POLICE

ALAN M. ARAKAWA
MAYOR

OUR REFERENCE

YOUR REFERENCE

POLICE DEPARTMENT

COUNTY OF MAUI

55 MAHALANI STREET
WAILUKU, HAWAII 96793
(808) 244-6400
FAX (808) 244-6411

TIVOLI S. FAAUMU
CHIEF OF POLICE

DEAN M. RICKARD
DEPUTY CHIEF OF POLICE

April 5, 2016

Councilmember Riki Hokama
Chair, Budget & Finance Committee
County of Maui, County Council
200 South High Street
Wailuku, Hawaii 96793

Re: Fiscal Year ("FY") 2017 Budget (BD-5) (BF-1)

Dear Committee Chair Hokama:

In response to your request for the maintenance logs for the vehicles that are proposed to be replaced in the FY 2017 budget, please find the enclosed information regarding the vehicles, repair and maintenance cost, and photos of the vehicles to be replaced.

If you have further questions, please do not hesitate to contact Assistant Chief John Jakubczak of the Support Services Bureau at extension 6416.

Sincerely,

for TIVOLI S. FAAUMU
Chief of Police

Enclosure

cc: Mr. Sananda K. Baz, Budget Director

District	LIC #'s	YEAR	MAKE/MODEL	TYPE	MILES AS OF	AGE, YEARS	REPL COST
D1 910117 (6) MARKED SEDANS (1) MARKED SUV (2) ATV'S							
	MPD547	2006	FORD/EXPEDITION	PATROL SUV	89K 06/15	10	$56,000.00
	MPD570	2007	FORD/CROWN VIC	PATROL SEDAN	86K 07/15	9	$46,000.00
	MPD677	2011	FORD/CROWN VIC	PATROL SEDAN	95K 07/15	5	$46,000.00
	MPD675	2011	FORD/CROWN VIC	PATROL SEDAN	83K 07/15	5	$46,000.00
	MPD678	2011	FORD/CROWN VIC	PATROL SEDAN	86K 07/15	5	$46,000.00
	MPD670	2011	FORD/CROWN VIC	PATROL SEDAN	86K 07/15	5	$46,000.00
	MPD626	2009	FORD/CROWN VIC	PATROL SEDAN	89K		$46,000.00
D3 910075 (1) MARKED SUV							
	MPD583	2007	DODGE/DURANGO	PATROL SUV	61K 06/15	9	$56,000.00
D4 910109 (6) MARKED SEDANS, (1) MARKED SUV, (1) HD P/E							
	MPD632	2009	FORD/CROWN VIC	PATROL SEDAN	103K	7	$46,000.00
	MPD662	2010	FORD/CROWN VIC	PATROL SEDAN	80K 05/15	6	$46,000.00
	MPD660	2010	FORD/CROWN VIC	PATROL SEDAN	76K 05/15	6	$46,000.00
	MPD667	2011	FORD/CROWN VIC	PATROL SEDAN	80K 06/15	5	$46,000.00
	MPD668	2011	FORD/CROWN VIC	PATROL SEDAN	72K 06/15	5	$46,000.00
	MPD661	2010	FORD/CROWN VIC	PATROL SEDAN	80K 07/15	6	$46,000.00
	MPD669	2011	FORD/CROWN VIC	PATROL SEDAN	71K 06/15	5	$56,000.00
	464MVL	2007	GO4	PARKING ENF	N/A	9	$30,000.00
D5 910083 (1) MARKED SUV							
	MPD627	2009	FORD/CROWN VIC	PATROL SEDAN	80K 06/15	7	$56,000.00
D6 910208 (6) MARKED SEDANS							
	MPD683	2011	FORD/CROWN VIC	PATROL SEDAN	87K 07/15	5	$46,000.00
	MPD682	2011	FORD/CROWN VIC	PATROL SEDAN	85K 06/15	5	$46,000.00
	MPD578	2007	FORD/CROWN VIC	PATROL SEDAN	74K 06/15	9	$46,000.00
	MPD680	2011	FORD/CROWN VIC	PATROL SEDAN	90K 06/15	5	$46,000.00
	MPD654	2010	FORD/CROWN VIC	PATROL SEDAN	81K 06/15	6	$46,000.00
	MPD495	2005	FORD/CROWN VIC	PATROL SEDAN	92K	11	$46,000.00

TRAFFIC 910133 (1) MARKED SUV							
MPD501	**2003**	**FORD/EXCURSION**	PATROL SUV	150K	13		$56,000.00

POLICE
MPD 670
POLICE

MPD 563

MAUI
POLICE

MAUI
POLICE
MAUI
499

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD547

EMBLEM NO.

MAKE FORD TYPE MPVH DATE ISSUED 08-22-2006

VEHICLE IDENTIFICATION NUMBER 1FMPU16576LA93629 TAX ON 12 MOS.

WEIGHT 5470 YEAR MODEL 06 DATE SOLD NEW 00-00-00

REGISTERED OWNER(S) & ADDRESS TCI MPD547-06 EXEMPT

COM-MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES AUG 2008

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.

M01

M28820

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: A.S.A.P EMPLOYEE # 7328

WATCH: FIRST **DATE:** 12/26/2010 **TIME:** 0600

VEHICLE# 1547 **KEY DISPOSITION:** PLACED IN OUT-OF SERVICE BOX YES / NO

OTHER _____ **ODOMETER READING:** 50542.1

SYMPTOMS AND/OR MECHANICAL DEFECTS:

AIR CONDITIONER ONLY WORKS ON LEVEL 3 and 4

TOWED: YES _____ NO _____ BY: _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY:

DATE: 12/26/2010 TIME: 0600 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MOTORPOOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: _____ BY: _____

REASON FOR DISAPPROVAL:

SIGNATURE: D. POEPOE E-7328

DATE: 12/26/2010

Note: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 603.91
NEW DEALER BALANCE $ 1074.54

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

NULL
INVOICE: 140084631

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Monday 09/30/2013
12:36 PM

Type	Qty	Description	Price	Upgrade	Amount
SALE	2	MTP-36R	105.95		211.90
SALE	2	MTP-65	119.95		239.90
				NET	451.80
	4			SUBTOTAL	451.80

MPD 547

10/15/13

SUBTOTAL	451.80
SALES TAX	18.83
INVOICE TOTAL $	470.63

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 4

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #283889

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE. _____

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/25/2011	39365

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Expeditin	56784	MPD547

Quantity	Item Code	Description	Price Each	Amount
1	Actuator	Driver Front Door Lock Actuator	51.58	51.58
1	Labor	Diagnose Driver Front Lock INOP. Pinpoint to Door Lock Actuator Open. R&R Actuator and Retest all ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	5.48	5.48

Certified Orginal
Owner

Total $137.06

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: A.S.A.P. **EMPLOYEE #** 7328

WATCH: FIRST **DATE:** 052411 **TIME:** 0615

VEHICLE# 1547 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 56872.1

SYPMTOMS AND/OR MECHANICAL DEFECTS:

PASSENGER SIDE POWER LOCKS NOT WORKING

ALL FOUR TIRES NEED TO BE REPLACED DUE TO UNEVEN WEAR/FRONT TIRES BALD

REAR TIRES LOW THREAD. SERVICE DUE

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: POCHAS

DATE: 052411 TIME: 0526 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MOTOR POOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ (STAFF OFFICER)

DATE: 5-24-11

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE VEHICLE
MAUI POLICE DEPARTMENT

DEADLINED BY:_____ **EMPLOYEE #** 7328

WATCH FIRST **DATE** 09/27/2011 **TIME** 0200

VEHICLE # 1547 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX**
YES____ **NO** XX **OTHER**_____

ODOMETER READING 61576

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BATTERY WEAK, UNABLE TO TURN OVER. SECOND TIME IN A MONTH

CODE I REPORT NUMBER IF ANY_____

TOWED: YES____ **NO**____ **BY:**_____

STORAGE LOCATION MOTORPOOL

RETURNED TO MOTOR POOL: YES____ **NO**____

STAFF VERIFICATION VEHICLE BY:

SGT. D. POEPOE **DATE:** 09/27/2011 **TIME:** 0200

LOCATION VEHICLE DOWNED: MOTORPOOL

OUT OF SERVICE APPROVED BY SGT. D. POEPOE

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staf officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature_____ **Date/Time** 09-27-11

FLEET VEHICLE OUT OF SERVICE VEHICLE
MAUI POLICE DEPARTMENT

DEADLINED BY: A.S.AP **EMPLOYEE #** 7388

WATCH 1 **DATE** 10-13-11 **TIME** 0100

VEHICLE # 1547 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX**
YES____ **NO** ____ **OTHER** _____

ODOMETER READING 62463.1

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

LIGHT BAR - REAR STROBE - PASS SIDE
BURNT OUT

CODE I REPORT NUMBER IF ANY _____

TOWED: YES____ **NO** ✓ **BY:** _____

STORAGE LOCATION MOTORPOOL

RETURNED TO MOTOR POOL: YES ✓ **NO**___

STAFF VERIFICATION VEHICLE BY:

[illegible] **DATE:** 10-13-11 **TIME:** 0100

LOCATION VEHICLE DOWNED: MOTORPOOL

OUT OF SERVICE APPROVED BY [illegible]

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staf officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [illegible] **Date/Time** 10-13-11

FLEET VEHICLE OUT OF SERVICE VEHICLE
MAUI POLICE DEPARTMENT

DEADLINED BY: A.S.A.P **EMPLOYEE #** 7328

WATCH 1st **DATE** 10-23-11 **TIME** 0700

VEHICLE # 1547 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX**
YES____ **NO** ✓ **OTHER** _____

ODOMETER READING 62905

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

CHECK ENGINE LIGHT ON

CODE I REPORT NUMBER IF ANY _____

TOWED: YES____ **NO** ✓ **BY:** _____

STORAGE LOCATION MOTORPOOL

RETURNED TO MOTOR POOL: YES ✓ **NO**____

STAFF VERIFICATION VEHICLE BY:

POEPOE **DATE:** 10-23-11 **TIME:** 0700

LOCATION VEHICLE DOWNED: MOTORPOOL

OUT OF SERVICE APPROVED BY D Peyer

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staf officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature Sgt D Peyer **Date/Time** 10-23-11

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/21/2011	39611

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/ford/Expedition	62908	MPD 547

Quantity	Item Code	Description	Price Each	Amount
1	Coil	ignition Coil	59.17	59.17
1.5	Labor	Labor To Diagnose And Repair Vehicle Has Check Engine Light On. EEC Test P0305 Monitor Data Found Cylinder #5 Missing, Test Coil Found Coil Faulty. Replaced Coil And Retest OK	80.00	120.00
1	HI GET 4.166%	GET 4.166%	7.46	7.46

Certified Orginal
Owner

Total $186.63

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 4009.83
NEW DEALER BALANCE $ 4242.19

INVOICE: 140081514

5109
COUNTY OF MAUI POLICE
5 MAHALANI ST
AILUKU,HI 96793-2530
__/__ --
AYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/KKW
KEONI KELLEN WONG
Monday 10/03/2011
09:45 AM

ype	Qty	Description	Age	Rate	Price	Upgrade	Amount
ALE	2	MTP-65			110.95		221.90
						NET	221.90
	2					SUBTOTAL	221.90

MPT597
MPT1547

SALES TAX 10.46

INVOICE TOTAL $ 232.36

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #STOCK

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ **EMPLOYEE #** 7328

WATCH: 1 **DATE:** 12-14-11 **TIME:** 1230

VEHICLE# 1547 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 64771

SYPMTOMS AND/OR MECHANICAL DEFECTS:

CHECK ENGINE LIGHT ON

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 12-14-11 TIME: 1230 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MOTORPOOL

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: D Pepper
(STAFF OFFICER)

DATE: 12-12-11

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/14/2011	39707

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/Ford/Expedition	64779	MPD547

Quantity	Item Code	Description	Price Each	Amount
8	Plugs	Spark Plugs	21.98	175.84
5	Labor	Diagnose Check engine light Code P0305 to Gap on plugs to big R&R Plugs and retest allok.	80.00	400.00
1	HI GET 4.166%	GET 4.166%	23.99	23.99

Certified Orginal
Owner

Total $599.83

K & R AUTO BODY AND PAINTING, LLC
331 Ano Street
KAHULUI MAUI, HI 96732
Phone/Fax (808) 877-1540

ESTIMATE OF REPAIRS

3464

NAME MPD MOTOR POOL DIV
ADDRESS
CITY STATE ZIP
HOME PHONE BUS. PHONE EXT.
INS. CO. PHONE
ADJUSTER CLAIM NO.

DATE 7/18/12 PREPARED BY
YEAR, MAKE, MODEL '06 FORD EXPEDITION
LICENSE NO. MPD-547 MILEAGE
V.I.N.
PROD. DATE BODY TYPE PAINT CODE
DATE OF LOSS DEDUCTIBLE/ BETTERMENT

	Repair	Replace	DESCRIPTION All parts new unless otherwise specified.	Parts	Body	Frame	Paint	Clear Coat	Mech.	Sublet/Misc.
1	X		ROOF PANEL		2.0		4.5	1.8		
2			REI ROOF RACK		1.0					
3			TINT				.5			
4			MASK FOR OVERSPRAY				.5			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
			TOTAL		2.0		5.5	1.8		

Old parts discarded unless otherwise instructed.
Repair of rust damage not guaranteed.

LABOR	HRS.	RATE	AMOUNT
BODY	2.0	40	1,000.00
FRAME			
PAINT	5.5	40	220.00
CLEAR COAT	1.8	40	72.00
MECHANICAL			
TOTAL LABOR			1292.00

TOTAL PARTS (Prices Subject to Invoice)	
TOTAL LABOR	1292.00
TOTAL SUBLET/ Misc.	
PAINT & MATERIALS	201.60
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	5.00
SUB-TOTAL	1498.60
TAX	62.45
TOTAL	1561.05

This Quotation is based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Quotation on parts are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs. It is understood that full payment is due upon release of vehicle, including supplemental charges.

SIGNATURE DATE

Estimate

DATE 7 / 17 / 12

NAME County of Maui - MPD
ADDRESS
CITY STATE ZIP
H. PHONE W. PHONE

YEAR 06 MAKE Ford MODEL Expedition
LICENSE NO. MPD547 MILEAGE
VIN NO. 1FMPU16576LA93629
PROD. DATE BODY CODE PAINT TRIM

INS CO ADDRESS DATE OF LOSS CLAIM NO.
ADJUSTER PHONE LIC. NO. FILE NO. D D

LINE NO.	RE-PAIR	RE-PLACE	DETAILS OF REPAIR R = Repair S = Straighten R/C = Recycle/Rechrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS BODY	PAINT	FRAME	MECH	PARTS	SUBLET/MISC.
1	X		Rust Areas on Roof			24.0	4.6				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED TOTALS

SOMETIMES AFTER THE WORK HAS BEEN STARTED, ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.

Signed X Date

LABOR	BODY 24.0 hrs. @ 45	1080	00
	PAINT 4.6 hrs. @ 45	207	00
	FRAME hrs. @		
	MECH hrs. @		
PARTS			
SUBLET / MISCELLANEOUS			
Paint Supplies 46 hrs. @ 25		115	00
Body Supplies 12 hrs. @ 12		144	00
Towing / Storage			
SUB TOTAL		1546	00
TAX 4.166%		64	41
EPA / Waste Disposal Charge		5	00
TOTAL		$ 1615	4

YONE'S AUTO BODY & REPAIR

52 KONO PLACE
KAHULUI, HI 96732
(808) 871-4576 OR (808) 280-5180

WRITTEN BY

CHAN'S AUTO BODY & PAINT SHOP

241 HOOKAHI STREET, WAILUKU, HI 96793
Phone: (808) 244-6888
FAX: (808) 244-6886

Workfile ID: 38bea137
Federal ID: 94-3257292

ATTN: TRENT (Police Motorpool)

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI

Written By: HENRY CHAN

Insured:	POLICE MOTORPOOL,COUNTY OF MAUI	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:	13 Rollover		

Owner:
POLICE MOTORPOOL,COUNTY OF MAUI
(808) 244-6385 Day
270-6571 (FAX)

Inspection Location:
CHAN'S AUTO BODY & PAINT SHOP
241 HOOKAHI STREET
WAILUKU, HI 96793
Repair Facility
(808) 244-6888 Business

Insurance Company:

VEHICLE

Year:	2006	Body Style:	4D UTV	VIN:	1FMPU16576LA93629	Mileage In:	
Make:	FORD	Engine:	8-5.4L-FI	License:	MPD-574	Mileage Out:	
Model:	EXPEDITION 4X4 XLT	Production Date:	6/2006	State:	HI	Vehicle Out:	
Color:	WHITE Int:	Condition:	Good	Job #:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Driver Seat
Power Mirrors
DECOR
Dual Mirrors
Privacy Glass
Overhead Console
CONVENIENCE
Air Conditioning
Rear Defogger
Tilt Wheel
Cruise Control
Intermittent Wipers
Keyless Entry
Dual Air Condition
Rear Window Wiper
RADIO
AM Radio
FM Radio
Stereo
Cassette
CD Player
Auxiliary Audio Connection
SAFETY
Anti-Lock Brakes (4)
Driver Air Bag
Passenger Air Bag
4 Wheel Disc Brakes
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
3rd Row Seat
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps
TRUCK
Running Boards/Side Steps

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI

Vehicle: 2006 FORD EXPEDITION 4X4 XLT 4D UTV 8-5.4L-FI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	ROOF							
2		Repl	Roof panel w/roof rack	F75Z7850202BJ	1	691.18	21.5	4.0
3			Add for Clear Coat					1.6
4	#	R&I	Front windshield				3.5	
5	#	R&I	Rear gate				2.5	
open		Repl	W'shield header	2L1Z7803418AA	1	100.97	2.0	
7	#		blend		1		2.0	
8		Repl	Lift gate header outer	2L1Z7841304AA	1	87.12	2.5	
9		Repl	Lift gate header inner	5L1Z7841306AA	1	62.53	2.5	
10	#	R&I	HEAD LINER (ROOF)				2.0	
11	#	R&I	ROOF RACKS				2.0	
12	#		COVER CAR		1	5.00	0.5	
13	#		TINT COLOR TO MATCH		1		0.5	
14	#		HAZARDOUS WASTE DISPOSAL		1	5.00		
15	#		CORROSION PROTECTION		1	30.00	1.0	
16	#		SEAM SEALER AS NEEDED		1	35.00	1.0	
				SUBTOTALS		**1,016.80**	**43.5**	**5.6**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,016.80
Parts Markup	$ 941.80		20.0 %	188.36
Body Labor	43.5 hrs	@	$ 45.00 /hr	1,957.50
Paint Labor	5.6 hrs	@	$ 45.00 /hr	252.00
Paint Supplies	5.6 hrs	@	$ 30.00 /hr	168.00
Subtotal				3,582.66
Sales Tax	$ 3,582.66	@	4.1666 %	149.28
Grand Total				**3,731.94**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,731.94**

K & R Auto Body & Painting
331 Ano Street
Kahului, Hawaii 96732
Ph/Fax 877-1540

#2882

NAME County of Maui			PHONE
ADDRESS			
2ND AUTHORIZED NAME			PHONE
MAKE Ford	TYPE OR MODEL Expedition	YEAR 06	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO. MPR-547	TERMS	PHONE WHEN READY ☐ YES ☐ NO
MV#	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
	P.O.# 277398			
	MAUI#			
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
PARTS SAVED		TOTAL PARTS		
RETURNED				

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3869
09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	REPAIR ROOF PANEL	1500 00
	Refinish paint Materials	292 00
	Hazardous	201 00
		5 00

Estimated cost $ _____ Estimate Charge _____

Basis for Charge

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in Maryland)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ 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.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $_____ will be applied.

SIGNED _____

DATE 10/15/12

*Checked lines apply (Preparer must check at least one):

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

____ This amount includes a charge of $ _____, which is required under _____ law.

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $ _____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:
TIME _____
MILEAGE _____

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	62 45
TOTAL AMOUNT	1561 05

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/17/2013	41135

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/Ford/Expedition	80626	MPD 547

Quantity	Item Code	Description	Price Each	Amount
1	Starter	Starter	162.11	162.11
1	Labor	Replaced Faulty Starter	80.00	80.00
1	HI GET 4.166%	GET 4.166%	10.09	10.09

Certified Original
Owner

Total $252.20

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
2/24/2014	41270

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Expedition	82578	MPD547

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	66.63	66.63
1	Pads	Rear Pads	66.63	66.63
2	Rotors	Rear Rotors	83.30	166.60
3	Labor	R&R Front pads and cut rotors, R&R rear pads and replace rotors	80.00	240.00
1	HI GET 4.166%	GET 4.166%	22.49	22.49

Certified Orginal

Owner

Total $562.35

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: S. Louis **EMPLOYEE #** 9955

WATCH: 3 **DATE:** 2/23/14 **TIME:** 2300

VEHICLE# 1547 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: Front wheel bearings making loud noise, check front brakes. Fan does not work on position 1 or 2 High Beam does not work

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: Motorpool

STAFF VERIFICATION VEHICLE CHECKED BY: S. Louis

DATE: 2/23/14 TIME: 2300 **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 2/23/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. SANCH EMPLOYEE # 11719

WATCH: 2 DATE: 030714 TIME: 1025

VEHICLE# 547 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ ODOMETER READING: 82652

SYPMTOMS AND/OR MECHANICAL DEFECTS: RADIO DOES NOT TRANSMIT. ALSO CLICKING NOISE COMING FROM DRIVER'S SIDE WHEELS AS THEY TURN

TOWED: YES __ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES __ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/17/2014	41333

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Expedition	82716	MPD547

Quantity	Item Code	Description	Price Each	Amount
2	Harness	Head light Harness	38.10	76.20
1	Labor	R&R headlight harness due to plugs being melted	80.00	80.00
1	HI GET 4.166%	GET 4.166%	6.51	6.51

Certified Original

Owner

Total $162.71

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/28/2014	41362

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Expedition	82815	MPD547

Quantity	Item Code	Description	Price Each	Amount
1	Labor	R&R Radio with aftermarket cd player due to internal short on factory unit	300.00	300.00
1	HI GET 4.166%	GET 4.166%	12.50	12.50

Certified Orginal
Owner

Total $312.50

R & R AUTOMOTIVE
762 Lower Main Street
WAILUKU, HI 96793
(808) 244-4111

075329

NAME Police Dept

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
5/21/14	6/04	5-4	

YEAR & MAKE OF CAR-TYPE OR MODEL: Ford Expedition
SERIAL NO. / VIN#
MOTOR NO. 1FMPU16576LA93
LICENSE NO. MPD 547
MILEAGE 83648
WRITTEN BY 629

AMT.	PART NO.	NAME OF PART	SALE AMT.
		Filter	60 00
	36 38746	A/C	49 82
		Compressor	
		Dryer	63 71
		A/C hose	44 63
		& Fitting	
	CAL		

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

NOTE: Small leak A/C compressor

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
A/C	69 99
Remove	
R&R A/C	600 00
Compressor & hose	
& Fitting	

GAS, OIL & GREASE			CHECK BELOW LUBRICATE			LABOR ONLY	
GALS. GAS			CHANGE ENGINE OIL			PARTS	
QTS. OIL			TRANSMISSION			ACCESSORIES	
LBS. GREASE			DIFFERENTIAL			GAS, OIL & GREASE	17355
HAZARDOUS WASTE DISP.			WASH			MISC. MERCHANDISE	
			POLISH			SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	72 4
AUTHORIZED BY						TOTAL ▶	1812 0

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1592.19
NEW DEALER BALANCE $ 1952.63

INVOICE: 140087563

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Tuesday 05/19/2015
10:16 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02
						SUBTOTAL	346.02
						SALES TAX	14.42
					INVOICE TOTAL $		360.44

5/19/15
MPD
547
-B.S

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #BRIAN

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/31/2015	42367

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/Ford/Expedition	89021	MPD 547

Quantity	Item Code	Description	Price Each	Amount
8	Spark Plug	Spark Plug	19.16	153.28
2	Coil	Ignition Coil	83.64	167.28
4	Labor	Diagnose And Repair Vehicle Runs Rough, Found Cylinder #2 And #6 Missing. REplaced 8 Spark Plugs And 2 Coils. Retest OK	90.00	360.00
1	HI GET 4.166%	GET 4.166%	28.35	28.35

Certified Orginal

Owner

Total $708.91

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD570

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 07-03-2007

VEHICLE IDENTIFICATION NUMBER 2FAFP71W17X162772 TAX ON MOS.

WEIGHT 4070 YEAR MODEL 07 DATE SOLD NEW 07-03-07

REGISTERED OWNER(S) & ADDRESS TCI MPD570-07 EXEMPT

COUNTY OF MAUI-POLICE DEPT
55 MAHALANI STREET
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUN 2009

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL S	
MO	
CK	

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.

M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M15517

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HONOLULU:	2250 Kam Highway	(808) 847-3217
WARD:	919 Waimanu Street	(808) 593-2366
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
KAHULUI:	185 Wakea Avenue	(808) 871-7921
LIHUE:	3019 Peleke Street, Suite 2 & 3	(808) 245-8084
HILO:	871Kanoelehua Avenue	(808) 935-4002
KONA:	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

I208593

CCOUNT O.	AGENT NO.	PURCHASE ORDER NO.	DATE
02-COU100			12/2/2010

STOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			HF		STA	

BILL TO:
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO:
MAUI POLICE DEPT
MOTOR POOL 244-6385
CONFIRMED BY TRENT

INSURANCE CO.
INSURANCE CO. PHONE NO.
POLICY NAME
AGENT NAME
AGENT PHONE

POLICY CO.
CLAIM NO.
CAUSE & LOSS LOCATION
VERIFIED BY
DATE OF LOSS
DEDUCTIBLE

AKE	MODEL	YEAR	DOORS
Ford	Crown Victoria	2007	4
OMETER	LICENSE	VEHICLE I.D. NO.	
	MPD 570		

ty	Part Number	Description	List	Sell	Total
1	REPAIR	WINDSHIELD REPAIR	$59.00	$59.00	$59.00

VINDSHIELD REPAIR DOES NOT REMOVE THE BREAKAGE. IT
ES, HOWEVER, REINFORCE THE CRACKED AREA AND MAKES
LOOK BETTER. IF THE BREAKAGE SHOULD BECOME LARGER
RING THE REPAIR OR IF THE REPAIR SHOULD FAIL, THE
ARRANTY IS LIMITED TO THE COST OF THE REPAIR
PLIED AS A CREDITTOWARDS THE PURCHASE OF A NEW
USED WINDSHIELD.

I CERTIFY THAT THE ORIGINAL INVO

Heather Frans

ACE AUTO GLASS INC. GUARANTEE

FTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to efective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is mited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable r special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other uarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions garding the invoice.

Sub Total:	$59.00
Tax:	$2.46
TOTAL SALES	$61.46

STOMER'S SIGNATURE

NET 30 TERMS

RMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

HONOLULU:	2250 Kam Highway	(808) 847-3217
WARD:	919 Waimanu Street	(808) 593-2366
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
KAHULUI:	185 Wakea Avenue	(808) 871-7921
LIHUE:	3019 Peleke Street, Suite 2 & 3	(808) 245-8084
HILO:	271 Kanoelehua Avenue	(808) 935-4002
KONA:	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE	
02-COU100			8/3/2013	I224993

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			TD		CR	

BILL TO:
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO:
COUNTY OF MAUI
MOTOR POOL 244 6385
CONFIRMED BY

INSURANCE CO.
INSURANCE CO. PHONE NO.
POLICY NAME
AGENT NAME
AGENT PHONE

POLICY CO.
CLAIM NO.
CAUSE & LOSS LOCATION
VERIFIED BY
DATE OF LOSS
DEDUCTIBLE

MAKE	MODEL	YEAR	DOORS
Ford	Crown Victoria	2007	1
ODOMETER	LICENSE	VEHICLE I.D. NO.	
	MPD 570	2FAFP71W17X162772	

Qty	Part Number	Description	List	Sell	Total
1	GENPART	MOTOR	$90.00	$90.00	$90.00
1	ST	LABOR TO REPLACE RIGHT FRONT WINDOW MOTOR	$85.00	$85.00	$85.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$175.00
Tax:	$7.29
TOTAL SALES (TERMS: NET 30)	$182.29

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/25/2014	41571

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Ford/CrownVic	76337	MPD570

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
1	Pads	Rear Pads	66.63	66.63
4	Labor	R&R Front pads, Rear pads and cut all rotors	80.00	320.00
1	HI GET 4.166%	GET 4.166%	19.44	19.44

Certified Orginal

Owner

Total $486.04

1/6/15
4570
BLKAN

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1224.28
NEW DEALER BALANCE $ 1584.72

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 150089937

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Monday 01/05/2015
09:55 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02

SUBTOTAL	346.02
SALES TAX	14.42
INVOICE TOTAL $	360.44

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #317162

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 738.48
NEW DEALER BALANCE $ 1352.80

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150084695**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Monday 09/24/2012
08:02 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	5	MTP-65			117.95		589.75
						NET	589.75
	5					SUBTOTAL	589.75
						SUBTOTAL	589.75
						SALES TAX	24.57
						INVOICE TOTAL $	614.32

1 677 570 10/4

CERTIFIED ORIGINAL INVOICE

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #278628

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD677

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08 03 2011

VEHICLE IDENTIFICATION NUMBER 2FABP7BV8BX162734 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 08-02-11

REGISTERED OWNER(S) & ADDRESS TCI MPD677-11 EXEMPT

COUNTY OF MAUI - POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES
JUL 2013

TOTAL PAID
.00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.

M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M224149

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1009.44
NEW DEALER BALANCE $ 1931.22

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150089581**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Friday 10/31/2014
08:16 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	6	DCM0035			74.95		449.70
SALE	2	MTP-65			115.34		230.68
SALE	1	SC34DU			204.53		204.53
						NET	884.91
	9					SUBTOTAL	884.91
						SUBTOTAL	884.91
						SALES TAX	36.87
					INVOICE TOTAL $		921.78

MPD 677
11/19/14

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 9

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #314617

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 738.48
NEW DEALER BALANCE $ 1352.80

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150084695**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Monday 09/24/2012
08:02 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	5	MTP-65			117.95		589.75
						NET	589.75
	5					SUBTOTAL	589.75
						SUBTOTAL	589.75
						SALES TAX	24.57
					INVOICE TOTAL $		614.32

1677
1597
6633

CERTIFIED ORIGINAL INVOICE

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #278628

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/16/2012	39982

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	20935	MPD 677

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2.5	Labor	Labor To Replace Front Brake Pads And Machine Rotors	80.00	200.00
1	HI GET 4.166%	GET 4.166%	11.66	11.66

Certified Original
Owner

Total $291.63

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave., Suite F Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
23 JUL 12	PO#276526	23 JUL 12	12:48	23 JUL 12	12323RM2

SOLD TO

ACCOUNT NO. 1457

COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO

PAGE 1 OF 1

MAKE:CAR #1677
LIC:MPD-677
ODM:26,147
YEAR:2011

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD	SHP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
4	4	0	14921701	FALK ZE-329 235/55R17 T 99H	0.00	123.87	495.48
4	4	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	0.00	9.00	36.00
4	4	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	0.00	9.00	36.00
4	4	0	VS10	INSTALL RUBBER VALVE STEM (EA)	0.00	0.00	0.00
4	4	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	0.00	0.00	0.00

CALLER TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT NEW TIRES (4)
(4)DISPOSAL TIRES BALD
DOT:7T6B3MUR4811

I hereby certify this to be the original invoice.

Authorized Signature

Customer Signature

THANK YOU FOR THE BUSINESS!

I HEREBY AUTHORIZE THE REPAIR AND/OR INSPECTION ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION. I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE

X

	TOTALS
MERCHANDISE & LABOR	567.48
FREIGHT	0.00
SALES TAX	0.00
FET	0.00
TOTAL	$567.48

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employment

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. Sanu **EMPLOYEE #** 11799

WATCH: 1 **DATE:** ~~052412~~ 052312 **TIME:** 2314

VEHICLE# 677 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: WILL NOT START; WILL NOT CHARGE

TOWED: YES __ NO ✓ **BY:** _____

STORAGE LOCATION: PARKING LOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES __ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 738.48
NEW DEALER BALANCE $ 1352.80

5109
COUNTY OF MAUI POLICE
5 MAHALANI ST
AILUKU,HI 96793-2530
08/244-6385
AYMENT TYPE: CHARGE ACCOUNT

INVOICE: 150084695

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Monday 09/24/2012
08:02 AM

pe	Qty	Description	Age	Rate	Price	Upgrade	Amount
LE	5	MTP-65			117.95		589.75
						NET	589.75
	5					SUBTOTAL	589.75

1 677
633

CERTIFIED ORIGINAL INVOICE

SUBTOTAL	589.75
SALES TAX	24.57
INVOICE TOTAL $	614.32

tal Consigned Qty = 8 Total Number Of Cores Picked-Up = 5

re Balance:
:0 HV:0 LT:0 MC:0 UT:0 Total:0

IECK # _____ PO #278628

.OSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/3/2012	40250

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/ford/Crown Vic.	30393	MPD 677

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Labor To Replace Rear Brake Pads And Machine Rotots	80.00	160.00
1	HI GET 4.166%	GET 4.166%	9.44	9.44

Certified Orginal
Owner

Total $236.07

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · Ford TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
04OCT12	04OCT12	710299	2FABP7BV8BX162734	29582	T2427		04OCT12	470967

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:52	13:47	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
30389	30389	

TECH. TYPE HR	LIST/UNIT	NET/UNIT	TOTAL
A C/S COOLANT LEAK, POSSIBLE WATER PUMP, CK AND REPT			
CAUSE: PRESSURE TEST, DIAGNOSE, LEAK AT WATER PUMP GASKET, ACCESS AND REPL WATER PUMP, REASEMBLE, FILL, PURGE, RETEST			
25 COOLING SYSTEM			
5868 W40			(N/C)
1 5W7Z*8501*AA PUMP ASY			
- WATER			(N/C)
1 VC*7*B ANTI-FREEZE			(N/C)
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY			
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY			
9999 ISS			(N/C)
GBATT BATTERY "OK" AT THIS TIME			
9999 ISS			(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Copyright 2000 ADP, Inc.

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/7/2013	40424

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	36955	MPD 677

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Labor To Machine Front Rotors And Replace Brake Pads	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. Tanta **EMPLOYEE #** 13249

WATCH: 3 **DATE:** 03 03 13 **TIME:** 1700

VEHICLE# 677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 41560

SYPMTOMS AND/OR MECHANICAL DEFECTS:

AIR CONDITIONER NOT WORKING

TOWED: YES __ NO ✓ __ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: [signature]

DATE: 03-03-13 TIME: _____ **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: MPD-WLK

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 03-03-13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1302.55
NEW DEALER BALANCE $ 1796.13

INVOICE: 150086129

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 05/07/2013
07:48 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	BT-24-2.5			119.99		119.99
SALE	3	MTP-65			117.95		353.85
						NET	473.84
	4					SUBTOTAL	473.84

MPD 677
5/6/13

SUBTOTAL 473.84
SALES TAX 19.74

INVOICE TOTAL $ 493.58

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #289017

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0576

DATE IN 4/22/13 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui	BUS. PHONE EXT.
ADDRESS MPD	HOME PHONE
CITY STATE ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $ / CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 2011 FORD CROWN VICTORIA	LICENSE NO. MPD677 / MILEAGE
SERIAL NO./V.I.N.	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Replace rear bumper cover prep & paint	941 19
TOTAL LABOR	

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	941 19
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	39 21
TOTAL	980 40

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/30/2013	40704

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	47007	MPD677

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	66.63	66.63
2	Labor	R&R pads and machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	9.44	9.44

Certified Orginal
Owner

Total $236.07

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/7/2013	40924

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic	55722	MPD 677

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Fronr Brake Pads	79.97	79.97
2	Labor	Replaced Front Pads And Machined Rotors	80.00	160.00
1	Light	PAD Light	15.87	15.87
0.5	Labor	Repaired Air Bag Light, Found PAD Light Faulty. Replaced PAD Light	80.00	40.00
1	HI GET 4.166%	GET 4.166%	12.33	12.33

Certified Orginal
Owner

Total $308.17

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Kerry T. Tagum **EMPLOYEE #** 7686

WATCH: 3 **DATE:** 11/22/13 **TIME:** 1650

VEHICLE# 607 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER MVA (13-52369) **ODOMETER READING:** 63068

SYPMTOMS AND/OR MECHANICAL DEFECTS:

DAMAGE TO RIGHT REAR BUMPER

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: ___

DATE: 11/22/13 TIME: 1815 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MOTOR POOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: [signature] Lt

REASON FOR DISAPPROVAL: ___

SIGNATURE: [signature] Lt
(STAFF OFFICER)

DATE: 11/22/13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/27/2014	41224

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	64916	MPD 677

Quantity	Item Code	Description	Price Each	Amount
2	Axle	Rear Axle	330.10	660.20
2	Bearing	Axle Bearing	37.15	74.30
2	Seal	Axle Seal	13.92	27.84
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Brakes	Parking Brake Shoes	161.38	161.38
3	Labor	Replace Worn Rear Axle Shafts, Bearings,Seals And Parking Brake Shoes	80.00	240.00
1	HI GET 4.166%	GET 4.166%	51.64	51.64

Certified Orginal
Owner

Total $1,291.18

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: P. Pomainville **EMPLOYEE #** 15340

WATCH: 2nd **DATE:** 1/24/14 **TIME:** 1011 HRS

VEHICLE# 677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 64914.3

SYPMTOMS AND/OR MECHANICAL DEFECTS: Smell of oil and visible smoke from muffler. Vehicle Also shakes while Driving 20 MPH ~~[illegible]~~ plus.

TOWED: YES ___ NO X BY: NA

STORAGE LOCATION: MPD

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. **EMPLOYEE #** 13982

WATCH: 1 **DATE:** 03/31/14 **TIME:** 2307

VEHICLE# 677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 70179

SYPMTOMS AND/OR MECHANICAL DEFECTS: BRAKES METAL TO METAL (LEFT FRONT INNER)
LOUD GRINDING UPON BRAKE APPLICATION
MODERATE GRANDING WHILE DRIVING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT. D. [illegible]
(STAFF OFFICER)

DATE: 3/31/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
4/1/2014	41365

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/*Ford/CrownVic	70182	MPD677

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Pads	REar Pads	66.63	66.63
3	Labor	R&R Front pads and rotors. Rear R&R Pads and Machine Rotors	80.00	240.00
1	HI GET 4.166%	GET 4.166%	23.05	23.05

Certified Orginal

Owner

Total $576.25

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1255.72
NEW DEALER BALANCE $ 1630.56

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150087917**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 04/08/2014
09:19 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			119.95		359.85
						NET	359.85
	3					SUBTOTAL	359.85
						SUBTOTAL	359.85
						SALES TAX	14.99
						INVOICE TOTAL $	374.84

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #304139

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

1677
4/9/14
BRIAN

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. TANICALA **EMPLOYEE #** 14175

WATCH: 3 **DATE:** 042614 **TIME:** 1450

VEHICLE# 1677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 72574

SYPMTOMS AND/OR MECHANICAL DEFECTS:

LIGHT BAR NOT WORKING
HORN NOT WORKING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MPD

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: K. Tale 14175
(STAFF OFFICER)

DATE: 14175

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C. KENUI **EMPLOYEE #** 12981

WATCH: 1ST **DATE:** 04.28.14 **TIME:** 2240

VEHICLE# 1677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS:

EMERGENCY BLUE LIGHTS NOT WORKING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/7/2014	41437

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	73000	MPD6[illegible]7

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Rc seal diff cover	80.00	80.00
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	HI GET 4.166%	GET 4.166%	6.49	6.49

Certified Orginal

Owner

Total $162.31

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/24/2014	41536

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	77447	MPD 677

Quantity	Item Code	Description	Price Each	Amount
1	Axle	Right Rear Axle	330.10	330.10
1	Bearing	Axle Bearing	37.15	37.15
1	Seal	Axle Seal	13.92	13.92
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
3	Labor	Diagnose And Repair Leaking Axle Seal, Found Axle Bearing Worn Into Axle. Replaced Axle, Seal, And Bearing	80.00	240.00
1	HI GET 4.166%	GET 4.166%	29.04	29.04

fied Orgin
Owner

Total $726.03

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/7/2014	41550

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	79080	MPD 677

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evaporator Core	224.18	224.18
1	Accumilator	Accumilator	130.20	130.20
1	Orifice	Orifice Tube	8.68	8.68
1	Oil	PAG Oil	23.98	23.98
27	Refrigerant	Refrigerant	1.50	40.50
6	Labor	Diagnose And Repair A/C Not Cold, Found Evaporator Leaking. Replaced Evaporator, Accumulator And Orfice Retest Ok	80.00	480.00
1	HI GET 4.166%	GET 4.166%	37.81	37.81

Certified Orginal

Owner

Total $945.35

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D. HONDA **EMPLOYEE #** 15273

WATCH: 3RD **DATE:** 8/20/14 **TIME:** 1940

VEHICLE# 677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 82159

SYPMTOMS AND/OR MECHANICAL DEFECTS: LEFT TAKE DOWN LIGHT STUCK ON. UNABLE TO TURN OFF.

TOWED: YES ___ NO ___ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: MLT. J. ACOSTA

DATE: 082014 TIME: 1940 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MOTOR POOL

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: MLT [signature] 10653
(STAFF OFFICER)

DATE: 082014

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: L. YOMSOA **EMPLOYEE #** 15277

WATCH: 3RD **DATE:** 10/9/14 **TIME:** 1445

VEHICLE# 677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS:

P.A. HANDSHONE DISCONNECTED

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES X NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 10/9/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/3/2014	41802

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	86652	MPD677

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Fronht Pads	79.97	79.97
2	Labor	R&R front pads and cut rotos	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Original
Owner

Certified Orginal
Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC M BALANGITAO **EMPLOYEE #** 15359

WATCH: 3RD **DATE:** 11/19/14 **TIME:** 040

VEHICLE# 677 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 87574

SYPMTOMS AND/OR MECHANICAL DEFECTS: BATTERY WAS DEAD. JUMP STARTED WORKS FINE NOW, BUT MAY BE ALTERNATOR PROBLEM, EXPERINCED DIFFICULTY STARTING IN THE PAST WITH VEHICLE VIA IGNITION.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT BROWN

DATE: 11/19/14 TIME: 0020 **RETURNED TO MOTORPOOL:** YES X NO ___

LOCATION CHECKED: WAILUKU MOTOR POOL

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: SGT BROWN

REASON FOR DISAPPROVAL: _____

SIGNATURE _____
(STAFF OFFICER)

DATE: 11/19/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Ave.	(808) 871-7921
HILO:	871 Kanoelehua Ave., A1	(808) 935-4002
KAUAI:	3019 Peleke St. #2 & #3	(808) 245-8084
KAILUA-KONA:	74-5543 Kaiwi St. E-100	(808) 329-5223
GUAM:	123-C Harmon Ind. Park	(671) 649-4330

Invoice

WO #W200779
1234906

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE
02-COU100			/8/2014

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			TD			

BILL TO:
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO:
COUNTY OF MAUI
MOTOR POOL - 2446385
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO. _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE	MODEL	YEAR	DOORS
Ford	Crown Victoria	2011	4
ODOMETER	**LICENSE**	**VEHICLE I.D. NO.**	
	MPD 677	2FABP7BV8BX162734	

Qty	Part Number	Description	List	Sell	Total
1	DD08636GTNNCOM	Door-(2 Hole,Rear,Right,Solar Controlled)	$176.90	$152.00	$152.00
1	ST	LABOR TO REPLACE	$98.00	$98.00	$98.00

I CERTIFY THAT THIS
IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Aco Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$250.00
Tax:	$10.41
TOTAL SALES	$260.41

CUSTOMER'S SIGNATURE

TERMS: NET 30

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: WIKOLI, DAVID K. EMPLOYEE # 0819

WATCH: 3rd DATE: 12-04-14 TIME: 2300

VEHICLE# 677 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: SHATTERED REAR, PASSENGER SIDE DOOR WINDOW.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION.

STAFF VERIFICATION VEHICLE CHECKED BY: A/LT. S. ALOSIA

DATE: 120514 TIME: 2300 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: MOTORPOOL

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: A/LT [signature] 10453
(STAFF OFFICER)

DATE: 120514

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02/98)

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Ave.	(808) 871-7921
HILO:	871 Kanoelehua Ave., A1	(808) 935-4002
KAUAI:	3019 Peleke St. #2 & #3	(808) 245-8084
KAILUA-KONA:	74-5543 Kaiwi St. E-100	(808) 329-5223
GUAM:	123-C Harmon Ind. Park	(671) 649-4330

Invoice

I236442

ACCOUNT NO	AGENT NO	PURCHASE ORDER NO	DATE
02-COU100			3/2/2015

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			TD		CR	

BILL TO:
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO:
COUNTY OF MAUI
MOTOR POOL - 244-6385
CONFIRMED BY TRENT

INSURANCE CO. _____ POLICY CO. _____

INSURANCE CO. PHONE NO. _____ CLAIM NO. _____

POLICY NAME _____ CAUSE & LOSS LOCATION _____

AGENT NAME _____ VERIFIED BY _____

AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

MAKE	Ford	MODEL	Crown Victoria	YEAR	2011	DOORS	4
COLOR		LICENSE	MPD 677	VEHICLE I.D. NO.	2FABP7BV8BX162734		

Qty	Part Number	Description	List	Sell	Total
1	GENPART	REGULATOR ASSEMBLY	$180.00	$180.00	$180.00
1	ST	LABOR TO REPLACE LEFT FRONT REGULATOR ASSEMBLY	$98.00	$98.00	$98.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT Ace Auto Glass Inc. immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$278.00
Tax:	$11.58
NET 30 TERMS TOTAL SALES	$289.58

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: THOMAS BRENNAN EMPLOYEE # 15335

WATCH: 3RD DATE: 12/02/14 TIME: 2010

VEHICLE# 677 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: BIO. VOMIT IN BACKSEAT AND FLOOR BOARD

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: M/SGT [signature] 9963
(STAFF OFFICER)

DATE: 12-2-14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02/98)

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD675

Certificate of Registration

County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-03-2011

VEHICLE IDENTIFICATION NUMBER 2FABP7BV7BX163227 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 08-02-11

REGISTERED OWNER(S) & ADDRESS TCI MPD675-11 EXEMPT

COUNTY OF MAUI POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES
JUL 2013

TOTAL PAID
.00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE

THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.

M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M224147

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: L. NATIVIDAD **EMPLOYEE #** 2337

WATCH: 3 **DATE:** 3/31 **TIME:** 2300

VEHICLE# 1675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 16840

SYPMTOMS AND/OR MECHANICAL DEFECTS: LOUD GRINDING NOISE WHEN TURNING & ACCELERATING FROM A STOP.

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: J. Kasai

DATE: 3/31/12 TIME: 2310 **RETURNED TO MOTORPOOL:** (YES) ✓ NO __

LOCATION CHECKED: M-Pool

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 3/31/12

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: BOWKER, JOHN E. **EMPLOYEE #** 1129

WATCH: 1st. **DATE:** 04/14/12 **TIME:** 0428

VEHICLE# 675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 170116

SYPMTOMS AND/OR MECHANICAL DEFECTS: PASS. SIDE HEADLIGHT BROKEN (CODE 1) 12-17142

TOWED: YES ___ NO X **BY:** _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: J. KOZAKI

DATE: 4/14/12 **TIME:** 0550 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: M-POOL

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ **BY:** _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 04/14/12

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Estimate

DATE 4 / 17 / 11

NAME County of Maui - MPD

ADDRESS

CITY STATE ZIP

PHONE W. PHONE

YEAR 11 MAKE Ford MODEL Crown Victoria

LICENSE NO. MPD 675 MILEAGE

VIN NO. 2FABP7BV7BX163227

PROD. DATE BODY CODE 4Dr. PAINT WT TRANS

INS CO ADDRESS DATE OF LOSS CLAIM NO.

ADJUSTER PHONE LIC. NO. FILE NO. DO

LINE NO	REPAIR	REPLACE	DETAILS OF REPAIR R = Repair S = Straighten R/C = Recycle/Rechrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS BODY	PAINT	FRAME	MECH	PARTS		SUBLET/MISC
1		X	R/Comb. Lamp Assy.			3.2	2.6			102	64	
2		X	R/Front Side Marker Lamp							72	33	
3		X	Grille (Flat Black)							125	27	
4		X	Front (SMC) Panel							300	35	
5	X		R/Front Fender			3.0	1.0					
6	X		Hood			2.0	3.2					
7		X	R/Headlamp Bulb							15	88	
8		X	H/Lamp Bulb Retainer							7	45	
9		X	Park/Signal Bulb							4	35	
10		X	Bulb Socket							10	67	
11		X	Lamp Retainer (Inner)							6	83	
12		X	Lamp Retainer (Outer)							6	83	
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
				TOTALS		8.2	6.8			652	60	

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED

SOMETIMES AFTER THE WORK HAS BEEN STARTED, ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.

Signed X Date

LABOR	BODY 8.2 hrs. @ 45	369	00
	PAINT 6.8 hrs. @ 45	306	00
	FRAME hrs. @		
	MECH hrs. @		
PARTS 652.60 + 35%		881	0
SUBLET / MISCELLANEOUS			
Paint Supplies 6.8 hrs. @ 25		170	00
Body Supplies hrs. @			
Towing / Storage			
SUB TOTAL		1726	0
TAX 4.166%		71	9
EPA / Waste Disposal Charge		5	00
TOTAL	$	1802	9

YONE'S AUTO BODY & REPAIR

52 KONO PLACE
KAHULUI, HI 96732
(808) 871-4576 OR (808) 280-5180

WRITTEN BY

CHAN'S AUTO BODY & PAINT SHOP

241 HOOKAHI STREET, WAILUKU, HI 96793
Phone: (808) 244-6888
FAX: (808) 244-6886

Workfile ID: 251f9086
Federal ID: 94-3257292

ATTN: TRENT

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI

Written By: HENRY CHAN

Insured:	POLICE MOTORPOOL,COUNTY OF MAUI	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:	12 Front		

Owner:
POLICE MOTORPOOL,COUNTY OF MAUI
(808) 244-6385 Day
FAX # 270-6571

Inspection Location:
CHAN'S AUTO BODY & PAINT SHOP
241 HOOKAHI STREET
WAILUKU, HI 96793
Repair Facility
(808) 244-6888 Business

Insurance Company:

VEHICLE

Year:	2011	Body Style:	4D SED	VIN:	2FABP7BV7BX163227	Mileage In:	
Make:	FORD	Engine:	8-4.6L-FI	License:	MPD-675	Mileage Out:	
Model:	CROWN VICTORIA POLICE	Production Date:	5/2011	State:	HI	Vehicle Out:	
Color:	WHITE Int:	Condition:	Good	Job #:			

Air Conditioning	Console/Storage	Keyless Entry	Power Windows
AM Radio	Cruise Control	Overdrive	Rear Defogger
Automatic Transmission	Driver Air Bag	Passenger Air Bag	Search/Seek
Body Side Moldings	Dual Mirrors	Power Brakes	Stereo
Cassette	FM Radio	Power Locks	Tilt Wheel
Clear Coat Paint	Full Wheel Covers	Power Mirrors	
Cloth Seats	Intermittent Wipers	Power Steering	

1d

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI

Vehicle: 2011 FORD CROWN VICTORIA POLICE 4D SED 8-4.6L-FI WHITE

Line		Operation	Description	Qty	Extended Price $	Labor	Paint
1			FRONT BUMPER				
2		R&I	R&I bumper cover			1.9	
3	#	Rpr	SAND & PAINT FRONT BUMPER COVER			1.5	2.8
4			FRONT PANELS				
5		Repl	Front panel	1	300.35	1.8	1.7
6			Add for Clear Coat				0.7
7			Add for Edging				0.5
8			Add for Clear Coat				0.1
9	*	Repl	Grille w/o chrome emblem chrome	1	116.77	Incl.	
10		Repl	Emblem w/o fleet	1	17.72	Incl.	
11			FRONT LAMPS				
12		Repl	RT Headlamp assy	1	102.64	Incl.	
13		Repl	RT Outer bracket	1	8.58		
14		Repl	RT Inner bracket	1	8.20		
15		Repl	RT Headlamp bulb	1	15.88	Incl.	
16		Repl	RT Headlamp bulb retainer	1	10.67		
17		Repl	RT Park lamp bulb	1	4.35	Incl.	
18		Repl	RT Socket	1	14.72		
19		Repl	RT Side marker lamp w/strobe light	1	253.00	Incl.	
20			HOOD				
21	*	Rpr	Hood			3.0	3.0
22			Overlap Major Non-Adj. Panel				-0.2
23			Add for Clear Coat				0.6
24			FENDER				
25	*	Rpr	RT Fender			2.0	2.8
26			Overlap Major Adj. Panel				-0.4
27			Add for Clear Coat				0.5
			SUBTOTALS		**852.88**	**10.2**	**12.1**

Customer: POLICE MOTORPOOL,COUNTY OF MAUI

Vehicle: 2011 FORD CROWN VICTORIA POLICE 4D SED 8-4.6L-FI WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				852.88
Parts Markup	$ 852.88		30.0 %	255.86
Body Labor	10.2 hrs	@	$ 45.00 /hr	459.00
Paint Labor	12.1 hrs	@	$ 45.00 /hr	544.50
Paint Supplies	12.1 hrs	@	$ 30.00 /hr	363.00
Subtotal				2,475.24
Sales Tax	$ 2,475.24	@	4.1666 %	103.13
Grand Total				**2,578.37**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,578.37**

==========

AUTHORIZATION TO REPAIR:

The items herein before or attached are an estimate based on our inspection and does not cover any additional parts or labor which may be required after work has been opened up. Occasionally after work has been started, worn or damaged parts are discovered which were not evident on the first inspection. Because of this, the prices listed herein or attached are not guaranteed, and are for immediate acceptance only. I hereby authorize the described repair work to be done, along with the neceswsary material, and hereby grant you and/ or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/ or inspection. An express mechanic's lien is hereby acknowledged on the herein described vehicle to secure the amount of repairs thereto.

We are not responsible for loss or damage to vehicle or articles left in case of fire, theft,or any other cause beyond our control.

Signature_____Date_____

==========

POWER OF ATTORNEY

I do hereby appoint the aforementioned business as my attorney in fact to accept on my behalf any and all checks, drafts, or bills of exchange for deposit to the aforementioned business' account for credit on my account for repairs on my vehicle which has been released and accepted.

ACCEPTED BY: _____DATE:_____

==========

FOR YOUR PROTECTION, HAWAII LAW REQUIRES YOU TO BE INFORMED THAT PRESENTING A FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT IS A CRIME PUNISHABLE BY FINES OR IMPRISONMENT, OR BOTH.

K & R AUTO BODY AND PAINTING, LLC
331 Ano Street
KAHULUI MAUI, HI 96732
Phone/Fax (808) 877-1540

ESTIMATE OF REPAIRS

3374

NAME M-P-D MOTOR POOL DIV
ADDRESS
CITY STATE ZIP
HOME PHONE BUS. PHONE EXT.
INS. CO. PHONE
ADJUSTER CLAIM NO.

DATE 4/16/12 PREPARED BY
YEAR, MAKE, MODEL 11 FORD C-VICTORIA
LICENSE NO. MPD-675 MILEAGE
V.I.N.
PROD. DATE BODY TYPE PAINT CODE
DATE OF LOSS DEDUCTIBLE/ BETTERMENT

	Repair	Replace	DESCRIPTION All parts new unless otherwise specified.	Parts	Body	Frame	Paint	Clear Coat	Mech.	Sublet/Misc.
1	X	X	FRONT COVER		1.0		2.8	1.1		
2		X	HEADER PANEL	679 25	3.2		2.1	.8		
3		X	SHIELD	59 16						
4		X	GRILLES	183 41	.3					
5		X	R/HEAD LIGHT	190 19	.2					
6		X	R/MARKER	125 89	.2					
7	X		HOOD		3.0		3.2	1.0		
8	X		R/FENDER		2.0		2.0	.6		
9		X	STRIPES, 1675	100	.5					
10										
11			COVER CAR				.5			
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
			TOTAL	1387 95	10.4		10.6	3.5		

Old parts discarded unless otherwise instructed.
Repair of rust damage not guaranteed.

LABOR	HRS.	RATE	AMOUNT
BODY	10.4	41	426 40
FRAME			
PAINT	10.6	41	434 60
CLEAR COAT	3.5	41	143 50
MECHANICAL			
TOTAL LABOR			1004 50

TOTAL PARTS (Prices Subject to Invoice)	1387 95
TOTAL LABOR	1004 50
TOTAL SUBLET/ Misc.	
PAINT & MATERIALS	408 -
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	5 00
SUB-TOTAL	2805 45
TAX	116 90
TOTAL	2922 35

This Quotation is based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Quotation on parts are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs. It is understood that full payment is due upon release of vehicle, including supplemental charges.

SIGNATURE DATE

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0523

DATE IN 5/30/12 A.M. P.M. | DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO. | ORDER WRITTEN BY

NAME: County of Maui MPD
BUS. PHONE | EXT
ADDRESS | HOME PHONE
CITY | STATE | ZIP
CALL WITH EST. IF OVER $ ☐ YES ☐ NO | CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL | LICENSE NO. MPD 675 | MILEAGE
SERIAL NO./V.I.N. 2FABP7BV7BX163227 | MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair MPD 675 due to MVA #12-017142	1802.92
P.O. 273474	

ORIGINAL

TOTAL LABOR

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY ☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER
CC NO. EXP.
☐ ACCT. TERMS

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE | SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	
TOTAL	1802.92

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: SGT. J. ACOSTA **EMPLOYEE #** 4787

WATCH: 3RD **DATE:** 090512 **TIME:** 2320

VEHICLE# 675 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ **ODOMETER READING:** 23411

SYPMTOMS AND/OR MECHANICAL DEFECTS: CAR RADIO.
STATIC SOUND AND CRACKING SOUND

TOWED: YES __ NO (✓) __ **BY:** _____

STORAGE LOCATION: WAILUKU POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: SGT. J. ACOSTA

DATE: 090512 TIME: 2315 **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: MOTORPOOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: __ BY: SGT. J. ACOSTA

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT 4787 10453
(STAFF OFFICER)

DATE: 090512

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/20/2012	40289

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	27800	MPD 675

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Labor to Replace Front Brake Pads And Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0568

DATE IN 3/11/13 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui	BUS. PHONE EXT.
ADDRESS MPD.	HOME PHONE
CITY STATE ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $
	CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 11 FORD Crown Vic	LICENSE NO. MPD 675
	MILEAGE
SERIAL NO./VIN 2FABV7BX163227	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair MPD 675 due to MVA #13-005219	1208 84
TOTAL LABOR	

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	
TOTAL	1208 84

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/3/2013	40651

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	41411	MPD 675

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Diagnose And Repair Static From Radio While Driving Over Bumps. Found Left Rear Speaker Wires Rubbing On Rear Computer Mount	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Orginal
Owner

Total $83.33

[illegible] DATLENT SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1014.16
NEW DEALER BALANCE $ 1505.62

INVOICE: 150086217

5109
COUNTY OF MAUI POLICE
65 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 05/28/2013
09:21 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	4	MTP-65			117.95		471.80
						NET	471.80
	4					SUBTOTAL	471.80

MPD 675
6/5/13

SUBTOTAL	471.80
SALES TAX	19.66
INVOICE TOTAL $	491.46

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 4

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #289017

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/21/2013	40761

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	45709	MPD 675

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replaced Front Pads And Machined Rotors	80.00	160.00
1	Brakes	Rear Brake Pads	66.33	66.33
2	Labor	Replaced Rear Pads And Machined Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	19.43	19.43

Certified Orginal
Owner

Total	$485.73

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15061

WATCH: 1ST **DATE:** 050213 **TIME:** 2250

VEHICLE# 675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** 41403

SYPMTOMS AND/OR MECHANICAL DEFECTS: SPEDOMETER

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: PARKED IN STALL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

2560

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/26/2013	40891

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	50055	Mpd675

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&RFront Pads and Cut rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal

Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: CUSTER **EMPLOYEE #** 15308

WATCH: 3rd **DATE:** 08/25/13 **TIME:** 1819

VEHICLE# 67 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 50051

SYPMTOMS AND/OR MECHANICAL DEFECTS: CANNOT CATCH NETWORK SIGNAL FROM MOBILE, RADIO IN CAN HARD TO UNDERSTAND. (UNCLEAR).

TOWED: YES ___ NO / BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION BACK LOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ 08/27
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ **EMPLOYEE #** 1686

WATCH: 3 **DATE:** 090613 **TIME:** 1248

VEHICLE# 675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 51124

SYPMTOMS AND/OR MECHANICAL DEFECTS:

MVA VERY FRONT HEADLIGHT / BUMPER & FENDER

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: WL 8443

DATE: 09-06-13 TIME: 2015 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MPD-WLK

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 09-06-13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

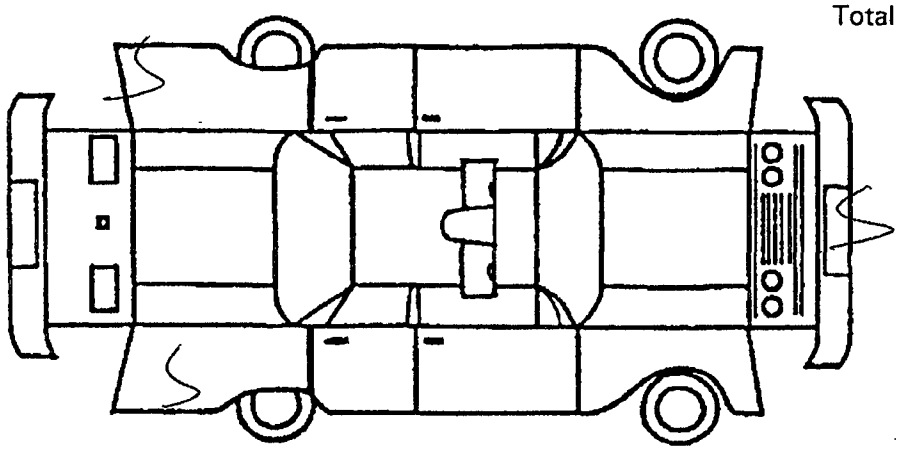
CAGUNK

MAUI COUNTY POLICE DEPARTMENT
AUTOMOBILE CHECKLIST

LICENSE NO. MPD 675 MAKE BW DATE 090613 WATCH 3

BEAT SIA GAS RWK gals. OIL _____ qts. MILEAGE: End 5124
Start 5112
Total 12

REAR



FRONT

DO NOT CIRCLE DAMAGE AREAS
USE LEGEND ONLY

Legend
S - Scratch
D - Dent
Put (x) if Defect Found

ELECTRIC LIGHTS		CHASSIS INTERIOR		SAFETY EQUIPMENT		FIELD EQUIPMENT	
1. Head	___	11. Seats	___	20. Fire Extinguisher	___	27. First Aid Kit	___
2. Stop	___	12. Floor Mats	___	21. Flares	___	28. Blanket	___
3. Directional	___	13. Doors & Windows	___	22. Jack	___	29. Blanket Container	___
4. Tail	___	14. Police Radio & Siren	___	23. Tire Iron	___	30. Crayon	___
5. Backup	___			24. Broom	___		
6. Emergency (blue)	___	CHASSIS EXTERIOR		25. Dust Pan	___		
7. Spot	___			26. Jump Cables	___	OTHERS	
		15. Bumper	___			31.	___
RUNNING GEAR		16. Body	___			32.	___
8. Tires	___	17. Doors	___	If no defects mark here ( )		33.	___
9. Brakes	___	18. Glass	___			34.	___
10. Steering	___	19. Fenders	___				

REMARKS: _____

Operator's Signature 5/6/06

Operator's Signature 5/6/06

Supervisor Approving (OUT)

Supervisor Approving (IN)

MPD FORM NO. 151

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0606

DATE IN 11/12/13 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui	BUS. PHONE EXT.
ADDRESS MPD	HOME PHONE
CITY STATE ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $ / CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 2011 FORD Crown Victoria	LICENSE NO. MPD 675 / MILEAGE
SERIAL NO./V.I.N. 2FABP7BV7BX163227	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair front end damage	
ORIGINAL	
TOTAL LABOR	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY ☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	1705.09
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	5.00
TAX	71.03
TOTAL	1781.12

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/29/2014	41229

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	57747	MPD675

Quantity	Item Code	Description	Price Each	Amount
1	Motor	Blower Motor	76.24	76.24
0.5	Labor	R7R Blower Motor	80.00	40.00
1	HI GET 4.166%	GET 4.166%	4.84	4.84

Certified Orginal

Owner

Total $121.08

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Cesar Desamito **EMPLOYEE #** 11869

WATCH: 2 **DATE:** 01/28/14 **TIME:** 1515

VEHICLE# 678 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 57746

SYPMTOMS AND/OR MECHANICAL DEFECTS: Air Condition out / No Fan

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: Wailuku Motor Pool

STAFF VERIFICATION VEHICLE CHECKED BY: Sgt. J. Agsa

DATE: 012814 TIME: 1515 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: motor pool

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 10653
(STAFF OFFICER)

DATE: 012814

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: S. YOSHIDA **EMPLOYEE #** 15180

WATCH: 3 **DATE:** 4/25/14 **TIME:** 2005

VEHICLE# 675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: DEAD BATTERY

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: FRONTING MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1255.72
NEW DEALER BALANCE $ 1630.56

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150088072**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Thursday 04/24/2014
12:38 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			119.95		359.85
						NET	359.85
	3					SUBTOTAL	359.85
						SUBTOTAL	359.85
						SALES TAX	14.99
					INVOICE TOTAL	$	374.84

MPD 675
4/28/14

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #304139

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/19/2014	41461

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	66618	MPD 675

Quantity	Item Code	Description	Price Each	Amount
1	Seat Belt	Passenger Front Seat Belt	224.10	224.10
1.5	Labor	Diagnose And Repair Air Bag Light, Found Passenger Front Seat Belt Pretensioner Open. Replaced Seat Belt Retest Ok	80.00	120.00
1	HI GET 4.166%	GET 4.166%	14.34	14.34

Certified Orginal

Owner

Total $358.44

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/27/2014	41479

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	60704	MPD 675

Quantity	Item Code	Description	Price Each	Amount
1	Exhaust	Repair Right Rear Tail Pipe	120.00	120.00
1	HI GET 4.166%	GET 4.166%	5.00	5.00

Certified Orginal

Owner

Total $125.00

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/7/2014	41539

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	68288	MPD675

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
1	Pads	Rear Pads	66.63	66.63
4	Labor	R&R Front pads, Rear Pads and cut four rotors	80.00	320.00
1	HI GET 4.166%	GET 4.166%	19.44	19.44

Certified Orginal

Owner

Total $486.04

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/11/2014	41612

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown vic	69983	MPD675

Quantity	Item Code	Description	Price Each	Amount
1	Radiator	Radiator	170.00	170.00
1.5	Labor	R&R radiator due to hole in bottom	80.00	120.00
1	HI GET 4.166%	GET 4.166%	12.08	12.08

Certified Orginal

Owner

Total $302.08

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. C. VISAYA **EMPLOYEE #** 15334

WATCH: 1 **DATE:** 08/12/14 **TIME:** 0730 HOURS

VEHICLE# 675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** 70081

SYPMTOMS AND/OR MECHANICAL DEFECTS: KNOCKING SOUND COMING FROM TIRE (SOUNDS LIKE RIGHT REAR TIRE)

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MPD PARKING LOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: TAKAYAMA, R. EMPLOYEE # 14174

WATCH: 1 **DATE:** 08/10/14 **TIME:** 03:30

VEHICLE# 675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS:

VEHICLE OVER HEATING LEAKING RADIATOR FLUID

TOWED: YES ✓ NO __ BY: MAUI TOW

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES __ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/11/2014	41615

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crownvic	70089	MPD675

Quantity	Item Code	Description	Price Each	Amount
1	Axle	Rear Axle	330.10	330.10
2	Bearing	Ax;e Bearing	37.45	74.90
2	Seal	Axle Seal	13.92	27.84
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Silicone	Si9licon	25.43	25.43
3	Cleaner	Cleaner	4.10	12.30
4	Labor	R&R Above parts and clean axle housing due to lots of metal from axle failure	80.00	320.00
1	HI GET 4.166%	GET 4.166%	36.09	36.09

Certified Original

Owner

Total $902.48

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Ave.	(808) 871-7921
HILO:	871 Kanoelehua Ave., A1	(808) 935-4002
KAUAI:	3019 Peleke St. #2 & #3	(808) 245-8084
KAILUA-KONA:	74-5543 Kaiwi St. E-100	(808) 329-5223
GUAM:	123-C Harmon Ind. Park	(671) 649-4330

Invoice

I233301

2-COU100				2/2014		

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			TD		VK	

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190

SOLD TO: COUNTY OF MAUI
MOTORPOOL
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____

INSURANCE CO. PHONE NO. _____ CLAIM NO. _____

POLICY NAME _____ CAUSE & LOSS LOCATION _____

AGENT NAME _____ VERIFIED BY _____

AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE	Ford	MODEL	Crown Victoria	YEAR	2011	DOORS	4
COLOR		LICENSE	MPD 675	VIN	2FABP7BV7BX163227		

Qty	Part Number	Description	List	Sell	Total
1	DD08636GTNNCOM	Door-(2 Hole,Rear,Right,Solar Controlled)	$176.20	$152.00	$152.00
1	ST	LABOR TO REPLACE	$98.00	$98.00	$98.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$250.00
Tax:	$10.41
TOTAL SALES	$260.41

CUSTOMER SIGNATURE ▶

NET 30 TERMS

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. BALAG **EMPLOYEE #** 15014

WATCH: 3 **DATE:** 8/28/14 **TIME:** 0359

VEHICLE# 675 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 70697

SYPMTOMS AND/OR MECHANICAL DEFECTS: REAR PASS. WINDOW DAMAGED

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MPD P-LOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: J Balag 15014
(STAFF OFFICER)

DATE: 8/28/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. EMPLOYEE # 13982

WATCH: 3 DATE: 01/08/15 TIME: 1807

VEHICLE# 675 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 74042

SYPMTOMS AND/OR MECHANICAL DEFECTS: WINDOWS XP
"SYSTEM CANNOT LOG ON... HOME NOT AVAILABLE"
"TOUCH SCREEN NOT WORKING"
PER A/SGT. G. BENITO

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: S. YOSHIDA EMPLOYEE # 15180

WATCH: 1st DATE: 2/14/15 TIME: 0159 HRS

VEHICLE# 675 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 16007

SYPMTOMS AND/OR MECHANICAL DEFECTS: SCREW IN PASSENGER SIDE REAR TIRE

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Devin Schoeppner EMPLOYEE # 15385

WATCH: 3RD DATE: 3/2/15 TIME: 2310 hours

VEHICLE# 675 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 76949

SYPMTOMS AND/OR MECHANICAL DEFECTS: Defective right headlight, Both headlights appear to be facing down, No washer fluid.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: Fronting Vacuum and Motor Pool

STAFF VERIFICATION VEHICLE CHECKED BY: Sgt. [signature]

DATE: 3/2/15 TIME: 2315 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: Motor pool [illegible]

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: [signature] 0969

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 0969
(STAFF OFFICER)

DATE: 3/2/15

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/9/2015	42039

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/Caprice	48300	MPD675

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
1	Pads	Rear Pads	79.97	79.97
4	Labor	R&R front and rear pads and machine all four rotors	80.00	320.00
1	HI GET 4.166%	GET 4.166%	19.99	19.99

Certified Original

Owner

Total $499.93

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/18/2015	42179

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	79917	MPD675

Quantity	Item Code	Description	Price Each	Amount
1	Light	PAD Light	16.63	16.63
0.5	Labor	Diag air bag light on found pad light burnt out R&R and retetst all ok	80.00	40.00
1	HI GET 4.166%	GET 4.166%	2.36	2.36

Total $58.99

Certified Original
Owner

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/19/2015	42338

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crownvic	84041	MPD675

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R front pads and rotors To thin to cut	90.00	90.00
1	HI GET 4.166%	GET 4.166%	14.02	14.02

Certified Original

Owner

Total $350.59

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. TAKUSHI EMPLOYEE # 15991

WATCH: 1 DATE: 9-17-15 TIME: 0900

VEHICLE# 625 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE CRANK DONT START

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1014.16
NEW DEALER BALANCE $ 1505.62

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150086217**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 05/28/2013
09:21 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	4	MTP-65			117.95		471.80
						NET	471.80
	4					SUBTOTAL	471.80
						SUBTOTAL	471.80
						SALES TAX	19.66
					INVOICE TOTAL	$	491.46

MPD 675
6/5/13

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 4

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #289017

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 2710.21
NEW DEALER BALANCE $ 3070.65

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6365
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150091497**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Thursday 09/17/2015
09:50 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02
						SUBTOTAL	346.0
						SALES TAX	14.4
						INVOICE TOTAL $	360.

MPD 675
9/17/15

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #324961

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV2BX162731) License Plate Number (MPD678)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (85933 MI) Inspection Date (7/17/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HE

PEEL HE

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD678

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08 03 2011
VEHICLE IDENTIFICATION NUMBER 2FABP7BV2BX162731 TAX ON 12 MOS.
WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 08-02-11
REGISTERED OWNER(S) & ADDRESS TCI MPD678-11 EXEMPT
COUNTY OF MAUI POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2013

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01

M224150

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
21MAR12	21MAR12	710302	2FABP7BV2BX162731	29582	T2897		21MAR12	460807

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:48	13:30	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
10482	10482	M17670

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A CHECK ENGINE LIGHT ON, CK AND REPT CAUSE: VERIFY, DIAGNOSE, EEC TEST, DTC PRESENT, TEST EVAP SYSTEM, SMOKE TEST, LEAKING EVAP VENT VALVE, REPL VENT VALVE, RETEST					
02 DRIVEABILITY					
6399 W40					(N/C)
1 6F7Z*9F945*AA SOLENOID ASY					(N/C)
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
6399 ISS					(N/C)
GBATT BATTERY "OK" AT THIS TIME					
6399 ISS					(N/C)
GBK OVER 5MM OR 7/32" (DISC) OR OVER 2MM OR3/32" (DRUM)					
6399 ISS					(N/C)
GTIRE TIRE THREAD DEPTH 7/32 OR GREATER					
6399 ISS					(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Copyright 2000 ADP, Inc.

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/6/2012	40371

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	26019	MPD678

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front pads and machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

7357X

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: BALAGJ. 1504 **EMPLOYEE #** 1504

WATCH: 2 **DATE:** 042113 **TIME:** 1730 HRS

VEHICLE# 678 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** 32557

SYPMTOMS AND/OR MECHANICAL DEFECTS: BIOHAZARD

FRONT & BLOOD

BACK FECES

URINE

TOWED: YES __ NO X BY: _____

STORAGE LOCATION: MPD

STAFF VERIFICATION VEHICLE CHECKED BY: SGT. J. ACOSTA

DATE: 042113 TIME: 1530 **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: MOTOR POOL

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT [signature] 10653
(STAFF OFFICER)

DATE: 042113

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: L. YOKOTA EMPLOYEE # 15277

WATCH: 2ND DATE: 4/27/13 TIME: 0704

VEHICLE# 678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 33846

SYPMTOMS AND/OR MECHANICAL DEFECTS: REAR LIGHTS (BRAKE LIGHTS) DO NOT FLASH

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: 15277
(STAFF OFFICER)

DATE: 4/27/13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. BALAG **EMPLOYEE #** 15014

WATCH: 2 **DATE:** 042613 **TIME:** 0814

VEHICLE# 1678 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: BLOOD IN BACK SEAT / FLOOR S' DOOR

TOWED: YES __ NO X **BY:** _____

STORAGE LOCATION: MPD FRONTING MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: SA Jhno Zoy

DATE: 04/26/13 TIME: 1055 **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: MPD MOTORPOOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: __ BY: SA Jhno Zoy

REASON FOR DISAPPROVAL: _____

SIGNATURE: SA Jhno Zoy
(STAFF OFFICER)

DATE: 04/26/13 @ 1055 hrs

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: HEATHER GUZON **EMPLOYEE #** 12621

WATCH: 3rd **DATE:** 080713 **TIME:** 2000

VEHICLE# 678 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 39846

SYPMTOMS AND/OR MECHANICAL DEFECTS:

SIREN NOT WORKING

BATTERY DEAD

TOWED: YES ___ NO ___ BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 8/7/13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1070.37
NEW DEALER BALANCE $ 1445.21

NULL
INVOICE: 140084218

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Thursday 08/08/2013
07:51 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			119.95		359.85
						NET	359.85
	3					SUBTOTAL	359.85
						SUBTOTAL	359.85
						SALES TAX	14.99
						INVOICE TOTAL $	374.84

MPD 678
8/8/13

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #283889

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/26/2013	40964

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crwon Vic	43486	MPD678

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
1	Pads	Rear Pads	66.63	66.63
4	Labor	R7R Front Pads and cut four rotors.	80.00	320.00
1	HI GET 4.166%	GET 4.166%	19.44	19.44

Certified Orginal

Owner

Total $486.04

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · FORD TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
07NOV13	07NOV13	710302	2FABP7BV2BX162731	29582	T2340		07NOV13	492245

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:27	15:22	11	FORD CROWN VICTORIA		118.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
47329	47329	MPD678

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A AIR BAG LIGHT ON, CK AND REPT					
18 ELECTRICAL					
6223	W40				(N/C)
1 BW1Z*10A936*A JEWELS					
- WARNING LAMP					(N/C)
47329 VERIFY, DIAGNOSE, EEC TEST, DTC PRESENT, ACCESS AND REPL PASS AIRBAG DISABLE WARNING LAMP, REASSEMBLE, RETEST					
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
6223	ISS				(N/C)
GBATT BATTERY "OK" AT THIS TIME					
6223	ISS				(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Copyright 2000 ADP, Inc.

CUSTOMER COPY

MR. TREST MATSUMOTO

12/18/13

A4 Have Mr. Matsumoto pick up
P13 provide

A3
12/17/13

ALAN M. ARAKAWA
Mayor

JOHN D. KIM
Prosecuting Attorney

ROBERT D. RIVERA
First Deputy Prosecuting Attorney

DEPARTMENT OF THE PROSECUTING ATTORNEY
COUNTY OF MAUI
150 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
PHONE (808) 270-7777 • FAX (808) 242-0922

RECEIVED
DEC 17 PM 1:25
MAUI POLICE DEPARTMENT

December 17, 2013

TO: **Gary Yabuta, Chief of Police**
Maui Police Department

FAX: 244-6411

FROM: Jeana Kerr
Investigative Services

PHONES: Office: 270-5714

FOR: D.P.A. Brandon Segal

RE: Please provide a copy of the **Speedometer Calibration Certificate for MPD Patrol Vehicle MPD-678,** regarding the following MPD case:

CASE:	**State v. Fredie Macadangdang**
MPD# / CHARGE:	**2DTC-13-001588 / Excessive Speeding**
INCIDENT:	**10/04/13**

Please feel free to contact me should you have any questions or concerns about this request. Thank you for your time and consideration in this matter.

ALAN M. ARAKAWA
Mayor

JOHN D. KIM
Prosecuting Attorney

ROBERT D. RIVERA
First Deputy Prosecuting Attorney

DEPARTMENT OF THE PROSECUTING ATTORNEY
COUNTY OF MAUI
150 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
PHONE (808) 270-7777 • FAX (808) 242-0922

RECEIVED
2014 JAN 27 AM 8:32
MAUI POLICE DEPARTMENT

~~December 17,~~ January 27, 2013

TO: **Gary Yabuta, Chief of Police**
Maui Police Department

FAX: 244-6411

FROM: Jeana Kerr
Investigative Services

PHONES: Office: 270-5714

FOR: D.P.A. Brandon Segal

RE: Please provide a copy of the **Speedometer Calibration Certificate for MPD Patrol Vehicle MPD-678,** regarding the following MPD case:

CASE: **State v. Fredie Macadangdang**
MPD# / CHARGE: **2DTC-13-001588 / Excessive Speeding**
INCIDENT: **10/04/13**

Please feel free to contact me should you have any questions or concerns about this request. Thank you for your time and consideration in this matter.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Heather Gruver EMPLOYEE # 12697

WATCH: 1st DATE: 030214 TIME: 0630

VEHICLE# 678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: SPOTLIGHT NOT WORKING

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES __ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

14582

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC B KUBBY **EMPLOYEE #** ~~678~~

WATCH: 2 **DATE:** 03/07/14 **TIME:** 1700 HRS

VEHICLE# 678 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 57174

SYPMTOMS AND/OR MECHANICAL DEFECTS:

DRY BLOOD ON THE REAR SEAT

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU STATION BACK LOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES __ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 3/4/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/28/2014	41360

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	590990	MPD678

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R Front pads and Rotors	80.00	80.00
1	Struts	Driver Stuts	153.17	153.17
1.5	Labor	R&R Front Strut	80.00	120.00
1	HI GET 4.166%	GET 4.166%	24.99	24.99

Total $624.73

Certified Orginal

Owner

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Heather Courroy **EMPLOYEE #** 1788

WATCH: 2M **DATE:** 032614 **TIME:** 1600

VEHICLE# 678 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

BATTERY DEAD

TOWED: YES __ NO (O) BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES __ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: ERICK TAMLCRAK **EMPLOYEE #** 15373

WATCH: 3RD **DATE:** 9/17/14 **TIME:** 1826

VEHICLE# ____ **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 70270

SYPMTOMS AND/OR MECHANICAL DEFECTS: HEAR GRINDING NOISE WHEN BREAKING. (BRAKES)

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 09/17/14 TIME: 2345 **RETURNED TO MOTORPOOL:** YES X NO ___

LOCATION CHECKED: MOTORPOOL

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 09/17/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

TROPICAL TRANSMISSIONS INC.

295 HOOHANA ST. UNIT C KAHULUI HI 96732
PHONE: (808) 873-9266 FAX: (808) 873-9264

COUNTY OF MAUI
POLICE DEPARTMENT

2011 FORD
CROWN VICTORIA
Odometer: 69674
V.I.N. 2FABP7BV2BX162731

INVOICE
0006055
08-30-2014

LICENSE NO. MPD678

Home Phone: 244-6385 TRENT

TRANS 4R70W

LABOR/SERVICE

	AMOUNT
CHECK TORQUE CONVERTER CLUTCH (TCC) EARLY APPLY LACK OF POWER & UPSHIFTING TOO EARLY #7 CHECK BALL DAMAGED IN VALVE BODY. R&I & O/H VALVE BODY ASSEMBLY (REPLACE CHECK BALLS)	$ 319.00
TOTAL LABOR/SERVICE	$ 319.00

PARTS

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
FITLER	AOE1052BN	1		$ 21.95
TRANSMISSION FLUID (MERCON V)	75-207	9 @	7.75	$ 69.75
	TOTAL PARTS			$ 91.70

SUB TOTAL	$	410.70
SALES TAX	$	17.11
AMOUNT DUE	$	427.81

*******INVOICE IN PROCESS********

Original

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

We try sincerely to handle all service work honestly, efficiently and at a fair price! Should you ever have any questions or concerns regarding our work, please feel free to call us.

TRANSMISSION WARRANTY
Complete Transmission Overhauls
1 year or 12,000 miles.

SIGNATURE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC S. RIO EMPLOYEE # 15191

WATCH: 2 DATE: 110214 TIME: 0700

VEHICLE# 1678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 71431

SYPMTOMS AND/OR MECHANICAL DEFECTS:

MOBILE COMP. W/IN VEH. DOES NOT WORK.

SCREEN DOES NOT TURN ON.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU POLICE STN

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] Cotter
(STAFF OFFICER)

DATE: 11.2.14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: L. YORGASH EMPLOYEE # 15277

WATCH: 3RD DATE: 11/26/14 TIME: 1508

VEHICLE# 678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 72063

SYPMTOMS AND/OR MECHANICAL DEFECTS:

BLOOD ON BACKSEAT. NEEDS TO BE CLEANED.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU

STAFF VERIFICATION VEHICLE CHECKED BY: SGT BROWN

DATE: 11/26/14 TIME: 1510 RETURNED TO MOTORPOOL: YES X NO ___

LOCATION CHECKED: MOTORPOOL

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: SGT BROWN

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ (STAFF OFFICER)

DATE: 11/26/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/22/2014	41889

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	72462	MPD 678

Quantity	Item Code	Description	Price Each	Amount
1	Light	PAD Light	16.63	16.63
0.5	Labor	Diagnose And Repair Air Bag Light Is On, Found Passenger Deactivation Light Faulty (PAD). Replaced PAD Lighjt Retest OK	80.00	40.00
1	HI GET 4.166%	GET 4.166%	2.36	2.36

Certified Orginal

Owner

Total $58.99

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D. HONDA EMPLOYEE # 15273

WATCH: 2ND DATE: 02/16/15 TIME: 1040 HRS

VEHICLE# 678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 76779

SYPMTOMS AND/OR MECHANICAL DEFECTS: SIREN WORKS INTERMITTENTLY

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 2/16/15 TIME: 1583 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 2/16/N

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 3124.15
NEW DEALER BALANCE $ 3364.44

INVOICE: 140087174

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 03/20/2015
03:29 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			115.34		230.68
						NET	230.68
	2					SUBTOTAL	230.68

MPD 678
4/1/15

SUBTOTAL 230.68
SALES TAX 9.61
INVOICE TOTAL $ 240.29

Total Consigned Qty = 9

Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #318377

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/14/2015	42171

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	84168	MPD678

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R front pads and machine rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Original

Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: KELLY EMPLOYEE # 15312

WATCH: 1 DATE: 05-01-15 TIME: 0230

VEHICLE# 678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 83139.4

SYPMTOMS AND/OR MECHANICAL DEFECTS: FRONT LEFT
THIN SIGNAL MISSING
CODE 1 15-017914

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: KAWAHARA, E. EMPLOYEE # 15354

WATCH: 2ND DATE: 06/17/15 TIME: 1500

VEHICLE# 679 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 85462

SYPMTOMS AND/OR MECHANICAL DEFECTS: WHILE STOPPED @ A STOPLIGHT, VEH 679 BEGAN REVING ON ITS OWN TO THE POINT WHERE THE FRONT END SLIGHTLY ELEVATED WHILE I PRESSED ON THE BRAKE.

TOWED: YES ___ NO (✓) BY: _____

STORAGE LOCATION: STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: L. YORDAN EMPLOYEE # 15277

WATCH: 2 DATE: 6/26/15 TIME: 1500

VEHICLE# 678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 85468

SYPMTOMS AND/OR MECHANICAL DEFECTS:

AC DOES NOT WORK. ONLY BLOWS WARM AIR.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: 15277
(STAFF OFFICER)

DATE: 6/26/15

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/28/2015	42241

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	85484	MPD678

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evap	224.18	224.18
1	Orifice	Orifice	8.68	8.68
1	Dryer	Dryer	130.70	130.70
15	Refrigerant	Refrigerant	1.50	22.50
6	Labor	R&R above parts due to leak in evap Recharge and retest all ok	80.00	480.00
1	HI GET 4.166%	GET 4.166%	36.08	36.08

Certified Original

Total $902.14

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. ENDO EMPLOYEE # 13134

WATCH: 3 DATE: 11/15/15 TIME: 2120

VEHICLE# 678 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 92433

SYPMTOMS AND/OR MECHANICAL DEFECTS: REVERSE NOT WORKING.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU STATION MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: OFC. ENDO

DATE _____ TIME _____ RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: WAILUKU STATION

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 13134
(STAFF OFFICER)

DATE: 11/15/15

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02/95)

TROPICAL TRANSMISSIONS INC.

295 HOOHANA ST. UNIT C KAHULUI HI 96732
PHONE: (808) 873-9266 FAX: (808) 873-9264

COUNTY OF MAUI
POLICE DEPARTMENT
WAILUKU, HI 96793

2011 FORD
CROWN VICTORIA
Odometer: 92437
V.I.N. 2FABP7BV2BX162731
Unit No. 1678

INVOICE
0006284
12-22-2015

LICENSE NO. MPD678

Home Phone: 244-6385 TRENT

TRANS 4R70W

LABOR/SERVICE

	AMOUNT
CHECK TRANSMISSION, NO REVERSE	
R&I & O/H TRANSMISSION ASSEMBLY	$ 1320.00
INCLUDES: INSPECT, CLEAN & REPLACE ALL NECESSARY PARTS.	
TOTAL LABOR/SERVICE	$ 1320.00

PARTS

PART DESCRIPTION	PART NO.	QTY.	AMOUNT
MASTER OVERHAUL KIT	AOE8AHN	1	$ 290.25
REBUILT CONVERTER	4R70W	1	$ 375.00
PISTON, INTERMEDIATE CLUTCH (BONDED)	AOE839BN	1	$ 31.20
BUSHING KIT	AOE5199BN	1	$ 55.86
BEARING KIT	AOE4005BN	1	$ 58.80
BEARING, FORWARD SUN GEAR TO REVERSE	AOE7082CN	1	$ 13.82
WASHER KIT	AOD4125AN	1	$ 5.52
BAND, OVERDRIVE	AOD128BBN	1	$ 22.17
BAND, LOW/REVERSE	AOD925ABN	1	$ 41.38
FILTER	AOE1052BN	1	$ 20.96
PRESSURE CONTROL SOLENOID	AOE8512EN	1	$ 84.70
SHIFT CORRECTION KIT	AOE5170AN	1	$ 69.14
VALVE BODY PLATE REPAIR KIT	AOE2593AN	1	$ 28.12
SERVO PISTON, LOW/REVERSE	AOD992CN	1	$ 12.88
SERVO COVER, LOW/REVERSE	AOD289AN	1	$ 12.90

(CONTINUED)

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

We try sincerely to handle all service work honestly, efficiently and at a fair price! Should you ever have any questions or concerns regarding our work, please feel free to call us.

TRANSMISSION WARRANTY
Complete Transmission Overhauls
1 year or 12,000 miles.

SIGNATURE:_____

TROPICAL TRANSMISSIONS INC.

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PHONE: (808) 873-9266 FAX: (808) 873-9264

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2011 FORD
CROWN VICTORIA
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INVOICE
0006284
12-22-2015

LICENSE NO. MPD678

Home Phone: 244-6385 TRENT

TRANS 4R70W

PARTS (CONTINUED)

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
SERVO PISTON, OVERDRIVE	AOE5428AN	1	$	25.06
DIRECT DRUM	AOE22CN	1	$	73.52
PARTS CLEANER	4800	2 @	4.00 $	8.00
TRANSMISSION COOLER FLUSH	265-2614	1	$	17.50
TRANSMISSION FLUID (MERCON V)	75-207	13 @	7.75$	100.75
GASKET, EXHAUST	31336	2 @	9.16 $	18.32

TOTAL PARTS $ 1365.85

SUB TOTAL $ 2685.85
SALES TAX $ 111.89
AMOUNT DUE $ 2797.74
*******INVOICE IN PROCESS********

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD670

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-03-2011

VEHICLE IDENTIFICATION NUMBER 2FABP7BV2BX163233 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 08-02-11

REGISTERED OWNER(S) & ADDRESS TCI MPD670 11 EXEMPT

COUNTY OF MAUI POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUN 2013

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01

M224141

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV2BX163233) License Plate Number (MPD670)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (85455 MI) Inspection Date (6/15/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (6/30/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HE

PEEL HE

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1255.72
NEW DEALER BALANCE $ 1505.62

5109
COUNTY OF MAUI POLICE
5 MAHALANI ST
AILUKU,HI 96793-2530
08/244-6385
AYMENT TYPE: CHARGE ACCOUNT

INVOICE: 150088109

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 04/29/2014
01:10 PM

ıe	Qty	Description	Age	Rate	Price	Upgrade	Amount
.E	2	MTP-65			119.95		239.90
						NET	239.90
	2					SUBTOTAL	239.90

MPD 670
5/1/14

SUBTOTAL 239.90
SALES TAX 10.00
INVOICE TOTAL $ 249.90

ıl Consigned Qty = 9 Total Number Of Cores Picked-Up = 2

· Balance:
HV:0 LT:0 MC:0 UT:0 Total:0

K # _____ PO #304139

ED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 566.46
NEW DEALER BALANCE $ 816.36
NULL
INVOICE: 140083929

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Tuesday 06/25/2013
11:01 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			119.95		239.90
						NET	239.90
	2					SUBTOTAL	239.90
						SUBTOTAL	239.90
						SALES TAX	10.00
					INVOICE TOTAL	$	249.90

MPD 670
6/27/13

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #289017

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

HARMER RADIO & ELECTRONICS, INC.

310-9 Alamaha St.
Kahului, HI 96732

Date	Invoice #
4/13/2012	32407

Bill To
MAUI POLICE DEPARTMENT* ATTN: RADIO SHOP - TRENT 55 MAHALANI STREET WAILUKU, HI 96793

S.O. No.	PO/Job No.	Sales Rep
MPD 670		

Quantity	Description	Serial	Rate	Amount
1	REMOUNT KIT		16.67	16.67
1.25	LABOR		75.00	93.75
	ITEM SUB-TOTAL			110.42
	EXCISE TAX		4.166%	4.60

VOID per Bonnie phone call
4/24/12 0580AM

Our invoices will now show "Harmer Radio & Electronics,Inc". Harmer Communications is our dba. You may write your checks to either company. Thank you.

Total $115.02

Phone #
808-877-8082

QTY.	DESCRIPTION	PRICE	AMOUNT	
1	ANT BGRK 9		16	67
	TOTAL MATERIALS			

Guaranty on other side

INVOICE

HARMER COMMUNICATIONS
310-9 Alamaha Street
KAHULUI, HI 96732-2465
(808) 877-8082
FAX (808) 877-8084

DATE 4/13/12

NAME MPD TRENT

ADDRESS

32407

CITY

PHONE 244-6385

DATE OF ORIGINAL INSTALLATION

MAKE

MODEL

☐ ESTIMATE
☐ WARRANTY
☐ CONTRACT

SERIAL NO.

DATE PROMISED

NATURE OF SERVICE MPD 670

REINSTALL GPS WIFI ANTENNA

TOTAL MATERIALS

1.25 HR TECHNICAL SERVICE TIME: ☐ SHOP ☐ HOME

☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE

TECHNICIAN LR

DATE COMPLETED 4-13-12

TAX

CASH ON COMPLETION OF WORK —— TOTAL

SIGNATURE

Signature above constitutes acceptance of above work as b satisfactory and that equipment has been left in good condit

THANK YOU

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/2/2012	40069

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	18827	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front Pads and Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Original

Owner

Total $249.97

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · FORD TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
07SEP12	19SEP12	710290	2FABP7BV2BX163233	29582	T2217		19SEP12	469487

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:33	10:46	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
22781	22781	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A DRIVEABILITY - ENG BOGS (HESITATES) WHEN ACCELERATING, CK AND REPT					
CAUSE: ROAD TEST, RECOMMEND PERFORM LINE B FIRST					
02 DRIVEABILITY					
5868 W40					(N/C)
B TRANSMISSION SEEM TO BE SHIFTING FASTER THAN NORMAL, CK AND REPT (MAY BE RELATED TO LINE A)					
CAUSE: ROAD TEST, VERIFY, DIAGNOSE, EEC TEST, REMOVE TRANS PAN, FLUID HAS METAL, PERFORM COST CAP, DECISION TO OVERHAUL TRANSMISSION, ORDER PARTS					
07 TRANSMISSION					
5868 W40					(N/C)
1 9C2Z*7A103*A PUMP ASY					
- OIL					(N/C)
CORE CHARGE W					(N/C)
1 AL3Z*7A100*D CONTROL ASY - TRANSMISSION					(N/C)
CORE CHARGE W					(N/C)
1 F6AZ*7A098*A FILTER ASY					(N/C)
1 7L3Z*7F196*A BAND ASY					

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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CUSTOMER COPY

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
07SEP12	19SEP12	710290	2FABP7BV2BX163233	29582	T2217		19SEP12	469487

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:33	10:46	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
22781	22781	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
- OVERDRIVE					(N/C)
1 FOAZ*7D095*A BAND - TRANSMISSION LOW-REVERS					(N/C)
1 *391267*S RING					(N/C)
1 7L3Z*7A089*D CLUTCH ASY					(N/C)
1 3L3Z*7D044*AA DRUM ASY - REVERSE CLUTCH					(N/C)
3 F2TZ*7B442*A DRIVEN PLATE - STEEL					(N/C)
5 AL3Z*7B164*B PLATE ASY - DRIVE					(N/C)
5 AL3Z*7B164*A PLATE ASY - DRIVE					(N/C)
5 FOSZ*7B442*A DRIVEN PLATE - STEEL					(N/C)
4 7L3Z*7B164*A PLATE ASY - DRIVE					(N/C)
6 F8AZ*7B164*BA PLATE ASY - DRIVE					(N/C)
6 F6AZ*7B442*AA DRIVEN PLATE - STEEL					(N/C)
1 F8AZ*7153*AC KIT - GASKET					(N/C)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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SERVICE DEPARTMENT HOURS

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7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

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07SEP12	19SEP12	710290	2FABP7BV2BX163233	29582	T2217		19SEP12	469487

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:33	10:46	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
22781	22781	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
1 F75Z*7H188*AA PISTON AND ROD - OVERDRIVE SER					(N/C)
1 EOAZ*7D189*C PISTON - LOW-REVERSE SERVO					(N/C)
1 BW7Z*19712*A CONDENSER ASY					(N/C)
1 7W7Z*7902*BRM REMAN CONVERTER ASY					(N/C)
CORE CHARGE W					(N/C)
1 1L3Z*7C155*AA GASKET					(N/C)
12 XT*10*QLVC OIL - AUTOMATIC TRANSMISSION					(N/C)
-1 AL3Z*7A100*D CORE RETURN					(N/C)
-1 9C3Z*7A103*A CORE RETURN					(N/C)
-1 7W7Z*7902*BRM CORE RETURN					(N/C)
,,,,22781 DISASSEMBLE, AND O/HAUL TRANS, REPL DEFECTIVE PARTS AS NEC, REASSEMBLE, REPL COOLER, FLUSH LINES, FILL, ROAD TEST					
C PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION -					

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
07SEP12	19SEP12	710290	2FABP7BV2BX163233	29582	T2217		19SEP12	469487

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:33	10:46	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
22781	22781	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
ADMIN USE ONLY					
9999	ISS				(N/C)
GBATT BATTERY "OK" AT THIS TIME					
9999	ISS				(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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CUSTOMER COPY

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave., Suite F Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
21 SEP 12	PO#278627	21 SEP 12	09:16	21 SEP 12	13577RM2

SOLD TO

ACCOUNT NO. 1457

COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO

PAGE 1 OF 1

MAKE:CAR #1670
LIC:MPD-670
ODM:227,92.7

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
3	3	0	14921701	FALK ZE-329 235/55R17 T 99H	0.00	123.87	371.61
3	3	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	0.00	9.00	27.00
3	3	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	0.00	9.00	27.00
3	3	0	VS10	INSTALL RUBBER VALVE STEM (EA)	0.00	0.00	0.00
3	3	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	0.00	0.00	0.00

CALLED IN BY TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT NEW TIRES R/F ROTATE TO R/R
NEW TIRES R/F,L/F,L/R
(3)DISPOSAL TIRES BALD
DOT:7T6B3MUR4811

I hereby certify this to be the original invoice

Authorized Signature

THANK YOU FOR THE BUSINESS

I HEREBY AUTHORIZE YOUR REPRESENTATIVE TO DELIVER ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION. I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE

X

	TOTALS
MERCHANDISE & LABOR	425.61
FREIGHT	0.00
SALES TAX	0.00
FET	0.00
TOTAL	$425.61

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity

x1pi1.100.1

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/7/2013	40535

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	32831	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
1	Pads	Rear Pads	66.63	66.63
4	Labor	R&R Front pads, rear pads and cut 4 rotors.	80.00	320.00
1	HI GET 4.166%	GET 4.166%	19.44	19.44

Certified Orginal

Owner

Total $486.04

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN FORD TRUCKS ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
10APR13	10APR13	710290	2FABP7BV2BX163233	29582	T2833		10APR13	481016

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:53	13:57	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
35374	35374	MPD670

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A AIR BAG LIGHT FLASHING, CK AND REPT					
CAUSE: DIAGNOSE, ELECTRONIC TEST, PINPOINT TEST, ACESS DASH, TRACE TO AIR BAG DEACTIVATION INDICATOR, REPL PAD, REASSEMBLE, RETEST					
18 ELECTRICAL					
4211 W40					(N/C)
1 BW1Z*10A936*A JEWELS					
- WARNING LAMP					(N/C)
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
9999 ISS					(N/C)
GBATT BATTERY "OK" AT THIS TIME					
9999 ISS					(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: R. MARISAT EMPLOYEE # 14576

WATCH: 1st DATE: 06/13/13 TIME: 0330

VEHICLE# 670 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

OVERHEATING WHILE CAR WAS IDLE/PARKED W/ ENGINE RUNNING

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 14576
(STAFF OFFICER)

DATE: 06/13/13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/13/2013	40740

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	40981	MPD 670

Quantity	Item Code	Description	Price Each	Amount
1	fan	Cooling Fan	337.55	337.55
1	Module	Cooling Fan Module	196.14	196.14
1	Labor	Diagnose And Repair Vehicle Is Over Heating, Found Cooling Fan Not Pulling Enough Air. Replaced Cooling Fan And Module Retest OK	80.00	80.00
1	HI GET 4.166%	GET 4.166%	25.57	25.57

Certified Orginal
Owner

Total $639.26

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: William Tanx **EMPLOYEE #** 13968

WATCH: 3 **DATE:** 062613 **TIME:** 2315

VEHICLE# 670 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ **ODOMETER READING:** unknown

SYPMTOMS AND/OR MECHANICAL DEFECTS:

BATTERY DEAD

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: Wailuku Station

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT. [signature]
STAFF OFFICER

DATE: 062613

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. BALAG **EMPLOYEE #** 15014

WATCH: 2 **DATE:** 083113 **TIME:** 1530

VEHICLE# 670 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO) (118)

OTHER _____ **ODOMETER READING:** 78085

SYPMTOMS AND/OR MECHANICAL DEFECTS: (L) FRONT TIRE HAS SCREW IN IT / NOT LEAKING YET

TOWED: YES __ NO X BY: _____

STORAGE LOCATION: MPD MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES __ NO __

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: J Balag 15014
(STAFF OFFICER)

DATE: 083113

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: LORENZO, M. **EMPLOYEE #** 8443

WATCH: 1 **DATE:** 10-24-13 **TIME:** 0600

VEHICLE# 670 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS:

GRINDING NOISE IN RIGHT REAR WHEEL AREA
& LEAKING FLUIDS IN SAME AREA

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: MPD-WAILUKU

STAFF VERIFICATION VEHICLE CHECKED BY: LORENZO, M

DATE: 10 24 13 TIME: 0600 **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: MPD-WAILUKU

OUT-OF-SERVICE: APPROVED: __ DISAPPROVED: __ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 10-24-13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

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SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
24OCT13	06NOV13	710290	2FABP7BV2BX163233	29582	T2233		06NOV13	491494

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:17	12:34	11	FORD CROWN VICTORIA		118.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
52715	52715	MPD670

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A LEAK AT RT REAR AXLE, CK AND REPT					
16 REAR END					
	6223	W40			
	8034	W40			
1 3W1Z*1225*AA BEARING					
ASY - BALL					(N/C)
1 3U2Z*1S177*AA SEAL					(N/C)
1 6W1Z*4234*A SHAFT ASY					
- REAR AXLE					(N/C)
3 XY*75W140*QL OIL -					
REAR AXLE					(N/C)
1 XL*3* ADDITIVE - OIL					
- FRICTION MODI					(N/C)
1 6W1Z*2N712*A KIT -					
BRAKE SHOE AND LINING					(N/C)
52715 INSPECT AND VERIFY, ORDER NEC PARTS -					
DISASSEMBLE REAR, REPL NEC PARTS, SEALS,					
BEARINGS, ETC. - REASSEMBLE, CLEAN, FILL, ETC.					
R/TEST					
B PERFORM MULTI POINT INSPECTION - ADMIN USE					
ONLY					
99P PERFORM MULTI POINT INSPECTION -					
ADMIN USE ONLY					
	6223	ISS			(N/C)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · TRUCKS · ISUZU
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(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
24OCT13	06NOV13	710290	2FABP7BV2BX163233	29582	T2233		06NOV13	491494

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:17	12:34	11	FORD CROWN VICTORIA		118.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
52715	52715	MPD670

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
GBATT BATTERY "OK" AT THIS TIME					
6223	ISS				(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You
Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND EMPLOYEE # 13982

WATCH: Z **DATE:** 12/12/15 **TIME:** 0656

VEHICLE # 670 **KEY DISPOSITION**: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER_____ ODOMETER READING: UNK

SYMPTOMS AND/OR MECHANICAL DEFECTS:

KEY SNAPPED OFF IN TRUNK LOCK

TOWED: YES____ NO X BY:_____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY:_____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES___ NO___

LOCATION CHECKED:_____

OUT-OF-SERVICE: APPROVED:____ DISAPPROVED:____ BY:_____

REASON FOR DISAPPROVAL:_____

SIGNATURE:_____
(STAFF OFFICER)

DATE:_____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: M. [illegible] EMPLOYEE # 15096

WATCH: 2ND **DATE:** 12 07 13 **TIME:** 1445

VEHICLE# 670 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 54425

SYPMTOMS AND/OR MECHANICAL DEFECTS:

No A/C

A/C BLOWING HOT AIR

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MPD-WLK

STAFF VERIFICATION VEHICLE CHECKED BY: LORENZO M.

DATE: 12/7/13 TIME: 1905 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MPD. WLK

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 12-07-13 1506

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/9/2013	41109

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	54427	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Motor	Blower Motor	73.09	73.09
0.5	Labor	R&R Blower Motor	80.00	40.00
1	HI GET 4.166%	GET 4.166%	4.71	4.71

Certified Original

Owner

Total $117.80

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/13/2014	41188

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	58016	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Pads	Rear Pads	66.63	66.63
2	Rotors	Rear Rotors	68.73	137.46
2	Labor	R&R Front pads and rotors, R&R Rear Pads and Rotrs	80.00	160.00
1	HI GET 4.166%	GET 4.166%	25.44	25.44

Certified Original

Owner

Total $636.10

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Athuna, W EMPLOYEE # 15039

WATCH: 3 **DATE:** 01/11/13 **TIME:** 1500

VEHICLE# 670 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** UNKNOWN

SYPMTOMS AND/OR MECHANICAL DEFECTS: Vehicle Doors (DRIVERS) WONT UNLOCK WITH HEAD-KEYS.

TOWED: YES ___ NO ___ BY: _____

STORAGE LOCATION: MAUI POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 01/11/14

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Ekahi Automotive Center, Inc.

236 Mamo Street
Wailuku, HI 96793-0000
Shop Phone: (808) 242-0808
Fax: (808) 986-0803

Invoice
12472
Estimate Ref #0
Date Printed: 02/20/2014
Printed Time: 1:26 pm
RD-3926

Hat/Ref:

Time Promised:

Maui Police Department
55 Mahalani Street
Wailuku, HI 96793
Home: (808) 870-1303 Kimo Work: (808) 270-6536
Cell: 3577451 Trent

2011 FORD CROWN VICTORIA POLICE INTERCEPTOR V8 4.6L 281CID FI FLEX N
VIN: 2FABP7BV2BX163233
License: MPD-670
Unit #:
Mileage In: 61,211
Mileage Out: 61,211
DOM:
Date Written: 02/20/2014
Written By:
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	**Wheel alignment- accident**				
Labor Align	Work Requested - Wheel alignment- accident		1.00	115.00	115.00
Work Performed - Wheel alignment					

I hereby certify this to be the original invoice.

Authorized Signature

Payment Date	Type	Method	Amount
		Payment Totals:	

Parts:	$0.00
Labor:	$115.00
Sublet:	$0.00
Misc:	$0.00
Hazmat:	$0.00
Supplies:	$0.00
Tax Total:	$4.79
Invoice Total:	**$119.79**

Thank you for your business!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By _____ Date _____ Time

EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
808-242-0808

Work Order: R002805
Company: MAUI POLICE DEPT.
VIN: 2FABP7BV2BX163233
License: MPD-670
Year: 11
Technician: TODD
Mileage: 61211
Color: WHITE

Ford 09-11 Crown Victoria Police/Taxi/Fit

Front : Left				Front : Right		
Actual	Before	Specified Range		Actual	Before	Specified Range
-0.8°	-0.8°	-1.2° 0.4°	Camber	-1.0°	-1.0°	-1.2° 0.4°
5.0°	5.0°	5.0° 6.5°	Caster	5.6°	5.6°	5.2° 6.7°
0.09in	0.01in	-0.09in 0.01in	Toe	0.09in	0.04in	-0.09in 0.01in
10.7°	10.7°		SAI	10.8°	10.8°	
9.9°	10.0°		Included Angle	9.8°	9.8°	
			Turning Angle Diff.			
0.57°	0.57°		Lateral Offset	0.66°	0.66°	

Front

	Actual	Before	Specified Range
Cross Camber	0.2°	0.2°	-0.8° 0.8°
Cross Caster	-0.6°	-0.6°	-1.0° 0.6°
Cross SAI	-0.1°	-0.1°	
Total Toe	0.18in	0.05in	-0.18in 0.03in
Cross Turn Diff.			
Set Back	-0.03°	-0.03°	
Wheelbase Difference	0.10°	0.10°	
Track Width Diff.	1.23°	1.23°	

Rear : Left				Rear : Right		
Actual	Before	Specified Range		Actual	Before	Specified Range
-0.2°	-0.2°		Camber	-0.3°	-0.4°	
-0.08in	-0.07in		Toe	-0.10in	-0.11in	

Rear

	Actual	Before	Specified Range
Cross Camber	0.1°	0.1°	
Total Toe	-0.18in	-0.17in	
Thrust Angle	0.03°	0.04°	
Set Back	0.08°	0.08°	
Axle Offset	0.04°	0.04°	

ALIGNMENT

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Pius Taiwerpiy **EMPLOYEE #** 12570

WATCH: C **DATE:** 02/14/14 **TIME:** 0010

VEHICLE# 1670 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: Vehicle was high Centered on its rear right axle on a Cement culvert. D+D Towing towed vehicle off culvert causing Scratches to the bottom of vehicle.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT [signature] 9523

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT [signature] 9523
(STAFF OFFICER)

DATE: 02/14/13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/6/2014	41303

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	61223	MPd 670

Quantity	Item Code	Description	Price Each	Amount
1	Sway Bar	Sway Bar	66.85	66.85
1	Links	Sway Bar Links	18.75	18.75
1	Bracket	Bracker	8.27	8.27
2	Bushing	Sway Bar Bushing	11.12	22.24
1	Labor	Replace Bent Sway Bar And Brackets	80.00	80.00
1	HI GET 4.166%	GET 4.166%	8.17	8.17

Certified Orginal
Owner

Total $204.28

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. S. RIO EMPLOYEE # 15791

WATCH: 2 DATE: 102614 TIME: 1540

VEHICLE# 1670 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 73023

SYPMTOMS AND/OR MECHANICAL DEFECTS:

UTILIZED THE SPARE DUE TO A FLAT TIRE.
AS OF NOW NO SPARE TIRE.

TOWED: YES ___ NO ✓ BY: N/A

STORAGE LOCATION: WAILUKU POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PMS Taiwerpy EMPLOYEE # 12570

WATCH: 3 DATE: 12-06-14 TIME: 2330

VEHICLE# 1070 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: AM/FM RADIO VOLUME KNOB BROKEN, VOLUME ON MAX, UNABLE TO TURN OFF

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT D. CLIFTON

DATE: 120514 TIME: 2130 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: MOTOR POOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: SGT D. CLIFTON

REASON FOR DISAPPROVAL: _____

SIGNATURE: D Clifton 9323
(STAFF OFFICER)

DATE: 120614

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. K. KAUHAAHAA EMPLOYEE # 15378

WATCH: 1 DATE: 12/11/12 TIME: 2250 hrs

VEHICLE# 1670 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 74358

SYPMTOMS AND/OR MECHANICAL DEFECTS:
POLICE
RADIO DOES NOT WORK

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/12/2015	41926

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	75910	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front pads and cut rotos	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

ACE AUTO GLASS

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Ave.	(808) 871-7921
HILO:	871 Kanoelehua Ave., A1	(808) 935-4002
KAUAI:	3019 Peleke St. #2 & #3	(808) 245-8084
KAILUA-KONA:	74-5543 Kaiwi St. E-100	(808) 329-5223
GUAM:	123-C Harmon Ind. Park	(671) 649-4330

Invoice

I235950

nt #1

COUNTY	AGENCY NO.	PURCHASE ORDER NO.	DATE
02-COU100			2/6/2015

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
				TD	DUZB	

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO: COUNTY OF MAUI
MOTOR POOL - 244-6385
CONFIRMED BY TRENT

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO. _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

MAKE	Ford	MODEL	Crown Victoria	YEAR	2011	DOORS	4
COLOR		LICENSE	MPD 670	VEHICLE I.D. NO.	2FABP7BV3BX162737		

Qty	Part Number	Description	List	Sell	Total
1	GENPART	REGULATOR	$100.00	$100.00	$100.00
1	ST	LABOR TO REPLACE LEFT FRONT WINDOW REGULATOR	$98.00	$98.00	$98.00

ACE AUTO GLASS INC. GUARANTEE

WITHIN REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized Ace Auto Glass Inc. installer. Ace Auto Glass Inc. is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT Ace Auto Glass Inc. immediately if a problem should occur, or if you have any questions regarding this invoice.

Sub Total:	$198.00
Tax:	$8.24
TOTAL SALES	$206.24

CUSTOMER'S SIGNATURE _____ NET 30 TERMS

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: L. YORITA EMPLOYEE # 15277

WATCH: 3RD DATE: 3/25/15 TIME: 2258

VEHICLE# 670 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 79994

SYPMTOMS AND/OR MECHANICAL DEFECTS:

DRIVER SIDE HEADLIGHT BURNT OUT

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: 15277
(STAFF OFFICER)

DATE: 3/25/15

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Devin Sanderson EMPLOYEE # 15785

WATCH: 3RD DATE: 4/13/15 TIME: 1500

VEHICLE# 670 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 810

SYPMTOMS AND/OR MECHANICAL DEFECTS: Spot light not working

TOWED: YES ___ NO ___ BY: _____

STORAGE LOCATION: MPD Parking Lot

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: D — S 15785
(STAFF OFFICER)

DATE: 4/13/15

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/16/2015	42286

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
114/Ford/CrownVic	86654	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Starter	Starter	140.00	140.00
1	Labor	R&R starter due to no engagement	80.00	80.00
1	HI GET 4.166%	GET 4.166%	9.17	9.17

Certified Original

Owner

Total $229.17

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/14/2015	42403

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrwownVic	87306	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Pump	Fuel Pump	495.40	495.40
1	Filter	Fujel Filter	20.20	20.20
2	Labor	Diagnose no start to fuel pump R&R pump all ok	90.00	180.00
1	HI GET 4.166%	GET 4.166%	28.98	28.98

Certified Orginal

Owner

Total $724.58

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Kamuyawmowa EMPLOYEE # 15220

WATCH: 1 **DATE:** 9/7/15 **TIME:** 2215

VEHICLE# 670 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 83066

SYPMTOMS AND/OR MECHANICAL DEFECTS:

Doesn't Start

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: #15200
(STAFF OFFICER)

DATE: 9/7/15

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/3/2015	42371

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	87303	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	Light	PAD Light	16.85	16.85
0.5	Labor	R&R pad light per air bag light being on	90.00	45.00
1	HI GET 4.166%	GET 4.166%	2.58	2.58

Owner

Total $64.43

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: S. BIO EMPLOYEE # 15191

WATCH: 1 DATE: 11/10/15 TIME: 2219

VEHICLE# 1670 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: DIGITAL

SYPMTOMS AND/OR MECHANICAL DEFECTS:

VEH. WILL NOT TURN ON. POSSIBLE DEAD BATTERY

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE _____ TIME _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: 123

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02.95)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
2/17/2016	42681

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	91229	MPD670

Quantity	Item Code	Description	Price Each	Amount
1	fan	Fan	361.38	361.38
1	Module	Fan Module	235.08	235.08
1	Labor	R&R fan and Module due to Lack of air Flow	90.00	90.00
1	HI GET 4.166%	GET 4.166%	28.60	28.60

Certified Orginal

Owner

Total $715.06

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FAHP71V59X146531) License Plate Number (MPD626)
State (HI) Make (FORD) Model Year (2009) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (88157 MI) Inspection Date (7/21/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL HEF

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HER

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD626

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-20-2009
VEHICLE IDENTIFICATION NUMBER 2FAHP71V59X146531 TAX ON 12 MOS.
WEIGHT 4060 YEAR MODEL 09 DATE SOLD NEW 08-20-09
REGISTERED OWNER(S) & ADDRESS TCI MPD626-09 EXEMPT
COM - POLICE DEPARTMENT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES AUG 2011

TOTAL PAID
.00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01 M092497

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	695.52
NEW DEALER BALANCE	$	1186.98

9
INTY OF MAUI POLICE
HALANI ST
KU,HI 96793-2530
44-6385
NT TYPE: CHARGE ACCOUNT

INVOICE: 150085058

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Thursday 11/01/2012
08:17 AM

Qty	Description	Age	Rate	Price	Upgrade	Amount
4	MTP-65			117.95		471.80
					NET	471.80
4					SUBTOTAL	471.80

MPD 626
11/5/12

SUBTOTAL	471.80
SALES TAX	19.66
INVOICE TOTAL $	491.46

I Consigned Qty = 8 Total Number Of Cores Picked-Up = 4

Balance:
HV:0 LT:0 MC:0 UT:0 Total:0

K # _____ PO #281387

ED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 2710.21
NEW DEALER BALANCE $ 3070.65

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150091497**

TRUCK/SLSMN#: 15/RMC
ROBERT M CARIAGA
Thursday 09/17/2015
09:50 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02

MPD 626
9/21/15

SUBTOTAL 346.0
SALES TAX 14.4

INVOICE TOTAL $

Total Consigned Qty = 8 Total Number Of Cores Picked-Up

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #324961

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Estimate

DATE 10 / 5 / 12

NAME County of Maui - MPD
ADDRESS
CITY STATE ZIP
PHONE W. PHONE

YEAR 09 MAKE Ford MODEL Crown Victoria
LICENSE NO. MPD 626 MILEAGE
VIN NO. 2FAHP71V59X146531
PROD. DATE BODY CODE PAINT White

INS CO ADDRESS DATE OF LOSS CLAIM NO.
ADJUSTER PHONE LIC. NO. FILE NO. U.O.

LINE NO	REPAIR	REPLACE	DETAILS OF REPAIR R = Repair S = Straighten R/C = Recycle/Rechrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS BODY	PAINT	FRAME	MECH	PARTS		SUBLET/MISC
1		X	Front Panel			3.2	2.6			300	35	
2		X	Lamp Assy (R/Side)							102	64	
3		X	Side Marker Lamp (R/Side)							80	75	
4	X		Hood			1.0	3.2					
5	X		R/Front Fender			3.0	2.5					
6		X	Grille (Flat Black)							105	15	
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
			OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED	TOTALS		7.2	8.3			588	89	

SOMETIMES AFTER THE WORK HAS BEEN STARTED, ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.

Signed X Date

LABOR			
BODY 7.2 hrs. @ 42	302	40
PAINT 8.3 hrs. @ 42	348	60
FRAME hrs. @		
MECH hrs. @		
PARTS 588.89 + 35%	795	00
SUBLET / MISCELLANEOUS		
Paint Supplies 8.3 hrs. @ 25	207	50
Body Supplies 4.0 hrs. @ 10	40	00
Towing / Storage		
SUB TOTAL	1693	50
TAX	70	55
EPA / Waste Disposal Charge	5	00
TOTAL	$ 1769	05

YONE'S AUTO BODY
& REPAIR

52 KONO PLACE
KAHULUI, HI 96732
(808) 871-4576 OR (808) 280-5180

WRITTEN BY

ESTIMATE

DATE 10/5/12

NAME County of Maui - MPD
ADDRESS
CITY STATE ZIP
PHONE W. PHONE

YEAR 09 MAKE Ford MODEL Crown Victoria
LICENSE NO. MPD 626 MILEAGE
VIN NO. 2FAHP71V59X146531
PROD. DATE BODY CODE PAINT White TRIM

INS CO ADDRESS DATE OF LOSS CLAIM NO.
ADJUSTER PHONE LIC. NO. FILE NO. DO

LINE NO.	REPAIR	REPLACE	DETAILS OF REPAIR R = Repair S = Straighten R/C = Recycle/Rechrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS BODY	PAINT	FRAME	MECH	PARTS		SUBLET/MISC	
1		X	Front Panel			3.2	2.6			300	35		
2		X	Lamp Assy. (R/side)							102	64		
3		X	Side Marker Lamp							80	75		
4	X		Hood			1.0	3.2						
5	X		R/Front Fender			3.0	2.5						
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED. TOTALS 7.2 8.3 483 74

OBJECTIVES AFTER THE WORK HAS BEEN STARTED, ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.

Signed X Date

LABOR	BODY 7.2 hrs. @ 42	302	40
	PAINT 8.3 hrs. @ 42	348	60
	FRAME hrs. @		
	MECH hrs. @		
PARTS 483.74 + 35%		653	05
SUBLET / MISCELLANEOUS			
Paint Supplies 8.3 hrs. @ 25		207	50
Body Supplies 4.0 hrs. @ 10		40	00
Towing / Storage			
SUB TOTAL		1551	55
		64	64
TAX			
EPA / Waste Disposal Charge		5	00

YONE'S AUTO BODY & REPAIR

52 KONO PLACE
KAHULUI, HI 96732
(808) 871-4576 OR (808) 280-5180

K & R AUTO BODY AND PAINTING, LLC
331 Ano Street
KAHULUI MAUI, HI 96732
Phone/Fax (808) 877-1540

ESTIMATE OF REPAIRS

3530

NAME MPD. MOTOR POOL DIV
ADDRESS
CITY STATE ZIP
HOME PHONE BUS. PHONE EXT.
INS. CO. PHONE
ADJUSTER CLAIM NO.

DATE 10/4/12 PREPARED BY
YEAR, MAKE, MODEL 7/09 FORD C-VICTORIA
LICENSE NO. MPD-62E MILEAGE
V.I.N.
PROD. DATE BODY TYPE PAINT CODE
DATE OF LOSS DEDUCTIBLE/ BETTERMENT

	Re-pair	Re-place	DESCRIPTION All parts new unless otherwise specified.	Parts	Body	Frame	Paint	Clear Coat	Mech.	Sublet/Misc.
1		X	FRONT PANEL	316 44	3.2		2.1	.1		
2		X	GRILLE	136 55	.3					
3		X	R/HEAD LIGHT	138 30	.2					
4		X	R/SIGNAL	73 46	.2					
5	X		R/FENDER		4.5		2.5	1.0		
6		X	R/FENDER STRIPE	80 00	.4					
7		X	R/FENDER NO. # 5626	60 00	.4					
8										
9										
10			COVER CAR				.5			
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
			TOTAL	853 95	9.2		5.1	1.8		

Old parts discarded unless otherwise instructed.
Repair of rust damage not guaranteed.

LABOR	HRS.	RATE	AMOUNT
BODY	9.2	40	368 00
FRAME			
PAINT	5.1	40	204 00
CLEAR COAT	1.8	40	72 00
MECHANICAL			
TOTAL LABOR			644 00

TOTAL PARTS (Prices Subject to Invoice)	853 95
TOTAL LABOR	644 00
TOTAL SUBLET/ Misc.	
PAINT & MATERIALS	204 00
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	5 00
SUB-TOTAL	1707 25
TAX	71 16
TOTAL	1778 41

This Quotation is based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Quotation on parts are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs. It is understood that full payment is due upon release of vehicle, including supplemental charges.

SIGNATURE DATE

CHAN'S AUTO BODY & PAINT SHOP

241 HOOKAHI STREET, WAILUKU, HI 96793
Phone: (808) 244-6888
FAX: (808) 244-6886

Workfile ID: 712ab27f
Federal ID: 94-3257292

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI **Job Number:**

Written By: HENRY CHAN

Insured:	POLICE MOTORPOOL,COUNTY OF MAUI	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:	12 Front		

Owner:
POLICE MOTORPOOL,COUNTY OF MAUI
(808) 244-6385 Day
FAX # 270-6571

Inspection Location:
CHAN'S AUTO BODY & PAINT SHOP
241 HOOKAHI STREET
WAILUKU, HI 96793
Repair Facility
(808) 244-6888 Business

Insurance Company:
ATTN: TRENT

VEHICLE

Year:	2009	Body Style:	4D SED	VIN:	2FAHP71V59X146531	Mileage In:	
Make:	FORD	Engine:	8-4.6L-FI	License:	MPD-626	Mileage Out:	
Model:	CROWN VICTORIA POLICE	Production Date:	7/2009	State:	HI	Vehicle Out:	
Color:	WHITE Int:	Condition:	Good	Job #:			

TRANSMISSION
Automatic Transmission
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Trunk/Tailgate
Power Adjustable Pedals
DECOR
Tinted Glass
Body Side Moldings
Wood Interior Trim
Dual Mirrors
CONVENIENCE
Air Conditioning
Rear Defogger
Tilt Wheel
Intermittent Wipers
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
SAFETY
Anti-Lock Brakes (4)
Driver Air Bag
Passenger Air Bag
Front Side Impact Air Bags
4 Wheel Disc Brakes
SEATS
Cloth Seats
Bucket Seats
WHEELS
Deluxe Wheel Covers
PAINT
Clear Coat Paint

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI **Job Number:**

Vehicle: 2009 FORD CROWN VICTORIA POLICE 4D SED 8-4.6L-FI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT PANELS**							
2	*	Repl	Front panel	6W7Z8190A	1	300.35	2.3	1.7
3			Add for Clear Coat					0.7
4			Aim headlamps				0.5	
5			Add for Edging					0.5
6			Add for Clear Coat					0.1
7	*	Repl	Grille w/o chrome emblem black-fleet	6W7Z8200AA	1	109.24	Incl.	
8		Repl	Emblem w/fleet	F8UZ8213AA	1	21.28	Incl.	
9	**FRONT LAMPS**							
10		Repl	RT Headlamp assy	4W7Z13008B	1	102.64	Incl.	
11	*	Repl	RT Side marker lamp w/strobe light	1W7Z15A201AA	1	185.50	0.3	
12	**FENDER**							
13	*	Rpr	RT Fender	7W7Z16005A			6.0	2.8
14			Overlap Major Non-Adj. Panel					-0.2
15			Add for Clear Coat					0.5
16	#	Repl	DECAL NUMBER " 5626 "		1	20.00	0.5	
17	#	Repl	STRIPE TAPE		1	30.00	0.5	
18	#		TINT COLOR TO MATCH		1		0.5	
				SUBTOTALS		**769.01**	**10.6**	**6.1**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				769.01
Parts Markup	$ 719.01		30.0 %	215.70
Body Labor	10.6 hrs	@	$ 45.00 /hr	477.00
Paint Labor	6.1 hrs	@	$ 45.00 /hr	274.50
Paint Supplies	6.1 hrs	@	$ 30.00 /hr	183.00
Subtotal				1,919.21
Sales Tax	$ 1,919.21	@	4.1666 %	79.97
Grand Total				**1,999.18**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,999.18**

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0552

DATE IN 10/30/12 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui MPD	BUS. PHONE EXT.
ADDRESS	HOME PHONE
CITY STATE ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $
	CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 09 FORD Crown Victoria	LICENSE NO. MPD 686
	MILEAGE
SERIAL NO./V.I.N. 2FAHP71V59X146531	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
TOTAL LABOR	

ORIGIN

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	Grille (Flat Blk)	147.86

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	147.86
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	
TOTAL	147.86

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0551

DATE IN 10/30/12 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui MPD	BUS. PHONE EXT.
ADDRESS	HOME PHONE
CITY STATE ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $
	CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 09 FORD Crown Victoria	LICENSE NO. MPD626
	MILEAGE
SERIAL NO./V.I.N. 2FAHP71V59X146531	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repairs made to MPD-626 due to MV	
# 12-026489	
P.O. # 280899	
ORIGINAL	
TOTAL LABOR	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	
TOTAL	1621.19

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD583

EMBLEM NO.

MAKE DODG TYPE MPVH DATE ISSUED 11-20-2007

VEHICLE IDENTIFICATION NUMBER 1D8HB38P47F581477 TAX ON 12 MOS.

WEIGHT 5140 YEAR MODEL 07 DATE SOLD NEW 11-02-07

REGISTERED OWNER(S) & ADDRESS TCI MPD583-07 EXEMPT

COM - POLICE DEPT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES AUG 2009

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.

M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M04735

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (1D8HB38P47F581477) License Plate Number (MPD583)
State (HI) Make (DODGE) Model Year (2007) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (59531 MI) Inspection Date (8/28/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (8/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

TRK

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HEF

PEEL H

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINE BY: PLADERA, Jeraul S., Lt. EMPLOYEE #: 2280

WATCH: 2nd. DATE: 06/10/10 TIME: 1200 hrs.

VEHICLE # 583 KEY DISPOSITION: PLACED IN OUT OF SERVICE BOX ☐YES ☒NO

OTHER: Left with Motorpool. ODOMETER READING: 21139

SYMPTOMS AND/OR MECHANICAL DEFECTS:

Engine light comes on and stays on. This happens often and currently the engine light is off. The blinkers for the SUV will sometimes not work and it won't turn off when you turn.

TOWED: ☐ YES ☒ NO BY: PLADERA, Jeraul S. Lt., E-2280

STORAGE LOCATION: Wailuku Motorpool or Station Parking lot, Wailuku

STAFF VERIFICATION VEHICLE CHECKED BY: Lt. Jeraul S. PLADERA E-2280

DATE: 06/10/10 TIME: 1200 RETURNED TO MOTORPOOL: ☒ YES ☐ NO

LOCATION CHECKED:

OUT- OF-SERVICE: APPROVED: DISAPPROVED: BY:

REASON FOR DISAPPROVAL:

SIGNATURE: Lt. Jeraul S. PLADERA, E-2280
(STAFF OFFICER)

DATE: 06/10/10 @ 1205 hrs.

NOTE: THIS FORM IS TO BE FILLED WITH REQUIRED INFORMATION WHENEVER A FLEET VEHICLE IS PLACED OUT OF SERVICE BY POLICE PERSONNEL. A STAFF OFFICER MUST APPROVE THIS FORM WHEN SUBMITTED TO CONFIRM THE REASON(S) WHY VEHICLE WAS DEADLINE.

MPD FORM 169 (02/98)

Kiwi Car Care, Ltd.
361 E. Uahi Way
Wailuku, HI. 96793
Phone - 808-242-7744 Fax - 808-242-7743
Where Quality & Service Always Come First

INVOICE
7681
Org. Est. # 022739

INVOICE

Print Date : 06/22/2010

COUNTY OF MAUI-MPD
TRENT RICHARD
55 MAHALANI ST.
Wailuku, HI 96793
Home 808-244-6385 Ext trent ---- Office 808-244-6386
Cust ID : 1876 Ref # :

2007 Dodge - Durango
4.7L, V8, VIN (P)
Lic # : MPD582 Odometer In : 21199
Unit # : Odometer Out : 21199
Vin # : **1D8HB38P67F581478**
Hat # :

Part Description / Number	Qty	Sale	Extended
GAUGE CLUSTER			
5172097AH	1.00		
FREIGHT			
FREIGHT	1.00	12.97	12.97
MULTI FUNCTION SWITCH			
56044802AB	1.00	71.14	71.14
CANISTER			
52113549AE	1.00	61.85	61.85
HOSE			
52855832AB	1.00	14.18	14.18

Labor Description	Hours	Extended
CUSTOMER STATES CHCEK ENGINE LIGHT IS ON. TURN SIGNALS DONT WORK, TURN CANCEL DOESNT WORK. FOUND CODE B2213, B160E AND P0456 IN PCM. REC REPLACE GAUGE CLUSTER AND MULTIFUNCTION SWITCH FOR FIRST TWO CODES. THIRD CODE COVERED BY TSB 25-003-07..	1.00	110.00
LOP 08451001 - REPLACE CLUSTER	0.70	77.00
LOP 08808702 - REPLACE MULTIFUNCTION SWITCH	0.20	22.00
LOP 25-01-15-95 - REPLACE FUEL VAPOR CANNISTER AND FRESH AIR FILTER AND HOSE FOR TSB 25-003-07	1.20	132.00
CUSTOMER PICKED UP VEHICLE PARTS ORDERED 6/14/10		
Discount		
$160.14 off parts, $341.00 off labor		

I certify this is an original copy Kiwi Car Care

[Technicians : MORIN, LANCE; SCHMITT, NICK]

Org. Estimate $0.00 Revisions $0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	**341.00**
Parts:	**160.14**
Sublet:	**0.00**
Discount:	**-501.14**
Sub:	**0.00**
Tax:	**0.00**
Total:	**0.00**
Bal Due:	**$0.00**

[Payments -]

WWW.KIWICARCARE.COM

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 Days or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/12/2011	39502

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2007/Dodge/Durango	27446	MPD 583

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	97.00	97.00
2.5	Labor	Labor To Replace Front Brake Pads And Machine Both Rotors. Right Front 27.57mm Left Front 27.61mm Min.26.40	80.00	200.00
1	Brakes	Rear Brake Pads	77.23	77.23
2.5	Labor	Labor To Replace Rear Brake Pads And machine Both Rotors. Right Rear 21.31mm Left Rear 20.99mm Min. 20.4mm	80.00	200.00
1	Minor Service	Minor Service	60.00	60.00
1	HI GET 4.166%	GET 4.166%	26.42	26.42

Certified Orginal
Owner

Total $660.65

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0511

DATE IN 4/10/12 A.M. P.M. | DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO. | ORDER WRITTEN BY

NAME County of Maui MPD
BUS PHONE | EXT.
ADDRESS
HOME PHONE
CITY | STATE | ZIP
CALL WITH EST. ☐ YES ☐ NO IF OVER $ | CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 07 Dodge Dakota
LICENSE NO. MPD 583
MILEAGE
SERIAL NO./V.I.N. 1D8HB38P47F581477
MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair front areas on Inf panel to MPD 583	960 00
P.O. 272096	
TOTAL LABOR	

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER
CC NO. EXP.
☐ ACCT. TERMS

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE
SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	960 00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	39 99
TOTAL	999 99

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0514

DATE IN: 4/24/12 A.M. P.M.
DATE PROMISED: A.M. P.M.
CUSTOMER'S ORDER NO.:
ORDER WRITTEN BY:

NAME: County of Maui
ADDRESS: MPD
CITY: STATE: ZIP:
YEAR, MAKE AND MODEL: 07 Dodge Dakota
SERIAL NO./VIN: 1D8HB38P47F581477
BUS. PHONE: EXT.:
HOME PHONE:
CALL WITH EST. IF OVER $: ☐ YES ☐ NO
CALL WHEN READY: ☐ YES ☐ NO
LICENSE NO.: MPD 583
MILEAGE:
MECHANIC/TECHNICIAN:

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Labor to remove + replace windshield	100.00
TOTAL LABOR	

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	Windshield	228.60
1	Adhesive	30.00

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER
CC NO. EXP.
☐ ACCT. TERMS

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE
SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	258.60
TOTAL LABOR	100.00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
Sub	358.60
TAX	14.94
TOTAL	373.54

Kiwi Car Care, Ltd.
361 E. Uahi Way
Wailuku, HI. 96793
Phone - 808-242-7744 Fax - 808-242-7743
Where Quality & Service Always Come First

INVOICE
11331
Org. Est. # 033619

INVOICE

Print Date : 04/25/2012

COUNTY OF MAUI-MPD
TRENT RICHARD
55 MAHALANI ST.
Wailuku, HI 96793
Home 808-244-6385 Ext trent ---- Cellular 808-357-7451
Cust ID : 1876 Ref # :

2007 Dodge - Durango
5.7L, V8, VIN (2)
Lic # : MPD583 Odometer In : 31749
Unit # : Odometer Out : 31749
Vin # : **1D8HB38P47F581477**
Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
				PARTS ORDERED 4/17/12 ***Discount*** $581.89 off parts, $715.00 off labor		

[Technicians : DICKSON, RYAN 6; Schmitt, Nick]

Org. Estimate $0.00 Revisions $0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	**715.00**
Parts:	**581.89**
Sublet:	**0.00**
Discount:	**-1,296.89**
Sub:	**0.00**
Tax:	**0.00**
Total:	**0.00**
Bal Due:	**$0.00**

[Payments -]

WWW.KIWICARCARE.COM

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 Days or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....

Kiwi Car Care, Ltd.
361 E. Uahi Way
Wailuku, HI. 96793
Phone - 808-242-7744 Fax - 808-242-7743
Where Quality & Service Always Come First

INVOICE
11349

INVOICE

Print Date : 05/04/2012

COUNTY OF MAUI-MPD
TRENT RICHARD
55 MAHALANI ST.
Wailuku, HI 96793
Home 808-244-6385 Ext trent ---- Cellular 808-357-7451
Cust ID : 1876 Ref # :

2007 Dodge - Durango
5.7L, V8, VIN (2)
Lic # : MPD583 Odometer In : 31898
Unit # : Odometer Out : 37898
Vin # : **1D8HB38P47F581477**
Hat # :

Part Description / Number	Qty	Sale	Extended
FUEL			
FUEL	4.00	5.87	23.48
FUEL TUBE			
CNNZX390AA	1.00	105.41	105.41
RIVET			
6500911	1.00	4.97	4.97

Labor Description	Hours	Extended
COVERED BY X39 EXTEDENDED WARRANTY FOR FUEL FILLING ISSUES.		
LOP 14-60-15-92 - REPLACE FUEL FILLER TUBE	0.70	77.00
REPLACED FUEL TANK FOR X39 EXTENDED WARRANTY. VEHICLE STILL HAS ISSUE. SPOKE TO WALLY AND TOM SMITH, WAS TOLD TO REPLACE FUEL FILLER NECK PER TSB 14-001-12 REV. A. PARTS ORDERED 4/27/12		
Discount		
$133.86 off parts, $77.00 off labor		

[Technicians : GAZMEN, RANDOLPH; Schmitt, Nick]

Org. Estimate **$0.00** Revisions **$0.00** Current Estimate **$ 0.00** Additional Cost Revised Estimate

Labor:	**77.00**
Parts:	**133.86**
Sublet:	**0.00**
Discount:	**-210.86**
Sub:	**0.00**
Tax:	**0.00**
Total:	**0.00**
Bal Due:	**$0.00**

[Payments -]

WWW.KIWICARCARE.COM

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SIGNATURE..... Date..... Time.....

Kiwi Car Care, Ltd.
361 E. Uahi Way
Wailuku, HI. 96793
Phone - 808-242-7744 Fax - 808-242-7743
Where Quality & Service Always Come First

INVOICE
11706

INVOICE

Print Date : 07/17/2012

COUNTY OF MAUI-MPD
TRENT RICHARD
55 MAHALANI ST.
Wailuku, HI 96793
Home 808-244-6385 Ext trent ---- Cellular 808-357-7451
Cust ID : 1876 Ref # :

2007 Dodge - Durango
5.7L, V8, VIN (2)
Lic # : MPD583 Odometer In : 37898
Unit # : Odometer Out : 37898
Vin # : **1D8HB38P47F581477**
Hat # :

Part Description / Number	Qty	Sale	Extended
FUEL TANK			
68019617AD	1.00	574.54	574.54

Labor Description	Hours	Extended
CUSTOMER STATES THAT CHECK ENGINE LIGHT IS ON. VERIFIED CUSTOMER CONCERN. FOUND CODE P0456 IN PCM. FOLLOWED DIAGNOSTIC PROCEDURE. SMOKED EVAP SYSTEM, FOUND EVAP LEAK AT VALVE ON TOP OF FUEL TANK. REC REPLACE FUEL TANK. Symptom: Check Engine Light or Service Engine Soon Light Comes On	1.00	110.00
LOP 14600101 - REPLACE FUEL TANK	1.00	110.00
Discount $574.54 off parts, $242.00 off labor		
LOP 14600164 - REPLACE TANK SKID PLATE EQUIPPED	0.20	22.00
CUSTOMER PICKED UP VEHICLE, PARTS ORDERED 7/10/12 MOPAR WARRANTY - TANK REPLACED ON 4/25/12 AT 31898 MILES ON KIWI INVOICE: 11349		

[Technicians : JOHNSON, JEFF; Schmitt, Nick]

Org. Estimate **$0.00** Revisions **$0.00** Current Estimate **$ 0.00** Additional Cost Revised Estimate

Labor:	**242.00**
Parts:	**574.54**
Sublet:	**0.00**
Discount:	**-816.54**
Sub:	**0.00**
Tax:	**0.00**
Total:	**0.00**
Bal Due:	**$0.00**

[Payments -]

WWW.KIWICARCARE.COM

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SIGNATURE..... Date..... Time.....

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1189.12
NEW DEALER BALANCE $ 1734.69
NULL
INVOICE: 140082571

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/KKW
KEONI KELLEN WONG
Monday 12/10/2012
12:32 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MT-34			94.95		189.90
SALE	1	MT-78			97.95		97.95
SALE	2	MTP-65			117.95		235.90
						NET	523.75
	5					SUBTOTAL	523.75
						SUBTOTAL	523.75
						SALES TAX	21.82
						INVOICE TOTAL $	545.57

MPD583
Keoni Ply for
5GT Sellers Veh
1/11/13

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #STOCK

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: .....

PRINT NAME HERE: .....

Kitagawa Motors, Inc.

110 South Hana Highway
Kahului, Maui, Hawaii 96732

Island Auto Center
(808) 877-0045

Island Honda
(808) 873-8086

NO REFUNDS WITHOUT THIS INVOICE
RECEIVED BY:

DISCLAIMER OF WARRANTIES
THE SELLER, KITAGAWA MOTORS, INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. KITAGAWA MOTORS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

SOLD TO:

COUNTY OF MAUI/FINANCE
200 S HIGH ST
WAILUKU
HAWAII 96793

PHONE:(808) 270-7454
INV# 177787
CHARGE
NAD# 004408 109 49 CP
PO# 289010
MP041/643 Y06 04/24/13
056 08:48:01

COMP F

VEN PART NUMBER	DESC	QTY	BIN	LIST	SELL	XSELL
SP053021748AF	INDICAT	1	FC	22.58	17.05	17.05
O10NPN	SPEC/HD	1		12.00	12.00	12.00

MPD-MOTOR POOL

We certify this to be a true and correct original invoice.
By _____
ISLAND DODGE

SUBTOTAL 29.05
TAX .71
TOTAL LINES 2 INVOICE TOTAL 29.76
BUSINESS HOURS: MON-FRI 7:30 TO 4:30
NO RETURNS ON SPECIAL ORDER,ELECTRICAL,OR CHRYSLER PARTS
PAGE 001 OF 001 YOUR ORDER WAS FILLED BY LORNA WONG LEON

ALL SALES FINAL ON ELECTRICAL OR SPECIAL ORDERED PARTS

All Other Returned Items Must be in New and Unused Condition
No Returns After 10 Days
All Parts Sold are New Unless Otherwise Specified

WHITE = CUSTOMER COPY CANARY = ACCOUNTING COPY PINK = STATEMENT COPY GREEN = PARTS FILE

THIS FORM PRINTED ON PREMIUM CARBONLESS, RECYCLABLE PAPER
ON LINE COMPUTER INVOICING BY ucs
© 1991 ucf
TO REORDER FORMS OR SUPPLIES CALL 1-800-999-6348 EXT. 76214

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
4/26/2013	40636

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Dodge/Durango	37674	~~MPD674~~ MPD583

Quantity	Item Code	Description	Price Each	Amount
1	Alternator	Alternator	272.34	272.34
1	Labor	R&R Alternator	80.00	80.00
1	HI GET 4.166%	GET 4.166%	14.68	14.68

Certified Original
Owner

Total $367.02

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0597

DATE IN 8/23/13 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui	BUS. PHONE EXT.
ADDRESS MPD	HOME PHONE
CITY STATE ZIP	CALL WITH EST. IF OVER $ ☐ YES ☐ NO — CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 6/07 Dodge Durango	LICENSE NO. MPD583 — MILEAGE
SERIAL NO./V.I.N.	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair dent on roof and patch light holes on roof.	900 00
Paint roof	
TOTAL LABOR	

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	900 00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	37 49
TOTAL	937 49

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/27/2013	40900

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2007/Dodge/Durango	39993	MPD 583

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	81.75	81.75
2	Labor	Replace Front Pads And Machine Rotors	80.00	160.00
1	Brakes	Rear Brake Pads	81.75	81.75
1	Labor	Replaced Rear Pads And Rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	16.81	16.81

Certified Orginal

Owner

Total $420.31

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576
INVOICE

0600

DATE IN 8/26/13 A.M. P.M. | DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO. | ORDER WRITTEN BY

NAME: County of Maui MPD
ADDRESS
CITY | STATE | ZIP
BUS. PHONE | EXT.
HOME PHONE
CALL WITH EST. ☐ YES ☐ NO IF OVER $
CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL: 6/07 Dodge Durango
LICENSE NO.: MPD 583
MILEAGE
SERIAL NO./V.I.N.
MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair damaged area on Rt. rear Qtr. panel	950 00
TOTAL LABOR	

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER
CC NO. EXP.
☐ ACCT. TERMS

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE
SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	950 00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	39 57
TOTAL	989 57

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/4/2014	41499

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Dodge/Durango	47870	MPD583

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	67.18	67.18
2	Rotors	Front Rotors	62.80	125.60
1	Labor	R&R Front pads and rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	11.36	11.36

Certified Orginal
Owner

Total $284.14

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/8/2014	41816

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2007/Dodge/Durango	51836	MPD 583

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	67.18	67.18
2	Rotors	Front Rotors	72.80	145.60
1	Labor	Replace Front Pads And Rotors	80.00	80.00
1	Brakes	Rear Brake Pads	67.18	67.18
2	Labor	Replace Rear Brake Pads And Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	21.66	21.66

Certified Orginal

Owner

Total $541.62

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/18/2015	42064

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2007/Dodge/Durango	55145	MPD 583

Quantity	Item Code	Description	Price Each	Amount
1	Resistor	Blower Resistor	6.20	6.20
1	Labor	Diagnose And Repair A/C Blower Not Operating Properly, Found Blower Resistor Faulty. Replaced Resistor Retest Ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.59	3.59

Certified Orginal
Owner

Total $89.79

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/10/2015	42210

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Dodge/Durango	57718	MPOD583

Quantity	Item Code	Description	Price Each	Amount
2	Rotors	Front Rotors	93.30	186.60
1	Pads	Front Pads	66.63	66.63
1	Labor	R&R pads and rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.88	13.88

Certified Original

Owner

Total $347.11

COUNTY OF MAUI-POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

JIM FALK CHRYSLER DODGE JEEP RAM
221 SOUTH PUUNENE AVENUE
KAHULUI, MAUI, HAWAII 96732-3404
PHONE: (808) 877-3673
SERVICE DIRECT: (808) 893-7711

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
06JUL15	06JUL15		1D8HB38P47F581477	26133	T2086		06JUL15	9071

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:01	14:26	07	DODGE DURANGO	808-244-6400	0.00	01JAN07	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
58262	58262	MPD583

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A RECALL R25					
RECALL RECALL					
9999 WC					(N/C)
1 CBXZP811AA MOPAR 5300					
NEW MODEL PART					(N/C)
58262 PERFORM RECALL, REPLACE AIR BAG IGNITOR					
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
9999 ISS					(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You
Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

CLOSED SATURDAY

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Copyright 2000 ADP, Inc.

CUSTOMER COPY

K & R Auto Body & Painting, LLC
331 Ano Street
Kahului, Hawaii 96732
~~Ph/Fax 877-1540~~

#3960

NAME	MPD. MOTOR POOL DIV	PHONE	
ADDRESS			
2ND AUTHORIZED NAME		PHONE	
MAKE: DODGE	TYPE OR MODEL: DURANGO	YEAR: 07	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO.: MPD 583	TERMS	PHONE WHEN READY ☐ YES ☐ NO
MV#	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
	P.O.#			
	RW#			
		OUTSIDE REPAIRS		
PARTS SAVED		BROUGHT FORWARD		
RETURNED		TOTAL PARTS		

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3869
09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	REPAIR L/REAR DOOR, INNER DOOR	328 00
	Refinish	217 30
	paint materials	158 40
	Hazardous	5 00

Estimated cost $ _____ Estimate Charge _____

Basis for Charge

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

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in Maryland)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ 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.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $_____ will be applied.

SIGNED Robin K. Pr

DATE 7/2/15

*Checked lines apply (Preparer must check at least one):

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

____ This amount includes a charge of $ _____, which is required under _____ law.

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $ _____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	29 53
TOTAL AMOUNT	738 23

JIM FALK CHRYSLER DODGE JEEP RAM

221 SOUTH PUUNENE AVENUE
KAHULUI, MAUI, HAWAII 96732-3404
PHONE: (808) 893-7700 · FAX: (808) 871-PART

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 SEP 15	A	22 SEP 15	22 SEP 15	47276

ACCOUNT NO. 11752

PAGE 1 OF 1

SOLD TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
TRENT	4571		CHARGE	KAHULUI HI

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	55362124AF	SEAL-BODY	118.83	81.95	81.95

MPD 503

Thank You
We Appreciate Your Business!

PARTS DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
CLOSED SATURDAY

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 30% RESTOCKING CHARGE

PARTS	81.95
SUBLET	
FREIGHT	0.00
SALES TAX	3.41
TOTAL	$85.36

Copyright 2000 ADP, Inc.

CUSTOMER COPY

JIM FALK CHRYSLER DODGE JEEP RAM

221 SOUTH PUUNENE AVENUE
KAHULUI, MAUI, HAWAII 96732-3404
PHONE: (808) 893-7700 · FAX: (808) 871-PART

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 SEP 15	TRENT	22 SEP 15	22 SEP 15	47288

ACCOUNT NO. 11752

PAGE 1 OF 1

SOLD TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	4571		CHARGE	KAHULUI HI

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	55364487AA	SEAL-BODY	108.53	74.85	74.85
			07 DODGE DURANGO VIN# 1D8HB38P47F581477 L/S				

MPD503

Thank You We Appreciate Your Business!

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

CLOSED SATURDAY

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 30% RESTOCKING CHARGE

PARTS	74.85
SUBLET	
FREIGHT	0.00
SALES TAX	3.12
TOTAL	$77.97

Copyright 2000 ADP, Inc.

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/19/2015	42456

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Dodfe/Durango	60644	MPD583

Quantity	Item Code	Description	Price Each	Amount
1	Sensor	TP Sensor	88.95	88.95
2	Labor	Diagnose Vehicle has check engin light on and has a high idle. Found code P2074 MAP to TP correlation off. Perform pinpoint test and found TP Sensor out of spec. R&R with updated sensor retest all ok	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.20	11.20

Certified Original
Owner

Total $280.15

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/4/2016	42713

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Dodge/Durango	64170	MPD583

Quantity	Item Code	Description	Price Each	Amount
2	Caliper	Loaded Caliper	131.63	263.26
2	Labor	R&R Calipers, Pads and cut Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	18.64	18.64

Certified Orginal
Owner

Total $466.10

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	1190.64
NEW DEALER BALANCE	$	1551.08

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **140086872**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Thursday 02/05/2015
01:27 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02
						SUBTOTAL	346.02
						SALES TAX	14.42
					INVOICE TOTAL	$	360.44

MPD
583
HANA DODGE
UNMARKED
2/20/15

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #317162

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FAHP71V69X146537) License Plate Number (MPD632)
State (HI) Make (FORD) Model Year (2009) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (103069 MI) Inspection Date (8/12/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (8/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL HERE

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HERE

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD632

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-20-2009
VEHICLE IDENTIFICATION NUMBER 2FAHP71V69X146537 TAX ON 12 MOS.
WEIGHT 4060 YEAR MODEL 09 DATE SOLD NEW 08-20-09
REGISTERED OWNER(S) & ADDRESS TCI MPD632-09 EXEMPT
COM POLICE DEPARTMENT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES AUG 2011

TOTAL PAID
.00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01 M092503

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

1U5/1

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE
INVOICE NO. 2:00
TRANSACTION NO. 00001-000000
EMPLOYEES 0000000011340
DEUEL DEUEL DEUEL

CUSTOMER INFORMATION

Test Test
Test
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR
MAKE 2000
MODEL FORD
ENGINE CROWN VICTORIA
VIN# 8cyl 4.6L FI

LICENSE PLATE
ALTERNATE ID MPD632
MILEAGE 16312

FLEETS

SERVICE HISTORY

DATE	MILEAGE	SERVICES
10/10/10	16312	FS OF

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	SEALED
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F40 R42
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION	QTY.	PRICE
FULL SERVICE OIL CHANGE	1.00	39.99
oil filter	1.00	0.00
napa10/30	5.00	0.00

SERVICE COMMENTS

SUBTOTAL 39.99

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

or 19312 miles.

gnature acknowledges that Lahaina Carwash and Lube performed their 20-point Service on my ie and that I checked the dipstick to assure the oil level was within the satisfactory range.

GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS LAHAINA CARWASH AND LUBE FACILITY WHICH IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 1,000 MILES WHICHEVER COMES FIRST.

MPD632
01/08/2011
19312
10/30

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 30549
Sun Oct 10 2010 10:40:08
Vehicle: MPD632
Fleet: Maui Police Department

Lube Cntr WO# 11340 39.99

Subtotal	39.99
DISCOUNT	-6.00
Taxable	33.99
Non-Taxable	0.00
Excise	1.41
Total	35.40
Fleet Charge	35.40
Maui Police Department	
MPD525:	
mpd 632	

10949

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 35205
Mon Jan 10 2011 15:44:45
Vehicle: MPD632
Fleet: Maui Police Department

Lube Cntr WO# 11932	39.99
Subtotal	39.99
15 % OFF	-6.00
Taxable	33.99
Non-Taxable	0.00
Excise	1.41
Total	35.40
Fleet Charge	35.40
Maui Police Department	
MPD525:	
MPD632	
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

eawe St.
HI 96761

DATE
INVOICE NO.
TRANSACTION NO.
EMPLOYEES 0:00

VEHICLE INFORMATION

YEAR
MAKE
MODEL
ENGINE 2000
VIN# FORD
LICENSE PLATE DAGUPS DAGUPS DAGUP
ALTERNATE ID
MILEAGE MPD632

SERVICE HISTORY

DATE	MILEAGE	SERVICES
01/10/11	20777	FS OF
10/10/10	16313	OF FS

DESCRIPTION	QTY.	PRICE
FULL SERVICE OIL CHANGE	1.00	39.99
Oil Filter	1.00	0.00
SW/30	5.00	0.00

PARTMENT
PLACED
PLACED
ALED
LL
LL
MPLETED
ECKED OK
ECKED OK
LL
DED
8 PSA
A

13. FRONT DIFF FLUID N/A
14. OIL PRESSURE CHECKED COMPLETED

SERVICE COMMENTS

SUBTOTAL 39.99

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

MESSAGES

Recommend next service on APRIL 10, 2011 or 23777 miles.

LA AUTHORIZED & RECEIVED BY 12952

X

My signature acknowledges that Lahaina Carwash and Lube performed their 20-point Service on my vehicle and that I checked the dipstick to assure the oil level was within the satisfactory range.

Thank You

GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS LAHAINA CARWASH AND LUBE FACILITY WHICH IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 2,000 MILES WHICHEVER COMES FIRST.

MPD632
04/10/2011
23777
5/30

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: DFC HATTORI EMPLOYEE # 14120

WATCH 2ND DATE: 5/16/11 TIME 0900

VEHICLE # 632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ____ NO ____ OTHER FOR MOTOR POOL

ODOMETER READING 26225

SYMPTOMS AND/OR MECHANICAL PROBLEMS:
Passenger door lock broken

CODE I REPORT NUMBER IF ANY N/A

TOWED: YES ____ NO X BY: ____

STORAGE LOCATION LAHAINA STATION

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:
Sgt K Massie 1185 DATE 05/16/11 TIME 1042

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: Sgt K Massie 1185

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] 14120

Date/Time 05/16/11 @ 0900

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY
Tran: Sale
Register #: 4
Receipt #: 47229
Tue Jul 19 2011 10:25:29
Vehicle: MPD632
Fleet: Maui Police Department

Lube Cntr WO# 13499	39.99

Subtotal	39.99
15 % OFF	-6.00
Taxable	33.99
Non-Taxable	0.00
Excise	1.41
Total	35.40
Fleet Charge	35.40
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

11164

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE	0:00
INVOICE NO.	00001-000000
TRANSACTION NO.	0000000001345 9
EMPLOYEES	DAGUDS DAGUDS DAGUD

CUSTOMER INFORMATION

Test Test
Test
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2000	LICENSE PLATE	MPD632
MAKE	FORD	ALTERNATE ID	
MODEL	CROWN VICTORIA	MILEAGE	29281
ENGINE	8cyl 4.6L FI		
VIN#			

FLEETS

MPD L MAUI POLICE DEPARTMENT
MPD525
MPD526
MPD527
MPD570
MPD571
MPD603
MPD604

SERVICE HISTORY

DATE	MILEAGE	SERVICES
07/19/11	29281	FS OF
01/10/11	20777	OF FS
10/10/10	16312	OF FS

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	N/A
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F36 R36
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION

DESCRIPTION	QTY.	PRICE
FULL SERVICE OIL CHANGE	1.00	39.99
Oil Filter	1.00	0.00
5W/30	5.00	0.00

SUBTOTAL 39.99

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

SERVICE COMMENTS

MESSAGES

Recommend next service on OCTOBER 17, 2011 or 32281 miles.
Lahaina Car Wash & Lube

AUTHORIZED & RECEIVED BY
X

My signature acknowledges that Lahaina Carwash and Lube performed their 20-point Service on my vehicle and that I checked the dipstick to assure the oil level was within the satisfactory range.

Thank You

GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS LAHAINA CARWASH AND LUBE FACILITY WHICH IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 1,000 MILES WHICHEVER COMES FIRST.

MPD632
10/17/2011
32281
5/30

REPAIR ORDER

EDDIE BOYS LIGHT & HEAVY REPAIR

314 Hoohana St. •Kahului, HI 96732
(808) 893-0193 •Fax (808) 893-2519

Invoice No. 10247

MATERIAL USED

QTY	PART NO	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
1	3W72 2001 BA		124 95		
2	Rotors	BRR 111	211 58		
1	6W12 2200 AA		99 95		
	PADS				
1	2413	Brk clean	5 00		
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS	441 48		

NAME	DATE
Maui Police Dept	11/8/11
ADDRESS	

MAKE	TYPE OR MODEL	YEAR	RECEIVED
Ford		07/09	A.M. P.M.

SERIAL NO.	ENGINE NO.	PROMISED
9X146537	4.6	A.M. P.M.

ORDOMETER	LICNESE NO.	TERMS	PHONE WHEN READY
35323	MPD637		☐ YES ☐ NO

COLOR	ORDER WRITTEN BY	PHONE
W/B	2496385	

DSS	ISJ		LABOR CHARGE
	Lubrication	☐	
	Change Oil	☐	
	Change Oil / Filter Cart	☐	
	Change Trans.	☐	
	Change Diff.	☐	
	Pack Front Wheel Brgs.	☐	
	Adjust Brakes	☐	
	Rotate Tires	☐	
	Wash Polish	☐	
	State Inspection	☐	

ORDER NO.	INSTRUCTIONS	
25	Brakes Replace both front Rotors & Pads replace rear pads flush brake fluid from brake sys. check tire pressures	212 50

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand hat my car will be reassembled within _____ days of the date shown if I choose not to authorize the service recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if price will exceed $ _____
3. I do not want an estimate. _____

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and / or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repair thereto.

X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS, IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

TOTAL GAS; OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS; OIL & GREASE	

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	212 50
TOTAL PARTS	441 48
ACCESSORIES	
GAS, OIL , & GREASE	
OUTSIDE REPAIRS	
SHOP SUPPLY	19 61
TAX	28 06
TOTAL AMOUNT	701 65

1) A $10 Storage fee charged per day upon notification of completion of work done.

2) Return Check Fee - $25.00

3) Customer is liable for all attorneys fees if bill is sent to a collection agency.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: bBAYLE, E. **EMPLOYEE #** 13634

WATCH 1st **DATE:** 11/04/11 **TIME** 2309

VEHICLE # 4632 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"**
YES X **NO** ____ **OTHER** ____

ODOMETER READING 35295

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BRAKES NEED REPLACEMENT. BRAKES SQUEAK

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ **NO** x **BY:** ____

STORAGE LOCATION ____

RETURNED TO MOTOR POOL: YES ____ **NO** ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ **DATE** ____ **TIME** ____

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: 9558

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature #13634

Date/Time 11/04/11 @ 2309 #04623

VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: T. ARASE EMPLOYEE # 15153

WATCH 1ST DATE: 10-05-12 TIME 2353hrs.

VEHICLE # MPD632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ___ OTHER ___

ODOMETER READING 50616

SYMPTOMS AND/OR MECHANICAL PROBLEMS:
"LOW VOLTAGE" / HARD TIME TO START

CODE I REPORT NUMBER IF ANY NONE

TOWED: YES ___ NO ___ BY: ___

STORAGE LOCATION ___

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE ___ TIME ___

LOCATION VEHICLE DOWNED ___

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature 15153

Date/Time 10/05/12 @ 2354hrs.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC R. CORSO EMPLOYEE # 13965

WATCH 3 DATE: 12.15.12 TIME 1725

VEHICLE # 4632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ___ NO (NO) OTHER ___

ODOMETER READING 54653

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

NEEDS NEW TIRES.

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION ___

RETURNED TO MOTOR POOL: YES ___ NO ✓

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE ___ TIME ___

LOCATION VEHICLE DOWNED ___

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: R. MEHRA EMPLOYEE # 15278

WATCH 1st DATE: 05/27/13 TIME 2230

VEHICLE # 632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ____ OTHER ____

ODOMETER READING 65114

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

FRONT RIGHT HEADLIGHT OUT

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO ✓ BY: ____

STORAGE LOCATION LAHAINA PD

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

M. Schafer DATE 05/27/13 TIME 2230

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: Asst M Schafer 13301

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ____

Date/Time ____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: R. MEHRA EMPLOYEE # 15278

WATCH 1st DATE: 05/27/13 TIME 2230

VEHICLE # 632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ___ OTHER ___

ODOMETER READING 65114

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

FRONT RIGHT HEADLIGHT OUT

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION LAHAINA PD

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

M. Schuffer DATE 05/27/13 TIME 2230

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: Alst M Schuffer 13301

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: GOUVEIA, CLINTON EMPLOYEE # 15034

WATCH 3 DATE: 08/18/13 TIME 2100

VEHICLE # 4632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ___ NO ___ OTHER ✓

ODOMETER READING 66766

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

NEEDS NEW BRAKES, NEW WINDSHIELD WIPERS.
THERE IS A NAIL IN THE REAR RIGHT TIRE.
BRAKES GRINDING

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION LAHAINA STATION PARKING LOT

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

[signature] DATE 08/18/13 TIME 2115

LOCATION VEHICLE DOWNED LAHAINA STATION PARKING LOT

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: GOUVEIA, CLINTON EMPLOYEE # 15034

WATCH 3 DATE: 09/18/13 TIME 2100

VEHICLE # 4632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ___ NO ___ OTHER ✓

ODOMETER READING 66766

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

NEEDS NEW BRAKES, NEW WINDSHIELD WIPERS.
THERE IS A NAIL IN THE REAR RIGHT TIRE.
BRAKES GRINDING

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION LAHAINA STATION PARKING LOT

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

[signature] DATE 09/18/13 TIME 2115

LOCATION VEHICLE DOWNED LAHAINA STATION PARKING LOT

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/19/2013	40752

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
09/Ford/Crown Vic	66817	MPD632

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R front pads and rotors due to being metal to metal	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Certified Original

Owner

Total $340.17

8/28/2013
4632
BATT. REPLACED
BRIAN

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1070.37
NEW DEALER BALANCE $ 1445.21
NULL
INVOICE: 140084218

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Thursday 08/08/2013
07:51 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			119.95		359.85
						NET	359.85
	3					SUBTOTAL	359.85

SUBTOTAL	359.85
SALES TAX	14.99
INVOICE TOTAL $	374.84

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #283889

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Jim Falk's
VALLEY ISLE MOTORS, LTD.

MERCURY LINCOLN

221 S. PUUNENE AVENUE
KAHULUI, MAUI, HAWAII 96732-3404
PHONE: (808) 893-7700 · FAX: (808) 871-PART

ISUZU

Celebrating Over 75 Years of Service to the People of Maui

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 SEP 13		13 SEP 13	13 SEP 13	146293

ACCOUNT NO. 11752

PAGE 1 OF 1

SOLD TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	4571		CHARGE	KAHULUI HI

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	8L3Z*9030*E	CAP ASY -	78.49	60.38	60.38
			09 CROWN VIC	MPD 632			

Thank You We Appreciate Your Business!

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

SATURDAY
8:30 AM -12:30 PM

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 30% RESTOCKING CHARGE

PARTS	60.38
SUBLET	
FREIGHT	0.00
SALES TAX	2.52
TOTAL	$62.90

Copyright 2000 ADP, Inc.

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC. E. ALVAREZ EMPLOYEE # 15003

WATCH 3rd DATE: 11 9 13 TIME 2030

VEHICLE # 632 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING UNABLE TO GET

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

* WIERD ENGINE SOUNDS, RATTLING & SQUEAKING
* ALL LIGHTS INSIDE & OUTSIDE THE CAR DIED, RADIO, BLUES, COMPUTER.
* WHILE DRIVING BACK TO THE STATION & PARKING THE CAR, IT DIED.

CODE I REPORT NUMBER IF ANY N/A

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION LAHAINA STATION PARKING LOT

RETURNED TO MOTOR POOL: YES ___ NO X

STAFF VERIFICATION VEHCIEL CHECKED BY:

[signature] 22:40 DATE 11/09/13 TIME 22:40

LOCATION VEHICLE DOWNED ___

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

Back

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/12/2013	41063

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
09/Ford/Crown Vic	74853	MPD632

Quantity	Item Code	Description	Price Each	Amount
1	Alternator	Alternator	300.00	300.00
1	Labor	R&R Alternator	80.00	80.00
1	HI GET 4.166%	GET 4.166%	15.83	15.83

Certified Orginal

Owner

Total $395.83

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/2/2013	41091

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2009/Ford/Crown Vic.	74884	MPD 632

Quantity	Item Code	Description	Price Each	Amount
1	Axle	Right Axle	330.10	330.10
1	Bearing	Axle Bearing	37.15	37.15
1	Seal	Axle Seal	13.92	13.92
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Brakes	Parking Brake Shoes	161.31	161.31
2.7	Labor	Repair Leaking Right Rear Axle Seal. Replaced Right Rear Axle Shaft,Seal And Bearing	80.00	216.00
1	HI GET 4.166%	GET 4.166%	34.76	34.76

DL

Total $869.06

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/19/2014	41532

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
09/Ford/Crown Vic	85510	MPD632

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Frotn pads and cut rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal

Owner

Total $249.97

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/5/2014	41599

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/Crown Vic	87279	MPD632

Quantity	Item Code	Description	Price Each	Amount
1	fan	Fan	361.38	361.38
1	Module	Fan Module	217.46	217.46
1	Labor	R&R Fan and Module due to wear in fan	80.00	80.00
1	HI GET 4.166%	GET 4.166%	27.45	27.45

Certified Orginal

Owner

Total $686.29

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/6/2014	41807

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
09/Ford/CrownVic	93239	MPD632

Quantity	Item Code	Description	Price Each	Amount
1	Rack&Pinion	Steering Rack	420.34	420.34
1	Alignment	Alignment	100.00	100.00
1	Fluid	Power Steering Fluid	5.10	5.10
1.5	Labor	R&R Rack and pinion due to oil leak	80.00	120.00
1	HI GET 4.166%	GET 4.166%	26.89	26.89

Certified Original
Owner

Total $672.33

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15245

WATCH 2nd DATE: 07/05/15 TIME 0700

VEHICLE # 030 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ____ OTHER ____

ODOMETER READING 100591

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

TRANSMISSION / SLIPPING

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO X BY: ____

STORAGE LOCATION LAHAINA STN

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

_____ DATE ____ TIME ____

LOCATION VEHICLE DOWNED LAHAINA STN

OUT OF SERVICE APPROVED BY: [signature] 1637

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] 15245

Date/Time 07/05/15

DEC-09-2005 FRI 06:32 AM 01197/45623 0000000000000 P. 01

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/6/2015	42035

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
09/Ford/CrownVic	100327	MPD632

Quantity	Item Code	Description	Price Each	Amount
1	Transmission	Transmission	2,245.33	2,245.33
1	Condensor	Condensor	394.60	394.60
7.5	Labor	R&R transmission due to slipping	80.00	600.00
1	line	High pressure ac line	166.33	166.33
1	HI GET 4.166%	GET 4.166%	141.90	141.90

Certified Orginal

Owner

Total $3,548.16

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/2/2015	42369

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
09/Ford/CrownVic	103343	MPD632

Quantity	Item Code	Description	Price Each	Amount
1	Switch	Blower Switch	27.50	27.50
0.5	Labor	R&R Switch due to melted connector	90.00	45.00
1	HI GET 4.166%	GET 4.166%	3.02	3.02

Total	$75.52

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1064.11
NEW DEALER BALANCE $ 1337.74

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 150089132

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Wednesday 09/03/2014
03:12 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			115.34		230.68
						NET	230.68
	2					SUBTOTAL	230.68
CORE	2	AT					32.00
						SUBTOTAL	32.00
						SUBTOTAL	262.68
						SALES TAX	10.95
						INVOICE TOTAL $	273.63

9/15
4632
-BRIAN

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 0

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #312082

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

PRINT NAME HERE:

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BVXAX141527) License Plate Number (MPD662)
State (HI) Make (FORD) Model Year (2010) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (82513 MI) Inspection Date (7/17/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL HE

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HEI

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD662

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08 04 2010

VEHICLE IDENTIFICATION NUMBER 2FABP7BVXAX141527 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 10 DATE SOLD NEW 08-02-10

REGISTERED OWNER(S) & ADDRESS TCI MPD662-10 EXEMPT

COM POLICE DEPARTMENT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2012

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.

M01

M222172

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

****COPY****

9129
4662

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 3197.30
NEW DEALER BALANCE $ 3773.12

INVOICE: 150091563

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 09/29/2015
10:05 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			91.43		91.43
SALE	4	MTP-65			115.34		461.36
						NET	552.79
	5					SUBTOTAL	552.79

SUBTOTAL 552.79
SALES TAX 23.03

INVOICE TOTAL $ 575.82

Total Consigned Qty = 8

Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #324961

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Jim Falk's
VALLEY ISLE MOTORS, LTD.

MERCURY LINCOLN

221 S. PUUNENE AVENUE
KAHULUI, MAUI, HAWAII 96732-3404
PHONE: (808) 893-7700 · FAX: (808) 871-PART

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31 AUG 15	TRENT	03 SEP 15	03 SEP 15	171508

ACCOUNT NO. 11752

PAGE 1 OF 1

SOLD TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	4571		CHARGE	KAHULUI HI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	7W7Z*1007*C	WHEEL ASY	229.74	158.44	158.44
1	1	0	7W7Z*1007*C	WHEEL ASY	229.74	158.44	158.44
			2010 CROWN VIC				
			VIN# AX141527				
			UPTSTAIRS BY ELEVATOR				

MPD66 2
15-035765

Thank You
We Appreciate Your Business!

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

SATURDAY
8:30 AM -12:30 PM

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 30% RESTOCKING CHARGE

PARTS	316.88
SUBLET	
FREIGHT	0.00
SALES TAX	13.20
TOTAL	$330.08

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE	0:00
INVOICE NO.	00001-000000
TRANSACTION NO.	0000000012985
EMPLOYEES	ROLAND ROLAND ROLAN

CUSTOMER INFORMATION

Na Na
Na
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2010	LICENSE PLATE	MPD662
MAKE	FORD	ALTERNATE ID	
MODEL	CROWN VICTORIA	MILEAGE	8297
ENGINE	8cyl 4.6L FI		
VIN#			

FLEETS

MPD L MAUI POLICE DEPARTMENT
MPD525
MPD526
MPD527
MPD570
MPD571
MPD603
MPD604
MPD605

SERVICE HISTORY

DATE	MILEAGE	SERVICES
05/05/11	8297	FS OF

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	0 ZERKS
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F35 R35
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION

DESCRIPTION	QTY.	PRICE
FULL SERVICE OIL CHANGE	1.00	39.9
Oil Filter	1.00	0.0
5W/30	6.00	3.0

SUBTOTAL 42.99

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

SERVICE COMMENTS

MESSAGES

Recommend next service on AUGUST 03, 2011 or 11297 miles.
Lahaina Car Wash & Lube

AUTHORIZED & RECEIVED BY X

My signature acknowledges that Lahaina Carwash and Lube performed their 20-point Service on my vehicle and that I checked the dipstick to assure the oil level was within the satisfactory range.

Thank You

GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS LAHAINA CARWASH AND LUBE FACILITY WHICH, IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 1,000 MILES WHICHEVER COMES FIRST.

MPD662
08/03/2011
11297
5/30

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY
Tran: Sale
Register #: 4
Receipt #: 42696
Thu May 5 2011 10:18:24
Vehicle: MPD662
Fleet: Maui Police Department

Lube Cntr WO# 12985	42.99

Subtotal	42.99
15 % OFF	-6.45
Taxable	36.54
Non-Taxable	0.00
Excise	1.52
Total	38.06
Fleet Charge	38.06
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU HI 96797-2209
(808) 676 - 6000

Page: 1

DEALER NBR. 5109
COUNTY OF MAUI POLICE, MOTOR POOL
55 MAHALANI STREET
WAILUKU HI 96793
( ) -
Payment Type: *CHARGE ACCOUNT*

Invoice Nbr	:140080768
Location of Sale	:T14
Sales Person Name	:KEONI KELLEN WONG
Sales Person Nbr	:KKW
PO Number	:HT 690845
Date	:06/23/2011
Time	:3:28:35 PM

Type	Qty	Part Number/Desc	Age	Rate	Price	Amount
Sale	1	MTP-65			110.95	110.95
		Sales Total				110.95
Cores Received	1	ATCORE				
		Sub Total				110.95
		Sub Total				110.95
Tax ID -->RST		2302 A/P - STATE 3 SALES TAX				5.23
		Invoice Total				116.18
		Invoice Payment Amount				0.00
		Net Invoice				$ 116.18

MPD662

PRINT NAME HERE _____

SIGNATURE:

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: E. LOSWAR EMPLOYEE # 13615

WATCH 2 DATE: 6/22/12 TIME 0940

VEHICLE # 662 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ____ NO ____ OTHER ATTACHED

ODOMETER READING 25953

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BATTERY DEAD

CODE I REPORT NUMBER IF ANY DNA

TOWED: YES ____ NO X BY: ____

STORAGE LOCATION LAHAINA STATION

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ DATE ____ TIME ____

LOCATION VEHICLE DOWNED ____

OUT OF SERVICE APPROVED BY: ____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] 13615

Date/Time 06/22/12 0940

INTERSTATE BATTERY SYSTEMS OF ...

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 462.29
NEW DEALER BALANCE $ 924.58

INVOICE: 150083867

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 06/12/2012
08:25 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	4	MTP-65			110.95		443.80
						NET	443.80
	4					SUBTOTAL	443.80
						SALES TAX	18.49
					INVOICE TOTAL	$	462.29

MPD ~~600~~ 600
MPD601
MPD612
MPD646

CERTIFIED ORIGINAL INVOICE

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 4

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #274695

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/26/2012	40233

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/Crown vic	33479	MPD662

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front Pads and Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave., Suite F Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
26 SEP 12	PO#278627	26 SEP 12	12:34	26 SEP 12	13667RM2

SOLD TO
ACCOUNT NO. 1457
COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO
SAME
MAKE:CAR #4662
LIC:MPD-662
ODM:33483.8

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
4	4	0	14921701	FALK ZE-329 235/55R17 T 99H	0.00	123.87	495.48
4	4	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	0.00	9.00	36.00
4	4	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	0.00	9.00	36.00
4	4	0	VS10	INSTALL RUBBER VALVE STEM (EA)	0.00	0.00	0.00
4	4	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	0.00	0.00	0.00

CALLER TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT (4) NEW TIRES
(4) DISPOSAL TIRE BALD
DOT:7T6B3MUR4811

I hereby certify this to be the original invoice

THANK YOU FOR THE BUSINESS!

I HEREBY AUTHORIZE THE REPAIR WORK MENTIONED ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION.
I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE
X

	TOTALS
MERCHANDISE & LABOR	567.48
FREIGHT	0.00
SALES TAX	0.00
FET	0.00
TOTAL	$567.48

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity

x1pil.100.1

CUSTOMER COPY

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN FORD TRUCKS ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
15NOV12	16NOV12	700292	2FABP7BVXAX141527	29582	T2762		16NOV12	473294

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:14	08:39	10	FORD CROWN VICTORIA		110.00	24AUG10	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
35986	35986	

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A WHINE NOISE FROM ENG COMPARTMENT, C/S					
POSSIBLE ALTERNATOR, CK AND REPT					
CAUSE: VERIFY, DIAGNOSE, NOISE FROM ACC DRIVE,					
REMOVE BELT, ISOLATE TO IDLER PULLEY,					
REPLACE PULLEY AND RETEST					
14 SQUEEKS & RATTLES					
1540 W40					(N/C)
1 YW7Z*8678*AA PULLEY					
ASY - IDLER					(N/C)
B PERFORM MULTI POINT INSPECTION - ADMIN USE					
ONLY					
99P PERFORM MULTI POINT INSPECTION -					
ADMIN USE ONLY					
9999 ISS					(N/C)
GBATT BATTERY "OK" AT THIS TIME					
9999 ISS					(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You
Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC. K. MAWAE EMPLOYEE # 13010

WATCH 1 DATE: 011813 TIME 0310 hours

VEHICLE # 662 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ___ NO ___ OTHER Y

ODOMETER READING 39184

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

VEHICLE'S BATTERY NEEDS TO BE REPLACED.
DEAD BATTERY

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO Y BY: ___

STORAGE LOCATION LAHAINA POLICE STATION

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE 01/18/13 TIME 03:5

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature KLM 3000

Date/Time 01/18/13 @ 0310 hours

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 869.39
NEW DEALER BALANCE $ 1115.12

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150085563**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Monday 01/14/2013
01:52 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	NTP-65			117.95		235.90
						NET	235.90
	2					SUBTOTAL	235.90

2

1/18/13

4662

SUBTOTAL	235.90
SALES TAX	9.83
INVOICE TOTAL $	245.73

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #283889

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: A. MALDONADO EMPLOYEE # 14215

WATCH B DATE: 09/29/2013 TIME 0915 Hours

VEHICLE # 662 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ____ OTHER ____

ODOMETER READING 54648

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

SIREN NOT WORKING

POWER PORTS OUT

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO ✓ BY: ____

STORAGE LOCATION ____

RETURNED TO MOTOR POOL: YES ____ NO ✓

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ DATE ____ TIME ____

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY: [signature]

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ____

Date/Time ____

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

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(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
08OCT13	09OCT13	700292	2FABP7BVXAX141527	29582	T2131		09OCT13	490502

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
12:54	14:11	10	FORD CROWN VICTORIA		118.00	24AUG10	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
54838	54838	MPD662

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A FLUID LEAK AT RT REAR, CK AND REPT					
16 REAR END					
5868 W40					(N/C)
2 3U2Z*1S177*AA SEAL					(N/C)
2 3W1Z*1225*AA BEARING					
ASY - BALL					(N/C)
1 6W1Z*2N712*A KIT -					
BRAKE SHOE AND LINING					(N/C)
1 6W1Z*2200*AA KIT -					
BRAKE SHOE AND LINING					(N/C)
2 6W1Z*4234*A SHAFT ASY					
- REAR AXLE					(N/C)
1 TA*29* SEALANT -					
SILICONE					(N/C)
3 XY*75W140*QL OIL -					
REAR AXLE					(N/C)
1 XL*3* ADDITIVE - OIL					
- FRICTION MODI					(N/C)
54838 VERIFY, AXLE FLUID LEAK, ACCESS AND REPL					
RT AND LEFT AXLES, BEARINGS, SEALS, MACHINE					
REAR ROTORS, REPL BRAKE PADS AND PARK BRAKE					
SHOES (OIL SOAKED), REASSEMBLE, FILL, R/TEST					
B PERFORM MULTI POINT INSPECTION - ADMIN USE					
ONLY					

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

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SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
08OCT13	09OCT13	700292	2FABP7BVXAX141527	29582	T2131		09OCT13	490502

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
12:54	14:11	10	FORD CROWN VICTORIA		118.00	24AUG10	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
54838	54838	MPD662

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
9999	ISS				(N/C)
GBATT BATTERY "OK" AT THIS TIME					
9999	ISS				(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1382.77
NEW DEALER BALANCE $ 1733.66

NULL
INVOICE: 140085201

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Monday 12/16/2013
10:50 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			96.95		96.95
SALE	2	MTP-65			119.95		239.90
						NET	336.85
	3					SUBTOTAL	336.85

MPD 662
12/17/13

SUBTOTAL	336.85
SALES TAX	14.04
INVOICE TOTAL $	350.89

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #297860

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: JOSEPH DEZOS SANTOS EMPLOYEE # 15320.

WATCH 1st DATE: 3/4/2014. TIME 0710.

VEHICLE # 662 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES____ NO____ OTHER_____

ODOMETER READING 61992.

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

RIGHT (PASSENGER) FRONT HEAD light out.

CODE I REPORT NUMBER IF ANY_____

TOWED: YES____ NO____ BY:_____

STORAGE LOCATION_____

RETURNED TO MOTOR POOL: YES____ NO____

STAFF VERIFICATION VEHCIEL CHECKED BY:

_____ DATE_____ TIME_____

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION.

OUT OF SERVICE APPROVED BY:_____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] 15320.

Date/Time 3/4/14 0710.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: Officer Kenneth D. CARROLL **EMPLOYEE #** 13296

WATCH 1st **DATE:** 08/02/14. **TIME** 1000 Hours

VEHICLE # MPD 662 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"**
YES____ **NO**____ **OTHER** With Form

ODOMETER READING N/A

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

Vehicle(s) AM/FM Radio will spontaneously go to a maximum volume level, volume knob is inoperable when attempting to turn the volume down and or up

CODE I REPORT NUMBER IF ANY_____

TOWED: YES____ **NO** XX **BY:**_____

STORAGE LOCATION_____

RETURNED TO MOTOR POOL: YES____ **NO**____

STAFF VERIFICATION VEHCIEL CHECKED BY:

_____ **DATE**_____ **TIME**_____

LOCATION VEHICLE DOWNED Lahaina Police Station

OUT OF SERVICE APPROVED BY: Corpyt. Dyce P. 1637

NOTE: **This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.**

Signature #13290

08/02/14 @ 1015 Hours

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/11/2014	41614

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/Crownvic	68274	MPD662

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R Front pads and Rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Certified Original

Owner

Total $340.17

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: Officer K. CARROLL EMPLOYEE # 13296

WATCH 1st DATE: 08/10/14 TIME 0730

VEHICLE # 662 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ____ NO ____ OTHER X (Attached)

ODOMETER READING 69,246

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

Vehicle's brakes are making a "grinding" type noise. Uncertain on the integrity of brakes, could be a safety issue

(SOUNDS LIKE METAL TO METAL CONTACT)

CODE I REPORT NUMBER IF ANY N/A

TOWED: YES ____ NO ____ BY: ____

STORAGE LOCATION ____

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ DATE ____ TIME ____

LOCATION VEHICLE DOWNED ____

OUT OF SERVICE APPROVED BY: ____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature K. CARROLL 13296

Date/Time 08/10/14

175 KUU LAMA
MAUI LANI
KAM OUEHEE

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: BAYLE, E. EMPLOYEE # 13631

WATCH 3RD DATE: 9/15/14 TIME 2230

VEHICLE # 9662 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ____ OTHER ____

ODOMETER READING 69127

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

A/C BLOWS HOT AIR

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO X BY: ____

STORAGE LOCATION LAHAINA STATION

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ DATE ____ TIME ____

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: SGT. [signature] 1225

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] #13631

Date/Time 09/15/14 @ 2230

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/3/2015	41912

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Forde/Crown Vic	73603	MPD662

Quantity	Item Code	Description	Price Each	Amount
1	Pan	Oil Pan	105.47	105.47
1	Gasket	Oil pan Gasket	50.98	50.98
1	Flush	Trans service and drain convertor	250.00	250.00
1	Seal	PinonSeal	22.20	22.20
5.5	Labor	R&R Oil pan due to smash	80.00	440.00
0.5	Labor	R&R pinion Seal	80.00	40.00
1	HI GET 4.166%	GET 4.166%	37.85	37.85

Certified Original
Owner

Total $946.50

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	1777.30
NEW DEALER BALANCE	$	2137.74

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 14008 021

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 02/27/2015
10:15 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02
						SUBTOTAL	346.02
						SALES TAX	14.42
						INVOICE TOTAL $	360.44

3/6/15
4662

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #KIMO

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: M POMBRIO EMPLOYEE # 15350

WATCH 2 DATE: 05/06/15 TIME 0100

VEHICLE # 642 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES____ NO____ OTHER_____

ODOMETER READING 79004

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

DEAD BATTERY

CODE I REPORT NUMBER IF ANY ✓

TOWED: YES____ NO ✓ BY:

STORAGE LOCATION

RETURNED TO MOTOR POOL: YES____ NO____

STAFF VERIFICATION VEHCIEL CHECKED BY:

DATE_____ TIME_____

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY:

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature]

Date/Time 5/8/15 @ 0844

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEAD-LINED BY: K. CARROLL EMPLOYEE # 13296

WATCH: 2nd : 09/27/2015 TIME: 1422 hours

VEHICLE # 662 Y DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES_____ NO_____ OTHER XX Attached to f

ODOMETER READIN Jnk (Digital)

SYMPTOMS AND/OR M HANICAL PROBLEMS:

Upon returning from assigned days off, when attempting to start the vehicle it was unable to do so. So noise or attempting to turn of the engine was obtained mobile battery jump start kits were utilized in the attempts, however only a clicking noise would occur.

CODE-1 REPORT NUMBER (IF ANY) N/A

TOWED: YES_____ NO X BY:_____

STORAGE LOCATION: Lahaina Police Station parking lot

RETURNED TO MOTORPOOL YES____ NO____

STAFF VERIFICATION VEHICLE CHECKED BY:
9538 DATE 9/27/15 TIME 0700

LOCATION VEHICLE DOWNED: Same as Storage Location

OUT OF SERVICE APPROVED BY: 9538

NOTE: *This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.*

Signature 13296

Date/Time 9/27/15 @ 1426 Hours

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/14/2015	42447

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/ford/CrownVic	85895	MPD662

Quantity	Item Code	Description	Price Each	Amount
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R front rotors due to pedal pulsation	90.00	90.00
1	HI GET 4.166%	GET 4.166%	10.69	10.69

Owner

Total $267.29

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV6AX141525) License Plate Number (MPD660)
State (HI) Make (FORD) Model Year (2010) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (71983 MI) Inspection Date (10/28/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (10/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HI

PEEL HI

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD660

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-04-2010
VEHICLE IDENTIFICATION NUMBER 2FABP7BV6AX141525 TAX ON 12 MOS.
WEIGHT 4110 YEAR MODEL 10 DATE SOLD NEW 08-02-10
REGISTERED OWNER(S) & ADDRESS TCI MPD660-10 EXEMPT
COM POLICE DEPARTMENT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2012

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01

M222163

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

ACE AUTO GLASS

HONOLULU:	2250 Kam Highway	(808) 847-3217
WAIPAHU:	919 Waimanu Street	(808) 593-2366
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
KAHULUI:	185 Wakea Avenue	(808) 871-7921
LIHUE:	3019 Peleke Street, Suite 2 & 3	(808) 245-3084
HILO:	871Kanoelehua Avenue	(808) 935-4002
KONA:	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

I214431

02-COU100 | 10/28/2011

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
		PT	HF		RK	

BILL TO:
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO:
MAUI POLICE DEPT
MOTOR POOL 244-6385
CONFIRMED BY TRENT

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

Ford **Crown Victoria** **2010** **4**
MPD 660 **2FABP7BV6AX141525**

Qty	Part Number	Description	List	Sell	Total
1	DW01506GBYNCOM	Windshield-(W/Third Visor Frit,Solar Controlled) AS1 DOT177 M62 AAJ		$259.00	$259.00
1	ST	LABOR TO REPLACE	$92.00	$92.00	$92.00
1	HAH000004	Adhesive-(2.0,Urethane#346952,Dam,Primer#335142)	$24.00	$24.00	$24.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized Ace Auto Glass Inc. installer. Ace Auto Glass Inc. is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT Ace Auto Glass Inc. immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$375.00
Tax:	$15.62
TERMS NET 30	$390.62

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 3464.05
NEW DEALER BALANCE $ 3696.41

INVOICE: 140081105

5109
COUNTY OF MAUI POLICE
55 MAHALANI STREET
WAILUKU,HI 96793
000/000-0000
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/KKW
KEONI KELLEN WONG
Thursday 08/04/2011
12:35 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			110.95		221.90
						NET	221.90
	2					SUBTOTAL	221.90
						SALES TAX	10.46
						INVOICE TOTAL $	232.36

MRK627
MPD660

Total Consigned Qty = 8

Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #STOCK

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Jim Falk's
VALLEY ISLE MOTORS, LTD.

MERCURY LINCOLN

221 S. PUUNENE AVENUE
KAHULUI, MAUI, HAWAII 96732-3404
PHONE: (808) 893-7700 · FAX: (808) 871-PART

ISUZU

Celebrating Over 75 Years of Service to the People of Maui

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 MAY 12	TRENT	18 MAY 12	18 MAY 12	129447

ACCOUNT NO. 11752

PAGE 1 OF 1

SOLD TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	5764		CHARGE	KAHULUI HI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	9W7Z*9030*A	CAP ASY -	69.26	35.96	35.96

4660

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 30% RESTOCKING CHARGE

PARTS	35.96
SUBLET	
FREIGHT	0.00
SALES TAX	1.50
TOTAL	$37.46

Thank You
We Appreciate Your Business!

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

SATURDAY
8:30 AM -12:30 PM

Copyright 2000 ADP, Inc.

CUSTOMER COPY

CHAN'S AUTO BODY & PAINT SHOP

241 HOOKAHI STREET, WAILUKU, HI 96793
Phone: (808) 244-6888
FAX: (808) 244-6886

Workfile ID: 06657b24
Federal ID: 94-3257292

ATTN: TRENT

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI

Written By: HENRY CHAN

Insured:	POLICE MOTORPOOL,COUNTY OF MAUI	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:	12 Front		

Owner:
POLICE MOTORPOOL,COUNTY OF MAUI
(808) 244-6385 Day
270-6571 (FAX)

Inspection Location:
CHAN'S AUTO BODY & PAINT SHOP
241 HOOKAHI STREET
WAILUKU, HI 96793
Repair Facility
(808) 244-6888 Business

Insurance Company:

VEHICLE

Year:	2010	Body Style:	4D SED	VIN:	2FABP7BV6AX141525	Mileage In:
Make:	FORD	Engine:	8-4.6L-FI	License:	MPD-660	Mileage Out:
Model:	CROWN VICTORIA POLICE	Production Date:	5/2010	State:	HI	Vehicle Out:
Color:	WHITE Int:	Condition:	Good	Job #:		

4 Wheel Disc Brakes	Deluxe Wheel Covers	Power Adjustable Pedals	Search/Seek
Air Conditioning	Driver Air Bag	Power Brakes	Stereo
AM Radio	Dual Mirrors	Power Locks	Tilt Wheel
Anti-Lock Brakes (4)	FM Radio	Power Mirrors	Tinted Glass
Automatic Transmission	Front Side Impact Air Bags	Power Steering	Wood Interior Trim
Body Side Moldings	Intermittent Wipers	Power Trunk/Tailgate	
Bucket Seats	Overdrive	Power Windows	
Clear Coat Paint	Passenger Air Bag	Rear Defogger	

Preliminary Estimate

Customer: POLICE MOTORPOOL,COUNTY OF MAUI

Vehicle: 2010 FORD CROWN VICTORIA POLICE 4D SED 8-4.6L-FI WHITE

Line		Operation	Description	Qty	Extended Price $	Labor	Paint
1			FRONT BUMPER				
2	*	Repl	Bumper cover	1	427.60	2.3	2.8
3			Add for Clear Coat				1.1
4			FRONT PANELS				
5	*	Repl	Front panel	1	344.80	1.8	1.7
6			Add for Clear Coat				0.7
7			Add for Edging				0.5
8			Add for Clear Coat				0.1
9			FRONT LAMPS				
10	*	Repl	RT Headlamp assy	1	117.83	Incl.	
11		Repl	Aim headlamps	1		0.5	
12	*	Repl	RT Side marker lamp w/strobe light	1	50.64	Incl.	
13	#		TINT COLOR TO MATCH	1		0.5	
14	#		COVER CAR	1	5.00	0.5	
15	#		HAZARDOUS WASTE DISPOSAL	1	5.00		
16	#		COLOR SAND AND BUFF	1		0.7	
17	#		FLEX AGENT	1	15.00		
			SUBTOTALS		**965.87**	**6.3**	**6.9**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				965.87
Parts Markup	$ 940.87		25.0 %	235.22
Body Labor	6.3 hrs	@	$ 45.00 /hr	283.50
Paint Labor	6.9 hrs	@	$ 45.00 /hr	310.50
Paint Supplies	6.9 hrs	@	$ 30.00 /hr	207.00
Subtotal				2,002.09
Sales Tax	$ 2,002.09	@	4.1666 %	83.42
Grand Total				**2,085.51**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,085.51**

PRECISION AUTO BODY, INC.

Workfile ID: 41c71bf5

autobody@maui.net
900 EHA ST., WAILUKU, HI 96793
Phone: (808) 244-0742
FAX: (808) 244-6103

Preliminary Estimate

Customer: MAUI POLICE DEPARTMENT

Written By: Brian Lindsay

Insured:	MAUI POLICE DEPARTMENT	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	3
Point of Impact:	12 Front				

Owner:	**Inspection Location:**	**Insurance Company:**
MAUI POLICE DEPARTMENT	PRECISION AUTO BODY, INC.	
55 Mahalani St	900 EHA ST.	
Wailuku, HI 96793	WAILUKU, HI 96793	
(808) 244-6400 Evening	Repair Facility	
(808) 244-6385 Business	(808) 244-0742 Business	

VEHICLE

Year:	2010	Body Style:	4D SED	VIN:	2FABP7BV6AX141525	Mileage In:	18981
Make:	FORD	Engine:	8-4.6L-FI	License:	MPD 660	Mileage Out:	
Model:	CROWN VICTORIA POLICE	Production Date:		State:	HI	Vehicle Out:	
Color:	White Int:	Condition:		Job #:			

4 Wheel Disc Brakes	Deluxe Wheel Covers	Power Adjustable Pedals	Search/Seek
Air Conditioning	Driver Air Bag	Power Brakes	Stereo
AM Radio	Dual Mirrors	Power Locks	Tilt Wheel
Anti-Lock Brakes (4)	FM Radio	Power Mirrors	Tinted Glass
Automatic Transmission	Front Side Impact Air Bags	Power Steering	Wood Interior Trim
Body Side Moldings	Intermittent Wipers	Power Trunk/Tailgate	
Bucket Seats	Overdrive	Power Windows	
Clear Coat Paint	Passenger Air Bag	Rear Defogger	

Preliminary Estimate

Customer: MAUI POLICE DEPARTMENT

Vehicle: 2010 FORD CROWN VICTORIA POLICE 4D SED 8-4.6L-FI White

Line		Operation	Description	Qty	Extended Price $		Labor	Paint
1			FRONT BUMPER					
2		Repl	Bumper cover	1	372.48		2.3	2.8
3			Add for Clear Coat					1.1
4		Repl	RT Absorber	1	61.22		0.1	
5		Repl	RT Cover	1	19.55			
6		R&I	License bracket				0.2	
7			FRONT PANELS					
8		Repl	Front panel	1	300.35		1.8	1.7
9			Add for Clear Coat					0.7
10			Add for Edging					0.5
11			Add for Clear Coat					0.1
12			FRONT LAMPS					
13		Repl	RT Headlamp assy	1	102.64		Incl.	
14			Aim headlamps				0.5	
15		Repl	RT Inner bracket	1	8.20			
16		Repl	RT Outer bracket	1	8.58			
17		Repl	RT Headlamp bulb	1	15.88		Incl.	
18		Repl	RT Park lamp bulb	1	4.35		Incl.	
19		Repl	RT Side marker lamp w/strobe light	1	253.00		Incl.	
20	#		Tint Color	1		T	0.5	
21	#		Flex Agent	1	10.00	T		
22	#		Waste disposal	1	5.00	T		
23	#		Nib & Buff	1			0.6	
			SUBTOTALS		**1,161.25**		**6.0**	**6.9**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,146.25
Parts Markup	$ 1,146.25		40.0 %	458.50
Body Labor	6.0 hrs	@	$ 52.00 /hr	312.00
Paint Labor	6.9 hrs	@	$ 52.00 /hr	358.80
Paint Supplies	6.9 hrs	@	$ 35.00 /hr	241.50
Miscellaneous				15.00
Subtotal				2,532.05
Sales Tax	$ 2,532.05	@	4.1660 %	105.49
Grand Total				**2,637.54**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,637.54**

Customer: MAUI POLICE DEPARTMENT

Vehicle: 2010 FORD CROWN VICTORIA POLICE 4D SED 8-4.6L-FI White

ESTIMATE SUBJECT TO CHANGE IF ADDITIONAL DAMAGE IS DISCOVERD DURING WORK PROCESS.

I HEREBY AUTHORIZE THE ABOVE WORK AND ACKNOWLEDGE RECEIPT OF A COPY.

SIGNED : DATE:

IMPORTANT INFORMATION ABOUT ALLSTATE'S CHOICE OF PARTS POLICY.

This estimate may list parts for use in the repair of your vehicle that are manufactured by a company other than the original manufacturer of your vehicle. These parts are commonly referred to as aftermarket parts or competitive parts, and would be designated on this estimate as "QUAL REPL PARTS", "A/M" or "COMP REPL PARTS". Such parts may include cosmetic outer body crash parts such as hoods, fenders, bumper covers, etc. Allstate guarantees the fit and corrosion resistance of any aftermarket/competitive outer body crash parts that are listed on this estimate and actually used in the repair of your vehicle for as long as you own it. If a problem develops with the fit or corrosion resistance of these parts, they will be repaired or replaced at Allstate's expense. This guarantee is limited to the repair or replacement of the part.

However, if you choose not to use one or more of the aftermarket/competitive outer body crash parts that may be listed on this estimate in the repair of your vehicle, Allstate will specify the use of original equipment manufacturer parts, either new or recycled at Allstate's option, at no additional cost to you. Allstate does not separately guarantee the performance of original equipment manufacturer parts, and makes no representation about the availability of any manufacturer's guarantee.

FOR YOUR PROTECTION, HAWAII LAW REQUIRES YOU TO BE INFORMED THAT PRESENTING A FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT IS A CRIME PUNISHABLE BY FINES OR IMPRISONMENT, OR BOTH.

Customer: MAUI POLICE DEPARTMENT

Vehicle: 2010 FORD CROWN VICTORIA POLICE 4D SED 8-4.6L-FI White

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR2JA03, CCC Data Date 6/1/2012, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as AM. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2012 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

K & R AUTO BODY AND PAINTING, LLC
331 Ano Street
KAHULUI MAUI, HI 96732
Phone/Fax (808) 877-1540

ESTIMATE OF REPAIRS

3426

NAME MPD. MOTOR POOL DIV
ADDRESS
CITY STATE ZIP
HOME PHONE BUS. PHONE EXT.
INS. CO. PHONE
ADJUSTER CLAIM NO.

DATE 6/1/12 PREPARED BY
YEAR, MAKE, MODEL 10 FORD E-VICTORIA
LICENSE NO. MPD-660 MILEAGE
V.I.N.
PROD. DATE BODY TYPE PAINT CODE
DATE OF LOSS DEDUCTIBLE/ BETTERMENT

	Repair	Replace	DESCRIPTION All parts new unless otherwise specified.	Parts	Body	Frame	Paint	Clear Coat	Mech.	Sublet/Misc.
1		✓	FRONT COVER	843 89	1.4		2.8	1.1		
2		✓	HEADER PANEL	651 75	3.2		2.1	.6		
3		✓	R/HEAD LIGHT	200 75	.2					
4		✓	R/MARKER	460 79	.2					
5										
6										
7			COVER CAR				.5			
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
			TOTAL	2037 18	5.0		5.4	1.7		

Old parts discarded unless otherwise instructed.
Repair of rust damage not guaranteed.

LABOR	HRS.	RATE	AMOUNT
BODY	5.0	40	200 00
FRAME			
PAINT	5.4	40	216 00
CLEAR COAT	1.7	40	68 00
MECHANICAL			
TOTAL LABOR			484 00

TOTAL PARTS (Prices Subject to Invoice)	2037 18
TOTAL LABOR	484 00
TOTAL SUBLET/ Misc.	
PAINT & MATERIALS	211 20
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	5 00
SUB-TOTAL	2737 38
TAX	114 00
TOTAL	2851 48

This Quotation is based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Quotation on parts are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs. It is understood that full payment is due upon release of vehicle, including supplemental charges.

SIGNATURE DATE

Invoice

1007169

DATE 6, 26, 2012

NAME Police Motorpool, County of MAUI
ADDRESS
CITY STATE ZIP
H. PHONE W. PHONE

YEAR 10 MAKE Ford MODEL Crown Victoria
LICENSE NO. MPD-660 MILEAGE
VIN NO. 2FABP7BV6AX141525
PROD. DATE 5/10 BODY CODE PAINT White TRIM

INS. CO. ADDRESS DATE OF LOSS CLAIM NO. P.O.# 275489
ADJUSTER PHONE LIC. NO. FILE NO. UNIT # 4660 D.D.

LINE NO.	RE-PAIR	RE-PLACE	DETAILS OF REPAIR R = Repair S = Straighten R/C = Recycle/Rechrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS BODY	PAINT	FRAME	MECH	PARTS	SUBLET/MISC.
1											
2			Repair & Refinish as in								
3			Workfile I.D: 06657b24								
4											
5											
6											
7											
8											
9											
10											
11											
12			Miles 18,981								
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED **TOTALS** ➡

SOMETIMES AFTER THE WORK HAS BEEN STARTED, ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.

Signed X. Date 6/24/12

LABOR	BODY 6.3 hrs. @ 45	283	50
	PAINT 6.9 hrs. @ 45	310	50
	FRAME hrs. @		
	MECH hrs. @		
PARTS *Prices subject to invoice*		1,201	09
SUBLET / MISCELLANEOUS			
Paint Supplies hrs. @		207	00
Body Supplies hrs. @			
Towing / Storage			
SUB TOTAL		2,002	09
TAX % OR $		83	42
EPA Waste Disposal Charge			
TOTAL		$2,085	51

CHAN'S
AUTO BODY & PAINT SHOP, INC.
241 Hookahi Street
Wailuku, HI 96793
Phone (808) 244-6888
FAX # (808) 244-6886

WRITTEN BY

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	103.07
NEW DEALER BALANCE	$	324.84

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150083910**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Monday 06/25/2012
08:51 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			94.95		94.95
SALE	1	MTP-65			117.95		117.95
						NET	212.90
	2					SUBTOTAL	212.90
						SUBTOTAL	212.90
						SALES TAX	8.87
					INVOICE TOTAL	$	221.77

MRM027
1 stock MR266 0

CERTIFIED ORIGINAL INVOICE

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #274695

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: SGT. C. SCHMITT EMPLOYEE # 10592

WATCH 2ND DATE: 03/08/13 TIME 1220

VEHICLE # 640 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ____ NO ____ OTHER ✓

ODOMETER READING 29936

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BATTERY DEAD.

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO ✓ BY: ____

STORAGE LOCATION LAHAINA STATION PARKING LOT.

RETURNED TO MOTOR POOL: YES ____ NO ✓

STAFF VERIFICATION VEHCIEL CHECKED BY:

SGT. [illegible] 10592 DATE 03/08/13 TIME 1220 HRS.

LOCATION VEHICLE DOWNED ____

OUT OF SERVICE APPROVED BY: ____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ____

Date/Time ____

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1568.97
NEW DEALER BALANCE $ 1691.83

NULL
INVOICE: 140083117

5109
COUNTY OF MAUI POLICE
56 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Thursday 03/14/2013
09:07 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-65			117.95		117.95
						NET	117.95
	1	MPD 660				SUBTOTAL	117.95
		3/14/13					
						SUBTOTAL	117.95
						SALES TAX	4.91
						INVOICE TOTAL $	122.86

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 1

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #283889

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/11/2013	41118

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/Crown vic	39245	MPD660

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front pads and cut rotors retest all ok	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Original

Owner

Total $249.97

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1257.82
NEW DEALER BALANCE $ 1382.77
NULL
INVOICE: 140085095

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Monday 12/02/2013
02:07 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-65			119.95		119.95
						NET	119.95
	1					SUBTOTAL	119.95

MPD 640 F2/3/13

SUBTOTAL	119.95
SALES TAX	5.00
INVOICE TOTAL $	124.95

Total Consigned Qty = 8

Total Number Of Cores Picked-Up = 1

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #297860

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/23/2015	42070

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2010/Ford/Crown Vic.	55980	MPD 660

Quantity	Item Code	Description	Price Each	Amount
1	Resevoir	Blower Motor Resistor	37.26	37.26
0.5	Labor	Diagnose And Repair A/C Blower Inop, Found Faulty Resistor. Replaced Resistor And Retest Ok	80.00	40.00
1	HI GET 4.166%	GET 4.166%	3.22	3.22

Certified Orginal

Owner

Total	$80.48

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/7/2015	42572

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/Crown Vic	74890	MPD660

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R Front pads and Rotors	90.00	90.00
1	Axle	Right Rear Axle	330.10	330.10
2	Bearing	Axle Bearing	37.15	74.30
2	Seal	Axle Seal	13.92	27.84
3	Oil	75/140 Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Shoes	Parking Brake Shoes	161.38	161.38
3	Cleaner	Brake Cleaner	1.40	4.20
4	Labor	R&R above parts due to axle failure	90.00	360.00
1	HI GET 4.166%	GET 4.166%	57.08	57.08

Certified Original
Owner

Total $1,427.29

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV9BX163228) License Plate Number (MPD667)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (79156 MI) Inspection Date (6/4/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (6/30/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL HERE

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HERE

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD667

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-03-2011
VEHICLE IDENTIFICATION NUMBER 2FABP7BV9BX163228 TAX ON 12 MOS.
WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 07-27-11
REGISTERED OWNER(S) & ADDRESS TCI MPD667-11 EXEMPT
COUNTY OF MAUI - POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUN 2013

TOTAL PAID
.00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01

M224138

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 12265

WATCH 2 CND DATE: 33012 TIME 0939

VEHICLE # 667 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ____ OTHER ____

ODOMETER READING _____

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

SHATTERED FRONT DRIVER SIDE WINDOW.

UNDER FIRE REPORT # 12-014504

CODE I REPORT NUMBER IF ANY NA

TOWED: YES ____ NO ✓ BY: _____

STORAGE LOCATION _____

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

_____ DATE _____ TIME _____

LOCATION VEHICLE DOWNED LAHAINA PATROL

OUT OF SERVICE APPROVED BY: [signature] 12265

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature _____

Date/Time _____

ACE AUTO GLASS

[illegible]	2233 Kam Highway	(808) 847-3217
[illegible]	919 Waimanu Street	(808) 593-2366
[illegible]	98-820 Moanalua Road	(808) 486-2821
[illegible]	185 Wakea Avenue	(808) 871-7921
[illegible]	3019 Pelele Street, Suite 2 & 3	(808) 245-8084
[illegible]	871Kanoelehua Avenue	(808) 935-4002
[illegible]	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
[illegible]	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

I217326

02-COU100 | 4/3/2012

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
		PT		HF		

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO: MAUI POLICE DEPT
MOTOR POOL 244-6385
CONFIRMED BY TRENT

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO. _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

Ford	Crown Victoria	2011	4
	MPD 667	2FABP7BV9BX163228	

Qty	Part Number	Description	List	Sell	Total
1	DD08627GTNNCOM	Door-(2 Hole,Front,Left,Solar Controlled)		$227.31	$227.31
1	ST	LABOR TO REPLACE	$92.00	$92.00	$92.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized Ace Auto Glass Inc. installer. Ace Auto Glass Inc. is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT Ace Auto Glass Inc. immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$319.31
Tax:	$13.30
NET 30 TERMS TOTAL DUE	$332.61

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · FORD TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
05NOV12	09NOV12	710287	2FABP7BV9BX163228	29582	T2676		09NOV12	472675

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:08	14:05	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
13028	13028	MPD667

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
1 C7AZ*4628*A CUP					(N/C)
1 DOAZ*4630*AA CONE					(N/C)
1 8R3Z*4662*A SPACER - PINION BEARING					(N/C)
1 TA*29* SEALANT - SILICONE					(N/C)
3 XY*75W140*QL OIL - REAR AXLE					(N/C)
1 XL*3* ADDITIVE - OIL - FRICTION MODI					(N/C)
,,,,13028 DISASSEMBLE REAR END, REMOVE OLD PARTS, REPLACE AS LISTED, REASSEMBLE, RESET TO SPECS, FILL ROAD TEST					
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
9999 ISS					(N/C)
GBATT BATTERY "OK" AT THIS TIME					
9999 ISS					(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Copyright 2000 ADP, Inc.

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: T. MAKAINI EMPLOYEE # 12145

WATCH B DATE: 01 26 13 TIME 1430 HRS

VEHICLE # 667 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ____ NO ____ OTHER ____

ODOMETER READING 31908.4

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

POSSIBLE PROBLEMS WITH BELT, WINDING LOUD SOUNDS

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO ✓ BY: ____

STORAGE LOCATION LAHAINA STATION

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ DATE ____ TIME ____

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: SGT. [signature] 1677

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ____

Date/Time 012613 / 1430 HRS

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · Ford TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
29JAN13	30JAN13	710287	2FABP7BV9BX163228	29582	T2297		30JAN13	477116

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
13:27	13:52	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
15582	15582	MPD667

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A C/S WHINING NOISE FROM UNDER HOOD, BATTERY LIGHT ILLUMINATED WHEN NOISE HEARD, ALSO LOW VOLTAGE INDICATOR ON MOBILE COMPUTER ALSO, CK AND REPT					
CAUSE: RUN VEHICLE, ROAD TEST FOR WHINE NOISE, CK CHARGING SYSTEM, 14.2V, INSPECT WIRING, ETC. OBTAIN AUTH. PAAWW, ACCESS AND REPL ALTERNATOR					
18 ELECTRICAL					
6223 W40					(N/C)
1 6W7Z*10346*AA ALTERNATOR ASY					(N/C)
CORE CHARGE W					(N/C)
-1 6W7Z*10346*AA CORE RETURN					(N/C)
,,,,15582 RETEST					
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
9999 CF			0.00		0.00
GBATT BATTERY "OK" AT THIS TIME					
9999 CF			0.00		0.00

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC. T. MAKAINI EMPLOYEE # 12145

WATCH B DATE: 102313. TIME 2301 HRS

VEHICLE # 667 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING 37036.0

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BRAKES SQUEEKING, BRAKES NEED TO BE CHANGED, GRINDING BRAKES

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION LAHAINA POLICE STATION

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

2260 DATE 10/23/13 TIME 2305

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature #12145

Date/Time 102313 / 2302 HRS.

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/28/2013	41034

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	37065	MPD 667

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replaced front Brake Pads And Machined Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal

Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC. T. MAKAWI EMPLOYEE # 12145

WATCH 3 DATE: 03 20 14 TIME 2247 HRS

VEHICLE # 667 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ____ OTHER ____

ODOMETER READING 79854.2

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

VEHICLE RADIO PROBLEMS, NOT WORKING PROPERLY
NOT TRANSMITTING

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO ✓ BY: ____

STORAGE LOCATION ____

RETURNED TO MOTOR POOL: YES ____ NO ✓

STAFF VERIFICATION VEHCIEL CHECKED BY:
[illegible] DATE 03/20/14 TIME 2245

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY: ____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [illegible] #12145

Date/Time 03 20 14 / 2249 HRS

3-21-13
RADIO NO TX
POWER OUT, SPARE,
SWAPPED FOR SPARE,
TESTED, OPS NORMAL
JT

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/6/2014	41813

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	64499	MPD667

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R front pads and cut rotors	80.00	160.00
2	Axle	rear Axle	330.10	660.20
2	Bearing	Rear Axle Bearing	37.15	74.30
2	Seal	REar Axle Seal	13.92	27.84
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Shoes	Parking Brake shoes	161.38	161.38
4.5	Labor	R&R above parts due to worn out axle shafts	80.00	360.00
1	HI GET 4.166%	GET 4.166%	66.64	66.64

Original

Owner

Total $1,666.15

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC. R. CORTEZ EMPLOYEE # 10232

WATCH 3 DATE: 11/04/14 TIME 1530 hrs

VEHICLE # 4667 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ___ OTHER ___

ODOMETER READING 64477

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

FLUID LEAKING FROM BACK OF RIGHT REAR WHEEL (GEAR OIL). AXEL SEAL LEAK.

CODE I REPORT NUMBER IF ANY N/A

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION LAHAINA POLICE STN

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE ___ TIME ___

LOCATION VEHICLE DOWNED LAHAINA POLICE STN

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEAD-LINED BY: PARTRIDGE **EMPLOYEE #** 15319

WATCH: 2 **DATE:** 06/28/15 **TIME:** 0630 hours

VEHICLE # 667 **KEY DISPOSITION: PLACE IN "OUT OF SERVICE BOX"**
YES X **NO** ___ **OTHER** ___

ODOMETER READING: 80040

SYMPTOMS AND/OR MECHANICAL PROBLEMS: * COMMERCIAL RADIO INOP
RADIO & COMPUTER NOT WORKING. * ~~WONT~~ NOT ALLOW LOG-ON. EVEN WITH DIFFERENT LAPTOP

~~**CODE 1 REPORT NUMBER (IF ANY):**~~

TOWED: YES ___ **NO** X **BY:** ___

STORAGE LOCATION: ___

STAFF VERIFICATION VEHICLE CHECKED BY:

[signature] **DATE:** 06/28/15 **TIME:** 1320 hours

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEAD-LINED BY: OFC. R. CABRAL EMPLOYEE # 15245

WATCH: 3rd DATE: 07/15/15 TIME: 2250

VEHICLE # 667 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ____ OTHER ____

ODOMETER READING: 88460

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BATTERY DEAD

CODE-1 REPORT NUMBER (IF ANY) ____

TOWED: YES ____ NO ✓ BY: ____

STORAGE LOCATION: LAHAINA STN

RETURNED TO MOTORPOOL YES ____ NO ____

STAFF VERIFICATION VEHICLE CHECKED BY:

2240 DATE 07/15/15 TIME 2200

LOCATION VEHICLE DOWNED: LAHAINA STN

OUT OF SERVICE APPROVED BY: ____

NOTE: *This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.*

Signature ____

Date/Time ____

****CU.

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 2411.43
NEW DEALER BALANCE $ 2848.70

INVOICE: 140087945

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 07/10/2015
12:38 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MT-34			91.43		182.86
SALE	1	MTP-48/H6			121.58		121.58
SALE	1	MTP-65			115.34		115.34
						NET	419.78
						SUBTOTAL	419.78
	4						

MPD 667
7/16/15

SUBTOTAL 419.78
SALES TAX 17.49
INVOICE TOTAL $ 437.27

Total Number Of Cores Picked-Up = 4

Total Consigned Qty = 9

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #BRIAN

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: PARTRIDGE EMPLOYEE # 15319

WATCH: 2 DATE: 06/28/15 TIME: 0630 hours

VEHICLE # 667 KEY DISPOSITION: PLACE IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING: 80010

SYMPTOMS AND/OR MECHANICAL PROBLEMS: * COMMERCIAL RADIO LOW OF
RADIO & COMPUTER NOT WORKING - * ~~WONT~~ MDT ALLOW LOG-ON
EVEN WITH DIFFERENT LAPTOP

~~CODE 1 REPORT NUMBER (IF ANY):~~

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION: ___

STAFF VERIFICATION VEHICLE CHECKED BY:

___ DATE: 06/28/15 TIME: 1320 hours

LOCATION VEHICLE DOWNED: CAHAINA STATION

OUT OF SERVICE APPROVED BY: ___

NOTE: *This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.*

Signature: ___

Date / Time: ___ @ ___ hours

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/1/2015	42554

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crownb Vic	90856	MPD667

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R pads and rotors	90.00	90.00
1	Cleaner	Brake Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Total $354.97

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD668

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08 03 2011

VEHICLE IDENTIFICATION NUMBER 2FABP7BV5BX163226 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 07 27 11

REGISTERED OWNER(S) & ADDRESS TCI MPD668 11 EXEMPT

COUNTY OF MAUI - POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUN 2013

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01

M224139

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV5BX163226) License Plate Number (MPD668)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (72241 MI) Inspection Date (6/19/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (6/30/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HER

PEEL HERI

ACE AUTO GLASS

HONOLULU:	2250 Kam Highway	(808) 847-3217
WARD:	919 Waimanu Street	(808) 593-2366
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
KAHULUI:	185 Wakea Avenue	(808) 871-7921
LIHUE:	3019 Peleke Street, Suite 2 & 3	(808) 245-8084
HILO:	871Kanoelehua Avenue	(808) 935-4002
KONA:	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

I221671

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER	DATE
02-COU100			12/4/2012

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
		PT	HF		CR	

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO: MAUI POLICE DEPT
MOTOR POOL 244-6385
CONFIRMED BY TRENT

INSURANCE CO. _____ POLICY CO. _____

INSURANCE CO. PHONE NO. _____ CLAIM NO. _____

POLICY NAME _____ CAUSE & LOSS LOCATION _____

AGENT NAME _____ VERIFIED BY _____

AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

MAKE	MODEL	YEAR	DOORS
Ford	Crown Victoria	2011	4

ODOMETER	LICENSE	VEHICLE I.D. NO.
	MPD 668	2FABP7BV5BX163226

Qty	Part Number	Description	List	Sell	Total
1	DD08636GTNNCOM	Door-(2 Hole,Rear,Right,Solar Controlled)		$180.00	$180.00
1	ST	LABOR TO REPLACE	$70.00	$70.00	$70.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE
Heather Lutes

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$250.00
Tax:	$10.41
NET 30 TERMS	$260.41

CUSTOMER'S SIGNATURE

TOTAL SALES

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/6/2012	40372

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	20630	MPD668

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front Pads and machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal

Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC. A. MATSUURA EMPLOYEE # 1574

WATCH 2ND DATE: 12/03/12 TIME 1130

VEHICLE # 4668 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING 20601

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BROKEN RIGHT REAR WINDOW FROM PRISONER TRYING TO ESCAPE
REPORT #12-055490. ALSO NEEDS SERVICING DONE AND IF
POSSIBLE PUT TIRE BACK ONTO DRIVER SIDE FRONT.

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION LAHAINA POLICE STATION

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

2240 DATE 12/03/12 TIME 1340

LOCATION VEHICLE DOWNED ___

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 395.68
NEW DEALER BALANCE $ 645.58

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150087000**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 11/05/2013
09:14 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			119.95		239.90
						NET	239.90
	2					SUBTOTAL	239.90

11/5/13
4668
BATT. CHANGED
-BRIAN

SUBTOTAL	239.90
SALES TAX	10.00
INVOICE TOTAL $	249.90

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #296126

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/7/2014	41741

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	51523	MPD 668

Quantity	Item Code	Description	Price Each	Amount
1	Axle	Right Rear Axle	330.10	330.10
2	Bearing	Axle Bearing	37.15	74.30
2	Seal	Axle Seal	13.92	27.84
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Brakes	Parking Brake Shoes	161.38	161.38
4	Labor	Diagnose And Repair Leaking Axle, Found Right Rear Axle Worn. Replaced Axle,Bearings And Seals	80.00	320.00
1	HI GET 4.166%	GET 4.166%	41.22	41.22

Certified Orginal

Owner

Total $1,030.66

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 3124.15
NEW DEALER BALANCE $ 3364.44

INVOICE: 140087174

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 03/20/2015
03:29 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			115.34		230.68
						NET	230.68
	2					SUBTOTAL	230.68

MPD 668
3/25/15

SUBTOTAL 230.68
SALES TAX 9.61
INVOICE TOTAL $ 240.29

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #318377

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: Officer K DUNN **EMPLOYEE #** 15237

WATCH 3rd **DATE:** 03/15/15 **TIME** 1500 hours

VEHICLE # 668 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"**
YES x **NO** ____ **OTHER** ____

ODOMETER READING 63479

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

While applying breaks hearing a grinding noise. Also hearing grinding noise while steering.

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ **NO** x **BY:** ____

STORAGE LOCATION Lahaina Station

RETURNED TO MOTOR POOL: YES ____ **NO** ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ **DATE** 03/15/15 **TIME** 2200

LOCATION VEHICLE DOWNED Lahaina Station

OUT OF SERVICE APPROVED BY: ____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature 15237

Date/Time 03/15/15 @ 1500 Hours

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/16/2015	42059

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrtownVic	63506	MPD668

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
1	Labor	R&R Front Pads	80.00	80.00
2	Rotors	Front Rotors	83.30	166.60
1	Light	PAD Light	16.63	16.63
0.5	Labor	Diag airbag light onto burnt out pad light R&R retest allok	80.00	40.00
1	HI GET 4.166%	GET 4.166%	15.96	15.96

Certified Orginal
Owner

Total $399.16

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/15/2015	42226

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	72238	MPD 668

Quantity	Item Code	Description	Price Each	Amount
1	Blower Motor	Blower Motor	76.24	76.24
0.5	Labor	Diagnose And Repair A/C Inop, Found Faulty Blower Motor. Replaced Blower Motor Retest Ok	80.00	40.00
1	HI GET 4.166%	GET 4.166%	4.84	4.84

Certified Original

Owner

Total $121.08

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEAD-LINED BY: M. POMBRIO EMPLOYEE # 15356

WATCH: 3rd DATE: 11/04/15 TIME: 1600

VEHICLE # MPD 6043 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES____ NO____ OTHER ____

ODOMETER READING: 82016

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

SIREN NOT WORKING

Replaced bad butt connector in console
Zip Tied Multi Connector under dash together - Siren good
Replaced front corner strobes.

CODE-1 REPORT NUMBER (IF ANY) ____

TOWED: YES____ NO___ BY: ____

STORAGE LOCATION: ____

RETURNED TO MOTORPOOL YES____ NO____

STAFF VERIFICATION VEHICLE CHECKED BY:
[signature] DATE 11/4 TIME 1600

LOCATION VEHICLE DOWNED: LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY: [signature] 9538

NOTE: *This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.*

Signature [signature] 15356

Date/Time 11/04/15 1600 HOURS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV8AX141526) License Plate Number (MPD661)
State (HI) Make (FORD) Model Year (2010) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (79839 MI) Inspection Date (7/20/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL HER

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HER

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD661

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-04-2010
VEHICLE IDENTIFICATION NUMBER 2FABP7BV8AX141526 TAX ON 12 MOS.
WEIGHT 4110 YEAR MODEL 10 DATE SOLD NEW 08-02-10
REGISTERED OWNER(S) & ADDRESS TCI MPD661-10 EXEMPT

COM POLICE DEPARTMENT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2012

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01

M222169

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

000000

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
fice.(808) 661-4500 fax.(808) 661-4551

:ashier: JIMMY Tran: Sale
:egister #: 4 Receipt #: 37288
ied Feb 9 2011 11:27:32
/ehicle: MPD475
:leet: Maui Police Department

Lube Cntr WO# 12189	43.39
Subtotal	43.39
15 % OFF	-6.51
Taxable	36.88
Non-Taxable	0.00
Excise	1.53
Total	38.41
Fleet Charge	38.41
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 37046
Sun Feb 6 2011 11:18:39
Vehicle: MPD604
Fleet: Maui Police Department

Lube Cntr WO# 12156	42.99
Subtotal	42.99
15 % OFF	-6.45
Taxable	36.54
Non-Taxable	0.00
Excise	1.52
Total	38.06
Fleet Charge	38.06
Maui Police Department	
MPD525:	
mpd604	
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

38810

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 37307
Wed Feb 9 2011 13:01:17
Vehicle: MPD661
Fleet: Maui Police Department

Lube Cntr WO# 12201	39.99
Subtotal	39.99
15 % OFF	-6.00
Taxable	33.99
Non-Taxable	0.00
Excise	1.41
Total	35.40
Fleet Charge	35.40
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
308) 661-4500 fax.(808) 661-4551

: JIMMY Tran: Sale
- #: 4 Receipt #: 37299
9 2011 12:20:31
: MPD605
Maui Police Department

tr WO# 12194	42.99
	42.99
l	-6.45
	36.54
able	0.00
	1.52
	38.06
harge	38.06
	0.00

MONIZ DOUBLE BOND PRODUCTS

ahalo for your business!!

46659+1K

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 46518
Fri Jul 8 2011 10:56:41
Vehicle: MPD661
Fleet: Maui Police Department

Lube Cntr WO# 13423	39.99

Subtotal	39.99
15 % OFF	-6.00
Taxable	33.99
Non-Taxable	0.00
Excise	1.41
Total	35.40
Fleet Charge	35.40
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE	0:00
INVOICE NO.	00001-000000
TRANSACTION NO.	0000000013423
EMPLOYEES	ROLAND ROLAND ROLAN

CUSTOMER INFORMATION

MPD
Na
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2010	LICENSE PLATE	MPD661
MAKE	FORD	ALTERNATE ID	
MODEL	CROWN VICTORIA	MILEAGE	15993
ENGINE	8cyl 4.6L FI		
VIN#			

FLEETS

MPD L MAUI POLICE DEPARTMENT
MPD525
MPD526
MPD527
MPD570
MPD571
MPD603
MPD604
MPD605

SERVICE HISTORY

DATE	MILEAGE	SERVICES
07/08/11	15996	FS OF
02/09/11	6954	OF FS

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	0 ZERKS
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F35 R35
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION	QTY.	PRICE
FULL SERVICE OIL CHANGE	1.00	39.99
Oil Filter	1.00	0.00
5W/30	5.00	0.00
SUBTOTAL		39.99

SERVICE COMMENTS

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

MESSAGES

Recommend next service on OCTOBER 06, 2011 or 18993 miles.
Lahaina Carwash & Lube

AUTHORIZED & RECEIVED BY
X

My signature acknowledges that Lahaina Carwash and Lube performed their 20-point Service on my vehicle and that I checked the dipstick to assure the oil level was within the satisfactory range.

Thank You

GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS LAHAINA CARWASH AND LUBE FACILITY WHICH, IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 1,000 MILES WHICHEVER COMES FIRST.

MPD661
10/06
18993
5/30

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: B. LOSVAR EMPLOYEE # 13615

WATCH 2 DATE: 10/11/11 TIME 0630

VEHICLE # 4661 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ____ NO ____ OTHER ____

ODOMETER READING 22203

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

WHINING NOISE WHEN IN MOTION (POSSIBLY BEARINGS)

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO ✓ BY: ____

STORAGE LOCATION LAHAINA STATION

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

Sgt 9538 DATE 10/11/11 TIME 0700

LOCATION VEHICLE DOWNED ____

OUT OF SERVICE APPROVED BY: ____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ____

Date/Time ____

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
18OCT11	28OCT11	700291	2FABP7BV8AX141526	29582	T2746		28OCT11	453612

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:45	08:26	10	FORD CROWN VICTORIA		110.00	23AUG10	6575	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
22230	22230	MPD661

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A HOWLING NOISE FROM REAR END, CK AND REPT					
CAUSE: DIAGNOSE, ROAD TEST, INSPECT, INNER PINION BEARING WORN, ACCESS AND REPL NEC INTERNAL REAR AXLE BEARINGS, REASSEMBLE, RESET, ROAD TEST					
16 REAR END					
6223	W40				
6575	W40				
1 B7A*4621*A BEARING ASY - DRIVING PINION					(N/C)
1 B7A*4616*A CUP					(N/C)
1 C7AZ*4628*A CUP					(N/C)
1 DOAZ*4630*AA CONE					(N/C)
1 8R3Z*4662*A SPACER - PINION BEARING					(N/C)
1 BR3Z*4676*A SEAL ASY - OIL					(N/C)
2 XW4Z*4221*AA BEARING ASY - BALL					(N/C)
2 D9AZ*4222*A CUP					(N/C)
2 3W1Z*1225*AA BEARING ASY - BALL					(N/C)
2 3U2Z*1S177*AA SEAL					(N/C)
3 XY*75W140*QL OIL -					

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: POI C. TOM EMPLOYEE # 15134

WATCH C DATE: 05/02/12 TIME 1455

VEHICLE # 661 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ____ OTHER ____

ODOMETER READING 31306

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BRAKE PROBLEM

RADIO TRANSMITTING STATIC

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ NO X BY: ____

STORAGE LOCATION COURT HOUSE PARKING LOT (LAHAINA)

RETURNED TO MOTOR POOL: YES ____ NO ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ DATE ____ TIME ____

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY: ____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ____

Date/Time ____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/3/2012	39952

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/crown Vic	31332	MPD661

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2.5	Labor	R&R Front Pads and machine Rotors	80.00	200.00
1	HI GET 4.166%	GET 4.166%	11.66	11.66

Certified Original

Owner

Total $291.63

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	0.00
NEW DEALER BALANCE	$	462.29

INVOICE: 150083830

5109
COUNTY OF MAUI POLICE
56 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6365
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 06/05/2012
12:43 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	4	MTP-65			110.95		443.80
						NET	443.80
	4					SUBTOTAL	443.80
						SALES TAX	18.49
						INVOICE TOTAL $	462.29

MPD550
620
644
664

CERTIFIED ORIGINAL INVOICE

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 4

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #274695

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

601
612

SIGNATURE: _____

PRINT NAME HERE: _____

ACE AUTO GLASS

HONOLULU:	225 am Highway	(808) 847-3217
WARD:	9 manu Street	(808) 593-2366
PEARL CITY:	9 Moanalua Road	(808) 488-2821
KAHULUI:	kea Avenue	(808) 871-7921
LIHUE:	eleke Street, Suite 2 & 3	(808) 245-8084
HILO:	noelehua Avenue	(808) 935-4002
KONA:	43 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE	
2-COU100			5/30/2013	1224707

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			TC			

BILL TO:
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO:
COUNTY OF MAUI
MOTOR POOL - 244-6385
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____

INSURANCE CO. PHONE NO. _____ CLAIM NO. _____

POLICY NAME _____ CAUSE & LOSS LOCATION _____

AGENT NAME _____ VERIFIED BY _____

AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE	MODEL	YEAR	
Ford	Crown Victoria	2010	4
ODOMETER	**LICENSE**	**VEHICLE I.D. NO.**	
	MPD 661	2FABP7BV8AX141526	

Qty	Part Number	Description	List	Sell	Total
1	DD08636GTNNCOM	Door-(2 Hole,Rear,Right,Solar Controlled)	$176.70	$158.00	$158.00
1	ST	LABOR TO REPLACE	$92.00	$92.00	$92.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$250.00
Tax:	$10.41
TOTAL SALES	$250.41

CUSTOMER'S SIGNATURE

TERMS: NET 30

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 695.53
NEW DEALER BALANCE $ 1070.37

INVOICE: 150086464

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Thursday 07/25/2013
09:21 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			119.95		359.85
						NET	359.85
	3					SUBTOTAL	359.85

MPD 661
8/5/13

SUBTOTAL	359.85
SALES TAX	14.99
INVOICE TOTAL $	374.84

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #289017

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · FORD TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
18SEP13	24SEP13	700291	2FABP7BV8AX141526	29582	T2990		24SEP13	489359

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
12:39	13:59	10	FORD CROWN VICTORIA		118.00	23AUG10	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
54037	54037	MPD661

TECH. TYPE HOURS LIST/UNIT NET/UNIT	TOTAL
A C/S HUMMING NOISE FROM REAR END AT LOW	
SPEED, CK AND REPT	
CAUSE: ROAD TEST, VERIFY, INSPECT AN DETERMINE	
PINION BEARINGS WORN, NOTED SOME METAL,	
RECOMMEND REPL ALL BEARINGS AND RACES,	
ORDER NEC PARTS	
16 REAR END	
6223 W40	
8034 W40	
1 DOAZ*4630*AA CONE	(N/C)
1 C7AZ*4628*A CUP	(N/C)
1 B7A*4621*A BEARING	
ASY - DRIVING PINION	(N/C)
1 B7A*4616*A CUP	(N/C)
1 XW4Z*4221*AA BEARING	
ASY - BALL	(N/C)
1 XW4Z*4221*AA BEARING	
ASY - BALL	(N/C)
2 D9AZ*4222*A CUP	(N/C)
2 3W1Z*1225*AA BEARING	
ASY - BALL	(N/C)
2 3U2Z*1S177*AA SEAL	(N/C)
1 BR3Z*4676*A SEAL ASY	
- OIL	(N/C)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You
Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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CUSTOMER COPY

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

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SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
18SEP13	24SEP13	700291	2FABP7BV8AX141526	29582	T2990		24SEP13	489359

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
12:39	13:59	10	FORD CROWN VICTORIA		118.00	23AUG10	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
54037	54037	MPD661

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
3 XY*75W140*QL OIL - REAR AXLE					(N/C)
1 XL*3* ADDITIVE - OIL - FRICTION MODI					(N/C)
1 TA*29* SEALANT - SILICONE					(N/C)
1 8R3Z*4662*A SPACER - PINION BEARING					(N/C)
1 6W1Z*4234*A SHAFT ASY - REAR AXLE					(N/C)
,,,,54037 DISASSEMBLE, REPL BEARINGS AND RACES AS NOTED, REPLACE RT REAQR AXLE SHAFT ALSO, REASSEMBLE ALL, FILL, ROAD TEST					
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
9999 ISS					(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: Ofc. Clement ANTONIO **EMPLOYEE #** 12581

WATCH 2nd **DATE:** 09/20/14. **TIME** 0945 HOURS

VEHICLE # 661 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"**
YES XX **NO** ____ **OTHER** ____

ODOMETER READING 64135

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

VEHICLE DOES NOT START (DEAD BATTERY)
ENGINE DOES NOT TURN OVER

CODE I REPORT NUMBER IF ANY DNA

TOWED: YES ____ **NO** XX **BY:** DNA

STORAGE LOCATION DNA

RETURNED TO MOTOR POOL: YES ____ **NO** ____

STAFF VERIFICATION VEHCIEL CHECKED BY:

____ **DATE** ____ **TIME** ____

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY: Sgt. Mark JOAQUIN

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature]

Date/Time 09/20/14 @ 0950 HRS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: Kevin DUNN EMPLOYEE # 15237

WATCH 3 DATE: 11/24/14. TIME 1745

VEHICLE # 661 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING 66877

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

Vehicle over heating.

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION Lahaina Police Station

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE 11/24/14 TIME 1750

LOCATION VEHICLE DOWNED Lahaina Police Station

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/24/2014	41850

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2010/Ford/Crown Vic.	66902	MPD 661

Quantity	Item Code	Description	Price Each	Amount
1	fan	Cooling Fan	361.38	361.38
1	Module	Fan Module	217.46	217.46
1	Labor	Diagnose And Repair Vehicle Over Heats, Found Faulty Cooling Fan Assy. Replaced Fan And Module Retest Ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	27.45	27.45

Certified Orginal

Owner

Total $686.29

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/15/2015	41935

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/CrownVic	69555	MPD661

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Froint Pads	79.97	79.97
2	Labor	R&R Front pads and cut rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal

Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: A. MALDONADO EMPLOYEE # 14215

WATCH B DATE: 03/02/15 TIME 0645

VEHICLE # 4661 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ___ OTHER ___

ODOMETER READING 765505

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BATTERY WONT HOLD CHARGE

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION ___

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE 03/02/15 TIME 0700

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

****COPY****

3/1/15
4661

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1777.30
NEW DEALER BALANCE $ 2137.74

INVOICE: 140087021

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 02/27/2015
10:15 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02
						SUBTOTAL	346.02
						SALES TAX	14.42
					INVOICE TOTAL $		360.44

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #KIMO

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: A. MALDONADO EMPLOYEE # 1425

WATCH B DATE: 03/02/15 TIME 0645

VEHICLE # 4661 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ✓ NO ___ OTHER ___

ODOMETER READING 765505

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

BATTERY WONT HOLD CHARGE

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION ___

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

[signature] DATE 03/02/15 TIME 0700

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: [signature]

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature ___

Date/Time ___

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/18/2015	42182

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/CrownVic	76143	MPD661

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	66.63	66.63
2	Labor	R&R rear pads and cut Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	9.44	9.44

Total $236.07

Certified Original

Owner

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/6/2015	42258

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2010/Ford/Crown Vic.	78634	MPD 661

Quantity	Item Code	Description	Price Each	Amount
1	Blower Motor	Blower Motor	72.24	72.24
0.5	Labor	Replace Faulty A/C Blower Motor	80.00	40.00
1	HI GET 4.166%	GET 4.166%	4.68	4.68

Certified Original

Owner

Total $116.92

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/1/2015	42555

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/crwonVic	88975	MPD661

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Fronbt Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R Pads and rotors	90.00	90.00
1	Cleaner	Brake Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Owner

Total $354.97

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Avenue	(808) 871-7921
HILO:	871 Kanoelehua Avenue, A1	(808) 935-4002
KAUAI:	3019 Peleke Street, #2 & #3	(808) 245-8034
KAILUA-KONA:	74-5543 Kaiwi Street, E-100	(808) 329-5223
GUAM:	123-C Harmon Industrial Park	(671) 649-4330

Invoice

1243691

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE
02-COU100		TRENT	3/11/2016

CUSTOMER STATE TAX OR EXEMPT NO	CUSTOMER FEDERAL TAX I.D.NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
				LA		

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793
(808) 243-7727 MPD: (808) 875-8190 CYNTHI

SOLD TO: COUNTY OF MAUI
MOTORPOOL
CONFIRMED BY TRENT

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO. _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

MAKE	Ford	MODEL	Crown Victoria	YEAR	2010	DOORS	4
ODOMETER		LICENSE	MPD 661	VEHICLE I.D. NO.	2FABP7BV8AX141526		

Qty	Part Number	Description	List	Sell	Total
1	ST	LABOR TO INSTALL RIGHT REAR DOOR GLASS PROPERLY	$95.00	$95.00	$95.00

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$95.00
Tax:	$3.96
TOTAL SALES	$98.96

CUSTOMER'S SIGNATURE

TERMS: NET 30

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Avenue	(808) 871-7921
HILO:	871 Kanoelehua Avenue, A1	(808) 935-4002
KAUAI:	3019 Peleke Street, #2 & #3	(808) 245-8034
KAILUA-KONA:	74-5543 Kaiwi Street, E-100	(808) 329-5223
GUAM:	123-C Harmon Industrial Park	(671) 649-4330

Invoice

I243691

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE
02-COU100		TRENT	3/11/2016

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D.NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
				LA		

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793
(808) 243-7727 MPD: (808) 875-8190 CYNTHI

SOLD TO: COUNTY OF MAUI
MOTORPOOL
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO. _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE	Ford	MODEL	Crown Victoria	YEAR	2010	DOORS	4
ODOMETER		LICENSE	MPD 661	VEHICLE I.D. NO.	2FABP7BV8AX141526		

Qty	Part Number	Description	List	Sell	Total
1	ST	LABOR TO INSTALL RIGHT REAR DOOR GLASS PROPERLY	$95.00	$95.00	$95.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$95.00
Tax:	$3.96
TOTAL SALES	$98.96

CUSTOMER'S SIGNATURE

TERMS: NET 30

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/15/2016	42737

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2010/Ford/Crown Vic.	93519	MPD 661

Quantity	Item Code	Description	Price Each	Amount
2	Bearing	Carrier Bearing	26.82	53.64
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Cleaner	Cleaner	4.20	4.20
4	Labor	Diagnose And Repair Noise From Vehicle On Deceleration, Found Faulty Carrier Bearings. Replaced Bearings And Retest Ok	90.00	360.00
1	HI GET 4.166%	GET 4.166%	20.57	20.57

Certified Orginal

Owner

Total	$514.23

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD669

Certificate of Registration

County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-03-2011

VEHICLE IDENTIFICATION NUMBER 2FABP7BV0BX163232 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 07-27-11

REGISTERED OWNER(S) & ADDRESS TCI MPD669-11 EXEMPT

COUNTY OF MAUI - POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUN 2013

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE

THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.

M01

M224140

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV0BX163232) License Plate Number (MPD669)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (70456 MI) Inspection Date (6/3/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (6/30/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HER

PEEL HER

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: KARD K THOMPSON EMPLOYEE # 0307

WATCH 3RD DATE: 12/16/11 TIME 1500 HRS

VEHICLE # 669 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING 6629.3

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

- REC. AM FM RADIO - SPEAKER FEEDBACK
- SPOT LIGHT BROKEN
- AUXILARY LIGHTER OUTLET - CENTER CONSOLE NOT WORKING

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO ___ BY: ___

STORAGE LOCATION LAHAINA STATION PARKING LOT

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE ___ TIME ___

LOCATION VEHICLE DOWNED LAHAINA STATION

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] 0307

Date/Time 12/16/11 1500 HRS

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: M. SCHAFER EMPLOYEE # 13301

WATCH 2 DATE: 03/28/12 TIME 1300

VEHICLE # 4669 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES ___ NO X OTHER ___

ODOMETER READING 11997

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

SMALL ROCK CHIP Drivers window, right
in FRONT OF Drivers side
TRENT NOTIFIED BY E-MAIL

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION LAHAINA STATION

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE ___ TIME ___

LOCATION VEHICLE DOWNED ___

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] 10265

Date/Time 3/28/12 @ 1302

* Note vehicle is not being downed.

ACE AUTO GLASS

[illegible]	2250 Kam Highway	(808) 847-3217
[illegible]	919 Waimanu Street	(808) 593-2366
[illegible]	98-820 Moanalua Road	(808) 488-2821
[illegible]	185 Wailea Avenue	(808) 871-7921
[illegible]	3019 Peiole Street, Suite 2 & 3	(808) 245-8084
[illegible]	671Kanoelehua Avenue	(808) 935-4002
[illegible]	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
[illegible]	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

02-COU100	P.O#	3/29/2012	I217248

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			HF		CR	

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO: MAUI POLICE DEPT
MOTOR POOL 244-6385
CONFIRMED BY TRENT

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO. _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

Ford	Crown Victoria	2011	DOORS	4
	MPD 669			

Qty	Part Number	Description	List	Sell	Total
1	DW01506GTYNCOM	Windshield-(W/Third Visor Frit,Solar Controlled) AS1 41 118 DOT904 M413		$319.22	$319.22
1	ST	LABOR TO REPLACE	$92.00	$92.00	$92.00
1	HAH000004	Adhesive- (2.0,Urethane#347781,Dam,Primer#353857)	$24.00	$24.00	$24.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized Ace Auto Glass Inc. installer. Ace Auto Glass Inc. is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT Ace Auto Glass Inc. immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$435.22
Tax:	$18.12
TOTAL SALES	$453.34

AUTHORIZED SIGNATURE

TERMS: NET 30

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: GLEN GOYA EMPLOYEE # 12190

WATCH 3RD DATE: 12/03/13 TIME 2300

VEHICLE # 669 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING ___

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

4 TIRES WORN, FRONT SHOCK ABSORBERS WORN.

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION LAHAINA POLICE STATION

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE ___ TIME ___

LOCATION VEHICLE DOWNED LAHAINA POLICE STATION

OUT OF SERVICE APPROVED BY: ___

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature] 12190

Date/Time 12/03/13 2300

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/5/2013	41103

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	43563	MPD669

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R7R Front Pads and Cut Rotors	80.00	160.00
1	Light	Pad Light	22.52	22.52
0.5	Labor	Diagnose Air Bag light on and R&R PAD Light	80.00	40.00
1	HI GET 4.166%	GET 4.166%	12.60	12.60

Certified Original

Owner

Total $315.09

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1055.79
NEW DEALER BALANCE $ 1305.69

NULL
INVOICE: 140085541

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Monday 02/03/2014
11:29 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			119.95		239.90
						NET	239.90
	2					SUBTOTAL	239.90
						SUBTOTAL	239.90
						SALES TAX	10.00
						INVOICE TOTAL $	249.90

MPD 669
2/7/14

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #297860

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Ave.	(808) 871-7921
HILO:	871 Kanoelehua Ave., A1	(808) 935-4002
KAUAI:	3019 Peleke St. #2 & #3	(808) 245-8084
KAILUA-KONA:	74-5543 Kaiwi St. E-100	(808) 329-5223
GUAM:	123-C Harmon Ind. Park	(671) 649-4330

Invoice

WO #W200780
1234907

02-COU100				/8/2014	

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			TD		RK	

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO: COUNTY OF MAUI
MOTOR POOL - 244-6385
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____

INSURANCE CO. PHONE NO. _____ CLAIM NO. _____

POLICY NAME _____ CAUSE & LOSS LOCATION _____

AGENT NAME _____ VERIFIED BY _____

AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

Ford	Crown Victoria	2011	4
	MPD 669	2FABP7BV0BX163232	

Qty	Part Number	Description	List	Sell	Total
1	DD08637GTNNCOM	Door-(2 Hole,Rear,Left,Solar Controlled)	$176.90	$152.00	$152.00
1	ST	LABOR TO REPLACE	$98.00	$98.00	$98.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$250.00
Tax:	$10.41
TOTAL SALES	$260.41

USTOMER'S SIGNATURE

NET 30 TERMS

ERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/26/2015	41946

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	62909	MPD669

Quantity	Item Code	Description	Price Each	Amount
1	Blower Motor	Blower Motor	76.24	76.24
0.5	Labor	R&R Blower Motor	80.00	40.00
1	HI GET 4.166%	GET 4.166%	4.84	4.84

Certified Original

Owner

Total $121.08

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 2619.74
NEW DEALER BALANCE $ 3124.15

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6365
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **140087126**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Monday 03/16/2015
08:02 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
SALE	1	MTP-94R/H7			138.21		138.21
						NET	484.23
	4					SUBTOTAL	484.23

MPD 669
3/16/15

SUBTOTAL 484.23
SALES TAX 20.18
INVOICE TOTAL $ 504.41

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 4

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #318377

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/4/2015	42204

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	70464	MPD669

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R front pads and rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Certified Original

Owner

Total $340.17

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Ave.	(808) 871-7921
HILO:	871 Kanoelehua Ave., A1	(808) 935-4002
KAUAI:	3019 Peleke St. #2 & #3	(808) 245-8084
KAILUA-KONA:	74-5543 Kaiwi St. E-100	(808) 329-5223
GUAM:	123-C Harmon Ind. Park	(671) 649-4330

Invoice

ACCOUNT		LICENSE		DATE	INVOICE
02-COU100				13/2015	1239793

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
				LA		

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793
(808) 243-7727 MPD: (808) 875-8190 CYNTHI

SOLD TO: COUNTY OF MAUI
MOTORPOOL
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____

INSURANCE CO. PHONE NO. _____ CLAIM NO. _____

POLICY NAME _____ CAUSE & LOSS LOCATION _____

AGENT NAME _____ VERIFIED BY _____

AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

Ford	Crown Victoria	2011	4
	MPD 669	2FABP7BV0BX163232	

Qty	Part Number	Description	List	Sell	Total
1	ST	LABOR TO INSTALL RIGHT REAR DOOR GLASS PROPERLY	$95.00	$95.00	$95.00

Risa Alejado

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$95.00
Tax:	$3.96
TOTAL SALES	$98.96

CUSTOMER'S SIGNATURE

NET 30 TERMS

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2366
KANEOHE:	45-685 Kam Highway	(808) 235-3760
MAUI:	185 Wakea Ave.	(808) 871-7921
HILO:	871 Kanoelehua Ave., A1	(808) 935-4002
KAUAI:	3019 Peleke St. #2 & #3	(808) 245-8084
KAILUA-KONA:	74-5543 Kaiwi St. E-100	(808) 329-5223
GUAM:	123-C Harmon Ind. Park	(671) 649-4330

Invoice 1238341

02-COU100 | 3/2015

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
				FIT		

BILL TO: COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793
(808) 243-7727 MPD: (808) 875-8190 CYNTHI

SOLD TO: COUNTY OF MAUI
MOTORPOOL 244-6385
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____
INSURANCE CO. PHONE NO. _____ CLAIM NO. _____
POLICY NAME _____ CAUSE & LOSS LOCATION _____
AGENT NAME _____ VERIFIED BY _____
AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

Ford	Crown Victoria	2011	4
	MPD 669	2FABP7BV0BX163232	

Qty	Part Number	Description	List	Sell	Total
1	ST	LABOR TO R&R PARTS, INSTALL CHANNEL RUN PROPERLY, ADJUST AND LUBRICATE GLASS.	$85.00	$85.00	$85.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$85.00
Tax:	$3.54
NET 30 TERMS	
TOTAL SALES	$88.54

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: C. Tom EMPLOYEE # 15734

WATCH 1st DATE: 03/14/15 TIME 0715

VEHICLE # 669 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES X NO ___ OTHER ___

ODOMETER READING [illegible]

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

VEHICLE DOES NOT START

CODE I REPORT NUMBER IF ANY ___

TOWED: YES ___ NO X BY: ___

STORAGE LOCATION Lahaina

RETURNED TO MOTOR POOL: YES ___ NO ___

STAFF VERIFICATION VEHCIEL CHECKED BY:

___ DATE ___ TIME ___

LOCATION VEHICLE DOWNED Lahaina

OUT OF SERVICE APPROVED BY: [signature] 1223

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature [signature]

Date/Time 03/14/15 @ 0715 Hours

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEAD-LINED BY: Officer K. DUNN EMPLOYEE # 15237

WATCH: 2nd DATE: 03/19/16 TIME: 1400

VEHICLE # 669 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES____ NO____ OTHER ____

ODOMETER READING: 92644

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

Vehicle has a hissing/grinding sound when moving and break light occassionaly illuminates.

CODE-1 REPORT NUMBER (IF ANY)____

TOWED: YES____ NO X BY:____

STORAGE LOCATION: Lahaina Station

RETURNED TO MOTORPOOL YES____ NO____

STAFF VERIFICATION VEHICLE CHECKED BY:

____ DATE____ TIME____

LOCATION VEHICLE DOWNED: Lahaina Station

OUT OF SERVICE APPROVED BY: #1043 03/19/16 @ 1400

NOTE: *This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.*

Signature____

Date/Time____

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	464MVL

EMBLEM NO. 000000

MAKE GO4 TYPE PCMC DATE ISSUED 07-09-2007

VEHICLE IDENTIFICATION NUMBER 2W9MPH6137S044288 TAX ON 12 MOS.

WEIGHT 1720 YEAR MODEL 07 DATE SOLD NEW 07-05-07

REGISTERED OWNER(S) & ADDRESS TCI 464MVL-07 EXEMPT

COUNTY OF MAUI POLICE DEPT
55 MAHALANI STREET
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2007

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

M01

M21773

000000

PACIFIC ISLAND TIRE - LAHAINA

DIV. WAILUKU TIRE CENTER, 41 KUPUOHI ST UNIT 1
LAHAINA, HI 96761
(808)661-9717
FEDERAL TAX ID# 943282068
WAILUKUTIRECTR@HAWAIIANTEL.NET

[redacted]

INVOICE 037274

09/15/10 09/15/10
10:46 AM 02:00 PM
TERR: 7977
NONSIG: 197886

PAGE: 01 COPY: 01

BILL TO: COUNTY OF MAUI-POLICE DEPARTMENT
55 MAHALANI STREET
ADMN SERVC
WAILUKU, HI 96793

PHONE 1..... (808)244-6386 EXT.
PHONE 2..... (808)244-4432 EXT.
DATE REQUESTED 09/15/10
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 001 / 008
PRIOR INVOICE. 035454

VEH YEAR/MAKE. 07 HYUNDAI
VEHICLE MODEL. AZERA LIMITED
VEHICLE COLOR. 194
LICENSE/STATE. 464MVL / HI
ODOMETR IN/OUT 6851 / 6851
VEHICLE INFO.. #499

ACCOUNT #	COB	TC	CUST#	TYPE/STATE
173990075	4	90	90075	0 HI

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCTSI	LINE TOTAL
001	004	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	13.50	14.45	27.95
001	004	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00

MAHALO FOR CHOOSING "PACIFIC ISLAND TIRE - LAHAINA", AN INDEPENDENT DEALER.
PLEASE SUBMIT ALL PAYMENTS TO "WAILUKU TIRE CENTER" 105 HALE KUAI STREET KIHEI, HAWAI'I 96753

I CERTIFY THAT THIS IS AN ORIGINAL INVOICE
RV #35
WAILUKU TIRE CENTER LLC

JT 4702

2309

X
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 33.39
TAXABLE AMOUNT 32.05

PARTS TOTAL..... 15.50
LABOR TOTAL..... 14.45
MISC SHOP SUPPLIES 2.10
SUB TOTAL..... 32.05
SALES TAX..... 1.34

INVOICE TOTAL $33.39

SUBCONTRACTOR(S) _____

TREAD L/F..... 8/32 TREAD R/F..... 8/32 TREAD R/R..... 8/32 TREAD L/R..... 8/32

BUYING PLAN... A # OF PAYMENTS. 1 PAY START DATE 10/10/10 DISCOUNT ..... *NIL*

SEE REVERSE SIDE FOR IMPORTANT SAFETY

№ 71129

R & R AUTOMOTIVE CENTER, INC.

1790 Mill St.
Wailuku, HI 96793
Phone (808) 244-4111

REPAIR ORDER

COST	QTY	PART # & DESCRIPTION	AMOUNT
	2	Sensors 1410	28 20

Total Parts ▶

Name: Police motor Pool Date: 12/1/10

Address City State

Phone: 205-2266 Tim Hodges AM PM

Year Make Model

Vehicle ID#: LOOSE License No. Mileage

DESCRIPTION OF WORK	AMOUNT
Change Oil ☐ Change Filter ☐ Lube ☐ Tune ☐ Diff. ☐	
07 GO-4	
Bearing	
R&R w/Bearing Repair	90 00

OUTSIDE WORK	AMT.
Total	

GAS, ETC.	AMT.
Gas	
Oil	
Grease	
Total	

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

SIGNED X _____

Terms: STRICTLY CASH Unless Arrangements Made

TOTAL LABOR	90	00
TOTAL PARTS	28	20
Outside Work		
Gas Oil Grease	118	20
Subtotal		
Tax		
E.P.A. Waste Disposal	4	92
TOTAL	123	12

Thank You

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave. Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
07 DEC 10	PO#249144	07 DEC 10	12:33	07 DEC 10	8336RM0

SOLD TO

ACCOUNT NO. 1457

COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO

#499 SAME

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
1	1	0	11299061	DN WESTLAKE 155/80R13 T 79T .1	66.40	53.12	53.12
1	1	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	7.00	7.00	7.00
1	1	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	10.00	10.00	10.00
1	1	0	VS10	INSTALL RUBBER VALVE STEM (EA)	2.50	2.50	2.50
1	1	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	5.00	5.00	5.00

DEMOUN/MOUNT (1) NEW TIRE
CALLER T. HODGENS PH: 205-2266 OFFICER FROM LAH.
COM "POLICE DEPARTMENT"

I hereby certify this to be the original invoice.

Authorized Signature

THANK YOU FOR THE BUSINESS!

I HEREBY AUTHORIZE THE REPAIR OF MY VEHICLE ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION.
I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE

X

	TOTALS
MERCHANDISE & LABOR	77.62
FREIGHT	0.00
SALES TAX	3.23
FET	0.00
TOTAL	$80.85

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity.

x1pi1.100_1

CUSTOMER COPY

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 3957.08
NEW DEALER BALANCE $ 4058.07

INVOICE: 150082623

5109
COUNTY OF MAUI POLICE
5 MAHALANI ST
AILUKU,HI 96793-2530
/ -
AYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 10/25/2011
08:50 AM

pe	Qty	Description	Age	Rate	Price	Upgrade	Amount
LE	1	SRM-27			96.95		96.95
						NET	96.95
	1					SUBTOTAL	96.95

D4
G-24

SALES TAX 4.04

INVOICE TOTAL $ 100.99

tal Consigned Qty = 8 Total Number Of Cores Picked-Up = 1

re Balance:
:0 HV:0 LT:0 MC:0 UT:0 Total:0

ECK # _____ PO #263492

OSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

R & R AUTOMOTIVE
1790 Mill Street
WAILUKU, HI 96793
(808) 244-4111

(Tim Hugues 264-298

069661

NAME MAUI POLICE DEPT.

ADDRESS

CITY WAILUKU HI.

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
7/5/12			

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Interceptor	MOTOR NO.

LICENSE NO.	MILEAGE	WRITTEN BY
464 MUL	10957	

AMT.	PART NO.	NAME OF PART	SALE AMT.
		REBUILT	297 67
		Starter	

1 Year Warranty
30 Days on Labor

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
1) ONLY CLICKS WHEN STARTING — HAVE NEW BATTERY —	
RR Starter	120 00
NOTE: BATT CABLES WERE CROSSED	

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				
GALS. GAS			CHANGE ENGINE OIL			LABOR ONLY	
QTS. OIL			TRANSMISSION			PARTS	
LBS. GREASE			DIFFERENTIAL			ACCESSORIES	417 67
HAZARDOUS WASTE DISP.			WASH			GAS, OIL & GREASE	
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
						TAX	17 46
AUTHORIZED BY						TOTAL ▶	435 0

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY

PAY THIS AMOUNT

R & R AUTOMOTIVE
1790 Mill Street
WAILUKU, HI 96793
(808) 244-4111

012206

NAME Police motor Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
5/16/13	5/07		

YEAR & MAKE OF CAR-TYPE OR MODEL: GD-4
SERIAL NO. / VIN#
MOTOR NO. 2W4MPH6137504
LICENSE NO. 464 MVL
MILEAGE 13364
WRITTEN BY 4288

AMT.	PART NO.	NAME OF PART	SALE AMT.
		oil	13 00
		oil filter	8 50
		MGA	10 85
		BATT Terminals	12 00
		Shop Supplies	4 50

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
Oil Change & PT	
BATT Terminals Clean	
Shop	25 00
Brake Inspection & PT	60 00

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				
GALS. GAS			CHANGE ENGINE OIL			LABOR ONLY	
QTS. OIL			TRANSMISSION			PARTS	
LBS. GREASE			DIFFERENTIAL			ACCESSORIES	
HAZARDOUS WASTE DISP.			WASH			GAS, OIL & GREASE	133 35
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
						TAX	5 55
AUTHORIZED BY						TOTAL ▶	138 90

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT ↑

COPY

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 2135.56
NEW DEALER BALANCE $ 2242.80

INVOICE: 150086160

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Wednesday 05/15/2013
09:14 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	SRM-27			102.95		102.95
						NET	102.95
	1					SUBTOTAL	102.95

464 MVL
5/15/13

SUBTOTAL	102.95
SALES TAX	4.29
INVOICE TOTAL $	107.24

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 1

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #289017

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Certificate of Registration
County Of Maui

PERMANENT

464MVL

EMBLEM NO.

MAKE G04 TYPE PCMC DATE ISSUED 07-09-2007 000000

VEHICLE IDENTIFICATION NUMBER 2W9MPH6137S044288 TAX ON 12 MOS.

WEIGHT 1720 YEAR MODEL 07 DATE SOLD NEW 07-05-07

REGISTERED OWNER(S) & ADDRESS TCI 464MVL-07 EXEMPT

COUNTY OF MAUI POLICE DEPT
55 MAHALANI STREET
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2007

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.

M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M21773

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

000000

Kia Picanto
Hyundai Morning — 28113-07100

CMCCALLUM @ westwardindustr

KAM
CAM

U148L5

R & R AUTOMOTIVE
762 Lower Main Street
WAILUKU, HI 96793
(808) 244-4111

NAME Police motor Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
11/5/13	5107		

YEAR & MAKE OF CAR-TYPE OR MODEL: INTERCEPTOR III
SERIAL NO. / VIN#
MOTOR NO. 2WPMPH613750
LICENSE NO. 464MVL
MILEAGE 14228
WRITTEN BY 44288

AMT.	PART NO.	NAME OF PART	SALE AMT.
		TRUCKLE	84 75
		CABLE	
		FREIGHT	7202

DESCRIPTION OF WORK	AMOUNT
Gas Pedal Sticks to Floor	
RR	120 00
Mitko	
Cable	

GAS, OIL & GREASE			CHECK BELOW LUBRICATE			LABOR ONLY		
GALS. GAS			CHANGE ENGINE OIL			PARTS		
QTS. OIL			TRANSMISSION			ACCESSORIES		
LBS. GREASE			DIFFERENTIAL			GAS, OIL & GREASE	276	77
HAZARDOUS WASTE DISP.			WASH			MISC. MERCHANDISE		
			POLISH			SUBLET REPAIRS		
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	11	53
AUTHORIZED BY						TOTAL ▶	288	3

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT ↑

R & R AUTOMOTIVE
762 Lower Main Street
WAILUKU, HI 96793
(808) 244-4111

076651

NAME Kolio mm Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
10/2/14			

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
07 Intrepid	MOTOR NO.

LICENSE NO.	MILEAGE	WRITTEN BY
464-MVL	75871	

AMT.	PART NO.	NAME OF PART	SALE AMT.
		oil	13 00
	H	oil SW	8 00
		MOTA	10 85
		Sty Sygl	4 10

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
Ch Sw. 8W	8 5 00

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				
GALS. GAS			CHANGE ENGINE OIL			LABOR ONLY	
QTS. OIL			TRANSMISSION			PARTS	
LBS. GREASE			DIFFERENTIAL			ACCESSORIES	
HAZARDOUS WASTE DISP.			WASH			GAS, OIL & GREASE	6 01 35
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
						TAX	2 88
AUTHORIZED BY						TOTAL ▶	63 90

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

R & R AUTOMOTIVE
762 Lower Main Street
WAILUKU, HI 96793
(808) 244-4111

078776

NAME Police motor Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
4/1/15	Intercoolw		

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
07 GO-4	MOTOR NO. 2W9MPH613750
LICENSE NO. 467 MVL	MILEAGE / WRITTEN BY 44288

AMT.	PART NO.	NAME OF PART	SALE AMT.
		Ign	39 69
	Cu	Switch	
		Shop Supplies	20 00

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK		AMOUNT
Pred Cont Short	T Short Elec	410 00
Fuel Pump no Pump	Air & Wires Switch & Fuses	

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				
GALS. GAS			CHANGE ENGINE OIL			LABOR ONLY	
QTS. OIL			TRANSMISSION			PARTS	
LBS. GREASE			DIFFERENTIAL			ACCESSORIES	
HAZARDOUS WASTE DISP.			WASH			GAS, OIL & GREASE	829 66
			POLISH			MISC. MERCHANDISE	
						SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	34 5
AUTHORIZED BY						TOTAL ▶	864 2

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING

PAY THIS AMOUNT ▲

R & R AUTOMOTIVE
762 Lower Main Street
WAILUKU, HI 96793
(808) 244-4111

U10021

NAME Police motor Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
5/21/15	Internal		

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
07 GO-4	MOTOR NO. 2W9MPH6137S044288

LICENSE NO.	MILEAGE	WRITTEN BY
464-MVL		

AMT.	PART NO.	NAME OF PART	SALE AMT.
		Filter Fy	
		(Assy)	69.44
		Freight	

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

	Fee Hazardous	

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
① Struts and Strut R&R	240.00
Two Struts was Replaced 4/9/15 Free By	
Burt Fuzzy Free By	
2) 31110-07000 Free	

GAS, OIL & GREASE			CHECK BELOW LUBRICATE			LABOR ONLY	
GALS. GAS			CHANGE ENGINE OIL			PARTS	
QTS. OIL			TRANSMISSION			ACCESSORIES	
LBS. GREASE			DIFFERENTIAL			GAS, OIL & GREASE	9.35
HAZARDOUS WASTE DISP.			WASH			MISC. MERCHANDISE	
			POLISH			SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	38.9
AUTHORIZED BY						TOTAL ▶	297.44

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV7BX163230) License Plate Number (MPD683)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (86776 MI) Inspection Date (7/21/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL HERE

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HERE

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD683

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-03-2011
VEHICLE IDENTIFICATION NUMBER 2FABP7BV7BX163230 TAX ON 12 MOS.
WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 07-27-11
REGISTERED OWNER(S) & ADDRESS TCI MPD683-11 EXEMPT
COUNTY OF MAUI - POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES
JUL 2013

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.

M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M224155

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	738.48
NEW DEALER BALANCE	$	1352.80

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150084695**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Monday 09/24/2012
08:02 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	5	MTP-65			117.95		589.75
						NET	589.75
	5					SUBTOTAL	589.75
						SUBTOTAL	589.75
						SALES TAX	24.57
					INVOICE TOTAL	$	614.32

1 6683

CERTIFIED ORIGINAL INVOICE

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #278628

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: N. MELTON EMPLOYEE # 1901

WATCH: 2W DATE: 09/23/12 TIME: 1515

VEHICLE# 6683 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 29359

SYPMTOMS AND/OR MECHANICAL DEFECTS:

NEEDS 4000 MILE SERVICE

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: Kihei Police Station Pilot

STAFF VERIFICATION VEHICLE CHECKED BY: [signature]

DATE: 09/24 TIME: 1520 RETURNED TO MOTORPOOL: YES __ NO __

LOCATION CHECKED: Kihei Station

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: __ BY: [signature]

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 09/24/12 1523

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

HONOLULU:	2250 Kam Highway	(808) 847-3217
WARD:	919 Waimanu Street	(808) 593-2366
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
KAHULUI:	185 Wakea Avenue	(808) 871-7921
LIHUE:	3019 Peleke Street, Suite 2 & 3	(808) 245-8084
HILO:	871Kanoelehua Avenue	(808) 935-4002
KONA:	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Marmon Ind. Park Rd.	(671) 649-4330

Invoice

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE	
02-COU100			2/2013	I224770

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			TD	RK		

BILL TO:
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO:
COUNTY OF MAUI
MOTOR POOL 244-6385
CONFIRMED BY

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY CO. _____

INSURANCE CO. PHONE NO. _____ CLAIM NO. _____

POLICY NAME _____ CAUSE & LOSS LOCATION _____

AGENT NAME _____ VERIFIED BY _____

AGENT PHONE _____ DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE	MODEL	YEAR	DOORS
Ford	Crown Victoria	2011	4
ODOMETER	**LICENSE**	**VEHICLE I.D.**	
	MPD 683	2FABP7BV7BX163230	

Qty	Part Number	Description	List	Sell	Total
1	OB10942GTYNCOM	Back Window-(Heated,Antenna,Solar Controlled)	$530.30	$362.01	$362.01
1	ST	LABOR TO REPLACE	$92.00	$92.00	$92.00
1	HAH000004	Adhesive-(2.0,Urethane,Dam,Primer)	$24.00	$24.00	$24.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$478.01
Tax:	$19.90
TOTAL SALES	$497.91

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

TERMS: NET 30

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/2/2013	40781

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	48357	MPD683

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front Pads and Cut Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal

Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: S. FUKUYAMA Employee # 1926

Watch: A Date: 03/13/14 Time: 0600

Vehicle #: 683 Key Disposition: Place in Out-of-Service box: YES ___ NO X

Other: _____ Odometer Reading: 64394

Symptoms and/or Mechanical Defects:
NEED BRAKE JOB AND 4 TIRES

Towed: YES ___ NO X By: _____

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: A/87

Date: _____ Time: _____ Returned to Motorpool: YES ___ NO ___

Location Checked: _____

Out-of-Service: Approved _____ Disapproved: _____ BY: _____

Reason for disapproval: _____

Signature: _____

Date: _____

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/13/2014	41321

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crownvic	64405	MPD683

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Pads	Rear Pads	66.63	66.63
3	Labor	R&R Front pads and Rotors and R&R Rear pads and cut rotors	80.00	240.00
1	HI GET 4.166%	GET 4.166%	23.05	23.05

Certified Original
Owner

Total $576.25

Jim Falk's VALLEY ISLE MOTORS, LTD.

MERCURY LINCOLN

221 S. PUUNENE AVENUE
KAHULUI, MAUI, HAWAII 96732-3404
PHONE: (808) 893-7700 · FAX: (808) 871-PART

ISUZU

Celebrating Over 75 Years of Service to the People of Maui

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 APR 14	MPD-683	04 APR 14	04 APR 14	153664

ACCOUNT NO. 11752

PAGE 1 OF 1

SOLD TO
COUNTY OF MAUI POLICE DEPT
ATTN ACCOUNTS PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	5764		CHARGE	KAHULUI HI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	GL*671*	ALTERNATOR	668.60	557.17	557.17
			Part number	GL*671*		replaces	6W7Z*10
			CORE DEPOSIT			75.00	75.00
-1	-1	0	GL*671*	CORE RETUR	668.60	75.00	-75.00

I hereby certify that this is the ORIGINAL

Thank You We Appreciate Your Business!

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

SATURDAY
8:30 AM -12:30 PM

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 30% RESTOCKING CHARGE

PARTS	557.17
SUBLET	
FREIGHT	0.00
SALES TAX	23.22
TOTAL	$580.39

Copyright 2000 ADP, Inc.

CUSTOMER COPY

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	749.68
NEW DEALER BALANCE	$	1255.72

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150087876**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Wednesday 04/02/2014
08:45 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-36R			105.95		105.95
SALE	1	MTP-48/H6			139.95		139.95
SALE	2	MTP-65			119.95		239.90
						NET	485.80
	4					SUBTOTAL	485.80
						SUBTOTAL	485.80
						SALES TAX	20.24
					INVOICE TOTAL	$	506.04

MPD 683
MPD 600

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 4

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #304139

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: S. FUKUYAMA Employee # 1926

Watch: 1 Date: 04/03/14 Time: 2336

Vehicle #: 683 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: UNKNOWN

Symptoms and/or Mechanical Defects:
BATTERY LIGHT WAS ON, NOW DONT START.

Towed: YES ___ NO X By: _____

Storage Location: KIHEI STN

Staff Verification Vehicle Checked by: _____

Date: _____ Time: _____ Returned to Motorpool: YES ___ NO ___

Location Checked: _____

Out-of-Service: Approved _____ Disapproved: _____ BY: _____

Reason for disapproval: _____

Signature: _____

Date: _____

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: RYAN EHLERS Employee # 15204

Watch: C Date: 5/25/14 Time: 2230

Vehicle #: 683 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: _____ Odometer Reading: 69091

Symptoms and/or Mechanical Defects: VEHICLE INVOLVED IN CODE 1 AND CLICKING FROM THE DRIVER'S FRONT TIRE

Towed: YES ___ NO ✓ By: _____

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: _____

Date: _____ Time: _____ Returned to Motorpool: YES ___ NO ___

Location Checked: _____

Out-of-Service: Approved _____ Disapproved: _____ BY: _____

Reason for disapproval: _____

Signature: [signature]

Date: 5/25/14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/24/2012	40231

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	29376	MPD683

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R7R Front Pads and machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal

Owner

Total $249.97

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/10/2014	41681

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	73361	MPD683

Quantity	Item Code	Description	Price Each	Amount
1	Transmission	Transmission	2,245.33	2,245.33
1	Condensor	Condensor	394.60	394.60
7.5	Labor	R&R Transmissoin and condensor due to no movement	80.00	600.00
1	HI GET 4.166%	GET 4.166%	134.98	134.98

Certified Orginal

Owner

Total $3,374.91

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/3/2014	41804

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011 FORD CROWN VIC	78700	MPD 653

Quantity	Item Code	Description	Price Each	Amount
1	Light	PAD Light	16.30	16.30
0.5	Labor	R&R pad light due to air bag light being on	80.00	40.00
1	HI GET 4.166%	GET 4.166%	2.35	2.35

Certified Orginal

Owner

Total $58.65

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: DEVINE Employee # 13963

Watch: 1ST Date: 092114 Time: 2300

Vehicle #: 683 Key Disposition: Place in Out-of-Service box: YES____ NO____

Other:_____ Odometer Reading: 74075

Symptoms and/or Mechanical Defects: WONT START - BATTERY

Towed: YES____ NO ✓ By:_____

Storage Location: KIHEI STATION P-LOT

Staff Verification Vehicle Checked by:_____

Date:_____ Time:_____ Returned to Motorpool: YES____ NO____

Location Checked:_____

Out-of-Service: Approved_____ Disapproved:_____ BY:_____

Reason for disapproval:_____

Signature:_____

Date:_____

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/24/2014	41854

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	80781	MPD 683

Quantity	Item Code	Description	Price Each	Amount
8	Labor	Swap Axle From MPD 609 To MPD 683	80.00	640.00
3	Oil	Gear Oil	22.03	66.09
2	Seal	Axle Seal	13.92	27.84
2	Bearing	Axle Bearing	37.15	74.30
1	Additive	Additive	9.73	9.73
1	HI GET 4.166%	GET 4.166%	34.08	34.08

Certified Orginal

Owner

Total $852.04

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/19/2015	41942

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/crown Vic	84047	MPD683

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front pads and cut rotors	80.00	160.00
1	Axle	Drive Rear Axle	330.10	330.10
2	Bearing	Rear Bearing	37.15	74.30
2	Seal	Axle Seal	13.92	27.84
3	Oil	15/W40Oil	22.03	66.09
1	Additive	Gear OIl Additive	9.73	9.73
1	Brakes	Parking Brakes	161.38	161.38
4.5	Labor	R&R Above parts due to worn out Driver side rear axle	80.00	360.00
1	Evaporator	Evaporator	224.18	224.18
1	Orifice	Orifice	8.68	8.68
1	Dryer	Dryer	130.70	130.70
20	Refrigerant	Refrigerant	1.50	30.00
6	Labor	R&R above parts due to ac not blowing cold found evap core leaking. R&r retest all ok	80.00	480.00
1	HI GET 4.166%	GET 4.166%	89.28	89.28

Certified Orginal

Owner

Total $2,232.25

CUSTOMER #: 29582

530827

INVOICE

Jim Falk's VALLEY ISLE MOTORS, LTD.

MERCURY LINCOLN FORD TRUCKS ISUZU

221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711

Serving the People of Maui for over 75 Years.

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

PAGE 1

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 8395 RAYMOND WHENER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
VIBRANT WH	11	FORD CROWN VICTORIA	2FABP7BV7BX163230	MPD 643	88464/88471	T2379

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG11 DD			16:00 18FEB16		118.00	CASH	22FEB16

R.O. OPENED	READY	OPTIONS:
12:43 18FEB16	09:08 22FEB16	STK:710312 ENG:4.6_Liter TRN:AUTO

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A TRANSMISSION SLIPS, CK AND REPT (REF INV# 158546)
07 TRANSMISSION
5868 W40 (N/C)
1 AW7Z*7000*CRM REMAN AUTOMATIC TRANSMISSION
ASY (N/C)
CORE CHARGE W (N/C)
1 BW7Z*19712*A CONDENSER ASY (N/C)
1 *391308*S102 SEAL (N/C)
3 XT*10*QLVC OIL - AUTOMATIC TRANSMISSION (N/C)
-1 AW7Z*7000*CRM CORE RETURN (N/C)

88464 ROAD TEST, VERIFY NEUTRALS WHILE DRIVING. INSPECT FLUID, FOUND BURNT. REMOVED PAN, FOUND METAL IN PAN. PROCEED TO TEAR DOWN. FOUND MULTIPLE CLUTCHES BURNT. ALSO SPRINGS STUCK IN CASE. CASE FOUND DAMAGED. PROCEED TO COST CAP. ADVISED TO REPLACE TRANS ASSY. FLUSH LINE, ACCESS & REPLACE COOLER/CONDENSER. TOP OFF FLUIDS. ROAD TEST. ALL OK AT THIS TIME. M-TIME TO REASSEMBLE TRANS FOR CORE RETURN.

****

B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY
5868 ISS (N/C)

****

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X _____

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL CANDACE UYEHARA @ 270-2600 X678

We Appreciate You Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 6:00 PM
SATURDAY
7:00 AM - 3:30 PM

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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CUSTOMER COPY

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD682

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-03-2011

VEHICLE IDENTIFICATION NUMBER 2FABP7BV6BX162733 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 07-27-11

REGISTERED OWNER(S) & ADDRESS TCI MPD682-11 EXEMPT

COUNTY OF MAUI - POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2013

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01
M224154

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV6BX162733) License Plate Number (MPD682)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (85241 MI) Inspection Date (7/20/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HE

PEEL HI

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's
MERCURY LINCOLN TRUCKS ISUZU
VALLEY ISLE MOTORS, LTD.
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(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
18JUL12	18JUL12	710311	2FABP7BV6BX162733	29582	T2810		18JUL12	466732

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
09:38	14:55	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
21435	21435	MPD682

TECH.	TYPE.	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A REAR AXLE LEAKING, CK AND REPT					
CAUSE: VERIFY, DIAGNOSE, FOUND PINION SEAL LEAKING, ACCESS FLANGE AND REPL SEAL, TOP FLUID, RETEST					
16 REAR END					
7491 W40					(N/C)
1 BR3Z*4676*A SEAL ASY					
- OIL					(N/C)
1 E9TZ*4851*A FLANGE					(N/C)
1 *389546*S100 NUT - FLANGED					(N/C)
1 XY*75W140*QL OIL - REAR AXLE					(N/C)
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY					
9999 ISS					(N/C)
GBATT BATTERY "OK" AT THIS TIME					
9999 ISS					(N/C)
GTIRE TIRE THREAD DEPTH 7/32 OR GREATER					
9999 ISS					(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You
Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/26/2012	40238

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	26456	MPD682

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&r Front pads and Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave., Suite F Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
28 SEP 12	PO#278627	28 SEP 12	13:30	28 SEP 12	13735RM2

SOLD TO

ACCOUNT NO. 1457

COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO

PAGE 1 OF 1

SAME

MAKE: CAR #6682
LIC:MPD-682
ODM:26459.1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
2	2	0	14921701	FALK ZE-329 235/55R17 T 99H	0.00	123.87	247.74
2	2	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	0.00	9.00	18.00
2	2	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	0.00	9.00	18.00
2	2	0	VS10	INSTALL RUBBER VALVE STEM (EA)	0.00	0.00	0.00
2	2	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	0.00	0.00	0.00

CALLED IN BY TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT NEW TIRES FRONTS
(2)DISPOSAL TIRES BALD
DOT:7T6B3MUR4811
FALKEN 235/55R17 TIRES

I hereby certify this to be the original invoice.

Authorized Signature

THANK YOU FOR THE BUSINESS

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION. I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED, UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE

X

	TOTALS
MERCHANDISE & LABOR	283.74
FREIGHT	0.00
SALES TAX	11.82
FET	0.00
TOTAL	$295.56

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity.

x1pit.100_1

CUSTOMER COPY

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN · Ford TRUCKS · ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
08FEB13	08FEB13	710311	2FABP7BV6BX162733	29582	T2381		08FEB13	477693

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:24	11:07	11	FORD CROWN VICTORIA		110.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
34907	34907	MPD682

TECH. TYPE HOURS LIST/UNIT NET/UNIT	TOTAL
A BATTERY DOWN, CHARGING SYSTEM OR BATTERY CONCERN, CK ND REPT	
CAUSE: DIAGNOSE, VERIFY TEST BATTERY, FAIL, BAD CELL, ACCESS AND REPL BATTERY, REASSEMBLE, TEST CHARGING SYSTEM, PASS	
18 ELECTRICAL	
1540 W40	(N/C)
1 BXT*65*750 BATTERY	(N/C)
B PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY	
99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY	
9999 ISS	(N/C)
GBATT BATTERY "OK" AT THIS TIME	
9999 ISS	(N/C)

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

NEW SERVICE HOURS ARE: 7AM-5PM MON-FRI
DAIRY ROAD SERVICE DPT- 7AM-3:30PM MON-SAT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Copyright 2000 ADP, Inc.

CUSTOMER COPY

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0585

DATE IN 6/10/13 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui	BUS. PHONE EXT.
ADDRESS MPD	HOME PHONE
CITY STATE ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $
	CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL 2011 FORD Crown Victoria	LICENSE NO. MPD 682
	MILEAGE
SERIAL NO./V.I.N. 2FABP7BV6BX162733	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair front end damage one part	293380
TOTAL LABOR	

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	
TOTAL	293380

K & R AUTO BODY AND PAINTING, LLC
331 Ano Street
KAHULUI MAUI, HI 96732
Phone/Fax (808) 877-1540

ESTIMATE OF REPAIRS

3960

NAME: MPD MOTOR POOL DIV
ADDRESS:
CITY: STATE: ZIP:
HOME PHONE: BUS. PHONE: EXT.:
INS. CO.: PHONE:
ADJUSTER: CLAIM NO.:

DATE: 8/05/13 PREPARED BY:
YEAR, MAKE, MODEL: 11 FORD C-VICTORIA
LICENSE NO.: MPD-682 MILEAGE:
V.I.N.: BX162733
PROD. DATE: BODY TYPE: PAINT CODE:
DATE OF LOSS: DEDUCTIBLE/BETTERMENT:

	Re-pair	Re-place	DESCRIPTION All parts new unless otherwise specified.	Parts	Body	Frame	Paint	Clear Coat	Mech.	Sublet/Misc
1	X		REAR BUMPER COVER		2.0		2.8	1.1		
2	X		L/ QTR PANEL		2.4		2.4	.7		
3		X	FUEL DOOR	80.09	.4					
4		X	L/ QTR STRIPES, ACCREDITATION	1 00	.6					
5	X		L/ REAR DOOR		3.0		1.8	.5		
6		X	L/ " " STRIPES	80.00	.6					
7										
8			COVER				.5			
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
			TOTAL	260.09	30.6		7.5	2.3		

Old parts discarded unless otherwise instructed.
Repair of rust damage not guaranteed.

LABOR	HRS.	RATE	AMOUNT
BODY	30.6	41	1254.60
FRAME			
PAINT	7.5	41	307.50
CLEAR COAT	2.3	41	94.30
MECHANICAL			
TOTAL LABOR			1656.40

TOTAL PARTS (Prices Subject to Invoice)	260
TOTAL LABOR	1656
TOTAL SUBLET/ Misc	
PAINT & MATERIALS	297
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	5
SUB-TOTAL	2219
TAX	92
TOTAL	2311

This Quotation is based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Quotation on parts are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs. It is understood that full payment is due upon release of vehicle, including supplemental charges.

SIGNATURE: DATE:

K & R Auto Body & Painting
331 Ano Street
Kahului, Hawaii 96732
Ph/Fax 877-1640

#3295

NAME: MPD. MOTOR POOL DIV.			PHONE
ADDRESS			
2ND AUTHORIZED NAME			PHONE
MAKE: FORD	TYPE OR MODEL: CROWN VICTORIA	YEAR: 11	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN: BX163231	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO.: MPD-682	TERMS	PHONE WHEN READY ☐ YES ☐ NO
MV#	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY V/N
	P.O.#			
	MA#			
		OUTSIDE REPAIRS		
PARTS SAVED		BROUGHT FORWARD		
RETURNED		TOTAL PARTS		

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3809
09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	R&R L/TAIL LIGHT, STRIPE	783/0
	REPAIR L/QTR, REAR BUMPER	
	Refinish	307.50
	paint materials	210.00
	Hazardous	5.00

Estimated cost $ _____ Estimate Charge _____

Basis for Charge

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

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in Maryland)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ 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.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $_____ will be applied.

SIGNED _____

DATE 12/30/13

*Checked lines apply (Preparer must check at least one):

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

____ This amount includes a charge of $ _____, which is required under _____ law.

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $ _____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE		PRICE
GALS. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS, OIL, & GREASE		

TOTAL LABOR	
TOTAL PARTS	370.44
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	69.44
TOTAL AMOUNT	1745.88

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: C. FRATE Employee # 15220

Watch: 1st Date: 03/10/14 Time: 0530

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 59328

Symptoms and/or Mechanical Defects:
trunk does not close

Towed: YES ___ NO ✓ By: ___

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: SGT. KAAUKAI

Date: 03/10/14 Time: 0535 Returned to Motorpool: YES ___ NO ✓

Location Checked: KIHEI STN.

Out-of-Service: Approved ✓ Disapproved: ___ BY: SGT. KAAUKAI

Reason for disapproval: ___

Signature: [signature]

Date: 03/10/14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC. D. POTTER Employee # 12915

Watch: A Date: 06/03/14 Time: 0630

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES____ NO____

Other:_____ Odometer Reading: 66668

Symptoms and/or Mechanical Defects:
AC NOT WORKING. DOES NOT BLOW AIR.

Towed: YES_____ NO_____ By:_____

Storage Location:_____

Staff Verification Vehicle Checked by:_____

Date:_____ Time:_____ Returned to Motorpool: YES_____ NO_____

Location Checked:_____

Out-of-Service: Approved ✓ Disapproved:_____ BY: [illegible]

Reason for disapproval:_____

Signature: D. POTTER 12915

Date: 06/03/14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/4/2014	41500

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crownvic	66624	MPD682

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Frontpads and cut rotors	80.00	160.00
1	Motor	Blower Motor	76.24	76.24
0.5	Labor	R&R Blower Motor	80.00	40.00
1	HI GET 4.166%	GET 4.166%	14.84	14.84

Certified Orginal

Owner

Total $371.05

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by:_____ Employee # 15369

Watch: 3rd Date: 06/16/14 Time: 2050

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES ✓ NO____

Other:_____ Odometer Reading:_____

Symptoms and/or Mechanical Defects: REAR END MAKING CLONKING NOISE

Towed: YES____ NO ✓ By:_____

Storage Location: KIHEI POLICE STATION

Staff Verification Vehicle Checked by:_____

Date:_____ Time:_____ Returned to Motorpool: YES____ NO____

Location Checked:_____

Out-of-Service: Approved_____ Disapproved:_____ BY:_____

Reason for disapproval:_____

Signature:_____

Date:_____

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/24/2014	41537

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	67559	MPD 682

Quantity	Item Code	Description	Price Each	Amount
1	Axle	Right Rear Axle	330.10	330.10
1	Bearing	Axle Bearing	37.15	37.15
1	Seal	Rear Seal	13.92	13.92
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
3	Labor	Diagnose And Repair Rear Axle Leak, Found Axle Worn. Replace Rear Axle, Seal And Bearing	80.00	240.00
1	HI GET 4.166%	GET 4.166%	29.04	29.04

Certified Orginal

Owner

Total $726.03

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/4/2014	41591

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	70985	MPD 682

Quantity	Item Code	Description	Price Each	Amount
1	fan	Cooling Fan	361.38	361.38
1	Module	Fan Module	217.46	217.46
1	Labor	Diagnose And Repair Overheating Concern, Replaced Faulty Fan And Module	80.00	80.00
1	HI GET 4.166%	GET 4.166%	27.45	27.45

Certified Orginal
Owner

Total $686.29

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: A. MIYASHIRO Employee # 1 STAR

Watch: 1 Date: 9/6/14 Time: 2300

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES____ NO____

Other:_____ Odometer Reading:_____

Symptoms and/or Mechanical Defects:_____

RIGHT FRONT HEADLIGHT OUT

Towed: YES_____ NO_____ By:_____

Storage Location:_____

Staff Verification Vehicle Checked by:_____

Date:_____ Time:_____ Returned to Motorpool: YES_____ NO_____

Location Checked:_____

Out-of-Service: Approved_____ Disapproved:_____ BY:_____

Reason for disapproval:_____

Signature:_____

Date: 9/6/14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC. T. BAZA-TRIULZI Employee # 15369

Watch: 2nd Date: 09/16/14 Time: 0710

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 74645

Symptoms and/or Mechanical Defects: SIREN NOT WORKING

Towed: YES ___ NO ✓ By: ___

Storage Location: KIHEI POLICE STATION

Staff Verification Vehicle Checked by: A/SF

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Signature: ___

Date: ___

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: RYAN EHLERS Employee # 15204

Watch: B Date: 8/3/14 Time: 1430

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 70973

Symptoms and/or Mechanical Defects: VEHICLE OVERHEATING

Towed: YES ___ NO ✓ By: ___

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: ___

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Signature: 15204

Date: 8/3/14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: TYSON K. BAZA-TRIWZI Employee # 15369

Watch: 3rd Date: 10-03-14 Time: 2320

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: ___

Symptoms and/or Mechanical Defects: THE VEHICLE SIRENS DOES NOT WORK.

Towed: YES ___ NO ___ By: ___

Storage Location: ___

Staff Verification Vehicle Checked by: ___

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Suspect Microphone was Keyed preventing siren ops. TEST SIRENS AND P.A. No problem found DLL

Signature: ___

Date: ___

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: A. YAZAKI Employee # 0317

Watch: 2 Date: 100914 Time: 1130

Vehicle #: 682 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: ___

Symptoms and/or Mechanical Defects: NO START, BATTERY PROBLEM.

Towed: YES ___ NO ✓ By: ___

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: ___

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Signature: ___

Date: ___

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/4/2015	42436

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	86671	MPD 682

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evaporator	224.18	224.18
1	Dryer	Dryer	130.70	130.70
1	Orifice	Orifice	8.86	8.86
1	Oil	PAG Oil	19.31	19.31
20	Refrigerant	Refrigerant	1.50	30.00
6	Labor	Diagnose And Repair A/C Not Cold, Found Evaporator Leaking. Replaced Evaporator, Dryer And Orifice. Retest OK	90.00	540.00
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	Replaced Front Pads And Rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	53.73	53.73

Owner

Total $1,343.35

TROPICAL TRANSMISSIONS INC.

295 HOOHANA ST. UNIT C KAHULUI HI 96732
PHONE: (808) 873-9266 FAX: (808) 873-9264

COUNTY OF MAUI
POLICE DEPARTMENT
WAILUKU, HI 96793

2011 FORD
CROWN VICTORIA
Odometer: 87228
V.I.N. 2FABP7BV6BX162733
Unit No. 6682

INVOICE
0006269
11-30-2015

LICENSE NO. MPD682

Home Phone: 244-6385 TRENT

TRANS 4R70W

LABOR/SERVICE

	AMOUNT
CHECK TRANSMISSION, OVER HEATING - FLUID BLACK	
R&I & O/H TRANSMISSION ASSEMBLY	$ 1320.00
INCLUDES: INSPECT, CLEAN & REPLACE ALL NECESSARY PARTS.	
TOTAL LABOR/SERVICE	$ 1320.00

PARTS

PART DESCRIPTION	PART NO.	QTY.	AMOUNT
MASTER OVERHAUL KIT	AOE8AHN	1	$ 290.25
REBUILT CONVERTER	4R70W	1	$ 375.00
PISTON, INTERMEDIATE CLUTCH (BONDED)	AOE839BN	1	$ 31.20
BUSHING KIT	AOE5199BN	1	$ 55.86
BEARING KIT	AOE4005BN	1	$ 58.80
BEARING, FORWARD SUN GEAR TO REVERSE	AOE7082CN	1	$ 13.82
WASHER KIT	AOD4125AN	1	$ 5.52
BAND, OVERDRIVE	AOD128BBN	1	$ 22.17
BAND, LOW/REVERSE	AOD925ABN	1	$ 41.38
FILTER	AOE1052BN	1	$ 20.96
PRESSURE CONTROL SOLENOID	AOE8512EN	1	$ 84.70
SHIFT CORRECTION KIT	AOE5170AN	1	$ 69.14
VALVE BODY PLATE REPAIR KIT	AOE2593AN	1	$ 28.12
SERVO PISTON, LOW/REVERSE	AOD992CN.	1	$ 12.88
SERVO COVER, LOW/REVERSE	AOD289AN	1	$ 12.90

(CONTINUED)

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

We try sincerely to handle all service work honestly, efficiently and at a fair price! Should you ever have any questions or concerns regarding our work, please feel free to call us.

TRANSMISSION WARRANTY
Complete Transmission Overhauls
1 year or 12,000 miles.

SIGNATURE:_____

TROPICAL TRANSMISSIONS INC.

295 HOOHANA ST. UNIT C KAHULUI HI 96732
PHONE: (808) 873-9266 FAX: (808) 873-9264

COUNTY OF MAUI
POLICE DEPARTMENT
WAILUKU, HI 96793

2011 FORD
CROWN VICTORIA
Odometer: 87228
V.I.N. 2FABP7BV6BX162733
Unit No. 6682

INVOICE
0006269
11-30-2015

LICENSE NO. MPD682

Home Phone: 244-6385 TRENT

TRANS 4R70W

PARTS (CONTINUED)

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
SERVO PISTON, OVERDRIVE	AOE5428AN	1		$ 25.06
DIRECT DRUM	AOE22CN	1		$ 73.52
WIRE HARNESS	AOE9855E	1		$ 20.06
PARTS CLEANER	4800	2 @	4.00	$ 8.00
TRANSMISSION COOLER FLUSH	265-2614	1		$ 17.50
TRANSMISSION FLUID (MERCON V)	75-207	13 @	7.75	$ 100.75

TOTAL PARTS $ 1367.59

SUB TOTAL $ 2687.5
SALES TAX $ 111.9
AMOUNT DUE $ 2799.5
*******INVOICE IN PROCESS*******

****COPY**

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	461.10
NEW DEALER BALANCE	$	1068.33

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6365
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **140089193**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Tuesday 12/29/2015
01:23 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-48/H6			121.58		121.58
SALE	4	MTP-65			115.34		461.36
						NET	582.94
	5					SUBTOTAL	582.94

1/6/16
6682
— BRIAN SAGADRACA

SUBTOTAL	582.94
SALES TAX	24.29
INVOICE TOTAL $	607.23

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #TRENT

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

Sgt [illegible] 1524

SIGNATURE: _____ _____

PRINT NAME HERE: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 335.53
NEW DEALER BALANCE $ 1038.00

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **140089380**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 01/22/2016
01:22 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			91.43		91.43
SALE	1	MTP-48/H6			121.58		121.58
SALE	4	MTP-65			115.34		461.36
						NET	674.37
	6					SUBTOTAL	674.37

MPD 682
1/29/15

SUBTOTAL	674.37
SALES TAX	28.10
INVOICE TOTAL $	702.47

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 6

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #333106

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD578

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 07-03-2007

VEHICLE IDENTIFICATION NUMBER 2FAFP71W67X162783 TAX ON 12 MOS.

WEIGHT 4070 YEAR MODEL 07 DATE SOLD NEW 07-03-07

REGISTERED OWNER(S) & ADDRESS TCI MPD578-07 EXEMPT

COM-MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUN 2009

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.
SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

M01
M15531

HAWAII VEHICLE INSPECTION

le Identification Number (2FAFP71W67X162783) License Plate Number (MPD578)
(HI) Make (FORD) Model Year (2007) Insurance Expiration Date (12/4/2015)
(WHITE) Mileage (73686 MI) Inspection Date (6/24/2015) Station Number (M-40)
ctor Number (1326A) County (MAUI) Inspection Fee (0.00)
ation Date (6/30/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.
s Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL HERE

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL HERE

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/10/2012	39744

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Ford/Crown Vic	60380	MPD578

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Install Rear Door linkages to make inner door handles work	100.00	100.00
1	HI GET 4.166%	GET 4.166%	4.166	4.17

Certified Original
Owner

Total $104.17

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave., Suite F Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
01 MAR 12	PO#270236	01 MAR 12	08:59	01 MAR 12	9521RM2

SOLD TO

ACCOUNT NO. 1457

COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO

MAKE:CAR
LIC:MPD-578
ODM:60,390.0

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD	SHIP	B.O	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
4	4	0	112200	TOYO VSLX II 235/55R17 T 99H	0.00	127.00	508.00
4	4	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	0.00	9.00	36.00
4	4	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	0.00	9.00	36.00
4	4	0	VS10	INSTALL RUBBER VALVE STEM (EA)	0.00	0.00	0.00
4	4	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	0.00	0.00	0.00

CALLED IN BY TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT NEW TIRES (4)
(4)TIRES BALD
DOT:GX6BK2A2611

I hereby certify this to be the original invoice.

Authorized Signature

THANK YOU FOR THE BUSINESS!

I HEREBY AUTHORIZE YOU TO REPAIR AND/OR INSPECT THE VEHICLE ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION.
I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE

X

	TOTALS
MERCHANDISE & LABOR	580.00
FREIGHT	0.00
SALES TAX	0.00
FET	0.00
TOTAL	$580.00

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity.

x1pi1.100-1

CUSTOMER COPY

YONE'S AUTO BODY & REPAIR
52 Kono Place
KAHULUI, HI 96732
(808) 871-4576

INVOICE

0526

DATE IN 6/18/12 A.M. P.M.	DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY
NAME County of Maui	BUS. PHONE EXT.
ADDRESS MPD	HOME PHONE
CITY STATE ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $
	CALL WHEN READY ☐ YES ☐ NO
YEAR, MAKE AND MODEL Crown Victoria	LICENSE NO MPD 578
	MILEAGE
SERIAL NO./V.I.N.	MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Patch holes on roof & trunk. Refinish roof & trunk. Patch & refinish lt. door pillar	950 00

ORIGINAL

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER
CC NO. EXP.
☐ ACCT. TERMS

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, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	950 00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	39 58
TOTAL	989 58

TOTAL LABOR

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
4/10/2014	41389

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
07/Ford/CrownVic	63882	MPD578

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	R&R Front Pads and Rotors	80.00	80.00
2	Struts	Front Stuts	146.06	292.12
2.5	Labor	R&R Front Struts	80.00	200.00
1	HI GET 4.166%	GET 4.166%	34.11	34.11

Certified Original
Owner

Total $852.80

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
2/3/2015	41979

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2007/Ford/Crown Vic	70603	MPD 578

Quantity	Item Code	Description	Price Each	Amount
1	Seal	Tail Shaft Seal	14.37	14.37
1	Bushing	Tail Shaft Bushing	11.71	11.71
1	Gasket	Tail Shaft Gasket	12.91	12.91
2	Labor	Replace Leaking Tail Shaft Seal ,Bushing And Gasket	80.00	160.00
1	HI GET 4.166%	GET 4.166%	8.29	8.29

Certified Orginal

Owner

Total $207.28

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: E. KIBBY Employee # 14572

Watch: 2 Date: 2/2/15 Time: 0700

Vehicle #: 578 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: ____ Odometer Reading: 70586

Symptoms and/or Mechanical Defects:
LEAKING PETROLEUM BASED FLUID, BATTERY HAS DIED TWICE IN ONE WEEK, REAR FLASHING STROBE NOT WORKING

Towed: YES ____ NO ✓ By: ____

Storage Location: KIHEI STATION REAR PARKING LOT

Staff Verification Vehicle Checked by: ____

Date: ____ Time: ____ Returned to Motorpool: YES ____ NO ____

Location Checked: ____

Out-of-Service: Approved ____ Disapproved: ____ BY: ____

Reason for disapproval: ____

Found a bad butt splice in trunk. ops check o.k. [illegible]

Signature: ____

Date: ____

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD680

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-03-2011

VEHICLE IDENTIFICATION NUMBER 2FABP7BV9BX163231 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 11 DATE SOLD NEW 07-27-11

REGISTERED OWNER(S) & ADDRESS TCI MPD680-11 EXEMPT

COUNTY OF MAUI POLICE DEPARTMENT
55 MAHALANI
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2013

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01 M224152

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV9BX163231) License Plate Number (MPD680)
State (HI) Make (FORD) Model Year (2011) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (91464 MI) Inspection Date (7/16/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEE

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: W. MELTON EMPLOYEE # 1901

WATCH: 2 DATE: 02/11/13 TIME: 0700

VEHICLE# 6680 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: DOWN FOR SERVICING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: KIHEI POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 2/11/13

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/26/2013	40773

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	30561	MPD 680

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replaced Front Brake Pads And Machined Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

MAUI POLICE DEPT
55 MAHALANI
WAILUKU, HI 96793

Jim Falk's VALLEY ISLE MOTORS, LTD.
MERCURY LINCOLN TRUCKS ISUZU
221 S. PUUNENE AVENUE · KAHULUI, MAUI, HAWAII 96732-3404
(808) 877-3673 · SERVICE DIRECT: (808) 893-7711
Serving the People of Maui for over 75 Years.

SERVICE ADVISOR RAYMOND WHENER

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
06FEB14	11FEB14	710308	2FABP7BV9BX163231	29582	T2111		11FEB14	496972

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
17:22	12:15	11	FORD CROWN VICTORIA		118.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
49228	49228	MPD680

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A HUMMING NOISE FROM TRANSMISSIN, CK AND REPT					
07 TRANSMISSION					
	8034	W40			(N/C)
1 DOAZ*4630*AA CONE					(N/C)
1 B7A*4621*A BEARING					
ASY - DRIVING PINION					(N/C)
1 C7AZ*4628*A CUP					(N/C)
1 B7A*4616*A CUP					(N/C)
1 BR3Z*4676*A SEAL ASY					
- OIL					(N/C)
2 XW4Z*4221*AA BEARING					
ASY - BALL					(N/C)
2 D9AZ*4222*A CUP					(N/C)
3 XY*75W140*QL OIL -					
REAR AXLE					(N/C)
1 XL*3* ADDITIVE - OIL					
- FRICTION MODI					(N/C)
1 TA*29* SEALANT -					
SILICONE					(N/C)
2 3W1Z*1225*AA BEARING					
ASY - BALL					(N/C)
2 3U2Z*1S177*AA SEAL					(N/C)
1 6W1Z*4234*A SHAFT ASY					
- REAR AXLE					(N/C)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

NEW!

SERVICE DEPARTMENT HOURS

Designed For You Our Valued Customer

MONDAY THRU FRIDAY
7:00 AM - 6:00 PM

SATURDAY
7:00 AM - 3:30 PM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Copyright 2000 ADP, Inc.

CUSTOMER COPY

[illegible]	2250 Dillingham Highway	(808) 847-3217
[illegible]	915 Waimanu Street	(808) 593-2366
[illegible]	95-230 Waipahu Street	(808) 498-2821
[illegible]	195 Hahani Avenue	(808) 871-7921
[illegible]	3575 Pacific Street, Suite 2, 3	(808) 245-8084
[illegible]	871 Kanoelehua Avenue	(808) 935-4002
[illegible]	74-5599 Kaiwi Street, Bay E-100	(808) 329-5223
[illegible]	120 E Palmetto Park Rd.	(561) 549-4330

Invoice

02-COU100 9/9/2014 I233405

TD RK

BILL TO
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8190 (

SOLD TO
COUNTY OF MAUI
MOTOR POOL - 244-6385
CONFIRMED BY TRENT

DEDUCTIBLE

Ford Crown Victoria 2011 DOORS 4
MPD 680 2FABP7BV9BX163231

Qty	Part Number	Description	List	Sell	Total
1	RRT	REMOVE & REINSTALL PARTS TO STRAIGHTEN GUIDE BAR, ADJUST & LUBRICATE LEFT REAR DOOR GLASS	$95.00	$95.00	$95.00

NOTE: PARTS LOOSE

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS PROGRAM GUARANTEE

AFTER REPAIR OR REPLACEMENT the auto glass installation is guaranteed against [illegible] defective material or workmanship as long as the original owner continues [illegible] This guarantee is limited to repair or replacement by an authorized Ace Auto Glass Inc. installer. Ace Auto Glass Inc. is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT Ace Auto Glass Inc. Tim solving a problem or has a question or if you have any questions regarding the invoice.

CUSTOMER'S SIGNATURE

Sub Total:	$95.00
Tax:	$3.96
TOTAL SALES — TERMS NET 30	$98.96

[illegible] PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: PFC. G. SLONIM Employee # 15269

Watch: 1ST Date: 09/09/19 Time: 0700

Vehicle #: 6080 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: ___ Odometer Reading: 65889

Symptoms and/or Mechanical Defects: ARRESTEE KICKED DRIVER SIDE REAR WINDOW OFF TRACK/BENT TRACK.

Towed: YES ___ NO X By: ___

Storage Location: KIHEI POLICE STATION REAR PARKING LOT

Staff Verification Vehicle Checked by: ___

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Signature: [signature] 15269

Date: 09/09/19

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC. G. SLONIM Employee # 15269

Watch: 1ST Date: 09/08/14 Time: 0645

Vehicle #: 6680 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: ___ Odometer Reading: 65738

Symptoms and/or Mechanical Defects: HOOD WILL NOT CLOSE/LATCH.

Towed: YES ___ NO X By: ___

Storage Location: KIHEI POLICE STATION REAR PARKING LOT.

Staff Verification Vehicle Checked by: ___

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Signature: [signature] 15269

Date: 09/08/14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

HONOLULU:	2250 Kam Highway	(808) 847-3217
WARD:	919 Waimanu Street	(808) 593-2366
PEARL CITY:	98-820 Moanalua Road	(808) 488-2821
KAHULUI:	185 Wakea Avenue	(808) 871-7921
LIHUE:	3019 Peleke Street, Suite 2 & 3	(808) 245-8084
HILO:	871Kanoelehua Avenue	(808) 935-4002
KONA:	74-5543 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

ACCOUNT NO	AGENT NO	PURCHASE ORDER NO	DATE	
62-COU100			5/2011	1283405

CUSTOMER STATE TAX OR EXEMPT NO	CUSTOMER FEDERAL TAX I.D. NO	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO
			TD	RK		

BILL TO
COUNTY OF MAUI
DEPARTMENT OF FINANCE - CLAIMS
200 SOUTH HIGH STREET
WAILUKU, HI 96793

(808) 243-7727 MPD: (808) 875-8150

SOLD TO
COUNTY OF MAUI
MOTOR POOL - 244-6365
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO.
INSURANCE CO. PHONE NO.
POLICY NAME
AGENT NAME
AGENT PHONE
POLICY CO.
CLAIM NO.
CAUSE & LOSS LOCATION
VERIFIED BY
DATE OF LOSS
DEDUCTIBLE

VEHICLE INFORMATION

MAKE	MODEL	YEAR	DOORS
Ford	Crown Victoria	2011	4
ODOMETER	LICENSE	VEHICLE I.D. NO.	
	MPD 680	2FABP7BV9BX163231	

Qty	Part Number	Description	List	Sell	Total
1	RRT	REMOVE & REINSTALL PARTS TO STRAIGHTEN GUIDE BAR, ADJUST & LUBRICATE LEFT REAR DOOR GLASS	$95.00	$95.00	$95.00

NOTE: PARTS LOOSE

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

AFTER REPAIR OR REPLACEMENT this auto glass installation is guaranteed against water leakage due to defective material or workmanship as long as the present owner continues to own this vehicle. This guarantee is limited to repair or replacement by an authorized **Ace Auto Glass Inc.** installer. **Ace Auto Glass Inc.** is not liable for special, incidental, indirect or consequential damages. This guarantee is exclusive and in lieu of all other guarantees. CONTACT **Ace Auto Glass Inc.** immediately if a problem should occur, or if you have any questions regarding the invoice.

Sub Total:	$95.00
Tax:	$3.96
TOTAL SALES	$98.96

CUSTOMER'S SIGNATURE

TERMS: NET 30

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: M ENGORING Employee # 15251

Watch: 3 Date: 09/13/14 Time: 2230

Vehicle #: 680 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: ____ Odometer Reading: 66379

Symptoms and/or Mechanical Defects: DRIVER'S SIDE HEADLIGHT OUT.
BATTERY IS DEAD

Towed: YES ____ NO ✓ By: OFC M. ENGORING

Storage Location: KIHEI POLICE STATION

Staff Verification Vehicle Checked by: WAM #1901

Date: 09/13/14 Time: 2230 Returned to Motorpool: YES ____ NO ____

Location Checked: ____

Out-of-Service: Approved ____ Disapproved: ____ BY: ____

Reason for disapproval: ____

Signature: [signature] 15251

Date: 09/13/14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 273.63
NEW DEALER BALANCE $ 634.07

INVOICE: 150089244

5108
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Wednesday 09/17/2014
02:11 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			115.34		346.02
						NET	346.02
	3					SUBTOTAL	346.02

MP2680

CERTIFIED ORIGINAL INVOICE

SUBTOTAL 346.02
SALES TAX 14.42
INVOICE TOTAL $ 360.44

Total Consigned Qty = 9

Total Number Of Cores Picked-Up = 3

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #315093

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: HT-695881

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/24/2014	41847

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	74096	MPD680

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
1	Pads	RearPads	66.63	66.63
4	Labor	R&R front and rear pads. Cut all four rotors all ok	80.00	320.00
1	Light	PAD Light	15.41	15.41
0.5	Labor	Diagnose airbag light on found light burnt out. R&R retest all ok	80.00	40.00
1	HI GET 4.166%	GET 4.166%	21.75	21.75

Certified Original

Owner

Total $543.76

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: P.O. II A. AKAY Employee # 15363

Watch: 3rd Date: 1/12/15 Time: 2237 HOURS

Vehicle #: 680 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: ___ Odometer Reading: 78384

Symptoms and/or Mechanical Defects: SPOT LIGHT OUT, A/C OUT, AND PAST SERVICE MILEAGE

Towed: YES ___ NO X By: ___

Storage Location: KIHEI POLICE STATION

Staff Verification Vehicle Checked by: ___

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved X Disapproved: ___ BY: 621

Reason for disapproval: ___

Signature: [signature]

Date: 01/12/15

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/15/2015	41928

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	78400	MPD680

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evaporator	224.18	224.18
1	Orifice	Orifice	8.68	8.68
1	Dryer	Dryer	130.70	130.70
1	Motor	Blower Motor	76.24	76.24
20	Refrigerant	Refrigerant	1.50	30.00
6	Labor	R&R above parts due to leak in evap and blower motor not working	80.00	480.00
1	HI GET 4.166%	GET 4.166%	39.57	39.57

Certified Orginal

Owner

Total $989.37

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC. C. FRATE Employee # 15220

Watch: 1st Date: 4/25/15 Time: 0700

Vehicle #: 680 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 86314

Symptoms and/or Mechanical Defects: PASSENGER'S SIDE HEADLIGHT OUT. VEHICLE DUE FOR SERVICE IN 300- MILES

Towed: YES ___ NO ✓ By: ___

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: [signature]

Date: 042515 Time: 0655 Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Signature: ___

Date: ___

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/1/2015	42139

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	86339	MPD680

Quantity	Item Code	Description	Price Each	Amount
1	Bearing	Bearing Kit	189.51	189.51
2	Seal	Axle Seal	13.92	27.84
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
5.4	Labor	R&R Differaential bearings due to pitting.	80.00	432.00
1	HI GET 4.166%	GET 4.166%	30.21	30.21

Certified Original

Owner

Total $755.38

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC. C. FRATE Employee # 15220

Watch: 1st Date: 07/12/15 Time: 0010

Vehicle #: 680 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: w/in vehicle Odometer Reading: 91349.1

Symptoms and/or Mechanical Defects:
OVER HEATS. WATER HOSE DISCONNECTED FROM ENGINE BLOCK.

Towed: YES ✓ NO ___ By: MAUI TOW

Storage Location: ___

Staff Verification Vehicle Checked by: ___

Date: ___ Time: ___ Returned to Motorpool: YES ___ NO ___

Location Checked: ___

Out-of-Service: Approved ___ Disapproved: ___ BY: ___

Reason for disapproval: ___

Signature: 15220

Date: 7/12/15

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FABP7BV0AX141519) License Plate Number (MPD654)
State (Hi) Make (FORD) Model Year (2010) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (84837 Mi) Inspection Date (11/23/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (11/30/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

PEEL

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

PEEL

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD654

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 08-16-2010
VEHICLE IDENTIFICATION NUMBER 2FABP7BV0AX141519 TAX ON 12 MOS.
WEIGHT 4100 YEAR MODEL 10 DATE SOLD NEW 08-02-10
REGISTERED OWNER(S) & ADDRESS TCI MPD654-10 EXEMPT

COUNTY OF MAUI-POLICE DEPARTMENT
55 MAHALANI STREET
WAILUKU HI 96793

SAFETY CHECK EXPIRES AUG 2012

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER - PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A PENALTY WILL BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF VEHICLE INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $60.00.
CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M101

M200087

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 1192.19
NEW DEALER BALANCE $ 1437.92
NULL
INVOICE: 140083367

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6365
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Thursday 04/18/2013
08:50 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			117.95		235.90
						NET	235.90
	2					SUBTOTAL	235.90
						SUBTOTAL	235.90
						SALES TAX	9.83
					INVOICE TOTAL	$	245.73

MPD
6456
4/30/2013
KIMO

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #283889

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/27/2013	40895

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/CrownVic	28687	MPD654

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R7R Front pads and Cut Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/27/2014	41482

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2010/Ford/Crown Vic.	52921	MPD 654

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Front Rotors	83.33	166.66
1	Labor	Replace Worn Front Pads And Rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.61	13.61

Certified Orginal

Owner

Total $340.24

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: A. YAZAKI Employee # 0317

Watch: 1 Date: 052814 Time: 0700

Vehicle #: 654 Key Disposition: Place in Out-of-Service box: YES____ NO____

Other:_____ Odometer Reading: 52904

Symptoms and/or Mechanical Defects: GRINDING SOUND FROM
- BRAKES & BRAKE LIGHT IS ON. ALSO HAD TO JUMP START
A FEW TIMES. BATT. WAS DEAD. NEED NEW WIPER
BLADES.
- CAN RADIO SHOP CHECK THE P.A. SYSTEM.

Towed: YES____ NO ✓ By:_____

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by:_____

Date:_____ Time:_____ Returned to Motorpool: YES____ NO____

Location Checked:_____

Out-of-Service: Approved_____ Disapproved:_____ BY:_____

Reason for disapproval:_____

5-30-14

BAD SIREN AMP, REPLACED.
TESTED, OPS NORMAL.
NO CURRENT DRAW FROM EMER. EQUIP.

Signature:_____

Date:_____

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD ~~Form 169~~ (02/98)

5/30/14
MPD 6654
- KIMO

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	374.84
NEW DEALER BALANCE	$	951.66

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **150088347**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 05/27/2014
07:55 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MT-34			96.95		193.90
SALE	3	MTP-65			119.95		359.85
						NET	553.75
	5					SUBTOTAL	553.75

SUBTOTAL	553.75
SALES TAX	23.07
INVOICE TOTAL $	576.82

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #304139

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/22/2014	41705

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/CrownVic	61341	MPD654

Quantity	Item Code	Description	Price Each	Amount
1	Light	PAD Light	16.30	16.30
0.5	Labor	R&R pad light due to light being burnt and air bag light on	80.00	40.00
1	HI GET 4.166%	GET 4.166%	2.35	2.35

Certified Orginal

Owner

Total $58.65

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC. T. BAZA-TRIULZI Employee # 15369

Watch: 1st Date: 12-03-14 Time: 0440

Vehicle #: 654 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: _____ Odometer Reading: _____

Symptoms and/or Mechanical Defects: THE COMPUTER IN THE BACK TRUNK DOES NOT TURN ON AT ALL. THE SPOT LIGHT SWITCH IS BROKEN AND WILL NOT TURN ON.

Towed: YES ___ NO ✓ By: _____

Storage Location: _____

Staff Verification Vehicle Checked by: _____

Date: _____ Time: _____ Returned to Motorpool: YES ___ NO ___

Location Checked: _____

Out-of-Service: Approved _____ Disapproved: _____ BY: _____

Reason for disapproval: _____

Signature: [signature] 15369

Date: 12-03-14

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: M. MEREDITH Employee # 15353

Watch: 2ND Date: 04/20/2015 Time: 0740

Vehicle #: 054 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: ____ Odometer Reading: 78193

Symptoms and/or Mechanical Defects: SCREECHING WHEN BRAKING, GRINDING WHEN BRAKING & TURNING RIGHT.

Towed: YES ____ NO ✓ By: ____

Storage Location: KIHEI POLICE STATION

Staff Verification Vehicle Checked by: SGT. KIHAMA

Date: 04/20/15 Time: 1900 Returned to Motorpool: YES X NO ____

Location Checked: KIHEI POLICE STATION

Out-of-Service: Approved X Disapproved: ____ BY: SGT. KIHAMA

Reason for disapproval: ____

Signature: ____

Date: ____

NOTE: this form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
4/20/2015	42113

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2010/Ford/Crown Vic.	78218	MPD 654

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replace Front Pads And Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Total $249.97

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/17/2015	42232

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/crownVic	81528	MPD654

Quantity	Item Code	Description	Price Each	Amount
1	Hub	RF hub	169.32	169.32
1.5	Labor	R&R passenger front hub due to play retest all ok	80.00	120.00
1	HI GET 4.166%	GET 4.166%	12.05	12.05

Owner

Total $301.37

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
8/26/2015	42350

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/Crown Vic	84388	MPD654

Quantity	Item Code	Description	Price Each	Amount
1	Blower Motor	Blower Motor	76.24	76.24
0.5	Labor	R&R Blower Motor not moving air	90.00	45.00
1	HI GET 4.166%	GET 4.166%	5.05	5.05

Certified Original

Owner

Total $126.29

K & R Auto Body & Painting, LLC
331 Ano Street
Kahului, Hawaii 96732
Ph/Fax 877-1540

#3941

NAME	MPD. MOTOR POOL DIV	PHONE	
ADDRESS			
2ND AUTHORIZED NAME		PHONE	
MAKE: FORD	TYPE OR MODEL: C-VICTORIA	YEAR: 70	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO.: MPD-654	TERMS	PHONE WHEN READY ☐ YES ☐ NO
MV#	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
	P.O#			
	MV#			
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
PARTS SAVED		TOTAL PARTS		
RETURNED				

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3869
09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	REPAIR L/FENDER	401 80
	R & R STRIPES 654 #	
	FREIGHT	60 00
	Refinish paint materials hazardous	164 00
		115 50
Estimated cost $	Estimate Charge	
Basis for Charge		

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

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in Maryland)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ 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.

*Checked lines apply (Preparer must check at least one):

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

____ This amount includes a charge of $ _____, which is required under _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $_____ will be applied.

SIGNED _____

DATE 6/22/15

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE		PRICE
GALS. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS, OIL, & GREASE		

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $ _____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

TOTAL LABOR	
TOTAL PARTS	200 72
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	39 22
TOTAL AMOUNT	980 52

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD495

Certificate of Registration
County Of Maui

EMBLEM NO.

MAKE FORD TYPE 4DSD DATE ISSUED 10-26-2005

VEHICLE IDENTIFICATION NUMBER 2FAFP71WX5X176702 TAX ON 12 MOS.

WEIGHT 4110 YEAR MODEL 05 DATE SOLD NEW 10-24-05

REGISTERED OWNER(S) & ADDRESS TCI MPD495-05 EXEMPT

COM - POLICE DEPARTMENT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES OCT 2007

TOTAL PAID .00

CT	
ST	
SF	
BF	
CF	
ST	
TF	
CP	
SP	
TL $	
MO	
CK	

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.

M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE. M16046

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (2FAFP71WX5X176702) License Plate Number (MPD495)
State (HI) Make (FORD) Model Year (2005) Insurance Expiration Date (12/4/2015)
Color (GREY) Mileage (92485 MI) Inspection Date (7/23/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

CAR

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 335.53
NEW DEALER BALANCE $ 1038.00

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **140089380**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 01/22/2016
01:22 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			91.43		91.43
SALE	1	MTP-48/H6			121.58		121.58
SALE	4	MTP-65			115.34		461.36
						NET	674.37
	6					SUBTOTAL	674.37

MPD 495
2/3/16

SUBTOTAL	674.37
SALES TAX	28.10
INVOICE TOTAL $	702.47

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 6

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #333106

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave. Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
19 OCT 10	PO#246446	19 OCT 10	11:13	19 OCT 10	7323RM0

SOLD TO

ACCOUNT NO. 1457

COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO

PAGE 1 OF 1

SAME

MAKE:FORD CAR
LIC:MPD-495
ODM:38361

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
4	4	0	14921623	FALK ZE-329 225/60R16 T 98H	148.89	119.11	476.44
4	4	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	7.00	7.00	28.00
4	4	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	10.00	10.00	40.00
4	4	0	VS10	INSTALL RUBBER VALVE STEM (EA)	2.50	2.50	10.00
3	3	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	5.00	5.00	15.00

CALLER TRENT
COM "POLICE DEPARTMENT"
DEMOUNT/MOUNT (4) NEW TIRES
RETURN (1) OLD TIRE TO CUSTOMER
DOT:V4A63MUR3609

I hereby certify this to be the original invoice

Authorized Signature

THANK YOU FOR THE BUSINESS!

I HEREBY AUTHORIZE YOU TO REPAIR THE ABOVE VEHICLE ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION.
I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE

X

	TOTALS
MERCHANDISE & LABOR	569.44
FREIGHT	0.00
SALES TAX	23.72
FET	0.00
TOTAL	$593.16

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375 as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity.

xlpt1-100_1

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
9/8/2011	39535

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Crown Vic	45451	MPD495

Quantity	Item Code	Description	Price Each	Amount
1	Throttle Body	Throttle Body	328.38	328.38
1	Labor	Diagnose Vehicle Stalling under load to bad throttle body. R&r Throttle Body retest all ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	17.01	17.01

Certified Orginal

Owner

Total $425.39

FLEET VEHICLE OUT OF SERVICE VEHICLE
MAUI POLICE DEPARTMENT

DEADLINED BY: BECRAFT, Lawrence R. II 1927 **EMPLOYEE #** 1927

WATCH 2 **DATE** 011812 **TIME** 1400 hours

VEHICLE # 495 **KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX**
YES ____ **NO** N **OTHER** TRAFFIC OFFICE

ODOMETER READING 48365

SYMPTOMS AND/OR MECHANICAL PROBLEMS: OIL CHANGE

FRONT BRAKES LOW PAD NOISE STARTING

CODE I REPORT NUMBER IF ANY ____

TOWED: YES ____ **NO** XX **BY:** ____

STORAGE LOCATION TRAFFIC STALLS

RETURNED TO MOTOR POOL: YES ____ **NO** XX

STAFF VERIFICATION VEHICLE BY:
A/SGT BECRAFT, L. 1927 **DATE:** 011812 **TIME:** 1400

LOCATION VEHICLE DOWNED: TRAFFIC STALLS

OUT OF SERVICE APPROVED BY A/SGT. BECRAFT, L. 1927

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staf officer must approve this form when submitted to confirm the reason(s) why vehicle was put out of service.

Signature 1927 **Date/Time** 011812/1400

* * * * C O P Y * * * *

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	896.46
NEW DEALER BALANCE	$	1481.62

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 150084257

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Wednesday 08/08/2012
08:53 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-36R			103.95		207.90
SALE	3	MTP-65			117.95		353.85
						NET	561.75
	5					SUBTOTAL	561.75
						SUBTOTAL	561.75
						SALES TAX	23.41
						INVOICE TOTAL $	585.16

MPD495 - 65 - 8/6
MPD526 - 65 8/6
MPD 568 -
~~MPM 305 - 36R 8/7~~
~~MPD459 - 65 8/7~~
2 MTP36R STOCK

CERTIFIED ORIGINAL INVOICE

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 5

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #2773011

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

PRINT NAME HERE:

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: BECRAFT, Lawrence **EMPLOYEE #** 1927

WATCH: 2 **DATE:** 013013 **TIME:** 0900

VEHICLE# 495 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

Service Due

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: Back parking lot

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: BECRAFT, LAWRENCE **EMPLOYEE #** 1927

WATCH: 2 **DATE:** 100715 **TIME:** 0730

VEHICLE# 495 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

FRONT RIGHT TIRE GOING FLAT

SERVICE NEEDED

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: TRAFFIC STALLS

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: _____ TIME: _____ **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ___ DISAPPROVED: ___ BY: _____

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: _____

NOTE: This form is to be filled with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when submitted to confirm the reason(s) why vehicle was deadline.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/8/2013	40996

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2005/Ford/Crown Vic.	73382	MPD 495

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replaced Front Brake Pads And Machined Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.00	10.00

Certified Orginal
Owner

Total $249.97

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
3/13/2014	41325

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2005/Ford/Crown Vic.	78012	MPD 495

Quantity	Item Code	Description	Price Each	Amount
2	Control Arms	Control Arms	78.20	156.40
2	Labor	Replace Both Upper Control Arm Assemblies	80.00	160.00
1	HI GET 4.166%	GET 4.166%	13.18	13.18

Certified Orginal

Owner

Total $329.58

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/27/2014	41477

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
05/Ford/Crownvic	79794	MPD4[illegible]5

Quantity	Item Code	Description	Price Each	Amount
1	Axle	Axle	330.10	330.10
1	Bearing	Axle Bearing	37.15	37.15
1	Seal	Axle Seal	13.92	13.92
3	Oil	Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Shoes	Parking Brake shoes	161.38	161.38
1	Seal	Pinion Seal	27.92	27.92
4	Labor	R&R Above parts due to leak in rear end	80.00	320.00
1	HI GET 4.166%	GET 4.166%	40.26	40.26

Certified Original

Owner

Total $1,006.55

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/1/2014	41730

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2005/FORD/CROWN V...	83059	MPD 495

Quantity	Item Code	Description	Price Each	Amount
2	Rotors	FRONT BRAKE ROTORS	83.30	166.60
1	Labor	REPLACE FRONT BRAKE ROTORS	80.00	80.00
1	HI GET 4.166%	GET 4.166%	10.27	10.27

Certified Orginal

Owner

Total $256.87

K & R Auto Body & Painting, LLC
331 Ano Street
Kahului, Hawaii 96732
Ph/Fax 877-1540

3707

NAME	MTV. MOTOR Pool DIV
ADDRESS	
2ND AUTHORIZED NAME	PHONE
MAKE: FORD	TYPE OR MODEL: C-VICTORIA · YEAR: 05 · RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN: 5X176702	ENGINE NO. · PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO.: MPD-495 · TERMS · PHONE WHEN READY ☐ YES ☐ NO
MV#	ORDER WRITTEN BY · CUSTOMER'S ORDER NO.

LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
	P.O#			
	MV#			
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
PARTS SAVED		TOTAL PARTS		
RETURNED				

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3611 / T-3869
09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	R/R FRONT COVER, FRONT PANEL, R/HEAD LIGHT, R/FIAPER, R/KNUCKLE, UPPER ARM, SCHOCK ABSORBER, ROD, R/FENDER, REPAIR HOOD, R/REAR DOOR, R/QTR REAR BUMPER	2013 10
	ALIGNMENT	104
	MECH.	2452
	Refinish	1061 90
	paint materials Hazardous	762 00

Estimated cost $ _____ Estimate Charge _____

Basis for Charge

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

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in Maryland)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ 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.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $ _____ will be applied.

SIGNED _____

DATE 2/27/15

*Checked lines apply (Preparer must check at least one):

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

____ This amount includes a charge of $ _____, which is required under _____ law.

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $ _____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

TOTAL LABOR	
TOTAL PARTS	2493 53
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	228 18
TOTAL AMOUNT	6950 01

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/19/2015	42530

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
05/ord/CrownVic	95517	MPD495

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R Front Pads and cut Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	10.83	10.83

Total $270.80

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
12/1/2015	42558

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2005/Ford/Crown Vic	96267	MPD 495

Quantity	Item Code	Description	Price Each	Amount
1	Valve	Vapor Management Valve (VMV)	129.27	129.27
1.5	Labor	diagnose And Repair Check Engine Light Is on, Found Faulty VMV. Replaced VMV And Retest Ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Original
Owner

Total $275.28

REGISTRATION EXPIRES: PERMANENT

LICENSE NUMBER: MPD501

Certificate of Registration

County Of Maui

EMBLEM NO.

MAKE FORD TYPE MPVH DATE ISSUED 11-28-2003

VEHICLE IDENTIFICATION NUMBER 1FMNU41S13ED53979 TAX ON 12 MOS.

WEIGHT 6930 YEAR MODEL 03 DATE SOLD NEW 11-21-03

REGISTERED OWNER(S) & ADDRESS TCI MPD501-03 EXEMPT

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2005

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER – PLEASE NOTE
THE DATE YOUR REGISTRATION EXPIRES IS PRINTED ON THE TOP LINE OF THIS FORM (BOXED AREA - REGISTRATION EXPIRES.) RENEWAL FEES MUST BE PAID ON OR BEFORE THIS DATE, OTHERWISE A 10 PERCENT PENALTY MAY BE ADDED.

LIENHOLDER

SAME

Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIP will be $50.00.

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M01

M39198

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

HAWAII VEHICLE INSPECTION

Vehicle Identification Number (1FMNU41S13ED53979) License Plate Number (MPD501)
State (HI) Make (FORD) Model Year (2003) Insurance Expiration Date (12/4/2015)
Color (WHITE) Mileage (149230 MI) Inspection Date (7/15/2015) Station Number (M-40)
Inspector Number (1326A) County (MAUI) Inspection Fee (0.00)
Expiration Date (7/31/2016) PLEASE KEEP THIS CERTIFICATE IN VEHICLE AT ALL TIMES.

This Vehicle Has **PASSED** Inspection.

I HEREBY CERTIFY THAT THE ABOVE IDENTIFIED VEHICLE WAS INSPECTED BY ME PURSUANT TO THE APPLICABLE RULES ADOPTED BY THE DIRECTOR OF TRANSPORTATION AND FOUND TO BE IN COMPLIANCE.

CERTIFIED BY

TRK

BEND PAPER ALONG DOTTED LINE THEN PEEL DECAL SLOWLY

Certificate of Registration
County Of Maui

REGISTRATION EXPIRES	LICENSE NUMBER
PERMANENT	MPD501

EMBLEM NO.

MAKE FORD TYPE MPVH DATE ISSUED 11-28-2003

VEHICLE IDENTIFICATION NUMBER 1FMNU41S13ED53979 TAX ON 12 MOS.

WEIGHT 6930 YEAR MODEL 03 DATE SOLD NEW 11-21-03

REGISTERED OWNER(S) & ADDRESS TCI MPD501-03 EXEMPT

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU HI 96793

SAFETY CHECK EXPIRES JUL 2005

TOTAL PAID .00

CT
ST
SF
BF
CF
ST
TF
CP
SP
TL $
MO
CK

REGISTERED OWNER – PLEASE NOTE

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M01

CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE.

M39198

SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS

R & R AUTOMOTIVE
65 Kaahumanu Ave., Suite 33
KAHULUI, HI 96732
(808) 877-4440

NAME [illegible]

ADDRESS

CITY Aloha

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
6/13/05	2003		270-6536

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Econoline	MOTOR NO. 6.8

LICENSE NO.	MILEAGE	WRITTEN BY
MPP501	20704	

AMT.	PART NO.	NAME OF PART	SALE AMT.	
		Air filter	23	12
7	5-20	oil	21	00
		oil filter	8	00
		motor	8	25
	CC			

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT	
① Sure		
SUC	25	00

GAS, OIL & GREASE			CHECK BELOW LUBRICATE			LABOR ONLY		
GALS. GAS			CHANGE ENGINE OIL			PARTS		
QTS. OIL			TRANSMISSION			ACCESSORIES		
LBS. GREASE			DIFFERENTIAL			GAS, OIL & GREASE	93	77
HAZARDOUS WASTE DISP.			WASH			MISC. MERCHANDISE		
			POLISH			SUBLET REPAIRS		
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	3	90
AUTHORIZED BY						TOTAL ▶	97	67

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

R & R AUTOMOTIVE
65 Kaahumanu Ave., Suite 33
KAHULUI, HI 96732
(808) 877-4440

NAME [illegible] UUU114

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
9/20/05	2003		270-6536

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Excursion	MOTOR NO.

LICENSE NO.	MILEAGE	WRITTEN BY
MPD501	24369	

AMT.	PART NO.	NAME OF PART	SALE AMT.
		oil	12 00
		oil filter	8 00
		mess	8 65
	TIM		

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
~~Ø~~ SUR	
SUR	25 00

GAS, OIL & GREASE			CHECK BELOW LUBRICATE			LABOR ONLY	
GALS. GAS			CHANGE ENGINE OIL			PARTS	
QTS. OIL			TRANSMISSION			ACCESSORIES	
LBS. GREASE			DIFFERENTIAL			GAS, OIL & GREASE	53 65
HAZARDOUS WASTE DISP.			WASH			MISC. MERCHANDISE	
			POLISH			SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	2 23
AUTHORIZED BY						TOTAL ▶	55 88

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT ↑

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN	PART NO	DESCRIPTION	SALE AMOUNT
		SPECIAL REPAIRS	
		TOTAL PARTS	

ESTIMATE AMOUNT — PARTS / LABOR

	TIME	BY	
ADD'L AUTH. AMT.			
ADD'L AUTH. AMT.			
ADD'L AUTH. AMT.			

ESTIMATE TOTAL

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER (ABOVE NAMED DEALERSHIP) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANT-ABILITY 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.

10111 B

Ekahi Automotive Center
236 Mamo Place
Wailuku, Hawaii 96793
Ph. 242-0808
RD-3266

№ 14573

NAME Maui Police Department — DATE 2-14-06

ADDRESS vin # 8501 266-7696 — TIME RECEIVED A.M. P.M. — TERMS

CITY — PHONE WHEN READY ? 877-9160 pager — TIME PROMISED A.M. P.M. — CUSTOMER'S ORDER NO.

YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NUMBER	LICENSE NUMBER	ODOMETER
5/03	Excursion			MPD-601	30141

OPER NO — **REPAIR ORDER — LABOR INSTRUCTIONS** — ORDER WRITTEN BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

	$
Wheel alignment	90 00

~~I hereby certify this to be the~~ original Invoice

Authorized Signature

RETAIN PARTS ☐ DESTROY PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY 1041

RECEIVED BY

GAL. GASOLINE @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS - OIL - GREASE	

TOTAL LABOR	90 00
TOTAL PARTS	
GAS, OIL, GREASE	
SPECIAL REPAIRS	
STATE TAX	3 75
TOTAL AMOUNT	93 75

STATE OF THE ART COMPUTERIZED ALIGNMENTS BY:

EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
PHONE 2420808

Name: MAUI POLICE DEPT.
Address:
Telephone:
Vehicle (VIN#): 2003 FORD EXCURSION Veh 8501
License: MPD-501
Mileage: 30141
Technician: TODD
Time and Date: 08:22:43 ~~02/17/05~~ 2/14/06

Specifications: Ford Truck/Van
00+04 Excursion 4X4

Left Front

Actual	Before	Specified Range	
-0.2°	-0.2°	-0.8°	1.3°
3.8°	3.8°	1.5°	5.5°
0.01"	0.01"	-0.06"	0.07"
.....	.....	.....	.....
.....	.....		
.....	.....	.....	.....

Right Front

	Actual	Before	Specified Range	
Camber	0.0°	-0.0°	-0.8°	1.3°
Caster	4.0°	4.0°	1.5°	5.5°
Toe	-0.01"	-0.06"	-0.06"	0.07"
SAI	.....	.....	.....	.....
Included Angle	.....	.....		
Turning Angle Diff.	.....	.....	.....	.....

Front

	Actual	Before	Specified Range	
Cross Camber	-0.2°	-0.1°	-1.0°	1.0°
Cross Caster	-0.3°	-0.3°	-1.0°	1.0°
Total Toe	-0.01"	-0.05"	-0.11"	0.14"
Set Back	0.13°	0.15°		

Left Rear

Actual	Before	Specified Range	
-0.1°	-0.1°	.....	.....
0.11"	0.12"	.....	.....

Right Rear

	Actual	Before	Specified Range	
Camber	-0.3°	-0.3°	.....	.....
Toe	-0.07"	-0.08"	.....	.....

Rear

	Actual	Before	Specified Range	
Total Toe	0.04"	0.06"	.....	.....
Thrust Angle	0.18°	0.19°	.....	.....

Invoice #
1912
Estimate Ref # 0
Date Printed: 02/07/2007
10:45:18AM

Ekahi Automotive Center, Inc.

236 Mamo Street
Wailuku, HI 96793-0000
Phone: (808) 242-0808
Fax: (808) 986-0803

RD-3926

Invoice

Hat/ref #

Promised Time:

Maui Police Dept.

Wailuku, HI 96793-000
Work: (808) 270-6536

2003 FORD EXCURSION V10 6.8L 415CID FI GAS N S
VIN:1FMNU41S13ED53979
License: MPD-501 Mileage In: 43143
Unit #: 8501 Mileage Out: 43143

Date Written: 02/07/2007
Written By:
Save Old Parts: No

Job Name	Description	Qty	List	Ext
Job #1	**Engine service**			
Labor -- Service Engine service Rotated tires	Engine service	1.00	$47.50	$47.50
Part -- 51372 Oil filter		1.00	$11.37	$11.37
Part -- 5-20 Motor oil		6.50	$4.50	$29.25
			SubTotal:	**$88.12**

I hereby certify this to be the original invoice.

Authorized Signature

Parts	$40.62
Labor	$47.50
Sublet	$0.00
Misc	$0.00
Hazmat	$0.00
Supplies	$0.00
Tax	$3.67
Total	**$91.79**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowled on above car or truck to secure the amount of repairs thereto.

Authorized By _____ Date _____ Time _____

Thank you for your business!

Invoice #
2445
Estimate Ref # 0
Date Printed: 06/05/2007
10:25:08AM

Ekahi Automotive Center, Inc.

236 Mamo Street
Wailuku, HI 96793-0000
Phone: (808) 242-0808
Fax: (808) 986-0803

RD-3926

Invoice

Hat/ref #

Promised Time:

Maui Police Dept.

Wailuku, HI 96793-000
Work: (808) 270-6536

2003 FORD EXCURSION V10 6.8L 415CID FI GAS N S

VIN:1FMNU41S13ED53979
License: MPD-501 Mileage In: 47318
Unit #: 8501 Mileage Out: 47318

Date Written: 06/05/2007
Written By:
Save Old Parts: No

Job Name	Description	Qty	List	Ext
Job #1	**Engine service**			
Labor -- Service Engine service Engine service		1.00	$47.50	$47.50
Check battery- 12.77V 927CCA good				
Check air filter- clean				
Part -- 51372 Oil filter		1.00	$11.37	$11.37
Part -- 5-20 Motor oil		6.50	$4.50	$29.25
			SubTotal:	**$88.12**

INTERSTATE 500V2
(c) MIDTRONICS

DATE: _____

CUSTOMER INFO

MPD

BATTERY TEST

RATING: 850 CCA

12.77V 927 CCA
GOOD BATTERY

I hereby certify this to be the original invoice.

Authorized Signature

Parts	$40.62
Labor	$47.50
Sublet	$0.00
Misc	$0.00
Hazmat	$0.00
Supplies	$0.00
Tax	$3.67
Total	**$91.79**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the c truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on abov or truck to secure the amount of repairs thereto.

Authorized By _____ Date _____ Time _____

Thank you for your business!

Invoice #
2877
Estimate Ref # 0
Date Printed: 09/06/2007
9:44:35AM

Ekahi Automotive Center, Inc.

236 Mamo Street
Wailuku, HI 96793-0000
Phone: (808) 242-0808
Fax: (808) 986-0803

RD-3926

Invoice

Hat/ref #

Promised Time:

Maui Police Dept.

Wailuku, HI 96793-000
Work: (808) 270-6536

2003 FORD EXCURSION V10 6.8L 415CID FI GAS N S
VIN:1FMNU41S13ED53979
License: MPD-501 Mileage In: 50416
Unit #: 8501 Mileage Out: 50416

Date Written: 09/06/2007
Written By:
Save Old Parts: No

Job Name	Description	Qty	List	Ext
Job #1	**Engine service**			
Labor -- Service Engine service Engine service Rotated tires		1.00	$47.50	$47.50
Part -- 51372 Oil filter		1.00	$11.37	$11.37
Part -- 5-20 Motor oil		6.50	$4.50	$29.25
		SubTotal:		**$88.12**

Parts	$40.62
Labor	$47.50
Sublet	$0.00
Misc	$0.00
Hazmat	$0.00
Supplies	$0.00
Tax	$3.67
Total	**$91.79**

I hereby certify this to be the original invoice.

Authorized Signature

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above c or truck to secure the amount of repairs thereto.

Authorized By _____ Date _____ Time _____

Thank you for your business!

n 07 08 03:22p

K & R AUTO BODY AND PAINTING, LLC
331 Ano Street
KAHULUI MAUI, HI 96732
Phone/Fax (808) 877-1540

ESTIMATE OF REPAIRS

2306

AME: HPD MOMK POOL DIV.	DATE: 5/05/09 PREPARED BY:
DDRESS:	YEAR, MAKE, MODEL: 03 FORD EXCURSION
TY: STATE: ZIP:	LICENSE NO.: MPD 501 MILEAGE:
OME HONE: BUS. PHONE: EXT:	V.I.N.: 3ED53979
S. CO.: PHONE:	PROD. DATE: BODY TYPE: PAINT CODE:
DJUSTER: CLAIM NO.:	DATE OF LOSS: DEDUCTIBLE/ BETTERMENT:

Repair	Replace	DESCRIPTION All parts new unless otherwise specified.	Parts	Body	Frame	Paint	Clear Coat	Mech.	Sublet/Misc.
✓		ROOF PANEL		5.5		5.3	2.1		
		K&I ROOF RACK		.4					
		MASK FOR OVER SPRAY				.5			
		d parts discarded unless otherwise instructed epair of rust damage not guaranteed. TOTAL		59		5.8	2.1		

LABOR	HRS.	RATE	AMOUNT
DDY	59	40	236 00
AME			
AINT	5.8	40	232 00
LEAR COAT	2.1	40	84 00
ECHANICAL			
TOTAL LABOR			552 00

TOTAL PARTS (Prices Subject to Invoice)	
TOTAL LABOR	552 00
TOTAL SUBLET/ Misc.	
PAINT & MATERIALS	197 15
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	749 15
TAX	31 2
TOTAL	780 73

s Quotation is based on our inspection and does not cover any additional parts or labor which may be uired after the work has been started. Occasionally, worn or damaged parts are discovered which may be evident on the first inspection. Quotation on parts are current and subject to change.

THORIZATION FOR REPAIR. You are hereby authorized to make the above repairs. It is understood at full payment is due upon release of vehicle, including supplemental charges.

NATURE: DATE:

5/28/2009 at 04:05 PM Job Number:
3660

HISAMOTO BODY & FENDER,INC.
ANY MAKE WRECK-A-MENDER
250 W WAIEHU BCH RD
email: hbfshop@hotmail.com
WAILUKU, HI 96793
(808)244-2204 Fax: (808)244-2113

PRELIMINARY ESTIMATE

Written By: CHUCK HISAMOTO
Adjuster:

Insured:
Owner: COUNTY OF MAUI
Address: MPD
C/O RICHARD
WAILUKU, HI 96793
Business: (808)244-6385
Fax 270-6571

Claim #
Policy #
Deductible:

Date of Loss:
Type of Loss:
Point of Impact:

Inspect Location:

Insurance Company:

Days to Repair

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV WHITE Int:
VIN: 1FMNU41S13ED53979 **Lic:** MPD-501 HI **Prod Date:** 05/2003 **Odometer:**

Air Conditioning	Rear Defogger	Tilt Wheel
Cruise Control	Intermittent Wipers	Keyless Entry
Dual Air Condition	Rear Window Wiper	Dual Mirrors
Privacy Glass	Overhead Console	Luggage/Roof Rack
Clear Coat Paint	Power Steering	Power Brakes
Power Windows	Power Locks	Power Mirrors
Heated Mirrors	AM Radio	FM Radio
Stereo	Cassette	Search/Seek
CD Player	Anti-Lock Brakes (4)	Driver Air Bag
Passenger Air Bag	4 Wheel Disc Brakes	Positraction
Cloth Seats	3rd Row Seat	Rear Step Bumper
Running Boards/Side Steps	Trailering Package	Automatic Transmission
4 Wheel Drive	Overdrive	Aluminum/Alloy Wheels

	NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
	1		ROOF				
N	2*	Rpr	Roof panel			5.0	5.1
	3		Add for Clear Coat				2.0
	4#	Repl	RESTORE CORROSION PROTECTION	1	6.00		
	5#	Repl	COVER CAR	1	15.00		
	6#	Refn	TINT COLOR				0.5
	7#	Subl	HAZARDOUS WASTE	1	5.00		
			Subtotals ==>		26.00	5.0	7.6

5/28/2009 at 04:05 PM Job Number:
3660

PRELIMINARY ESTIMATE

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV WHITE Int:

ine 2 : REPAIR RUST ON ROOF PANEL. LT FRT RUST UNDER BEACON LIGHTS, RT FRT RUST RIGHT BEHIND BEACON LIGHTS, RT & LT REAR CORNER OF ROOF RUST. OWNER TO REMOVE BEACON LIGHTS.

Parts		26.00
Body Labor	5.0 hrs @ $ 50.00/hr	250.00
Paint Labor	7.6 hrs @ $ 50.00/hr	380.00
Paint Supplies	7.6 hrs @ $ 27.00/hr	205.20
SUBTOTAL		$ 861.20
Sales Tax	$ 861.20 @ 4.1660%	35.88
GRAND TOTAL		$ 897.08

HE ABOVE IS AN ESTIMATE BASED ON OUR INITIAL INSPECTION AND DOES NOT COVER OR NCLUDE ANY HIDDEN DAMAGES, ADDITIONAL PARTS AND LABOR WHICH MAY BE DISCOVERED NCE WE HAVE STARTED TEAR-DOWN AND/OR REPAIR PROCEDURES.

LEASE NOTE: ELECTRICAL & SPECIAL ORDER PARTS ARE NOT RETURNABLE. ALL RETURNED ARTS SUBJECT TO A 30% RESTOCKING CHARGE AND ANY FREIGHT CHARGES.

LL WORKMANSHIP INCLUDING REFINISHING WILL BE WARRANTED FOR PERIOD OF ONE YEAR ROM DATE OF COMPLETION. FOR STATE FARM INSURANCE COMPANY ONLY WILL BE LMITED IFETIME WARRANTY.

AUTHORIZE THE ABOVE ESTIMATED WORK.

IGNED:_____ DATE:_____

FOR YOUR PROTECTION, HAWAII LAW REQUIRES YOU TO BE INFORMED THAT PRESENTING A FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT IS A CRIME PUNISHABLE BY FINES OR IMPRISONMENT, OR BOTH.

5/28/2009 at 04:05 PM Job Number:
3660

PRELIMINARY ESTIMATE

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV WHITE Int:

timate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR2MG00, CCC Data Date 05/04/2009, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts at may be provided by or through alternate sources other than the OEM vehicle dealerships. OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor nformation provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. Non-Original ipment Manufacturer aftermarket parts are described as AM, Qual Repl Parts or Comp Repl Parts hich stands for Competitive Replacement Parts. Used parts are described as LKQ, Qual Recy ts, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass ecifications. Labor operation times listed on the line with the NAGS information are MOTOR ggested labor operation times. NAGS labor operation times are not included. Pound sign (#) ems indicate manual entries. Some 2009 vehicles contain minor changes from the previous year. or those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and arts data from the previous year may be used. The Pathways estimator has a complete list of plicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

CCC Pathways - A product of CCC Information Services Inc.

Date: 6/ 4/2009 03:20 PM
Estimate ID: 1160
Estimate Version: 0
Preliminary
Profile ID: Mitchell

THIS ESTIMATE IS BASED ON ONLY WHAT THE ESTIMATOR COULD SEE AT THE TIME OF THE ESTIMATE AND DOES NOT COVER ANY HIDDEN DAMAGES WE MIGHT FIND AFTER THE DAMAGED PARTS ARE REMOVED.

VALLEY ISLE MOTORS. LTD.

221 South Puunene Ave, Kahului, HI 96732
(808) 877-3673
Fax: (808) 877-8734

Damage Assessed By: CHRISTOPHER CHING

Deductible: UNKNOWN

Owner: MAUI POLICE DEPARTMENT

Mitchell Service: 911626

Description: 2003 Ford Excursion XLT
Body Style: 4D Ut
VIN: 1FMNU41S13ED53979
Mileage: 72,285
Color: WHITE

Drive Train: 6.8L Inj 10 Cyl 4WD
License: MPD 501 HI

Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
			WINDSHIELD			
100628	BDY	REPAIR	W/SHIELD MOULDING	Existing		1.0*
			NOTE: LABOR TO ROPE FOR REFINISH			
			ROOF			
101168	BDY	REPAIR	ROOF PANEL	Existing		12.0* #
	REF	REFINISH	ROOF PANEL			C 5.3
101806	BDY	REMOVE/INSTALL	ROOF HEADLINER			2.5
102789	BDY	REMOVE/INSTALL	LUGGAGE RACK COMPONENTS			0.4
			R&R Time Used in R&I Operation			
			ADDITIONAL OPERATIONS			
	REF	ADD'L OPR	CLEAR COAT			2.1
			ADDITIONAL COSTS & MATERIALS			
		ADD'L COST	PAINT/MATERIALS		199.80 *	

* - Judgment Item
\# - Labor Note Applies
C - Included in Clear Coat Calc

ks
ESTIMATE DOES NOT INCLUDE LABOR TO REMOVE BOTH LIGHT BARS AND
NA CYLINDER ON ROOF PANEL

STIMATE RECALL NUMBER: 06/04/2009 15:17:54 1160
itchell Data Version: MAR_09_A
itraMate Version: 6.7.021

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Date: 6/ 4/2009 03:20 PM
Estimate ID: 1160
Estimate Version: 0
Preliminary
Profile ID: Mitchell

Estimate Totals

Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	15.9	52.00	0.00	0.00	826.80	T
Refinish	7.4	52.00	0.00	0.00	384.80	T
Taxable Labor					1,211.60	
Labor Tax		@	4.166 %		50.48	
Labor Summary	23.3				1,262.08	

II. Part Replacement Summary	Amount
Total Replacement Parts Amount	0.00

Additional Costs			Amount
Taxable Costs			199.80
Sales Tax	@	4.166%	8.32
Total Additional Costs			208.12

IV. Adjustments	Amount
Customer Responsibility	0.00

I.	Total Labor:	1,262.08
II.	Total Replacement Parts:	0.00
III.	Total Additional Costs:	208.12
	Gross Total:	1,470.20
IV.	Total Adjustments:	0.00
	Net Total:	1,470.20

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

THIS ESTIMATE IS BASED ON ONLY WHAT THE ESTIMATOR COULD SEE AT THE TIME OF THE ESTIMATE AND DOES NOT COVER ANY HIDDEN DAMAGES WE MIGHT FIND AFTER THE DAMAGED PARTS ARE REMOVED.

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Ford Quality Fleet Care Program
REPAIR NOTIFICATION

Quality Fleet Care

Please make check payable to:
Ford Quality Fleet Care -
Dept 121801
PO Box 67000
Detroit, MI 48267-1218

Bill To:

MAUI POLICE DEPARTMENT - 003111/0000C
55 MAHALANI ST
WALUKUI HI 96793

Attn: MARCIE TESORO
Invoice No: **GSC1000187-0003**
Prior Approval Limit: $500.00
Currency Code: USD

Invoice Date: 06-Mar-2010
Payment Terms Net 30 Days from Invoice Date

Services Provided By:

Valley Isle Motors Ltd - 07839
221 Puunene Avenue
Kahului HI 96732
808-893-7711
Participating Business Preferred Network Dealer

Service: Dealer Service
Repair Date: 03-Feb-2010
Repair Miles: 79,642
Repair Order No: 424249
Fleet Approvals:

Vehicle Data:

VIN: **1FMNU41S13ED53979**
Unit Number: **MPD501**
License Plate: MPD501
Driver: MAUI POLICE
Plan:
2002 NEW QUALITY FLEET CARE ONLY
Options:
<None>
Model: 2003 Excursion, 4x4
Expiration Miles: 999,999
Expiration Date: 31-Oct-2023

Comments: FOUIND WIRING ISSUE TRACED TO MAIN LOOM AND BLOWN 17 FUSE REPAIRED AND OK NOW

Line	Description	Part/Labor Code	Condition Code	Quantity	Time	Unit Price	Repair Cost
R1	1 WIRE ASY	WT 5625A		1		2.55	2.55
	2 CIRCUIT BREAKER ASY	F2UZ 14526N		1		3.36	3.36
	3 BULB	C2AZ 13466C		1		0.80	0.80
	4	13A709	42 Inoperative	0		0.00	0.00
	5	Labor			0.0	0.00	392.68
							$399.39

Admin Fee:	$13.98	**Tax:**	$16.65	**Total:**	$430.02

REX TIRE & SUPPLY

A SERVCO PACIFIC Company

RETAIL / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 847-4841
WHOLESALE: 80 Sand Island Access Road, Bay C Honolulu, HI 96819 Phone: 847-4841
WAILUKU MAUI: 1728 Kaahumanu Ave. Wailuku, HI 96793 Phone: 244-3926

- RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE
- RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION
- SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT
- TERMS: NET 30 DAYS A **FINANCE CHARGE** OF 1 ½% per month (periodic rate) will be charged on past due acount (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
21 JUL 10	PO#243201	21 JUL 10	11:53	21 JUL 10	5397RM0

SOLD TO

ACCOUNT NO. 1457

COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO

PAGE 1 OF 1

SAME

MAKE:FORD EX #8501
LIC:MPD-501
YEAR:2003
ODM:85,201

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M8938		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
2	2	0	211733	BS AT696 LT265/75R16 T 10PR	314.49	251.59	503.
2	2	0	MT200	DIS/MT PS/LT STEEL >5 BOLT W/P	12.00	9.00	18.
2	2	0	BAL200	COMP BAL PS/LT STEEL >6 BOLT P	12.00	12.00	24.
1	1	0	DPLT	DISPOSAL EXCESS LT SUV TIRE .D	7.50	7.50	7.

DEMOUNT/MOUNT (2) NEW TIRES
ROTATE FRONTS TO REARS
CALLED IN BY TRENT "WAILUKU POLICE DEPARTMENT"
RETURN (1) TIRE
DOT:9BW86941810

I hereby certify this to be the original invoice.

Authorized Signature

THANK YOU FOR THE BUSINESS!

I HEREBY AUTHORIZE REPAIRS AS ABOVE ALONG WITH THE NECESSARY MATERIALS, AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF REPAIRS AND OR INSPECTION. I ALSO AGREE NO OTHER WORK IS TO BE DONE EXCEPT THAT WHICH IS LISTED. UNLESS AUTHORITY BY PHONE OR IN PERSON. I UNDERSTAND THAT REX TIRE WILL NOT BE RESPONSIBLE FOR MECHANICAL OR ELECTRICAL FAILURE OR FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND THEIR CONTROL.

Received the above merchandise in good condition

CUSTOMER'S SIGNATURE

X

	TOTALS
MERCHANDISE & LABOR	552.68
FREIGHT	0.00
SALES TAX	23.02
FET	0.00
TOTAL	$575.70

NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 1 as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjus Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, na origin., sex, age, political affiliation, marital status, handicap, Vietnam are and disabled veterans. We encourage you to comply with these provisions on Equal Employ Opportunity.

x1pi1.100_1

CUSTOMER COPY

10543

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE	0:00
INVOICE NO.	00001-000000
TRANSACTION NO.	0000090001 1491
EMPLOYEES	DEUEL DEUEL DEL

CUSTOMER INFORMATION

Mpd 501
Lah
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2003	LICENSE PLATE	MPD501
MAKE	FORD	ALTERNATE ID	
MODEL	EXCURSION	MILEAGE	88788
ENGINE	10cyl 6.8L FI		
VIN#			

FLEETS

MPD L MAUI POLICE DEPARTMENT
MPD525
MPD526
MPD527
MPD570
MPD571
MPD572
MPD504
MPD505

SERVICE HISTORY

DATE	MILEAGE	SERVICES
11/09/10	88788	FS OF
04/28/10	82489	OF FS

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	SEALED
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F62 R62
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION

DESCRIPTION	QTY.	PRI
FULL SERVICE OIL CHANGE	1.00	39.
Oil Filter	1.00	0.
5W/30	6.00	3.

SUBTOTAL 42.9

SERVICE COMMENTS

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

MESSAGES

Recommend next service on Lahaina Car Wash & Lube

AUTHORIZED & RECEIVED BY

X #2319

Thank Y

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-45

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 32055
Tue Nov 9 2010 10:37:26
Vehicle: MPD501
Fleet: Maui Police Department

Lube Cntr WO# 11491	42.99
Subtotal	42.99
DISCOUNT	-6.45
Taxable	36.54
Non-Taxable	0.00
Excise	1.52
Total	38.06
Fleet Charge	38.06
Maui Police Department	
MPD525:	
mpd501	
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN	PART NO	DESCRIPTION	SALE AMOUNT
1	ALTERNATOR	ASSEMBLY	

SPECIAL REPAIRS

TOTAL PARTS 304.85

ESTIMATE AMOUNT PARTS LABOR

	TIME	BY	
ADD'L. AUTH. AMT.			
ADD'L. AUTH. AMT.			
ADD'L. AUTH. AMT.			

ESTIMATE TOTAL

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER (ABOVE NAMED DEALERSHIP) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANT-ABILITY 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.

10111 B

Location
736 Lower Main Street
Wailuku, HI 96793

Billing & Mailing
P.O.Box 1631
Kahului, HI 96733

Phone 242-7110 Fax 242-7114

№ 3487

NAME County of Maui Police Dept. DATE 4/6/11

ADDRESS 55 Mahalani ST

CITY Wailuku HI 96793 PHONE WHEN READY ?

TIME RECEIVED A.M. P.M.

TIME PROMISED A.M. P.M.

TERMS

CUSTOMER'S ORDER NO.

YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NUMBER	LICENSE NUMBER	ODOMETER
03	EXCURSION	5.4L		MPD501	94,822

ORDER WRITTEN BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

OPER. NO.	REPAIR ORDER — LABOR INSTRUCTIONS	$	
1.0	CUSTOMER REQUEST REPLACE ALTERNATOR ASSEMBLY - DOUBLE CHECK TO CONFIRM ALTERNATOR FAILURE - SEE ATTACH SHEET - FOR INFO. FOUND ALTERNATOR NOT CHARGING - PERFORM ALTERNATOR REPLACEMENT & RETEST - OK. SEE ATTACH SHEET. ALTERNATOR CHARGING @ 14.33V NO LOAD 14.20V N/LOAD	100	-

RETAIN PARTS ☐ DESTROY PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

RECEIVED BY

GAL. GASOLINE @		
QTS. OIL @		
LBS. GREASE @		
TOTAL GAS - OIL - GREASE		

TOTAL LABOR	100	-
Shop Supplies	5	-
TOTAL PARTS	304	85
GAS, OIL, GREASE		
SPECIAL REPAIRS		
	409	85
STATE TAX	17	08
TOTAL AMOUNT	426	93

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE	$	2972.42
NEW DEALER BALANCE	$	3167.08

5109
COUNTY OF MAUI POLICE
55 MAHALANI STREET
WAILUKU,HI 96793
000/000-0000
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: **140080265**

TRUCK/SLSMN#:14/KKW
KEONI KELLEN WONG
Monday 04/11/2011
08:58 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-66			92.95		185.90
						NET	185.90
	2					SUBTOTAL	185.90
						SALES TAX	8.76
						INVOICE TOTAL $	194.66

MRR545
MPD 50%

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO #STOCK

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE	0:00
INVOICE NO.	00001-0000000
TRANSACTION NO.	0000000000012967
EMPLOYEES	DAGUPS DAGUPS DAGU

CUSTOMER INFORMATION

Mpd 501
Hon
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2003	LICENSE PLATE	MPD501
MAKE	FORD	ALTERNATE ID	
MODEL	EXCURSION	MILEAGE	95998
ENGINE	10cyl 6.8L FI		
VIN#			

FLEETS

MPD	L	MAUI POLICE DEPARTMENT
MPD525		
MPD526		
MPD527		
MPD570		
MPD571		
MPD603		
MPD604		
MPD605		

SERVICE HISTORY

DATE	MILEAGE	SERVICES
05/02/11	95998	FS OF
02/16/11	92995	OF FS
11/09/10	88788	OF FS
04/28/10	82429	OF FS

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	N/A
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F66 R66
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION	QTY.	PRIC
FULL SERVICE OIL CHANGE	1.00	39.
Oil Filter	1.00	0.
5W/30	6.00	3.
SUBTOTAL		42.9

SERVICE COMMENTS

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

MESSAGES

Recommend next service on JULY 31, 2011 or 98998 miles.
Lahaina Car Wash & Lube

AUTHORIZED & RECEIVED BY
X 2319

My signature acknowledges that Lahaina Carwash and Lube performed their 20-point Service on my vehicle and that I checked the dipstick to assure the oil level was within the satisfactory range.

Thank You

GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS LAHAINA CARWASH AND LUBE FACILITY WHICH IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 1,000 MILES WHICHEVER COMES FIRST.

MPD5411
07/31/2011
98998
5/30

12967

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE	0:00
INVOICE NO.	00001-000000
TRANSACTION NO.	0000000012967
EMPLOYEES	DAGUPS DAGUPS DAGU

CUSTOMER INFORMATION

Mpd 501
Hon
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2003	LICENSE PLATE	MPD501
MAKE	FORD	ALTERNATE ID	
MODEL	EXCURSION	MILEAGE	95998
ENGINE	10cyl 6.8L FI		
VIN#			

FLEETS

MPD L MAUI POLICE DEPARTMENT
MPD525
MPD526
MPD527
MPD570
MPD571
MPD603
MPD604

SERVICE HISTORY

DATE	MILEAGE	SERVICES
05/02/11	95998	FS OF
02/16/11	92995	OF FS
11/09/10	88788	OF FS
04/23/10	82429	OF FS

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	N/A
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F66 R66
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION

DESCRIPTION	QTY.	PRIC
FULL SERVICE OIL CHANGE	1.00	39.
Oil Filter	1.00	0.
5W/30	6.00	3.

SUBTOTAL ADJ

SERVICE COMMENTS

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 42566
Mon May 2 2011 15:16:21
Vehicle: MPD501
Fleet: Maui Police Department

Lube Cntr WO# 12967	42.99
Subtotal	42.99
15 % OFF	-6.45
Taxable	36.54
Non-Taxable	0.00
Excise	1.52
Total	38.06
Fleet Charge	38.06
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

miles.

ges that Lahaina Carwash and Lube performed their 20-point Service on my
d the dipstick to assure the oil level was within the satisfactory range.

RANTEE OF PARTS AGAINST DEFECTS IN
RIAL AND WORKMANSHIP IS EXPLICITLY LIMITED
EPLACEMENT OF ONLY THOSE PARTS SUPPLIED
HIS LAHAINA CARWASH AND LUBE FACILITY
H IN OUR SOLE JUDGEMENT, ARE DEEMED TO
EFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS
000 MILES WHICHEVER COMES FIRST.

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-4500 fax.(808) 661-4551

Cashier: JIMMY Tran: Sale
Register #: 4 Receipt #: 46573
Fri Jul 8 2011 16:22:39
Vehicle: MPD501
Fleet: Maui Police Department

Lube Cntr WO# 13430	42.99

Subtotal	42.99
15 % OFF	-6.45
Taxable	36.54
Non-Taxable	0.00
Excise	1.52
Total	38.06
Fleet Charge	38.06
Change	0.00

SIMONIZ DOUBLE BOND PRODUCTS

Mahalo for your business!!

11098

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE	0:00
INVOICE NO.	00001-000000
TRANSACTION NO.	0000000013430
EMPLOYEES	DAGUPS DAGUPS DAGU

CUSTOMER INFORMATION

Mpd 501
Hon
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2003	LICENSE PLATE	MPD501
MAKE	FORD	ALTERNATE ID	
MODEL	EXCURSION	MILEAGE	98442
ENGINE	10cyl 6.8L FI		
VIN#			

FLEETS

MPD L MAUI POLICE DEPARTMENT
MPD525
MPD526
MPD527
MPD570
MPD571
MPD603
MPD604
MPD605

SERVICE HISTORY

DATE	MILEAGE	SERVICES
07/08/11	98442	FS OF
05/02/11	95993	OF FS
02/16/11	92995	OF FS
11/09/10	88788	OF FS
04/28/10	82429	OF FS

SERVICE CHECKLIST

1.	ENGINE OIL	REPLACED
2.	OIL FILTER	REPLACED
3.	GREASE FITTINGS	N/A
4.	REAR DIFF FLUID	FULL
5.	TRANS/TRANSAXLE FLUID	FULL
6.	LIGHT CHECK	COMPLETED
7.	WIPER BLADES	CHECKED OK
8.	AIR FILTER	CHECKED OK
9.	POWER STEERING FLUID	FULL
10.	WINDSHIELD WASH FLUID	ADDED
11.	TIRE PRESSURE	F68 R68
12.	TRANSFER CASE FLUID	N/A
13.	FRONT DIFF FLUID	N/A
14.	OIL PRESSURE CHECKED	COMPLETED

DESCRIPTION	QTY.	PRIC
FULL SERVICE OIL CHANGE	1.00	39.
Oil Filter	1.00	0.
5W/30	6.00	3.
SUBTOTAL		42.5

SERVICE COMMENTS

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

MESSAGES

Recommend next service on OCTOBER 06, 2011 or 101442 miles.
Lahaina Car Wash & Lube

AUTHORIZED & RECEIVED BY
X

My signature acknowledges that Lahaina Carwash and Lube performed their 20-point Service on my vehicle and that I checked the dipstick to assure the oil level was within the satisfactory range.

Thank You

GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS LAHAINA CARWASH AND LUBE FACILITY WHICH IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 1,000 MILES WHICHEVER COMES FIRST.

MPD501
10/06/2011
101442
5/30

Maui Police Department

55 Mahalani Street
Wailuku, HI 96793

FACSIMILE TRANSMISSION COVER SHEET

DATE : 8 /11 / 11

TO :	Jolene
AGENCY NAME :	GEICO
OFFICE PHONE NUMBER :	888 293 - 4716
FAX PHONE NUMBER :	808 593 - 1876

FROM :	TRENT MATSUMOTO
DIVISION / SECTION :	MPD
OFFICE PHONE NUMBER :	808 244 - 6385
FAX PHONE NUMBER :	808 270 - 6571

This fax consists of 10 pages, including the cover sheet. If there are any problems with this transmission, please contact the sender.

Contents : MPD REPORT # 11-036099

Comments : Policy # 4174898041

Claim# 028574874-01-01-027

MPD Form No. 171 (06/05)

08/08/2011 at 06:37 PM Job Number:
80704

CHAN'S AUTO BODY & PAINT SHOP
241 HOOKAHI
WAILUKU, HI 96793
(808)244-6888 Fax: (808)244-6886

ATTN: TRENT

PRELIMINARY ESTIMATE

Written By: Henry Chan
Adjuster:

Insured: POLICE MOTORPOOL COUNTY OF MAUI **Claim #**UNIT # 8501
Owner: POLICE MOTORPOOL COUNTY OF MAUI **Policy #**
Address: **Deductible:**
Date of Loss:
Fax: (808)270-6571 **Type of Loss:** Collision
Business: (808)244-6385 **Point of Impact:** 7. Left Rear

Inspect Location: CHAN'S AUTO BODY & PAINT SHOP **Business:** (808)244-6888
241 HOOKAHI
WAILUKU, HI 96793

Insurance Company: Days to Repair

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV YZ(WHT) Int:
VIN: 1FMNU41S13ED53979 **Lic:** MPD-501 HI **Prod Date:** 05/2003 **Odometer:**

Air Conditioning	Rear Defogger	Tilt Wheel
Cruise Control	Intermittent Wipers	Keyless Entry
Dual Air Condition	Rear Window Wiper	Dual Mirrors
Privacy Glass	Overhead Console	Luggage/Roof Rack
Clear Coat Paint	Power Steering	Power Brakes
Power Windows	Power Locks	Power Mirrors
Heated Mirrors	AM Radio	FM Radio
Stereo	Cassette	Search/Seek
CD Player	Anti-Lock Brakes (4)	Driver Air Bag
Passenger Air Bag	4 Wheel Disc Brakes	Positraction
Cloth Seats	3rd Row Seat	Rear Step Bumper
Running Boards/Side Steps	Trailering Package	Automatic Transmission
4 Wheel Drive	Overdrive	Aluminum/Alloy Wheels

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
1		QUARTER PANEL				
2*	Rpr	LT Quarter panel			19.0	3.0
3		Add for Clear Coat				1.0
4#		SET UP FOR PULL	1		2.5	
5	Repl	LT Splash shield	1	24.40		
6	Repl	LT Outer wheelhouse	1	130.23	2.5	
7#		SHEET METAL PULL	1		6.0	
8	Repl	LT Filler	1	29.22	0.2	
9*	Rpr	LT Inner panel			3.5	1.0
10		REAR LAMPS				
11	R&I	LT Tail lamp assy			0.3	

p.1

08/08/2011 at 06:37 PM Job Number: 80704

PRELIMINARY ESTIMATE

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV YZ(WHT) Int:

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
12		REAR BUMPER				
13	R&I	R&I bumper assy			1.0	
14#		TINT COLOR TO MATCH	1		0.5	
15#		COVER CAR	1	5.00	0.5	
16#		HAZARDOUS WASTE DISPOSAL	1	5.00		
17#		CORROSION PROTECTION	1	20.00	0.5	
		Subtotals ==>		213.85	36.5	5.2

Parts		213.85
Parts Markup	$ 183.85 +40.0%	73.54
Body Labor	36.5 hrs @ $ 45.00/hr	1642.50
Paint Labor	5.2 hrs @ $ 45.00/hr	234.00
Paint Supplies	5.2 hrs @ $ 25.00/hr	130.00
SUBTOTAL		$ 2293.89
Sales Tax	$ 2293.89 @ 4.1666%	95.58
GRAND TOTAL		$ 2389.47
ADJUSTMENTS:		
Deductible		0.00
CUSTOMER PAY		$ 0.00
INSURANCE PAY		$ 2389.47

GEICO
BIG ISLAND OFFICE- Visit us @ GEICO.COM
E- Mail Supplements to: R4ADHI@geico.com
fax supplements to: 866-504-4682
P.O BOX 6978
HILO, HI 96720
(808)345-0381 Fax: (866)410-2208

Your copy
no payment
issued

ESTIMATE OF RECORD

Written By: KEVYN HASHIMOTO 08/23/2011 12:56 PM
Adjuster: F931 C/O 06 P/C 5

Insured: RASELA TUIVAITI
Owner: MAUI COUNTY POLICE DEPARTMENT
Address: 55 MAHALANI STREET
WAILUKU, HI 96793
Evening: (808)244-6400

Claim #0285748740101027-03
Policy #4174898041
Date of Loss: 08/06/2011 at 12:00 AM
Type of Loss: Liability
Point of Impact: 7. Left Rear

Inspect Location: PRECISION AUTO BODY
900 EHA ST
WAILUKU, HI 96793-0000

Day: (808)244-0742
DRIVE_IN

Repair Facility: PRECISION AUTO BODY
900 EHA ST
WAILUKU, HI 96793

Business: (808)244-0742
8-10 5 Days to Repair
License #

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV WHITE Int:
VIN: 1FMNU41S13ED53979 **Lic:** MPD 501 HI **Prod Date:** **Odometer:** 100203

Air Conditioning	Rear Defogger	Tilt Wheel
Cruise Control	Intermittent Wipers	Keyless Entry
Dual Air Condition	Rear Window Wiper	Dual Mirrors
Privacy Glass	Overhead Console	Luggage/Roof Rack
Clear Coat Paint	Power Steering	Power Brakes
Power Windows	Power Locks	Power Mirrors
Heated Mirrors	AM Radio	FM Radio
Stereo	Cassette	Search/Seek
CD Player	Anti-Lock Brakes (4)	Driver Air Bag
Passenger Air Bag	4 Wheel Disc Brakes	Positraction
Cloth Seats	3rd Row Seat	Rear Step Bumper
Running Boards/Side Steps	Trailering Package	Automatic Transmission
4 Wheel Drive	Overdrive	Aluminum/Alloy Wheels

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
1		REAR BUMPER				
2	R&I	R&I bumper assy			1.0	
3*	Rpr	Bumper w/o reverse sensor chrome			0.3	
4#		BUFF SCRATCHES	1			
5		REAR LAMPS				
6	R&I	LT Tail lamp assy			0.3	
7		QUARTER PANEL				
8	Repl	LT Stone deflector XLT	1	27.90	0.2	
9*	Rpr	LT Quarter panel W/ PULL			15.5	3.0
10		Add for Clear Coat				1.2
11#	Refn	* basecoat deduction for blending color within panel *				-1.0
12#	Repl	QRT PANEL DECCAL POER INOICE	1			
13	R&I	Fuel door			0.3	
14	Blnd	Fuel door				0.2
15#	Rpr	Color Match			0.3	
16#	Repl	Mask for Overspray	1			0.2
17#	Rpr	Partial Frame Setup & Measure			1.5 F	
18#	Rpr	Mask Interior openings & Jambs				0.3
19		OTHER CHARGES				
20#		E.P.C.	1	3.00		
		Subtotals ==>		30.90	19.4	3.9

08/23/2011 at 12:56 PM
8777

0285748740101027-03
06rt0k9p

ESTIMATE OF RECORD

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV WHITE Int:

Estimate Notes:
**** OK TO DIRECT BILL RENTAL ****

*** DAMAGES TO: REAR BUMPER AND LT QTR PANEL.

*** LKQ PARTS NOT AVAILABLE PER: HILO AUTO TRUCK (MILTON-959-1977), GUNDIES-(KEN- 866-482-0988) & KENS TOWING (KEN -969-3000), HI PERF RPM (DELBERT-217-1669) & ALL OTHER PARTS NOT AVAILABLE ***

**** AFTERMARKET PARTS NOT AVAILABLE PER: AUTO PARTS (RONNIE- 935 9220), MASCOT- CORP (808-839-2818), MIKE'S AUTO BODY PARTS (808-557-3115) & ALL OTHER PARTS NOT AVAILABLE ****

Prior Damage Notes:
NONE NOTED

Parts		27.90
Parts Markup	$ 27.90 +40.0%	11.16
Body Labor	17.9 hrs @ $ 45.00/hr	805.50
Paint Labor	3.9 hrs @ $ 45.00/hr	175.50
Frame Labor	1.5 hrs @ $ 50.00/hr	75.00
Paint Supplies	3.9 hrs @ $ 27.00/hr	105.30
Other Charges		3.00
SUBTOTAL		$ 1203.36
Sales Tax	$ 1203.36 @ 4.1660%	50.13
TOTAL COST OF REPAIRS		$ 1253.49
TOTAL ADJUSTMENTS		$ 0.00
NET COST OF REPAIRS		$ 1253.49

ESTIMATE AGREED TO AND ACCEPTED BY: _____.

"WE ARE PROHIBITED BY LAW FROM REQUIRING THAT REPAIRS BE DONE AT A SPECIFIC AUTOMOTIVE REPAIR DEALER. YOU ARE ENTITLED TO SELECT THE AUTO BODY REPAIR SHOP TO REPAIR DAMAGE COVERED BY US. WE HAVE RECOMMENDED AN AUTOMOTIVE REPAIR DEALER THAT WILL REPAIR YOUR DAMAGED VEHICLE. IF YOU AGREE TO USE OUR RECOMMENDED AUTOMOTIVE REPAIR DEALER, WE WILL CAUSE THE DAMAGED VEHICLE TO BE RESTORED TO ITS CONDITION PRIOR TO THE LOSS AT NO ADDITIONAL COST TO YOU OTHER THAN AS STATED IN THE INSURANCE POLICY OR AS OTHERWISE ALLOWED BY LAW. IF YOU EXPERIENCE A PROBLEM WITH THE REPAIR OF YOUR VEHICLE, PLEASE CONTACT US IMMEDIATELY FOR ASSISTANCE."

THIS IS NOT AN AUTHORIZATION TO REPAIR

NO SUPPLEMENT WILL BE HONORED UNLESS AUTHORIZED BY GEICO

NOTICE: NEW HIGH STRENGTH STEELS MAY REQUIRE THE USE OF A MIG WELDER FOR PROPER REPAIRS. NEW DESIGNS REQUIRE MEASUREMENT TO PROPERLY ALIGN THE VEHICLE. MAKE SURE YOUR SHOP HAS THE RIGHT EQUIPMENT TO REPAIR YOUR VEHICLE

FOR YOUR PROTECTION, HAWAII LAW REQUIRES YOU TO BE INFORMED THAT PRESENTING A FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT IS A CRIME PUNISHABLE BY FINES OR IMPRISONMENT, OR BOTH.

ESTIMATE OF RECORD

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV WHITE Int:

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR2MG00, CCC Data Date 08/17/2011, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. Non-Original Equipment Manufacturer aftermarket parts are described as AM, Qual Repl Parts or Comp Repl Parts which stands for Competitive Replacement Parts. Used parts are described as LKQ, Qual Recy Parts, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries. Some 2010 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership. THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED: MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART A=APPROXIMATE PRICE LABOR TYPES: B=BODY LABOR D=DIAGNOSTIC E=ELECTRICAL F=FRAME G=GLASS M=MECHANICAL P=PAINT LABOR S=STRUCTURAL T=TAXED MISCELLANEOUS X=NON TAXED MISCELLANEOUS PATHWAYS: ADJ=ADJACENT ALGN=ALIGN A/M=AFTERMARKET BLND=BLEND CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION NSF=NSF INTERNATIONAL CERTIFIED PART D&R=DISCONNECT AND RECONNECT EST=ESTIMATE EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY INCL=INCLUDED MISC=MISCELLANEOUS NAGS=NATIONAL AUTO GLASS SPECIFICATIONS NON-ADJ=NON ADJACENT O/H=OVERHAUL OP=OPERATION NO=LINE NUMBER QTY=QUANTITY QUAL RECY=QUALITY RECYCLED PART QUAL REPL=QUALITY REPLACEMENT PART COMP REPL PARTS=COMPETITIVE REPLACEMENT PARTS RECOND=RECONDITION REFN=REFINISH REPL=REPLACE R&I=REMOVE AND INSTALL R&R=REMOVE AND REPLACE RPR=REPAIR RT=RIGHT SECT=SECTION SUBL=SUBLET LT=LEFT W/O=WITHOUT W/_=WITH/_SYMBOLS: #=MANUAL LINE ENTRY *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED] **=DATABASE LINE WITH AFTERMARKET N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT. NWCPP=NATIONWIDE CRASH PARTS PROGRAM.

CCC Pathways - A product of CCC Information Services Inc.

PRECISION AUTO BODY, INC.

Workfile ID: 06rt0k9p

autobody@maui.net
900 EHA ST., WAILUKU, HI 96793
Phone: (808) 244-0742
FAX: (808) 244-6103

Preliminary Supplement 1 with Summary

Customer: MAUI COUNTY POLICE DEPARTMENT

Written By: Ryan Warren
Adjuster: C/O 06 P/C 5, F931

Insured:	TUIVAITI, RASELA	Policy #:	4174898041	Claim #:	0285748740101027-03
Type of Loss:	Liability	Date of Loss:	8/6/2011 12:00:00 AM	Days to Repair:	5
Point of Impact:	07 Left Rear				

Owner:
MAUI COUNTY POLICE DEPARTMENT
55 MAHALANI STREET
WAILUKU, HI 96793
(808) 244-6400 Evening

Inspection Location:
PRECISION AUTO BODY, INC.
900 EHA ST.
WAILUKU, HI 96793
Repair Facility
(808) 244-0742 Business

Insurance Company:
GEICO
GEICO

VEHICLE

Year:	2003	Body Style:	4D UTV	VIN:	1FMNU41S13ED53979	Mileage In:	100203
Make:	FORD	Engine:	10-6.8L-FI	License:	MPD 501	Mileage Out:	
Model:	EXCURSION 4X4 XLT	Production Date:		State:	HI	Vehicle Out:	
Color:	WHITE Int:	Condition:		Job #:	11260		

3rd Row Seat	Clear Coat Paint	Luggage/Roof Rack	Privacy Glass
4 Wheel Disc Brakes	Cloth Seats	Overdrive	Rear Defogger
4 Wheel Drive	Cruise Control	Overhead Console	Rear Step Bumper
Air Conditioning	Driver Air Bag	Passenger Air Bag	Rear Window Wiper
Aluminum/Alloy Wheels	Dual Air Condition	Positraction	Running Boards/Side Steps
AM Radio	Dual Mirrors	Power Brakes	Search/Seek
Anti-Lock Brakes (4)	FM Radio	Power Locks	Stereo
Automatic Transmission	Heated Mirrors	Power Mirrors	Tilt Wheel
Cassette	Intermittent Wipers	Power Steering	Trailering Package
CD Player	Keyless Entry	Power Windows	

Customer: MAUI COUNTY POLICE DEPARTMENT

Vehicle: 2003 FORD EXCURSION 4X4 XLT 4D UTV 10-6.8L-FI WHITE

Line		Operation	Description	Qty	Extended Price $	Labor	Paint
1			REAR BUMPER				
2		R&I	R&I bumper assy			1.0	
3	*	Rpr	Bumper w/o reverse sensor chrome			0.3	
4	#		BUFF SCRATCHES	1			
5			REAR LAMPS				
6		R&I	LT Tail lamp assy			0.3	
7			QUARTER PANEL				
8		Repl	LT Stone deflector XLT	1	27.90	0.2	
9	*	Rpr	LT Quarter panel W/ PULL			15.5	3.
10			Add for Clear Coat				1.
11	#	Repl	QRT PANEL DECCAL POER INOICE	1			
12		R&I	Fuel door			0.3	
13		Blnd	Fuel door				0.
14	#	Rpr	Color Match			0.3	
15	#	Repl	Mask for Overspray	1			0.
16	#	Rpr	Partial Frame Setup & Measure			1.5 F	
17	#	Rpr	Mask Interior openings & Jambs				0
18			OTHER CHARGES				
19	#		E.P.C.	1	3.00		
			SUBTOTALS		**30.90**	**19.4**	**4**

NOTES

Estimate Notes:
**** OK TO DIRECT BILL RENTAL ****

*** DAMAGES TO: REAR BUMPER AND LT QTR PANEL.

*** LKQ PARTS NOT AVAILABLE PER: HILO AUTO TRUCK (MILTON-959-1977), GUNDIES-(KEN- 866-482-0988) & KENS TOWING (KEN -969-3000), HI PERF RPM (DELBERT-217-1669) & ALL OTHER PARTS NOT AVAILABLE ***

**** AFTERMARKET PARTS NOT AVAILABLE PER: AUTO PARTS (RONNIE- 935 9220), MASCOT- CORP (808-839-2818), MIKE'S AUTO BODY PARTS (808-557-3115) & ALL OTHER PARTS NOT AVAILABLE ****

Prior Damage Notes:
NONE NOTED

Customer: MAUI COUNTY POLICE DEPARTMENT

Vehicle: 2003 FORD EXCURSION 4X4 XLT 4D UTV 10-6.8L-FI WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				27.9(
Parts Markup	$ 27.90		40.0 %	11.1(
Body Labor	17.9 hrs	@	$ 45.00 /hr	805.5(
Paint Labor	4.9 hrs	@	$ 45.00 /hr	220.5(
Frame Labor	1.5 hrs	@	$ 50.00 /hr	75.0(
Paint Supplies	4.9 hrs	@	$ 27.00 /hr	132.3(
Other Charges				3.0(
Subtotal				1,275.3(
Sales Tax	$ 1,275.36	@	4.1660 %	53.1
Grand Total				**1,328.4(**
CUSTOMER PAY				**0.0(**
INSURANCE PAY				**1,328.4(**

Preliminary Supplement 1 with Summary

Customer: MAUI COUNTY POLICE DEPARTMENT

Vehicle: 2003 FORD EXCURSION 4X4 XLT 4D UTV 10-6.8L-FI WHITE

SUPPLEMENT SUMMARY

Line		Operation	Description	Qty	Extended Price $	Labor	Pain
			Deleted Items				
11	#	Refn	* basecoat deduction for blending color within panel *				1.
			SUBTOTALS		**0.00**	**0.0**	**1.**

TOTALS SUMMARY

Category	Basis		Rate	Cost
Parts				0.0
Paint Labor	1.0 hrs	@	$ 45.00 /hr	45.0
Paint Supplies	1.0 hrs	@	$ 27.00 /hr	27.0
Subtotal				72.0
Sales Tax	$ 72.00	@	4.1660 %	3.0
Total Supplement Amount				**75.0**
NET COST OF SUPPLEMENT				**75.0**

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate		1,253.49	KEVYN HASHIMOTO
Supplement S01		75.00	KEVYN HASHIMOTO
Job Total:	$	**1,328.49**	
INSURANCE PAY:	$	**1,328.49**	

ESTIMATE SUBJECT TO CHANGE IF ADDITIONAL DAMAGE IS DISCOVERD DURING WORK PROCESS.

I HEREBY AUTHORIZE THE ABOVE WORK AND ACKNOWLEDGE RECEIPT OF A COPY.

SIGNED : DATE:

FOR YOUR PROTECTION, HAWAII LAW REQUIRES YOU TO BE INFORMED THAT PRESENTING A FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT IS A CRIME PUNISHABLE BY FINES OR IMPRISONMENT, OR BOTH.

Customer: MAUI COUNTY POLICE DEPARTMENT

Vehicle: 2003 FORD EXCURSION 4X4 XLT 4D UTV 10-6.8L-FI WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR2MG00, CCC Data Date 9/16/2011, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as AM, Qual Repl Parts or Comp Repl Parts which stands for Competitive Replacement Parts. Used parts are described as LKQ, Qual Recy Parts, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2010 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The Pathways estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

CCC Pathways - A product of CCC Information Services Inc.

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/12/2012	40029

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	110278	MPD501

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evaporator	201.02	201.02
1	Accumilator	Accumilator	135.86	135.86
1	Orifice	Orifice	8.18	8.18
1	line	Manifold Line	237.24	237.24
1	Oil	pagOil	23.98	23.98
38	Refrigerant	Refrigerant	1.50	57.00
4.6	Labor	Diagnose A/C Inop. Found evap and manifold line leaking. R&R Above parts and leak test all ok. Recharge to full capacity and recheck all ok	80.00	368.00
1	HI GET 4.166%	GET 4.166%	42.96	42.96

Certified Original

Owner

Total $1,074.24

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/11/2013	41000

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	125459	MPD501

Quantity	Item Code	Description	Price Each	Amount
1	Pump	Fuel Pump	550.05	550.05
1	Filter	Fuel Filter	20.53	20.53
3	Labor	Diagnowe Vehicle no start and found fuel pump only putting out 15psi. Remove tank assembly and r&r Fuel pump and filter retest allok	80.00	240.00
1	Seal	LR Axle Seal	34.17	34.17
1	Shoes	Park Brake Shoes	99.97	99.97
1	Oil	75W140 Oil	22.05	22.05
1	Bearing	LR Axle Bearing	25.42	25.42
1	Race	LR Bearing Race	15.00	15.00
1	Bearing	LR Outter Bearing	20.57	20.57
2.5	Labor	R&R Hub Bearings and seals due to failed bearing. Also Replace park brake shoes due to contamination	80.00	200.00
1	HI GET 4.166%	GET 4.166%	51.15	51.15

Certified Original

Owner

Total $1,278.91

R & R AUTOMOTIVE
762 Lower Main Street
WAILUKU, HI 96793
(808) 244-4111

074811

NAME Polynesian Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
11/5/13	03		

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Excursion	MOTOR NO.

LICENSE NO.	MILEAGE	WRITTEN BY
MPD501	126603	

AMT.	PART NO.	NAME OF PART	SALE AMT.
		CAMBER	39 99
		Bushy	39 99

DESCRIPTION OF WORK	AMOUNT
Oil & Rotate	NC
R.R	
2 Side Camber	240
Bushy	
Oil	75

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

GAS, OIL & GREASE			CHECK BELOW LUBRICATE			LABOR ONLY	
GALS. GAS			CHANGE ENGINE OIL			PARTS	
QTS. OIL			TRANSMISSION			ACCESSORIES	
LBS. GREASE			DIFFERENTIAL			GAS, OIL & GREASE	39 99
HAZARDOUS WASTE DISP.			WASH			MISC. MERCHANDISE	
			POLISH			SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	16
AUTHORIZED BY						TOTAL ▶	411

ESTIMATES ARE FOR PARTS AND LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

R & R Automotive Center Inc

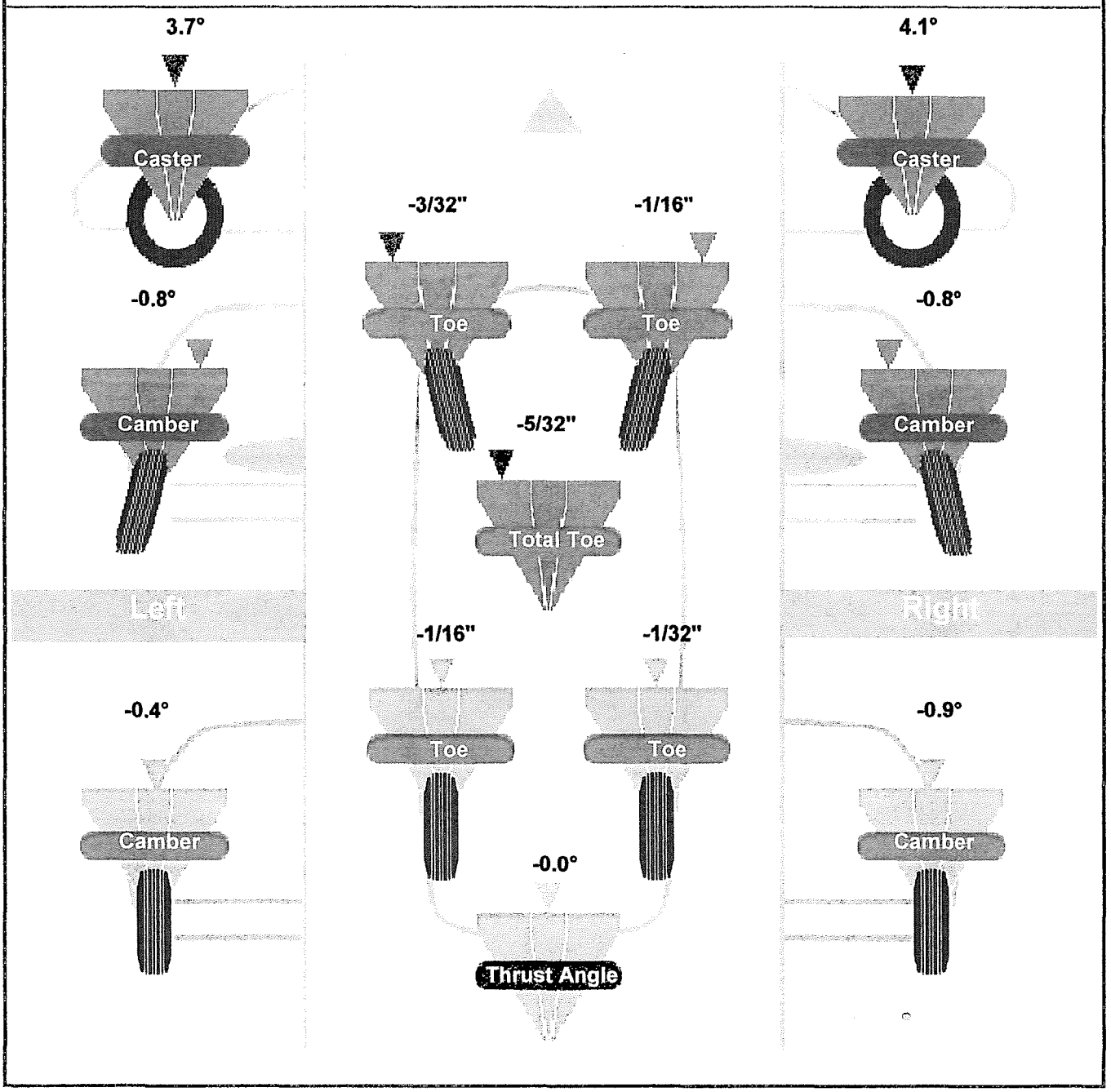
1790 Mill St
Wailuku, HI 96793

Phone Number: **(808) 877-4440**
Fax Number:

Customer:		Date:	11/5/2013 8:34 AM
Company:	Police motor pool	VIN	
License NO:	MPD-501	Technician:	Timmy
Odometer:	126603	Order NO:	074811

VEHICLE ALIGNMENT REPORT

FORD TRUCKS, 2003, EXCURSION, 4X4



Mahalo

Ekahi Automotive Center, Inc.

236 Mamo Street
Wailuku, HI 96793-0000
Shop Phone: (808) 242-0808
Fax: (808) 986-0803

Invoice
12958
Estimate Ref #0
Date Printed: 05/30/2014
Printed Time: 3:05 pm
RD-3926

Hat/Ref:

Time Promised:

Maui Police Department
55 Mahalani Street
Wailuku, HI 96793
Home: (808) 870-1303 Kimo Work: (808) 270-6536
Cell: 3577451 Trent

2003 FORD EXCURSION V10 6.8L 415CID FI GAS N S
VIN: 1FMNU41S13ED53979
License: MPD-501
Unit #: 8501
Mileage In: 133,529
Mileage Out: 133,529
DOM: 5/03

Date Written: 05/30/2014
Written By:
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extende
Job #1	**Front brake job**				
Labor Tech01	Work Requested - Front brake job		1.00	368.00	368.0
Work Performed - Front brake job- replaced caliper assemblies & brake rotors. Cleaned & lubed brake hardware. Bleed brakes.					
Part RC10960	L/F Brake Caliper Assembly		1.00	146.97	146.9
Part RC10959	R/F Brake Caliper Assembly		1.00	146.97	146.9
Part 66914R	Brake Rotor/Disc		2.00	107.77	215.5
Part PC	Parts Cleaner		1.00	9.95	9.9
Part BF	Brake Fluid		1.00	6.00	6.0

Note/Title
Left & right upper & lower ball joints, steering damper and sway bar frame bushings need to be replaced.

* ALLOW 500 MILES FOR BRAKES TO SEAT.
* AVOID PANIC STOPS & OVERHEATING BRAKES.
* DOWN SHIFT DRIVING DOWNHILL.

I hereby certify this to be the original invoice.

Authorized Signature

Payment Date	Type	Method	Amount
		Payment Totals:	

Parts:	$525.
Labor:	$368.
Sublet:	$0.
Misc:	$0.
Hazmat:	$0.
Supplies:	$0.
Tax Total:	$37.
Invoice Total:	**$930.**

Thank you for your business!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate t car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is here acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By _____ Date _____ Time _____

Ekahi Automotive Center, Inc.

236 Mamo Street
Wailuku, HI 96793-0000
Shop Phone: (808) 242-0808
Fax: (808) 986-0803

Invoice
12976
Estimate Ref #0
Date Printed: 06/04/2014
Printed Time: 9:47 am
RD-3926

Hat/Ref:

Time Promised:

Maui Police Department
55 Mahalani Street
Wailuku, HI 96793
Home: (808) 870-1303 Kimo Work: (808) 270-6536
Cell: 3577451 Trent

2003 FORD EXCURSION XLT V10 6.8L 415CID FI GAS N S
VIN: 1FMNU41S13ED53979
License: MPD-501
Unit #: 8501
Mileage In: 133,541
Mileage Out: 133,541
DOM: 5/03
Date Written: 06/04/2014
Written By:
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	**Wheel alignment - new parts**				
Labor Align	Work Requested - Wheel alignment - new parts		1.00	115.00	115.00
Work Performed - Wheel alignment					

I hereby certify this to be the original invoice.

Authorized Signature

Payment Date	Type	Method	Amount
		Payment Totals:	

Parts:	$0.00
Labor:	$115.00
Sublet:	$0.00
Misc:	$0.00
Hazmat:	$0.00
Supplies:	$0.00
Tax Total:	$4.79
Invoice Total:	**$119.79**

Thank you for your business!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By _____ Date _____ Time _____

EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
808-242-0808

Work Order: R003048
Company: MAUI POLICE DEPT.
VIN: 1FMNU41S13ED53979
License: MPD-501
Year: 03
Technician: TODD
Mileage: 133541
Color: WHITE

Ford 00-04 Excursion 4X4

Front : Left				Front : Right		
Actual	Before	Specified Range		Actual	Before	Specified Range
0.0°	0.0°	-0.8° 1.3°	Camber	-0.2°	-0.2°	-0.8° 1.3°
3.9°	3.9°	1.5° 5.5°	Caster	4.1°	4.1°	1.5° 5.5°
0.05in	0.14in	-0.06in 0.07in	Toe	0.03in	0.15in	-0.06in 0.07in
8.5°	8.5°		SAI	8.5°	8.6°	
8.5°	8.5°		Included Angle	8.3°	8.3°	
			Turning Angle Diff.			
-0.06°	-0.06°		Lateral Offset	-0.19°	-0.19°	

Front

	Actual	Before	Specified Range
Cross Camber	0.2°	0.2°	-1.0° 1.0°
Cross Caster	-0.2°	-0.2°	-1.0° 1.0°
Cross SAI	0.0°	0.0°	
Total Toe	0.08in	0.29in	-0.11in 0.14in
Cross Turn Diff.			
Set Back	-0.08°	-0.08°	
Wheelbase Difference	0.16°	0.16°	
Track Width Diff.	-0.25°	-0.25°	

Rear : Left				Rear : Right		
Actual	Before	Specified Range		Actual	Before	Specified Range
-0.8°	-0.8°		Camber	-0.3°	-0.3°	
-0.10in	-0.08in		Toe	-0.03in	-0.02in	

Rear

	Actual	Before	Specified Range
Cross Camber	-0.5°	-0.4°	
Total Toe	-0.12in	-0.10in	
Thrust Angle	-0.07°	-0.05°	
Set Back	0.08°	0.08°	
Axle Offset	-0.06°	-0.06°	

ALIGNMENT

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
6/3/2014	41495

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	133535	MPD501

Quantity	Item Code	Description	Price Each	Amount
1	service	Change oil	40.00	40.00
1	Shocks	Steering Stabilizer Shocks	73.99	73.99
2	Ball Joint	Upper Ball Joint	79.14	158.28
2	Links	Sway bar Links	36.46	72.92
2	Ball Joint	Lower Ball Joint	101.73	203.46
5.5	Labor	R&R above suspension components due to wear	80.00	440.00
1	HI GET 4.166%	GET 4.166%	41.19	41.19

Certified Orginal

Owner

Total $1,029.84

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
5/1/2015	42137

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	144892	MPD501

Quantity	Item Code	Description	Price Each	Amount
1	Resistor	Blower Resistor	34.76	34.76
1	Pigtail	Pigtail	33.58	33.58
1	Labor	Diagnose vehicle blower works only on high found resistor rusted and plug melted R&R both and retest all ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	6.18	6.18

Certified Original

Owner

Total $154.52

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/6/2015	42255

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	147093	MPD 501

Quantity	Item Code	Description	Price Each	Amount
1	Minor Service	Minor Service (rotate Tires And Change Oil)	60.00	60.00
1	HI GET 4.166%	GET 4.166%	2.50	2.50

Certified Orginal

Owner

Total $62.50

Valley Isle Automotive Inc./Innovative Creations

180 E Wakea Avenue Unit T
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
11/19/2015	42536

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	151758	MPD 501

Quantity	Item Code	Description	Price Each	Amount
1	Module	Four Wheel Drive Module	299.05	299.05
1	Motor	Transfercase Shift Motor	169.07	169.07
2.5	Labor	Diagnose And Repair Vehicle Stuck In Four Low. Found 4wd Module Corroded. Replaced Module And Reprogram Vehicle Still Stuck In Four Wheeldrive But Signal Is Present At Transfer Case Motor. Replaced Motor Retest Ok	90.00	225.00
1	HI GET 4.166%	GET 4.166%	28.88	28.88

Certified Orginal

Owner

Total $722.00