EDB-1

POLICE DEPARTMENT

COUNTY OF MAUI

MICHAEL P. VICTORINO
MAYOR

OUR REFERENCE

YOUR REFERENCE

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

RECEIVED
2019 APR -4 AM 8:27
OFFICE OF THE
COUNTY COUNCIL

April 2, 2019

Ms. Michele M. Yoshimura
Budget Director, County of Maui
200 South High Street
Wailuku, HI 96793

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, HI 96793

APPROVED FOR TRANSMITTAL

Michael P Victorino 4/3/19
Mayor Date

For Transmittal to:

Honorable Keani Rawlins-Fernandez
Chair, Economic Development & Budget Committee
Maui County Council
200 South High Street
Wailuku, Hawaii 96793

SUBJECT: FISCAL YEAR ("FY") 2020 BUDGET (PD-1) (EDB-1)

Dear Chair Rawlins-Fernandez:

This letter is in response to the Economic Development & Budget Committee letter, dated March 25, 2019. As requested, we are providing the following responses to your request:

1. Provide the maintenance logs for the vehicles that are proposed to be replaced in the FY 2020 Budget.

Digital copies of the maintenance logs for the replacement vehicles in the FY 2020 budget are enclosed with this letter. The Department adhered to our maintenance requirements through:

Each Patrol vehicle model year 2012 or newer is scheduled for service (oil changed, oil filter replacement, air filter replaced around every 12k miles, topping off of fluids, inspection of steering system, suspension, tires, wheels, exhaust system, fuel system, brakes, lighting, and other related components) every 5,000 miles, and any vehicle older than 2012 is serviced every 4,000 miles.

Each day, officers are required to complete MPD Form No. 151, Automobile Checklist. On a monthly basis, MPD Form No. 152, Monthly Fleet Vehicle Status Report, is required to be submitted by district commanders as part of their monthly report. Both of these forms are attached to this letter.

2. Provide the number of internal investigations for FY 2018 and FY 2019, to date. Include the number of investigations that resulted in suspension, reprimand, or disciplinary action.

For FY 2018, there were 55 internal investigations, with 42 resulting in disciplinary action.
For FY 2019, to date, there were 46 internal investigations, with 42 resulting in disciplinary action.

3. Provide the number of retiring uniformed officers and the number of recruits for FY 2018 and FY 2019, to date. Explain the impact of retirement on the workforce.

In 2018, there were 35 uniformed officers eligible to retire, equating to 10 percent of the assigned workforce. Of those 35 eligible to retire, 16 retired (4.5 percent of the assigned workforce). Of the 16 uniformed personnel that retired, five were captains, three were lieutenants, and eight were sergeants. Also in 2018, there were 18 uniformed officers hired, however, an additional 18 uniformed officers left due to various reasons (6 terminations, 4 failed recruit training, 6 moved off-island, and 2 due to career/personal changes).

In 2019, there are 26 uniformed officers eligible to retire. To date, one uniformed sergeant retired, six were police officers were hired, and none have resigned.

The impact of retirement on the workforce significantly affects not only the vacancies and staffing shortage due to the number of personnel, but also impacts the level of leadership, experience, and knowledge provided to the department as those who retire are usually in supervisory positions.

The Department established the Reserve Officer Program in March of 2018 to provide an opportunity for retired officers that want to remain involved in law. To date, there are four officers signed up for this program.

4. Provide the number of search warrants issued for FY 2018 and FY 2019, to date, by island.

The number of search warrants issued by island are listed below:

Island	FY 2018	FY 2019 (to date)
Maui	654	275
Molokai	37	8
Lanai	18	3

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me.

Sincerely,

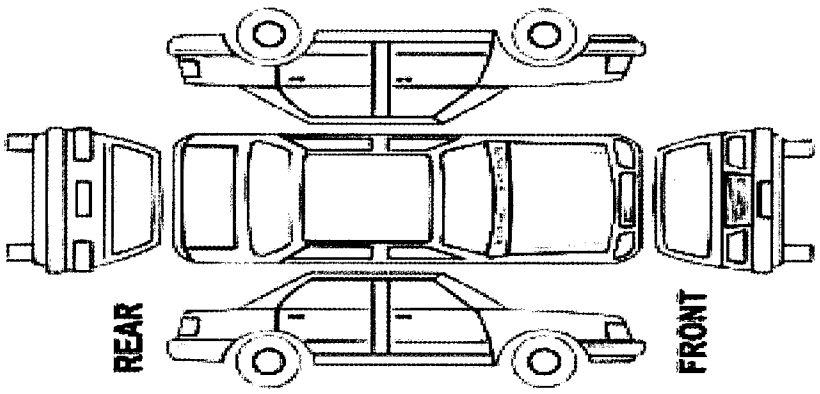
Tivoli S. Faaumu
Chief of Police

Enclosed
Vehicle Maintenance Logs (on flash drive)
MPD Form No. 151, Automobile Checklist
MPD Form No. 152, Monthly Fleet Vehicle Status Report

MAUI COUNTY POLICE DEPARTMENT
AUTOMOBILE CHECKLIST

LICENSE NO. _____ MAKE _____ DATE _____ WATCH _____

BEAT _____ MILEAGE: End _____
Start _____
Total _____



Legend
S - Scratch
D - Dent
Put (X) if defect found

DO NOT CIRCLE DAMAGE AREAS
USE LEGEND ONLY

ELECTRIC LIGHTS
1. Head _____
2. Stop _____
3. Directional _____
4. Tail _____
5. Backup _____
6. Emergency (blue) _____
7. Spot _____

RUNNING GEAR
8. Tires _____
9. Brakes _____
10. Steering _____

CHASIS INTERIOR
11. Seats _____
12. Doors & Windows _____
13. Police Radio & Siren _____
14. **Door Locks** _____
15. **Computers** _____

CHASIS EXTERIOR
16. **License plates** _____
17. **Safety sticker** _____
18. Bumper _____
19. Body _____
20. Doors _____
21. Glass _____
22. Fenders _____

SAFETY EQUIPMENT
23. Jack _____
24. Tire iron _____
25. Broom _____
26. Dust pan _____
27. **Spare tire** _____

if no defects mark here ( )

FIELD EQUIPMENT
28. Fire extinguisher
29. First aid kit
30. Emergency blanket
31. Plastic bag
32. Nylon tie

OTHERS
33. _____
34. _____
35. _____
36. _____

REMARKS: _____

_____
_____

_____ _____
Operator's Signature Supervisor Approving (OUT)

_____ _____
Operator's Signature Supervisor Approving (IN)

MPD FORM NO. 151 (revised 9/26/13)

MAUI POLICE DEPARTMENT
MONTHLY FLEET VEHICLE STATUS REPORT

_____ / _____
MONTH YEAR

_____
DISTRICT/DIVISION/SECTION

MAINTENANCE REPORT

Service interval on each vehicle is 4,000 miles.
Tune-up interval is 100,000 miles or sooner if needed.

LICENSE #	START MILEAGE	END MILEAGE	LAST SERVICE DATE	SERVICE MILEAGE DUE and MONTH DUE (6 mo. interval)		TUNE-UP DUE (MILEAGE)	SAFETY INSPECTION EXPIRATION	OVERDUE	
				MILEAGE	MONTH/YEAR			YES	NO

*Use page 2 for additional vehicles.

REPAIR REPORT

List any mechanical repairs done and "down time"
(days, weeks, months) for each vehicle.

LICENSE # EXPLANATION

_____ _____
_____ _____
_____ _____

DAMAGE REPORT

List damages to the interior/exterior of each vehicle and "down time" (days, weeks, months) for each vehicle for repairs to be completed.
i.e.: dents, collision damges, other damges of any origin.

LICENSE # EXPLANATION

_____ _____
_____ _____
_____ _____

_____
Commander's Signature

MAINTENANCE REPORT (continuation)

Service interval on each vehicle is 4,000 miles.
Tune-up interval is 100,000 miles or sooner if needed.

LICENSE #	START MILEAGE	END MILEAGE	LAST SERVICE DATE	SERVICE MILEAGE DUE and MONTH DUE (6 mo. interval)		TUNE-UP DUE (MILEAGE)	SAFETY INSPECTION EXPIRATION	OVERDUE	
				MILEAGE	MONTH/YEAR			YES	NO

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 70.78
NEW DEALER BALANCE $ 677.81
NULL
INVOICE: 140085934

109
OUNTY OF MAUI POLICE
MAHALANI ST
ILUKU,HI 96793-2530
8/244-6385
YMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/RMC
ROBERT M CARIAGA
Tuesday 07/08/2014
01:32 PM

e	Qty	Description	Age	Rate	Price	Upgrade	Amount
E	1	MT-34			96.95		96.95
E	1	MT-36R			105.95		105.95
E	1	MTP-48/H6			139.96		139.95
E	2	MTP-65			119.95		239.90
						NET	582.75
	5					SUBTOTAL	582.75
	1	MT-36R					NO CHARGE
	2	MT-78					NO CHARGE
						SUBTOTAL	582.75
						SALES TAX	24.28
						INVOICE TOTAL $	607.03

LCJ 633
7/10/14

al Consigned Qty = 9 Total Number Of Cores Picked-Up = 5

e Balance:
) HV:0 LT:0 MC:0 UT:0 Total:0

CK # _____ PO #309591

SED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

KIHEI WAILEA UNION 76
1961 SOUTH KIHEI ROAD
KIHEI, HI 96753
(808) 879-2728
Safety Inspection Station #45

SEQ NO. 5080
DATE
ACCOUNT I.D. JJF
VEHICLE I.D. MPDJ
LICENSE NO. MPD
VIN
2FAFP71W66X162751
YEAR/MAKE
2006 FORD CROWN VIC
REMARKS/RECOMMENDATIONS
auto 4.6l.

REF NO. 50806
PHONE
(808) 875-8190
PHONE ENT MOTORPOOL
(808) 244-6385
ODOMETER IN 70281
ODOMETER OUT 70281
EMPLOYEE I.D. SR

ADMIN SERVICES MAUI POLICE/PATROL
55 MAHALANI ST.
WAILUKU, HI 96753

Customer Copy **WORK ORDER**

Printed On 3/16/2011 11:39:20 AM

QUANTITY	WORK TO BE PERFORMED/PARTS REQUIRED	N = NEW S = SUBCONTRACTED W = WARRANTY U = USED R = REBUILT	PARTS PRICE	QTY/HRS	LABOR	EMP
BI	Brake Inspection	L		0.50	34.95	JP
	INSPECT SHOES, PADS, HYDRAULIC SYSTEM FOR LEAKS. ADVISE CUSTOMER OF CONDITION. BRAKE LININGS REMAINING:					
	** Discount **				-3.50	
FB	Front Brakes Service	L		1.50	129.00	RN
	R/R FRONT BRAKE PADS & CALIPERS. REMOVE ROTORS. REPACK WHL BEARINGS WHERE APPL. REFILL WITH BRAKE FLUID (ADD'L). BLEED BRAKE SYSTEM. ROAD TEST.					
	** Discount **				-12.90	
2.00 423866	FRONT DISC ROTOR	N	247.44			
	** Discount **		-24.74			
1.00 423866	FRONT DISC PAD SET	N	186.45			
	** Discount **		-18.64			
1.00 ****SUPPLIES FEE	shop supply charge	S	2.95			
	CHARGED BATTERY. NEED TO REPLACE ALTERNATOR- NOT CHARGING PROPERLY.					

You are entitled to an estimate of the cost of repairs or services which you have requested. Your bill will not be higher than the estimate unless additional work and cost have been authorized by you. Should the original estimate be found to be insufficient to cover the cost of repairs we will not proceed until your approval has been secured.

REVISED ESTIMATE PARTS LABOR TOTAL REVISED ESTIMATE
$
PHONE APPROVAL CUST. INITIAL TIME DATE

I the registered owner, authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. You employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and any reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Diagnosis problems discussed, advise of work needed. Work may be sublet where necessary as explained to me.

I do not want replaced parts. Return replaced parts, except parts returned to supplier for credit.

X

SUBTOTAL	393.46		147.55
DISCOUNT	59.78	**TOTAL**	541.01
		GAS	0.00
		TAX	22.54

Shop supply charges include small items required to properly service your vehicle (lubricants, nuts, bolts, washers, shop towels, zip ties, etc.)

PLEASE PAY THIS AMOUNT 563.55 x_____initial

SHOULD YOU FAIL TO AUTHORIZE COMPLETION OF REPAIRS OR SERVICES AT THE TIME YOUR APPROVAL IS REQUESTED, A CHARGE MAY BE IMPOSED FOR VEHICLE DISASSEMBLY, REASSEMBLY OR PARTIALLY COMPLETED WORK.

A DAILY STORAGE CHARGE MAY BE ADDED FOR VEHICLES NOT PICKED UP AFTER NOTIFICATION OF COMPLETION OF REPAIRS COMMENCING _____ HOURS/DAYS AFTER NOTIFICATION

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
1/9/2012	39736

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Crown Vic	88159	MPD544

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Install Rear Door Linkages to make rear doors work	100.00	100.00
1	HI GET 4.166%	GET 4.166%	4.166	4.17

Total $104.17

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/10/2012	40210

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Crown vic	89815	LCJ633

Quantity	Item Code	Description	Price Each	Amount
1	Belt	Seat Belt	364.12	364.12
1.5	Labor	Diagnose Air Bag Light on and pinoint to pretenstioner in belt shorted Remove Seat and install updated parts clear codes retest all ok	80.00	120.00
1	HI GET 4.166%	GET 4.166%	20.17	20.17

Certified Orginal

Owner

Total $504.29

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/31/2012	40134

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Crown Vic	89572	LCJ633

Quantity	Item Code	Description	Price Each	Amount
1	Starter	Starter	136.00	136.00
1	Labor	R&R Starter	80.00	80.00
1	service	Transmission Service/Flush	200.00	200.00
1	HI GET 4.166%	GET 4.166%	17.33	17.33

Certified Orginal

Owner

Total $433.33

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.

TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
2 MAR 13	TRENT	12 MAR 13	12 MAR 13	139758

ACCOUNT NO. 11752

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

IP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	4571		CHARGE	KAHULUI HI

RD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	5L1Z*14529*AA	SWITCH - W	144.41	96.27	288.81
			05 CROWN VIC MASTER SWITCH				
			1 LCJ 633				
			4/16/13				

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

) REFUNDS ON USED, SPECIAL ORDER OR
LECTRICAL PARTS. RETURNED PARTS ARE
JBJECT TO A 30% RESTOCKING CHARGE

PARTS	288.81
SUBLET	
FREIGHT	0.00
SALES TAX	12.03
TOTAL	$300.84

ight 2000 ASP, Inc.

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/16/2013	40670

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Crown Vic	91465	LCJ633

Quantity	Item Code	Description	Price Each	Amount
1	Transmission	Transmission	2,109.33	2,109.33
1	Condensor	Condensor	168.54	168.54
7.5	Labor	R&R Transmission and condensor due to excessive slippage	80.00	600.00
1	HI GET 4.166%	GET 4.166%	119.89	119.89

Certified Original

Owner

Total $2,997.76

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/19/2013	41075

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/Crown Vic	93426	LCJ633

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
2	Bearing	Carrier Bearing	25.63	51.26
2	Race	Bearing Race	17.60	35.20
1	Bearing	Pinion Bearing	23.30	23.30
1	Race	Pinion Bearing Race	16.47	16.47
1	Bearing	Pinion Bearing	29.97	29.97
1	Race	Pinion Bearing Race	18.30	18.30
1	Seal	Pinion Bearing Seal	20.73	20.73
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Flange	PInion Flange	82.60	82.60
1	Shoes	parking Brake Shoes	66.63	66.63
6	Labor	R&R Above Parts due to wear in beairngs	80.00	480.00
1	HI GET 4.166%	GET 4.166%	69.26	69.26

Certified Orginal

Owner

Total $1,731.88

COPY

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 1270.41
NEW DEALER BALANCE $ 1622.95

INVOICE: 140091378

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

TRUCK/SLSMN#: 14/SGM
SPENCER GERARD MYERS
Friday, 10/14/2016
10:46 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-36R			99.92		99.92
SALE	2	MTP-65			119.26		238.52
	3					NET	338.44
						SUBTOTAL	338.44
						SUBTOTAL	338.44
						SALES TAX	14.10
						INVOICE TOTAL $	352.54

11/15/16
LCJ
633

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 3

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

CHECK # _____ PO #345512

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 #
2/7/2017	43489

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/CrownVic	1068347	LCJ633

Quantity	Item Code	Description	Price Each	Amount
2	Axle	Axle	330.10	660.20
2	Bearing	Bearing	37.15	74.30
2	Seal	Seal	18.92	37.84
3	Oil	Gear Oil	22.03	66.09
1	Additive	Additive	9.73	9.73
1	Brakes	Parking Brakes	161.38	161.38
1	Pads	REar Pads	66.63	66.63
2	Rotors	REar Rotors	69.63	139.26
4.5	Labor	R&R above parts due to leak from worn out axles	90.00	405.00
1	Module	ECU	937.57	937.57
1	Labor	R&R ecu due to brake and abs light on with code B1342	90.00	90.00
1	HI GET 4.166%	GET 4.166%	110.32	110.32

Certified Original
Owner

Total $2,758.32

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
3/23/2017	43608

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/Ford/Crown Vic.	107338	LCJ 633

Quantity	Item Code	Description	Price Each	Amount
1	Blower Motor	Blower Motor	123.51	123.51
0.5	Labor	Replace Faulty Blower Motor	90.00	45.00
1	HI GET 4.166%	GET 4.166%	7.02	7.02

Certified Orginal
Owner

Total $175.53

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/11/2017	43969

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
06/Ford/CrownVic	108102	LCJ633

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	evap	350.92	350.92
1	Dryer	Dryer	143.47	143.47
1	Orifice	Orifice	13.19	13.19
1	line	Manifold LIne	218.12	218.12
6	Labor	R&R above parts due to leak in system	90.00	540.00
15	Refrigerant	Refrigerant	2.50	37.50
1	HI GET 4.166%	GET 4.166%	54.29	54.29

Total $1,357.49

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/15/2017	44216

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/Ford/Crown Vic	108365	LCJ 633

Quantity	Item Code	Description	Price Each	Amount
1	Manifold	Intake Manifold	598.32	598.32
1	ADAPTER	Adapter	36.63	36.63
1	Coolant	Coolant	17.95	17.95
3	Coil	Ignition Coil	78.46	235.38
8	Spark Plug	Spark Plug	9.86	78.88
1	Tube	EGR Tube	181.62	181.62
6.5	Labor	Diagnose And Repair Vehicle Leaking Coolant, Pressure Test Found Intake Manifold Leaking. Replaced Manifolds, 3 Coils, All Spark Plugs And EGR Tube	90.00	585.00
1	HI GET 4.166%	GET 4.166%	72.23	72.23

Certified Orginal

Owner

Total $1,806.01

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/22/2018	44676

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/Ford/Crown Vic	110633	LCJ 633

Quantity	Item Code	Description	Price Each	Amount
1	Starter	Starter	133.37	133.37
1.5	Labor	Diagnose And Repair NMo Start Concern, Found Starter Faulty. Replaced Starter And Retest OK	100.00	150.00
1	HI GET 4.166%	GET 4.166%	11.81	11.81

Certified Original

Total	$295.18

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/23/2018	44819

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2006/Ford/Crown Vic.	112550	LCJ 633

Quantity	Item Code	Description	Price Each	Amount
1	Seal	Pinion Seal	28.20	28.20
1	Cleaner	Cleaner	4.20	4.20
1	Oil	Gear Oil	22.03	22.03
1.5	Labor	diagnose And Repair Oil Leaking From Rear End, Found Pinion Seal Leakin g. Replaced Seal And Retest OK	100.00	150.00
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	100.00	200.00
1	Control Arms	Right Front Control Arms	478.12	478.12
1	Labor	Replace Worn Lower Control Arm	100.00	100.00
2	Labor	Diagnose And Repair Leak In Brake System, Found Brake Line Rusted at Left Rear Of Vehicle. Repaired Line And Retest OK	100.00	200.00
1	line	Brake Line	15.00	15.00
1	HI GET 4.166%	GET 4.166%	53.40	53.40

Certified Original
Owner

Total $1,335.12

Invoice

1008020

DATE 4 / 05 / 2013

NAME County of Maui, Police Motorpool
ADDRESS DEPT. OF FINANCE
CITY ____ STATE ____ ZIP ____
H. PHONE ____ W. PHONE ____

YEAR 2012 MAKE Chev MODEL CAPRICE POLICE
LICENSE NO. MD-698 MILEAGE ____
VIN NO. 6G1MK5U38CL660220
PROD. DATE ____ BODY CODE ____ PAINT ____ TRIM ____

INS. CO. ____ ADDRESS ____ DATE OF LOSS ____ CLAIM NO. P.O.# 287530
ADJUSTER ____ PHONE ____ UC. NO. ____ FILE NO. F4CF7048 S.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								
3			in Workfile I.D. F4CF7048								
4			with P.O.# 287530								
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 8.0 hrs. @ 48 = 384 00
PAINT 7.5 hrs. @ 48 = 360 00
FRAME ____ hrs. @ ____
MECH ____ hrs. @ ____
PARTS *Prices subject to invoice* 2,582 03
SUBLET / MISCELLANEOUS 225 00
Paint Supplies ____ hrs @ ____
Body Supplies ____ hrs @ ____
Towing / Storage ____
SUB TOTAL 3,551 03
TAX ____% on $ 147 97
EPA - Waste Disposal Charge ____
TOTAL $ 3,699 00

CHAN'S
AUTO BODY & PAINT SHOP, INC.
244 Hookahi Street
Wailuku, HI 96793
Phone (808) 244-6888
FAX # (808) 244-6886

WRITTEN BY M. Chan

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: CESAR DESAMITO **EMPLOYEE #** 11869

WATCH: 1 **DATE:** 02/16/13 **TIME:** 0304 Hrs

VEHICLE# 1698 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ **ODOMETER READING:** 48082

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE INVOLVED IN A MOTOR VEH. ACCIDENT UNDER RPT NO. 13-007578. LEFT FRONT / DRIVERS SIDE / LEFT FRONT TIRE WELL DAMAGED

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

STORAGE LOCATION: WAILUKU POLICE STN 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: _____ 11869
(STAFF OFFICER)

DATE: 02/16/13

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)

M. TOGUCHI BODY SHOP, INC.

VISUAL DAMAGE REPORT

Maui Police Department
VISUAL DAMAGE REPORT: 22704
Repair Order: 22704

822 ALUA STREET
WAILUKU, HI 96793
(808) 244-5339 FAX:(808) 242-4868
mtoguchibodyshop@maui.net

Customer: Insured	Vehicle:	Insurance Company:
Maui Police Department	Chevr Police 4 DR Sedan Caprice YEAR: 2012 Color: White License: MPD_698 Prod Date: 05/01/2012 Mileage In: 11242 VIN: 6G1MK5U38CL660220 Drivable: Yes	DTRIC 1600 KAPIOLANI BLVD SUITE 1520 HONOLULU, HI 96814-3801 Claim Number: 01130033150 Phone: (800) 303-1770 FAX: (808) 951-1700 Date of Loss: 07/18/2013 Adjuster: JON K. MATSUMOTO

Written by: TOGUCHI, BRENT

	Item	Price	Ext. Price	Labor	Paint	PT	BT
1	NEW PART Door Shell,Front LT	1,760.01	1760.01	264.00 B		O	
2	REFINISH Door Shell,Front LT				216.00		
3	NEW PART W/Strip,Belt Outer LT	123.55	123.55	Incl.		O	
4	NEW PART Mldg,Front Door Upper LT	281.02	281.02	Incl.		O	
5	NEW PART Handle,Front Door Otr LT	36.15	36.15	Incl.		O	
6	QUAL REPL PART Cavity Wax/Rustproofin	20.00*	20.00			A	
7	REPAIR/ALIGN/SUBLET Mask Apertures			48.00 B			
8	REPAIR/ALIGN/SUBLET Seam Sealer	10.00*	10.00	48.00 B			
9	SUBLET Decal For door	100.00*	100.00			U	

VISUAL DAMAGE REPORT SUMMARY

	PARTS		
	Regular	Supp	Total
New (OEM) Parts:	$2,200.73	$0.00	$2,200.73
Other parts:	$30.00	$0.00	$30.00

	Regular	Supp	Total
Sublet:	$100.00	$0.00	$100.00
Parts Total:	$2,230.73	$0.00	$2,230.73
Labor Total:	$576.00	$0.00	$576.00
Paint/Material:	$126.00	$0.00	$126.00
Tax:	$126.34	$0.00	$126.34
Total:			$3,159.07

DTRIC PAYABLE REPAIR TOTAL — TOTAL $3,159.07

"Collision Repair Specialist- Since 1958"

E=NEW PART EC=ECONOMY PART EU=SALVAGE PART EP=SEE PX REPORT P=CHECK I=REPAIR/ALIGNMENT
L=REFINISH N=ADDITIONAL LABOR OPERATION TE=PART/PARTIAL REPLACE ET=LABOR/PARTIAL REPLACE
IT=LABOR/PARTIAL REPAIR AA=APPEARANCE ALLOWANCE RP=RELATED PRIOR DAMAGE UP=UNRELATED PRIOR DAMAGE

Labor Dept Codes: B-Body D-Detail I-Blueprint E-Reassembly F-Frame G- IN SHOP/ Ready To GO M-Sublet P-Paint S-Parts Ordered

PT - Price Types:
O - New (OEM); A - New (Non-OEM); V - Used Parts; R - Reconditioned; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement

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M. TOGUCHI BODY SHOP, INC.

VISUAL DAMAGE REPORT

Maui Police Department
VISUAL DAMAGE REPORT: 22704
Repair Order: 22704

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ATTN: TRENT
270-0571

JACE AND KIM ENTERPRISES, INC.
DBA: JACE & KIM COLLISION SPECIALISTS
1760 MILL ST- WAILUKU, HI 96793
OFC: (808) 242-7243 FAX: (808) 242-7443
LIC #RD3092

***** PRELIMINARY ESTIMATE *****

07/15/2013 01:05 PM

Owner

Owner: COUNTY OF MAUI -POLICE DEPT
Contact: TRENT MATSUMOTO
Address: 55 MAHALANI ST
City State Zip: Wailuku, HI 96793
Work/Day: (808)244-6385
FAX: (808)270-6571

Control Information

Claim # : 01130033150
Loss Date/Time:
Deductible: None
Insured Policy # :
Loss Type: Other

Ins. Company: D.T.R.I.C
Address: 1600 Kapiolani Blvd., Suite 1520
City State Zip: Honolulu, HI 96814
Work/Day:
FAX:

Inspection

Inspection Date: 07/15/2013 01:05 PM
Primary Impact: Left Side
Driveable: Yes
Inspection Type: Pro Shop
Secondary Impact:
Rental Assisted:

Assigned Date/Time:
Received Date/Time: 07/17/2013 11:22 AM

Company: Jace & Kim Collision Specialists
Contact: Gordon Yoshizawa
Address: 1760 Mill Street
City State Zip: Wailuku, HI 96793
Email: ycrsmaui@aol.com
Appraiser License # :
Work/Day: (808)242-7243
FAX: (808)242-7443

Repairer

Repairer: JACE & KIM ENTERPRISES, INC.
Address: 1760 MILL STREET
City State Zip: WAILUKU, HI 96793
Email: ycrsmaui@aol.com
Contact: GORDON YOSHIZAWA YOSHIZAWA
Work/Day: (808)242-7243
FAX: (808)242-7443

Target Complete Date/Time:
Days To Repair: 5

Vehicle

2012 Chevrolet Caprice Police 4 DR Sedan
6cyl Gasoline 3.6
6-Speed Automatic

Lic.Plate: MPD 698
Lic Expire:
Prod Date:
Lic State: HI
VIN: 6G1MK5U38CL660220
Mileage: 11,235

2012 Chevrolet Caprice Police 4 DR Sedan
Claim #: 01130033150

07/15/2013 01:06 PM

Veh Insp# :
Condition:
Ext. Color: WHITE
Ext. Refinish: Two-Stage

Mileage Type: Actual
Code: U1403A
Int. Color:
Int. Refinish:

Options

AM/FM CD Player	Air Conditioning	Alarm System
Anti-Lock Brakes	Automatic Dimming Mirror	Bucket Seats
Cruise Control	Digital Clock	Dual Airbags
Dual Zone Auto A/C	Head Airbags	Heavy Duty Suspension
Intermittent Wipers	Keyless Entry System	Lighted Entry System
Power Brakes	Power Door Locks	Power Drivers Seat
Power Mirrors	Power Steering	Power Windows
Rear Window Defroster	Rem Trunk-L/Gate Release	Side Airbags
Stability Cntrl Suspensn	Strg Wheel Radio Control	Tachometer
Tilt & Telescopic Steer	Tilt Steering Wheel	Tinted Glass
Traction Control System	Velour/Cloth Seats	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
1	N	6		Front Bumper Cover R&I	Additional Labor				1.4	SM
2	RI	41		Headlamp Assy,Halogen LT	R & I Assembly				0.5	SM
3	BR	103	13	Fender,Front LT	Blend Refinish				2.1	RF
					1.0 Blend					
					0.6 Two-stage setup					
					0.5 Two-stage					
4	RI	473		Grille,Frt Fndr Louver LT	R & I Assembly				0.1	SM
5	E	207		Door Shell,Front LT	92255439 GM Part	$1,257.15	+40.00		5.5	SM
6	L	207		Door Shell,Front LT	Refinish				3.4	RF
					2.0 Surface					
					1.0 Edge					
					0.4 Two-stage					
7	E	239		W/Strip,Belt Outer LT	92227428 GM Part	$88.25	+40.00		INC	SM
8	E	56		Reg,Front Door Glass LT	92191030 GM Part	$224.00	+40.00		INC	SM
9	BR	287		Door Shell,Rear LT	Blend Refinish				1.1	RF
					0.7 Blend					
					0.4 Two-stage					
10	RI	334		W/Strip,Belt Outer LT	R & I Assembly				0.2	SM
11	RI	1137		Handle,RR Door Outer LT	R & I Assembly				0.9	SM
12	SB			HAZARD. WSTE. REM.	Sublet Repair	$7.50*				SM
13	L			COVER CAR EXTERIOR	Refinish	$5.00*			0.3*	RF
14	L			COLOR TINT	Refinish				0.5*	RF
15	EC			RUSTPROOFING	Replace Economy	$25.00*				SM*
16	I			decals	Repair				1.0*	SM*
				>> supplied by other						

16 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Gross Parts	$1,569.40
Other Parts	$30.00
Paint Materials	$207.20
Line Item Markup	$627.78

2012 Chevrolet Caprice Police 4 DR Sedan
Claim #: 01130033160

07/15/2013 01:05 PM

Parts & Material Total						$2,434.36
Tax on Parts & Material			@ 4.166%			$101.42
Labor	**Rate**	**Replace Hrs**	**Repair Hrs**	**Total Hrs**		
Sheet Metal (SM)	$48.00	7.2	2.4	9.6	$460.80	
Mech/Elec (ME)	$65.00					
Frame (FR)	$55.00					
Refinish (RF)	$48.00	7.4		7.4	$355.20	
Paint Materials	$26.00					
Labor Total				17.0 Hours		$816.00
Tax on Labor			@ 4.166%		$33.99	
Sublet Repairs					$7.50	
Tax on Sublet			@ 4.166%		$0.31	
Gross Total						$3,393.58
Less: Deductible						-None-
Net Total						$3,393.58

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 98793 Geo 98793

Audatex Estimating 7.0.019 ES 07/22/2013 11:11 AM REL 7.0.019 DT 06/01/2013 DB 07/15/2013
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1.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value
EC = Replace Economy
ET = Partial Replace Labor
TE = Partial Replace Price
L = Refinish
TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance
E = Replace OEM
OE = Replace PXN OE Srpls
EP = Replace PXN
PM = Replace PXN Reman/Rebit
PC = Replace PXN Reconditioned
SB = Sublet Repair
I = Repair
RI = R & I Assembly
RP = Related Prior Damage
NG = Replace NAGS
UE = Replace OE Surplus
EU = Replace Recycled
UM = Replace Reman/Rebuilt
UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

Audatex a Solera company

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M. TOGUCHI BODY SHOP, INC.

822 ALUA STREET
WAILUKU, HI 96793-
(808) 244-5339 FAX: (808) 242-4868
mtoguchibodyshop@maui.net

Payment Listing Report

9/4/2013 9:16:17 AM

Repair Order: 22704 Estimate Number: 22704

Start Date: 08/12/2013 Delivered Date: 09/04/2013

Customer: Insured	Vehicle:	Insurance Company:
Maui Police Department, Attn: Trent Matsumoto 55 MAHALANI STREET WAILUKU, HI 96793 Home: (808) 244-6386 John SANG: 216-5241	Chevr Caprice Police 4 DR Sedan YEAR: 2012 Color: White License: MPD_698 Mileage In: 11242 VIN: 6G1MK5U38CL660220 Arrival Date: 08/12/2013 Proj. Delivery Date: 08/22/2013 Delivery Date: 09/04/2013 Prod Date: 05/01/2012	DTRIC 1600 KAPIOLANI BLVD SUITE 1520 HONOLULU, HI 96814-3801 Claim Number: 0113003150-002 (800) 303-1770 FAX (808) 951-1700 Date of Loss: 07/18/2013 Adjuster: JON K. MATSUMOTO

Method	Check No	Date	Payee Type	Source	Memo	Amt Paid	Est. Tax Amt	Non-Tax Amt
CHECK	10000573	09/04/2013	INS P	DTRIC	In-file 08/03/13; dcl	3,159.07	126.34	3,032.73

RO Total Due :	4,816.58
Payment Total :	3,159.07
Credit Total :	0.00
Write off Total :	0.00
Refund Total :	0.00
Balance Due :	**1,657.51**

Non-Tax Total :	3,032.73
Est. Tax Total :	126.34

Customer Total :	0.00
Customer Paid :	0.00
Customer Balance Due :	0.00
Insurance Company Total :	4,816.58
Insurance Company Paid :	3,159.07
Insurance Company Balance Due :	1,657.51
Total Unknown Payments :	0.00

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Printed: 9/4/2013 9:15:39 AM
Created: 07/22/2013

M. TOGUCHI BODY SHOP, INC.

VISUAL DAMAGE REPORT

Maui Police Department,
VISUAL DAMAGE REPORT: 22704
Repair Order: 22704
Receivable SUPP

822 ALUA STREET
WAILUKU, HI 96793
(808) 244-5339 FAX:(808) 242-4868
mtoguchibodyshop@maui.net

Customer: Insured	Vehicle:	Insurance Company:
Maui Police Department, Attn: Trent Matsumoto 55 MAHALANI STREET WAILUKU, HI 96793 Home: (808) 244-6386 Alt: John SANG: 216-5241	Chevr Police 4 DR Sedan Caprice YEAR: 2012 Color: White License: MPD_698 HI Prod Date: 05/01/2012 Mileage In: 11242 VIN: 6G1MK5U38CL660220 Sched. Arrival Date: 08/12/2013 Arrival Date: 08/12/2013 Proj. Delivery Date: 08/22/2013 Delivery Date: 09/04/2013 Drivable: Yes	DTRIC 1600 KAPIOLANI BLVD SUITE 1520 HONOLULU, HI 96814-3801 Claim Number: 0113003150-002 Phone: (800) 303-1770 FAX: (808) 951-1700 Date of Loss: 07/18/2013 Adjuster: JON K. MATSUMOTO

Written by: TOGUCHI, BRENT

	Item		Price	Ext. Price	Labor	Paint	PT	BT
1	NEW PART Door Shell,Front LT		1,760.01	1760.01	264.00 B		O	
2	REFINISH Door Shell,Front LT					216.00		
3	NEW PART W/Strip,Belt Outer LT		123.55	123.55	Incl.		O	
4	NEW PART Mldg,Front Door Upper LT		281.02	281.02	Incl.		O	
5	NEW PART Handle,Front Door Otr LT		36.15	36.15	Incl.		O	
* 6	QUAL REPL PART Cavity Wax/Rustproofin		20.00*	20.00			A	
* 7	REPAIR/ALIGN/SUBLET Seam Sealer		10.00*	10.00	48.00 B			
8	Tax: Jim falk Motors						O	
9	NEW PART Plate,Front Sill LT	1A	96.21	96.21	9.60 B		O	
10	NEW PART Insert,Frt Sill Plate LT	1A	83.13	83.13	9.60 B		O	
11	NEW PART Pnl,Inner Door Trim LT	1A	1,283.62	1283.62	4.80 B		O	
12	REFINISH Color Tint	1A			24.00 B			
13	REPAIR/ALIGN/SUBLET Color Sand And Buff	1A			24.00 B			
* 14	SUBLET Decal For door	1A	106.25*	106.25	48.00 B		U	
* 15	SUBLET FREIGHT ON DECALS	1A	50.00*	50.00			U	
16	Tax: Jim Falk Motors							

VISUAL DAMAGE REPORT SUMMARY

	PARTS		
	Regular	Supp	Total
New (OEM) Parts:	$2,200.73	$1,462.96	$3,663.69
Other parts:	$30.00	$0.00	$30.00

	Regular	Supp	Total
Sublet:	$0.00	$156.25	$156.25
Parts Total:	$2,230.73	$1,462.96	$3,693.69
Labor Total:	$528.00	$120.00	$648.00
Paint/Material:	$126.00	$0.00	$126.00
Tax:	$120.18	$72.46	$192.64
Total:			$4,816.58

	SUBTOTAL	SUPPLEMENTS	TOTAL
DTRIC PAYABLE REPAIR	$3,004.91	$1,811.67	$4,816.58

"Collision Repair Specialist- Since 1958"

E=NEW PART EC=ECONOMY PART EU=SALVAGE PART EP=SEE PX REPORT P=CHECK I=REPAIR/ALIGNMENT
L=REFINISH N=ADDITIONAL LABOR OPERATION TE=PART/PARTIAL REPLACE ET=LABOR/PARTIAL REPLACE
IT=LABOR/PARTIAL REPAIR AA=APPEARANCE ALLOWANCE RP=RELATED PRIOR DAMAGE UP=UNRELATED PRIOR DAMAGE

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M. TOGUCHI BODY SHOP, INC.

VISUAL DAMAGE REPORT

Labor Dept Codes: B-Body D-Detail I-Blueprint E-Reassembly F-Frame G- IN SHOP/ Ready To GO M-Sublet P-Paint S-Parts Ordered

PT - Price Types:
O - New (OEM); A - New (Non-OEM); V - Used Parts; R - Reconditioned; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

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Calculations of the Estimate are performed by a computer program created by YADA Systems, Inc.

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FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: SGT. J. ALOBA **EMPLOYEE #** 10653

WATCH: 3 **DATE:** 070813 **TIME:** 2345

VEHICLE# 1698 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: MVA; DRIVER'S DOOR SMASHED

TOWED: YES __ NO ✓ **BY:** _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT. J. ALOBA

DATE: 070813 TIME: 2345 **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: 070813

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: 2 **DATE:** 09/15/13 **TIME:** 1515

VEHICLE# 698 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 12446

SYPMTOMS AND/OR MECHANICAL DEFECTS: EMERGENCY LIGHTS STUCK ON INITIALLY. UPON TURNING OFF EMERGENCY LIGHTS, CONTROL PANEL CONTINUED FLASHING. UPON CYCLING SWITCH SEVERAL TIMES + PUSHING ALMOST ALL BUTTONS, SIREN THEN STUCK ON ALSO. TURNING ENGINE OFF + BACK ON DID NOT RESOLVE SYMPTOMS, STOPPED, OPENED + SLAMMED ALL DOORS, WHICH THEN CAUSED SIREN + LIGHT BAR TO GO OUT, BUT FLASHERS/STROBES/WIG-WAGS ON FRONT + BACK OF VEHICLE REMAINED ON. TURNING HEADLIGHTS ON (MANUALLY) STOPPED WIG-WAGS, BUT FRONT BLUE LIGHTS + REAR RED LAMPS CONTINUED FLASHING. UNPLUGGED LARGE BLACK CONNECTOR W/ RED + BLACK (POWER + GROUND?) WIRES AT RIGHT REAR CORNER OF BLACK BOX IN TRUNK STOPPED REMAINDER OF EQUIPMENT.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: [illegible]

DATE: 9/15/13 TIME: 1515 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: M-POOL

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 09/15/13

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 #
10/16/2013	41014

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Impala	15149	MPD 698

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	106.10	106.10
2	Labor	Replaced Front Pads And Machined Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	11.09	11.09

Total $277.19

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. 13982 EMPLOYEE # 13982

WATCH: 1 **DATE:** 04/05/14 **TIME:** 0700

VEHICLE# 698 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** 31053

SYPMTOMS AND/OR MECHANICAL DEFECTS:

LEFT FRONT STRUT - NO DISCERNABLE REBOUND OR COMPRESSION DAMPING. VEHICLE ROCKS DIAGONALLY AS DRIVEN OVER SPEED BUMPS. LEFT FRONT CORNER DIPS + RISES MORE THAN OTHER THREE. LEFT FRONT CORNER BOUNCES REPEATEDLY.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: SGT. D. CLIFTON

DATE: 040514 TIME: 0700 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: SGT. D. CLIFTON

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 9523
(STAFF OFFICER)

DATE: 04/05/14

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 #
7/7/2014	41541

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	38128	MPD 698

Quantity	Item Code	Description	Price Each	Amount
1	Mount	Left Front Strut Mount	81.09	81.09
1.5	Labor	Diagnose And Repair Noise In Front Suspension, Found Strut Mount Worn. Replaced Mount Retest Ok	80.00	120.00
1	HI GET 4.166%	GET 4.166%	8.38	8.38

Certified Orginal
Owner

Total $209.47

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. TANICALA EMPLOYEE # 14175

WATCH: 3 DATE: 091014 TIME: 2300

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES ~~NO~~

OTHER _____ ODOMETER READING: 43632

SYPMTOMS AND/OR MECHANICAL DEFECTS: DRIVER SEAT, MOUNTING BOLTS MISSING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: 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: K Tanicala 14175
(STAFF OFFICER)

DATE: 091014

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 #
10/7/2014	41737

Bill To
MPD Trent 3577451

Ship To

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	46481	MPD 698

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Machine Front Rotors And Replace Pads	80.00	160.00
1	Brakes	Rear Brake Pads	79.97	79.97
2	Labor	Machine Rear Rotors And Replace Pads	80.00	160.00
1	HI GET 4.166%	GET 4.166%	19.99	19.99

Certified Original

Owner

Total $499.93

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D. HONDA EMPLOYEE # 15273

WATCH: 3 DATE: 11/20/14 TIME: 2300

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 50039

SYPMTOMS AND/OR MECHANICAL DEFECTS: BACK SEAT NEEDS TO BE CLEANED. URINE

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WKM MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT BROWN

DATE: 11/21/14 TIME: 0123 RETURNED TO MOTORPOOL: YES X NO ___

LOCATION CHECKED: MOTOR POOL

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ (STAFF OFFICER)

DATE: 11/21/14

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: RODNEY HAIA EMPLOYEE # 15350

WATCH: 2nd DATE: 12/21/14 TIME: 1620 HOURS

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 52295

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

A/C NOT WORKING, BLOWING HOT AIR

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: SGT D. CLIFTON

DATE: 12/21/14 TIME: 1600 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: MOTOR POOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: SGT D. CLIFTON

REASON FOR DISAPPROVAL: _____

SIGNATURE: RHaia 15350 DClifton 523
(STAFF OFFICER)

DATE: 12/21/14 12/21/14

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 #
1/26/2015	41950

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	52302	MPD698

Quantity	Item Code	Description	Price Each	Amount
1	line	A/C Line	153.80	153.80
2.5	Labor	Diag leak in a/c to high pressure line R&R line leak test pass all ok	80.00	200.00
15	Refrigerant	Refrigerant	1.50	22.50
1	HI GET 4.166%	GET 4.166%	15.68	15.68

Certified Orginal

Owner

Total $391.98

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. TANICALA EMPLOYEE # 14175

WATCH: 1 DATE: 03/05/15 TIME: 0650

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 55587

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE RADIO NOT WORKING. " WORKING INTERMITTENLY"

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: 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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. EMPLOYEE # 13982

WATCH: 1 DATE: 03/03/15 TIME: 0746

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 55459

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

VEHICLE POLICE RADIO WILL NOT TURN ON.

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: BEATTY

REASON FOR DISAPPROVAL: _____

SIGNATURE: M/Sgt 9413
(STAFF OFFICER)

DATE: 3-3-15

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Ofc. S. YOSHIDA EMPLOYEE # 15180

WATCH: 2 DATE: 3/25/15 TIME: 0720 HRS

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 57018

SYPMTOMS AND/OR MECHANICAL DEFECTS:

RADIO NOT WORKING. PROP CAN NOT HEAR TRANSMISSIONS

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU BACK LOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 3/25/15 TIME: 0715 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: STATION

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ 0969
(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 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 #
4/24/2015	42123

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	58171	MPD698

Quantity	Item Code	Description	Price Each	Amount
2	Struts	Front Stuts	130.68	261.36
1	Bearing	Top Bearing	125.68	125.68
2.5	Labor	R&R above parts due to squeek in front	80.00	200.00
1	HI GET 4.166%	GET 4.166%	24.46	24.46

Certified Original
Owner

Total $611.50

CUSTOMER #: 316215

203875 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U38CL660220	MPDL99	69728/69730	T8159

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15SEP15 DD			17:00 16SEP15		118.00	CASH	16SEP15

R.O. OPENED	READY	OPTIONS:
17:29 15SEP15	16:30 16SEP15	ENG:3.6_Liter_SIDI_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A TRANSMISSION - CUSTOMER STATES HAVING CODES PCM P0700 AND TCM P182E UPON SCAN.
CAUSE: VERIFIED CONCERN, P182E PERFORMED CIRCUIT CHECK- TRACED TO MODE SWITCH.
07 TRANSMISSION
5171 WGM 0.60
1 24258550 (S)SWITCH (N/C)
1 88861954 FLUID (N/C)
69728 REMOVED TRANS PAN, REPLACED SWITCH AND REASSEMBLE. ROAD TESTED AND VERIFIED OPERATION. (N/C)

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/1/2015	42198

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	61502	MPD 698

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	Replace Front Pads And Rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Total $340.17

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15535

WATCH: 1 DATE: 9/12/15 TIME: 0700

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 69724

SYPMTOMS AND/OR MECHANICAL DEFECTS: STABILITRACK WARNING LIGHT TURNED ON AND TAKES LONG TIME TO ACCELERATE

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MPD 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 (02/95)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D. Schoeppner EMPLOYEE # 15385

WATCH: 1st DATE: 8/14/15 TIME: 2335

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS:

Driver side Head light out

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: Wailuku Station

STAFF VERIFICATION VEHICLE CHECKED BY: Sgt Brown

DATE: 8/19/15 TIME: 0300 RETURNED TO MOTORPOOL: YES X NO ___

LOCATION CHECKED: Motor Pool

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: Sgt Brown

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: OFC BRANDY CRAVALHO EMPLOYEE # 15387

WATCH: 1ST DATE: 10/09/15 TIME: 2330

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 70816

SYPMTOMS AND/OR MECHANICAL DEFECTS: RT 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: _____
(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: OFC. C. ROMERO EMPLOYEE #: 15339

WATCH: 2ND DATE: 10/05/15 TIME: 1810

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER 698 ODOMETER READING: 90839

SYPMTOMS AND OR MECHANICAL DEFECTS:

REAR (R) TIRE SENSOR LIGHT ON
LOW (RR) PSI RR STAY ON

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 [signature] 15339
STAFF OFFICER

DATE 10/05/15

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 reasons why vehicle was deadlined.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. ORNELLAS EMPLOYEE # 5391

WATCH: 1ST DATE: 10/6/15 TIME: 0050

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 70818

SYPMTOMS AND/OR MECHANICAL DEFECTS:

PASSENGER SIDE HEADLIGHT IS OUT

TOWED: YES __ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION 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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/30/2015	42551

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	71869	MPD 698

Quantity	Item Code	Description	Price Each	Amount
1	Struts	Stut Rod	205.96	205.96
1	Labor	Replace Worn Driver Side Front Strut Rod	90.00	90.00
1	HI GET 4.166%	GET 4.166%	12.33	12.33

Certified Original

Owner

Total $308.29

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 450.85
NEW DEALER BALANCE $ 697.64

INVOICE: 140088764

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 10/30/2015
01:24 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	NTP-48/H6			121.58		121.58
SALE	1	NTP-65			115.34		115.34
						NET	236.92
	2					SUBTOTAL	236.92

MPD698
12/23/15

SUBTOTAL	236.92
SALES TAX	9.87
INVOICE TOTAL $	246.79

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 #329888

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. ALVAREZ **EMPLOYEE #** 15410

WATCH: SECOND **DATE:** 12/23/15 **TIME:** 1045

VEHICLE# 698 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE LIGHTS, SIRENS AND RADIO OUT OF SERVICE.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 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: 12/23/15

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: BETHANY CARVALHO **EMPLOYEE #** 15387

WATCH: 2ND **DATE:** 12/28/15 **TIME:** 1547

VEHICLE# 698 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

ARRESTEE VOMITTED & SPAT ALL OVER REAR OF VEHICLE.

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: Front motorpool

STAFF VERIFICATION VEHICLE CHECKED BY: L. R. Robertson

DATE: 12/28/15 TIME: 1535 **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: Front motorpool

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____

DATE: 12/28/15

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC KAWAHARA EMPLOYEE # 15354

WATCH: 1ST DATE: 02/26/16 TIME: 2235

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX: (YES) NO

OTHER _____ ODOMETER READING: 75783

SYMPTOMS AND OR MECHANICAL DEFECTS: MISSING PASS. REAR VIEW MIRROR

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: ~~UNKNOWN~~

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 filed with required information whenever a fleet vehicle is placed out of service by police personnel. A staff officer must approve this form when sworn read to confirm the reason(s) why the vehicle was deadlined.

MPD Form 16U-02 95

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2602
FAX: (808) 270-8650
www.jimfalkmotorsofmaui.com

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
29 FEB 16	KIMO/TRENT	07 MAR 16	07 MAR 16	122744

ACCOUNT NO. 20511

PAGE 1 OF 1

SOLD TO
POLICE DEPARTMENT - COUNTY OF
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
172B

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	862		CHG	KAHULUI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	92214580	F-GLASS	33.65	29.07	29.07
			2012 CPARICE POLICE CAR CL660220/JP				

MPD696 pass thru

Thank You
We Appreciate
Your Business!

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 35% HANDLING CHARGE PLUS SHIPPING CHARGES TO THE MANUFACTURER.

PARTS	29.07
SUBLET	
FREIGHT	0.00
SALES TAX	1.21
TOTAL	$30.28

Copyright 2000 ADP, Inc.

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: S. Bio **EMPLOYEE #** 1579

WATCH: 2 **DATE:** 040816 **TIME:** 1636

VEHICLE# 698 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES)

OTHER key BOX DOWN **ODOMETER READING:** 77303

SYPMTOMS AND/OR MECHANICAL DEFECTS: NO SPARE TIRE, USED TO REPLACE A FLAT.

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: [signature] 1554
(STAFF OFFICER)

DATE: 4/8/16

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)

CUSTOMER #: 316215

216133A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 8597 GREGORY A WILLIAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U38CL660220	MPD698	81294/81294	T957

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15SEP15 DD			17:00 07JUN16		118.00	CASH	17JUN16

R.O. OPENED	READY	OPTIONS:
14:43 07JUN16	15:11 17JUN16	ENG:3.6_Liter_SIDI_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES THAT MOTOR MOUNTS BROKE							
	08 ENGINE REPAIRS						
	3150	CC		3.90		460.20	460.20
2	92276969	F-(S)MOUNT			169.96	169.96	339.92
81294 2.90 RNR BOTH MOTOR MOUNTS AND REINSTALL ALL RELATED THINGS. RECHECKED OK.							

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

WARRANTY

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	460.20
PARTS AMOUNT	339.92
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	800.12
LESS INSURANCE	0.00
SALES TAX	33.33
PLEASE PAY THIS AMOUNT	833.45

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CUSTOMER COPY

CUSTOMER #: 316215

216133 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

280 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 8597 GREGORY A WILLIAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U38CL660220		81294/81294	T957

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15SEP15 DD			17:00 07JUN16		118.00	CASH	17JUN16

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
14:43 07JUN16	15:10 17JUN16	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A Moved to: 216133A Line: A			
FID28 Moved to: 216133A Line: A			
999 CN 0.00		0.00	0.00
**********			
B PERFORM RECALL 14549 AUTOMATIC TRANSMISSION SELECTOR LEVER			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
5836 WGM 1.90			(N/C)
1 92281429 (S)CONTROL			(N/C)
81294 1.90			
9100946			
Install Off Set Shifter Kit (Includes Removal & Installation of Shifter and Police Equipment)			
1.9			
**********			
C PERFORM RECALL 14445 IGNITION SYSTEM AND UNINTENDED KEY ROTATION			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
5836 WGM 1.30			(N/C)
2 92281663 (S)KEY			(N/C)
81294 1.30			
9100902			
Modify Ignition Key Assembly (Two Ignition Keys) Includes Cutting Key Blanks			
Add 0.3 for Each Additional Ignition Key Modified * Includes Cutting Key Blanks			
Add 0.5 for BCM Programming for Caprice PPV Equipped with RPO AX2 and AMF			
1.30			
**********			
*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#216133A ***			
A Moved to: 216133A Line: A			

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215

216133 **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

PAGE 2

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 8597 GREGORY A WILLIAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U38CL660220		81294/81294	T957

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15SEP15 DD			17:00 07JUN16		118.00	CASH	17JUN16

R.O. OPENED	READY	OPTIONS:
14:43 07JUN16	15:10 17JUN16	ENG:3.6_Liter_SIDI_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/7/2016	42908

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	81289	MPD698

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge flow Solenoid	69.47	69.47
1.5	Labor	Diagnose Check engine light on Po455. Found purge solenoid stuck closed. R&R Solenoid and retest all ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	8.52	8.52

Certified Orig...

Owner

Total $212.99

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC J. BUX EMPLOYEE # 1540

WATCH: 3 DATE: 9.2.16 TIME: 1526

VEHICLE# 698 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: POWER STEERWG STARED WORKING THEN CAME BACK ON. LIGHT BAR DOES NOT WORK.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: D1 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: _____ 1540
(STAFF OFFICER)

DATE: 9.2.16

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 #
7/13/2016	43001

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	81910	MPD698

Quantity	Item Code	Description	Price Each	Amount
2	Links	Sway Bar Links	84.43	168.86
1	Control Arms	Driver Lower Control Arms	138.23	138.23
2	Labor	R&R Above parts due to play in suspension	90.00	180.00
1	HI GET 4.166%	GET 4.166%	20.29	20.29

Certified Order

Total	$507.38

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/30/2016	43186

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	84611	MPD698

Quantity	Item Code	Description	Price Each	Amount
1	Rack&Pinion	Rack and pinon	664.40	664.40
1	Pump	Power Steering Pump	232.80	232.80
1	Fluid	Power Steering Fluid	6.75	6.75
1	Cleaner	Brake Cleaner	4.20	4.20
5.5	Labor	Replace Leaking Rack and pump rcterst all ok	90.00	495.00
1	HI GET 4.166%	GET 4.166%	58.46	58.46

Certified Original
Owner

Total $1,461.61

Ekahi Automotive Center, Inc.
236 Mamo Street
Wailuku, Hawaii. 96793
Phone: 808-242-0808 Fax: 808-986-0803

INVOICE
16748
Org. Est. # 016852
RD-3926

Printed: 10/04/2016

INVOICE

Maui Police Department #98
55 Mahalani Street
Wailuku, HI 96793
Office : 808-270-6536 Cellular : 808-357-7451

2012 Chevrolet - Caprice PPV - 3.6L, V6 (217CI) VIN(3)
Lic # : MPD-698 - HI Odometer In : 84616

VIN # : 6G1MK5U38 **CL660220**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
				Wheel alignment - new rack Wheel alignment	115.00

I hereby certify this to be the original invoice.

Authorized Signature

Org. Estimate 119.79 Revisions 0.00 Current Estimate 119.79

Labor:	**115.00**
Parts:	**0.00**
SubTotal:	**115.00**
Tax:	**4.79**
Total:	**119.79**
Bal Due:	**$119.79**

[Payments -]
Vehicle Received: 10/4/2016

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 one years 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 _____

Written By: Mimura, Valerie - Technicians : Mimura, Chayce

Copyright (c) 2016 Mitchell Repair Information Company, LLC invhrs 04.12.16d

EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
808-242-0808

Work Order: R002678
Company: MAUI POLICE DEPT.
VIN: 6G1MK5U38CL660220
License: MPD-698
Year: 12
Technician: TODD
Mileage: 84616
Color: WHITE

Chevrolet 11-13 Caprice PPV

Front : Left

Actual	Before	Specified Range
-0.1°	0.3°	-0.4° 0.2°
6.4°	6.4°	4.8° 7.3°
0.03in	0.14in	0.00in 0.09in
12.7°	12.3°	
12.6°	12.6°	
0.29°	0.29°	

Camber	
Caster	
Toe	
SAI	
Included Angle	
Turning Angle Diff.	
Lateral Offset	

Front : Right

Actual	Before	Specified Range
-0.1°	-0.8°	-0.4° 0.2°
6.4°	6.4°	4.8° 7.3°
0.02in	0.18in	0.00in 0.09in
12.5°	13.1°	
12.3°	12.3°	
0.17°	0.17°	

Front

	Actual	Before	Specified Range
Cross Camber	0.1°	1.1°	
Cross Caster	0.0°	0.0°	-0.6° 0.6°
Cross SAI	0.3°	-0.8°	
Total Toe	0.05in	0.31in	0.00in 0.17in
Cross Turn Diff.			
Set Back	0.09°	0.09°	
Wheelbase Difference	-0.19°	-0.19°	
Track Width Diff.	0.47°	0.47°	

Rear : Left

Actual	Before	Specified Range
-0.3°	-0.4°	-1.0° -0.1°
0.04in	0.06in	0.00in 0.10in

Camber	
Toe	

Rear : Right

Actual	Before	Specified Range
-1.0°	-1.0°	-1.0° -0.1°
0.12in	0.12in	0.00in 0.10in

Rear

	Actual	Before	Specified Range
Cross Camber	0.7°	0.6°	
Total Toe	0.16in	0.18in	0.00in 0.20in
Thrust Angle	-0.09°	-0.06°	-0.20° 0.20°
Set Back	-0.10°	-0.10°	
Axle Offset	-0.06°	-0.06°	-0.20° 0.20°

ALIGNMENT

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/2/2016	43272

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	86417	MPD 698

Quantity	Item Code	Description	Price Each	Amount
1	fan	Cooling Fan	143.47	143.47
1.5	Labor	Labor To Diagnose And Repair Fan Is Not Working, Found Cooling Fan Faulty. Replaced Fan And Retest Ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	11.60	11.60

Certified Original

Total	$290.07

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC B CRAVALHO PARKER EMPLOYEE # 15387

WATCH: 3RD **DATE:** 03/01/17 **TIME:** 1923 HOURS

VEHICLE# 698 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** ~~105823~~ 92561

SYPMTOMS AND/OR MECHANICAL DEFECTS: DEAD BATTERY

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 3/1/17 TIME: 2230 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: SIMON

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ 096
(STAFF OFFICER)

DATE: 3/1/17

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 $ 1468.46
NEW DEALER BALANCE $ 1620.20

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2630
808/244-6386
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 150095064

TRUCK/SLSMN#: 15/RMC
ROBERT M CARIAGA
Thursday 03/02/2017
08:06 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	HTP-94R/H7			145.67		145.67
	1					NET	145.67
						SUBTOTAL	145.67

3/2/17
1698
MAINBOTTLE

SUBTOTAL	145.67
SALES TAX	6.07
INVOICE TOTAL $	151.74

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 1

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

CHECK # _____ PO #350901

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 #
10/20/2017	44135

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	100009	MPD698

Quantity	Item Code	Description	Price Each	Amount
1	Starter	Starter	393.09	393.09
2	Labor	R&R Starter	90.00	180.00
1	line	AC manifold LIne	185.17	185.17
2.5	Labor	Diagnose ac inop found leak inline Recover Repair and retest allok	90.00	225.00
18	Refrigerant	Refrigerant	2.50	45.00
1	HI GET 4.166%	GET 4.166%	42.84	42.84

Total $1,071.10

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. TAKUSHI EMPLOYEE # 15331

WATCH: 1/A **DATE:** 8.11.17 **TIME:** 0315 HRS

VEHICLE# 646 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 97996

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE RADIO DOES NOT TRANSMIT

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU 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: _____
(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)

Statement

0840

TO County of Maui
MPD

DATE 4-10-18

TERMS

IN ACCOUNT WITH ECLIPSE TINTING
1726-C MILL ST.
WAILUKU HI 96793
(808) 244-8700

Chevy Caprice
Complete Tinting 358

	180 00
	7 48
	187 48

I certify this is an original receipt

Me

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

H09D

Invoice

1007360

DATE 3, 08, 18

NAME County of MAUI
ADDRESS (POLICE MOTORPOOL)
CITY _____ STATE _____ ZIP _____
H. PHONE _____ W. PHONE _____

YEAR 12 MAKE Chevy MODEL Caprice Police
LICENSE NO. MPD 698 MILEAGE _____
VIN NO. 6G1MK5U38CL660220
PROD. DATE _____ BODY CODE _____ PAINT White 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											
2	X		Roof panel			7.0	3.0				
3			(Sheet Metal Patch 3 Holes)								
4											
5											
6											
7											
8	X		L/F W/Shield Pillar			1.5	1.0				
9			(Patch Hole)								
10											
11											
12											
13			Blend L/F w/Shield Pillar			0.5	1.0				
14			Tint color to match								
15											
16											
17											
18			Body Repair Materials								
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 _____

CHAN'S AUTO BODY & PAINT SHOP, INC.
241 Hookahi Street
Wailuku, HI 96793
Phone (808) 244-6888
FAX # (808) 244-6886

WRITTEN BY M. Chan

LABOR			
BODY	9.0 hrs. @ 52	468	00
PAINT	5.0 hrs. @ 52	260	00
FRAME	hrs. @		
MECH	hrs. @		
PARTS *Prices subject to invoice*			
SUBLET / MISCELLANEOUS			
Paint Supplies	5.0 hrs. @ 30	150	00
Body Supplies	hrs. @	81	00
Towing / Storage			
SUB TOTAL		959	00
TAX % on $		39	96
EPA / Waste Disposal Charge			
TOTAL		$ 998	96

I/D/E/A, Inc., One I/D/E/A Way, Caldwell, ID 83605-6900 • CALL TOLL FREE 1-800-635-3261 • Item No. PR 1108R

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/17/2018	44590

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	102013	LJC 688

Quantity	Item Code	Description	Price Each	Amount
1	Hub	Left Rear Hub Bearing	429.14	429.14
3	Labor	Diagnose And Repair Noise In Rear End, Found Hub Bearing Faulty On Driver Rear. Replaced Bearing And Retest OK	100.00	300.00
1	HI GET 4.166%	GET 4.166%	30.38	30.38

Certified Orginal

Total $759.52

Invoice

Rj's custom interiors

667 maalo st
kahului, HI 96732

Phone # 808-281-8149 lopeka001@aol.com

Date	Invoice #
5/6/2018	131

Bill To

55 MAHALANI ST
WAILUKU, HI 96793
POLICE DEPARTMENT

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	REMOVE AND REPLACE HEADLINER [GRAY] CHEVY CAPRICE LJC 688	325.00	325.00T
	Sales Tax	4.167%	13.54

TRENT 357-7451

Total $338.54

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/4/2018	44623

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
02/Lexus/ES300	143812	LGV558

Quantity	Item Code	Description	Price Each	Amount
2	Sensor	Knock Sensor	307.51	615.02
1	Gasket	Intake Gasket set	201.99	201.99
4	Labor	diagnose engine light on. found knock sensor sending irratic signals. R&R and retest all ok	100.00	400.00
1	HI GET 4.166%	GET 4.166%	50.70	50.70

Certified Original

Owner

Total $1,267.71

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
1/7/2019	45203

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	109187	LJC668

Quantity	Item Code	Description	Price Each	Amount
1	Bearing	Strut Bearing	179.81	179.81
3	Labor	Diagnoe noise from front end found strut bearing worn. Remove strut and r&r retets allok	100.00	300.00
1	HI GET 4.166%	GET 4.166%	19.99	19.99

Total $499.80

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
12/14/2018	45167

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	108326	LJC 688

Quantity	Item Code	Description	Price Each	Amount
1	Bearing	Strut Bearing	189.73	189.73
1.5	Labor	Diagnose And Repair Noise In Front End, Found Right Front Strut Bearing Worn. Replaced Strut Bearing And Retest OK	100.00	150.00
1	HI GET 4.166%	GET 4.166%	14.53	14.53

Total $354.26

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/28/2018	45130

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	108326	LJC 688

Quantity	Item Code	Description	Price Each	Amount
2	Control Arms	Lower Control Arms	285.45	570.90
2	Labor	Diagnose And Repair noise In Front End, Found Lower Control Arm Bushings Worn. Replaced Both Lower Control Arms And Retest Ok	100.00	200.00
1	HI GET 4.166%	GET 4.166%	32.12	32.12

Total $803.02

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
3/4/2019	45360

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	110483	LJC 688

Quantity	Item Code	Description	Price Each	Amount
1	Motor	Wiper Motor Assy	260.86	260.86
2	Labor	Diagnose And Repair Wipers Don't Work, Found Wiper Motor Faulty. Replaced Wiper Motor Assy. Retest OK	100.00	200.00
1	HI GET 4.166%	GET 4.166%	19.20	19.20

Total $480.06

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
7/15/2011	39456

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
04/Ford/Explorer	49831	MPD491

Quantity	Item Code	Description	Price Each	Amount
1	service	Service	60.00	60.00
1	Gasket	Gasket	13.42	13.42
1	Housing	Thermostat Housing	57.69	57.69
1	Housing	Thermostat housing	42.42	42.42
1	Gasket	Gasket	6.14	6.14
1	O-Ring	O-ring	0.75	0.75
1	Thermostat	Thermostat	34.52	34.52
1	Coolant	Coolant	15.47	15.47
1	Pads	Front Pads	66.63	66.63
1	Pads	Rear Pads	66.63	66.63
5	Labor	R&R Front Pads and machine Rotors Min=24.5 LF=25.55 RF=25.22 R&R Rear Pads and Machine Rotors Min=11 rr=11.68 LR=11.64	80.00	400.00
1	Sensor	ECT Sensor	36.35	36.35
1.5	Labor	R&R Thermostat Housing	80.00	120.00
1	HI GET 4.166%	GET 4.166%	38.33	38.33

Certified Orginal
Cert Owner

Total $958.35

R & R AUTOMOTIVE CENTER, INC.

1790 Mill St.
Wailuku, HI 96793
Phone (808) 244-4111

No 73967

COST	QTY.	PART # & DESCRIPTION	AMOUNT
		oil	13 00
		oil filter	8 00
		mon	9 85
		Shop Supplies	4 00
		Total Parts ▶	

OUTSIDE WORK	AMT.
Total	

GAS, ETC.	AMT.
Gas	
Oil	
Grease	
Total	

Name Police motor Pool Date 8/31/11

Address City State

Phone

Year	Make	Model	License	Mileage
04	Ford	Explorer	MPD491	51182

Vehicle ID# Written By Terms

DESCRIPTION OF WORK	AMOUNT
Change Oil ☐ Change Filter ☐ Lube ☐ Trans ☐ Diff. ☐	
Labor	28 00

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	
TOTAL PARTS	
Outside Work	
Gas Oil Grease	59 85
Subtotal	
Tax	
E.P.A. Waste Disposal	2 49
TOTAL	62 44

Thank You

REPAIR ORDER

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	Battery	177 95	143 95

MIKE'S AUTOMOTIVE, LLC
331-B Ano Street
Kahului, Hawaii 96732
(808) 877-5616
Fax (808) 877-4749

15134

NAME: MPD maint. Vehicle
ADDRESS: 55- Mahalani St.
CITY, STATE, ZIP: Wailuku HI. 96793
HOME PHONE: BUS. PHONE: 244-6296 EXT:
CUSTOMER'S ORDER NO.:
ORDER WRITTEN BY:
DATE: 10/7/11
PROMISED: A.M. P.M.
ODOMETER IN: 52,005
ODOMETER OUT:
YEAR / MODEL: 2004- FORD Explorer 4x4 MPD-491
SERIAL NUMBER: 1FMZU72K74ZB1775 MOTOR NUMBER: 4.0-L TERMS: 05/04 - Auto

DESCRIPTION OF WORK — **AMOUNT**

☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS ☐ DIFF.

Engine Crank's Slow -
Ck Battery - Battery Bad!
" Starter O.K.
" Charging Sys. ALT OK.
R/R Battery - Recheck Charging Sys. O.K.

N/C

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS 143 95

ACCESSORIES

master
MT
10/7/11
$149.95

TOTAL ACCESSORIES

_____ LITERS/GALS. OF GAS @
_____ LITERS/QTS. OF OIL @
_____ Kgs/LBS. OF GREASE @

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above 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 also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS? ☐ YES ☐ NO

SIGNATURE: Wayne Smith

TOTAL LABOR	
TOTAL PARTS	143 95
ACCESSORIES	
GAS, OIL AND GREASE	
SUBLET REPAIRS	
EPA / WASTE DISPOSAL	
	143 95
TAX	6 00
TOTAL	149 95

THANK YOU!

MIKES AUTOMOTIVE
331 ANO ST STE B
KAHULUI HI 96732
808-877-5616

Terminal ID: 00692079 0001

10/7/11 7:11 PM

MASTERCARD
ACCT #: **********7206
CREDIT SALE

REF #: 001
BATCH #: 030 AUTH #: 032999

AMOUNT $149.95

APPROVED

MAHALO FOR YOUR BUSINESS!

CUSTOMER COPY

STARTER TEST

REPLACE BATTERY

VOLTS 7.61V

CHARGING TEST

OK

VOLTS 14.12V

0711170447-032 192-3648

MIKE'S AUTOMOTIVE, LLC

331-B Ano Street
Kahului, Hawaii 96732
(808) 877-5616
Fax (808) 877-4749

15154

NAME: MPD maint. Vehicle
CUSTOMER'S ORDER NO.:
DATE: 10/7/11
ADDRESS: 55- Mahalani St.
ORDER WRITTEN BY:
PROMISED: A.M. P.M.
CITY STATE ZIP: Wailuku HI. 96793
HOME PHONE:
BUS. PHONE: 244-6396
EXT:
ODOMETER IN: 52,005
YEAR MAKE MODEL: 2004- FORD Explorer 4x4
LICENSE NUMBER: MPD-491
ODOMETER OUT:
SERIAL NUMBER: 1FMZU23K74ZB1775
MOTOR NUMBER: 4.0-L
TERMS: 05/04 - Auto

DESCRIPTION	PRICE			
	177	95	143	95
TOTAL PARTS			143	95

ACCESSORIES

1/11 $149.95

ACCESSORIES

DESCRIPTION OF WORK — AMOUNT

☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.

Engine Crank's Slow -
Ck Battery - Battery Bad!
" Starter O.K.
" Charging Sys. ALT. OK.
R/R Battery - Recheck Charging Sys. O.K.

N/C

____ LITERS/GALS. OF GAS @				TOTAL LABOR	—
____ LITERS/QTS. OF OIL @				TOTAL PARTS	143 95
____ kg/LBS. OF GREASE @				ACCESSORIES	
				GAS, OIL AND GREASE	
				SUBLET REPAIRS	
				EPA / WASTE DISPOSAL	
					143 95
				TAX	6 00
				TOTAL	149 95

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above 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 also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS? ☐ YES ☐ NO

SIGNATURE: Wayne Smith

THANK YOU

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
10/18/2011	39606

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2004/ford/Explorer	52259	MPD 491

Quantity	Item Code	Description	Price Each	Amount
1	Sensor	Fuel Rail Pressure Sensor	121.53	121.53
6	Gasket	Intake Gaskets	4.87	29.22
3.2	Labor	Labor To Diagnose And Repair Vehicle Has Check Engine Light On.EEC Test Found Fault Code For High Fuel Pressure ,Performed Pinpoint Test Found FRP Giving False Reading. Replaced FRP And Retest OK	80.00	256.00
1	Shifter	Shifter Indicator	23.97	23.97
0.6	Labor	Labor to Replace Broken Shifter Indicator	80.00	48.00
1	HI GET 4.166%	GET 4.166%	19.95	19.95

Certified Orginal
Owner

Total $498.67

Ekahi Automotive Center, Inc.

236 Mamo Street
Wailuku, HI 96793-0000
Shop Phone: (808) 242-0808
Fax: (808) 986-0803

Invoice

10131

Estimate Ref #1,336
Date Printed: 07/24/2012
Printed Time: 12:39 pm
RD-3926

Time Promised:

Hat/Ref:

Maui Police Department
55 Mahalani Street
Wailuku, HI 96793
Home: (808) 870-1303 Kimo Work: (808) 270-6536
Cell: 3577451 Trent

2004 FORD EXPLORER V6 4.0L 245CID FI FLEX N K
VIN: 1FMZU72K74ZB17753
License: MPD-491 Unit #:
DOM:

Mileage In: 60,543
Mileage Out: 60,543

Date Written: 07/24/2012
Written By:
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	**Wheel alignment- inside wear**				
Labor Align	Work Requested - Wheel alignment- inside wear		1.00	115.00	115.00
Work Performed - Wheel alignment					
Labor Svc Adj	Work Requested - Remove service adjuster		1.00	57.50	57.50
Work Performed - Removed right side service adjuster					

I hereby certify this to be the original invoice.

Authorized Signature

Payment Date	Type	Method	Amount
		Payment Totals:	

Parts:	$0.00
Labor:	$172.50
Sublet:	$0.00
Misc:	$0.00
Hazmat:	$0.00
Supplies:	$0.00
Tax Total:	$7.19
Invoice Total:	**$179.69**

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 Place
Wailuku, HI 96732
808-242-0808

Work Order: R001853
Last Name: MAUI POLICE DEPT.
Company: MAUI POLICE DEPT.
VIN: 1FMZU72K74ZB17753
License: MPD -491
Color: WHITE
Year: 04
Technician: TODD
Mileage: 60543

Ford Truck/Van 02-05 Explorer 4X4 Left-hand Drive

Front : Left

Actual	Before	Specified Range
-0.7°	-0.8°	-1.3° 0.3°
5.2°	5.2°	4.1° 6.1°
0.03in	-0.03in	-0.01in 0.11in
13.1°	13.1°	
12.4°	12.3°	
0.05°	0.05°	

Front : Right

	Actual	Before	Specified Range
Camber	-0.4°	-1.3°	-1.3° 0.3°
Caster	5.9°	5.9°	4.3° 6.3°
Toe	0.03in	-0.03in	-0.01in 0.11in
SAI	12.4°	13.3°	
Included Angle	12.0°	12.0°	
Turning Angle Diff.			
Lateral Offset	-0.04°	-0.04°	

Front

	Actual	Before	Specified Range
Cross Camber	-0.3°	0.5°	-0.8° 0.8°
Cross Caster	-0.7°	-0.7°	-0.6° 0.2°
Cross SAI	0.7°	-0.2°	
Total Toe	0.06in	-0.07in	-0.03in 0.23in
Cross Turn Diff.			
Set Back	-0.17°	-0.17°	
Wheelbase Difference	0.08°	0.08°	
Track Width Diff.	0.02°	0.02°	

Rear : Left

Actual	Before	Specified Range
-1.1°	-1.1°	-1.7° -0.1°
0.06in	-0.02in	-0.08in 0.18in

Rear : Right

	Actual	Before	Specified Range
Camber	-1.3°	-1.3°	-1.7° -0.1°
Toe	0.08in	0.03in	-0.08in 0.18in

Rear

	Actual	Before	Specified Range
Cross Camber	0.2°	0.2°	-0.8° 0.8°
Total Toe	0.14in	0.01in	-0.03in 0.23in
Thrust Angle	-0.03°	-0.04°	
Set Back	-0.10°	-0.10°	
Axle Offset	-0.04°	-0.04°	

ALIGNMENT

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
24 JUL 12	PO#276526	24 JUL 12	13:17	24 JUL 12	12352RM2

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 EXPLORER
LIC:MPD-491
ODM:60,547
YR:2004

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	300110	TO OPAT P255/70R16 OWT 109S AT	0.00	222.71	445.42
2	2	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	0.00	7.00	14.00
2	2	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	0.00	10.00	20.00
2	2	0	VS10	INSTALL RUBBER VALVE STEM (EA)	0.00	2.50	5.00
2	2	0	DPP	DISPOSAL EXCESS PASSENGER TIRE	0.00	6.00	12.00

CALLED IN BY TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT NEW TIRES FRONTS L/F, R/F
TOYO OPAT P255/70R16 TIRES
DOT:CX3F79Y1911

I hereby certify this to be the original invoice.

Authorized Signature

I HEREBY AUTHORIZE REPAIRS AS LISTED 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	496.42
FREIGHT	0.00
SALES TAX	20.68
FET	0.00
TOTAL	$517.10

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.

x1pp1.100_1

CUSTOMER COPY

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 109.32
NEW DEALER BALANCE $ 469.76

INVOICE: 150089753

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 12/02/2014
01:02 PM

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

MPD 491
12/9/14

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 #314617

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 #
5/7/2015	42154

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
04/Ford/Explorer	87735	MPD491

Quantity	Item Code	Description	Price Each	Amount
2	Hub	Front Wheel Bearings	234.46	468.92
2	Control Arms	Upper Control Arms	97.03	194.06
1	Pads	Front Pads	66.63	66.63
2	Rotors	Front Rotors	66.63	133.26
4	Labor	R&R above parts due to wear in suspension components	80.00	320.00
1	HI GET 4.166%	GET 4.166%	49.28	49.28

Total $1,232.15

Certified Original

Owner

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
3/28/2016	42772

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
04/Ford/Explorer	96752	MPD491

Quantity	Item Code	Description	Price Each	Amount
1	Valve	EGR Valve	186.23	186.23
2	Labor	Diagnose check enging light on Code P0401 Found EGR assembly internally shorted sending irratic signals to PCM. R&R valve retest all ok	90.00	180.00
1	HI GET 4.166%	GET 4.166%	15.26	15.26

Total $381.49

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/27/2016	42832

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
04/Ford/explorer	97338	MPD491

Quantity	Item Code	Description	Price Each	Amount
1	Housing	Thermostat	61.76	61.76
1	Housing	Thermostat housing	45.42	45.42
1	Sender	Coolant Temp Sender	37.31	37.31
1	Thermostat	Thermostat	36.96	36.96
1	O-Ring	O-Ring	3.95	3.95
1	Gasket	Gasket	6.58	6.58
1	Hose	Coolant Elbow Hose	14.38	14.38
1	Coolant	Coolant	17.40	17.40
1	Cleaner	Cleaner	4.20	4.20
1	Belt	erpentine Belt	55.69	55.69
2	Labor	R&R above parts due to leak in cooling system	90.00	180.00
1	Evaporator	Evaporator	616.27	616.27
1	Compressor	Compressor	675.48	675.48
1	Accumilator	Accumilator	136.00	136.00
28	Refrigerant	Refrigerant	2.00	56.00
1.5	Labor	R&R compressor	90.00	135.00
8	Labor	R&r ac Partsdue to leaks i the system	90.00	720.00
1	HI GET 4.166%	GET 4.166%	116.75	116.75

Total $2,919.15

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/24/2017	43436

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2004/Ford/Explorer	103106	MPD 491

Quantity	Item Code	Description	Price Each	Amount
2	Ball Joint	Lower Ball Joint	66.66	133.32
3	Labor	Replace Both Lower Ball Joints (Worn)	90.00	270.00
2	Tierod	Inner Tierods	63.43	126.86
2	Tierod	Outter Tierods	48.54	97.08
2	Labor	Replace Both Inner And Outter Tierods On Both Sides	90.00	180.00
2	Links	Sway Bar Links	25.35	50.70
1	Labor	Replace Both Sway Bar Links	90.00	90.00
2	Hub	Front Hub Bearing Assemblies	274.46	548.92
0.5	Labor	Replace Both Front Hubs	90.00	45.00
1	Seal	Rear Pinion Seal	38.18	38.18
1	Oil	Gear Oil	22.03	22.03
1	Labor	Replace Leaking Pinion Seal	90.00	90.00
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Pads And Machine Rear Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	80.94	80.94

Certified Orginal
Owner

Total $2,023.86

Ekahi Automotive Center, Inc.
236 Mamo Street
Wailuku, Hawaii. 96793
Phone: 808-242-0808 Fax: 808-986-0803

INVOICE
17290
Org. Est. # 017399
RD-3926

Printed: 01/24/2017

INVOICE

Maui Police Department #98
55 Mahalani Street
Wailuku, HI 96793
Office : 808-270-6536 Cellular : 808-357-7451

2004 Ford - Explorer - 4L, V6 (244CI) VIN(K)
Lic # : MPD-491 - HI Odometer In : 103118

VIN # : 1FMZU72K7 **4ZB17753**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
				Wheel alignment - new tie rods Wheel alignment	115.00

I hereby certify this to be the original invoice.

Authorized Signature

Org. Estimate 119.79 Revisions 0.00 Current Estimate 119.79

Labor:	115.00
Parts:	0.00
SubTotal:	115.00
Tax:	4.79
Total:	119.79
Bal Due:	$119.79

[Payments -]
Vehicle Received: 1/24/2017

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 one years 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 _____

Written By: Mimura, Valerie - Technicians : Mimura, Chayce

Copyright (c) 2017 Mitchell Repair Information Company, LLC invhrs 04.12.16d

EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
808-242-0808

Work Order: R002908
Last Name: MAUI POLICE DEPT.
Company: MAUI POLICE DEPT.
VIN: 1FMZU72K74ZB17753
License: MDP-491
Year: 04
Technician: TODD
Mileage: 103118
Color: WHITE

Ford 02-05 Explorer 4X4 Left-hand Drive

Front : Left

Actual	Before	Specified Range
-0.7°	-0.5°	-1.3° 0.3°
5.6°	5.6°	4.1° 6.1°
0.03in	-0.60in	-0.01in 0.11in
12.7°	12.6°	
12.1°	12.1°	
0.02°	0.02°	

Camber	
Caster	
Toe	
SAI	
Included Angle	
Turning Angle Diff.	
Lateral Offset	

Front : Right

Actual	Before	Specified Range
-0.2°	-0.1°	-1.3° 0.3°
6.2°	6.2°	4.3° 6.3°
0.03in	-0.60in	-0.01in 0.11in
12.4°	12.3°	
12.2°	12.2°	
0.06°	0.06°	

Front

	Actual	Before	Specified Range
Cross Camber	-0.4°	-0.4°	-0.8° 0.8°
Cross Caster	-0.6°	-0.6°	-0.6° 0.2°
Cross SAI	0.3°	0.3°	
Total Toe	0.06in	-1.20in	-0.03in 0.23in
Cross Turn Diff.			
Set Back	-0.25°	-0.25°	
Wheelbase Difference	0.13°	0.13°	
Track Width Diff.	0.07°	0.07°	

Rear : Left

Actual	Before	Specified Range
-0.8°	-0.8°	-1.7° -0.1°
0.09in	0.09in	-0.08in 0.18in

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-1.3°	-1.3°	-1.7° -0.1°
0.07in	0.07in	-0.08in 0.18in

Rear

	Actual	Before	Specified Range
Cross Camber	0.5°	0.5°	-0.8° 0.8°
Total Toe	0.16in	0.16in	-0.03in 0.23in
Thrust Angle	0.02°	0.03°	
Set Back	-0.12°	-0.12°	
Axle Offset	0.02°	0.02°	

ALIGNMENT

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

MPD491
5/8/18

PRIOR ACCOUNT BALANCE $ 2757.80
NEW DEALER BALANCE $ 3319.33

INVOICE: 140096186

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 04/27/2018
10:37 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT5-48/H6			166.29		166.29
SALE	3	MTP-65			124.26		372.78
						NET	539.07
	4					SUBTOTAL	539.07

SUBTOTAL 539.07
SALES TAX 22.46
INVOICE TOTAL $ 561.53

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 4

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

CHECK # _____ PO #367766

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
12/3/2018	45139

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2004/Ford/Explorer	119365	MPD 491

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.95	79.95
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	100.00	200.00
1	Gasket	Valve Cover Gasket	55.81	55.81
1	Gasket	Intake Gasket	35.81	35.81
2	Cleaner	Cleaner	4.20	8.40
5	Labor	Diagnose And Repair Oil Leak, Found Valve Cover Gaskets Leaking. Replaced Both Valve Cover Gaskets And Retest OK	100.00	500.00
1	HI GET 4.166%	GET 4.166%	36.84	36.84

Total $921.01

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
08 AUG 11	PO#260628	08 AUG 11	08:46	08 AUG 11	5426RM1

SOLD TO
ACCOUNT NO. 1457
COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO
SAME
VECH: #8501
LIC: MPD-501
MIL: 99,682
YR: 2003

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M7068		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
2	2	0	211733	BS AT696 LT265/75R16 T 10PR	314.39	234.55	469.10
2	2	0	BAL200	COMP BAL PS/LT STEEL >6 BOLT P	12.00	9.00	18.00
2	2	0	MT200	DIS/MT PS/LT STEEL >5 BOLT W/P	12.00	9.00	18.00
1	1	0	VS20	NEW LT METAL VALVE STEM (EA) V	5.00	5.00	5.00
2	2	0	DPLT	DISPOSAL EXCESS LT SUV TIRE .D	7.50	0.00	0.00
2	2	0	RLT	ROTATION - LT, VAN, LOWBOY ..R	6.00	6.00	12.00
1	1	0	TIREREGCARD	TIRE REG CARD REC'D, EXPLAINED	0.03	0.00	0.00

DOT: 9BW86941911
TORQUE: 150 PSI.
CALLER: TRENT

I hereby certify this to be the original invoice.
Authorized Signature

THANK YOU FOR THE BUSINESS

I HEREBY AUTHORIZE THE REPAIRS AS LISTED 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	522.10
FREIGHT	0.00
SALES TAX	0.00
FET	0.00
TOTAL	$522.10

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

R & R AUTOMOTIVE
65 Kaahumanu Ave., Suite 33
KAHULUI, HI 96732
(808) 877-4440

NAME [illegible] UJUCJJ

ADDRESS

CITY Aloha

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
6/13/05	2003		270-6536

YEAR & MAKE OF CAR-TYPE OR MODEL: Ford Econoline
SERIAL NO. / VIN#:
MOTOR NO. 6.8
LICENSE NO. MPP501
MILEAGE 200004
WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
		Air Solv	23 12
7	5-20	cn 1	21 00
		cn 1810	8 00
		MOA	8 25
	CC		

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
~~Sue~~	
Suc	25 00

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				
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 60
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 Public Motor Pool UUU114

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
9/20/05	2003		270-6536

YEAR & MAKE OF CAR-TYPE OR MODEL: Ford Explorer | SERIAL NO. / VIN#: | MOTOR NO.:

LICENSE NO.: MPD501 | MILEAGE: 24369 | WRITTEN BY:

AMT.	PART NO.	NAME OF PART	SALE AMT.
		oil	12 00
		oil filter	8 50
		more	8 45
	TIM		

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
~~80~~ 90	
90	25 00

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				AMOUNT
GALS. GAS			CHANGE ENGINE OIL			LABOR ONLY	
QTS. OIL			TRANSMISSION			PARTS	
LBS. GREASE			DIFFERENTIAL			ACCESSORIES	
HAZARDOUS WASTE DISP.			WASH			GAS, OIL & GREASE	53 65
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
						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				
					P	
		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

No. 14573

NAME Maui Police Department — DATE 2-16-06

ADDRESS VIN # 8501 244-7696 — TIME RECEIVED A.M. P.M. — TERMS

CITY — PHONE WHEN READY ? 877-9160 Page — 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	210141

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 2428808

Name: MAUI POLICE DEPT.
Address:
Telephone:
Vehicle (VIN#): 5/03 FORD EXCURSION Veh 8521
License: MPD-501
Mileage: 30(K)
Technician: TODD
Time and Date: 02:22:43 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"	-0.05"	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"	-0.05"	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°	-0.2°	.....	.....
Toe	-0.07"	-0.06"	.....	.....

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 Engine service		1.00	$47.50	$47.50
Rotated tires		1.00	$11.37	$11.37
Part -- 51372 Oil filter		6.50	$4.50	$29.25
Part -- 5-20 Motor oil			**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 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 _____

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 Check battery- 12.77V 927CCA good Check air filter- clean		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**

INTERSTATE 500V2
(c) MIDTRONICS

DATE: 6/

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 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 _____

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 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 _____

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

12/5/08

NAME MPD MAUI Pool Div.
ADDRESS
CITY STATE ZIP
HOME PHONE BUS. PHONE EXT
INS. CO. PHONE
ADJUSTER CLAIM NO.

DATE 5/05/09 PREPARED BY
YEAR, MAKE, MODEL 03 FORD EXCURSION
LICENSE NO. MPD 5U MILEAGE
V.I.N. 3ED53479
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.
✓		ROOF PANEL		5.5		5.3	2.1		
		R&I ROOF RACK		.4					
		MASK FOR OVER SPRAY				.5			

d parts discarded unless otherwise instructed
epair of rust damage not guaranteed.

TOTAL 5.9 5.3 2.1

LABOR	HRS.	RATE	AMOUNT
ODY	5.9	40	236 00
AME	5.3	40	212 00
INT	2.1	40	84 00
EAR COAT			
ECHANICAL			
TOTAL LABOR			552 00

TOTAL PARTS (Prices Subject to Invoice)	
TOTAL LABOR	552 00
TOTAL SUBLET/ MISC.	
PAINT & MATERIALS	197 50
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	749 50
TAX	31 23
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 t full payment is due upon release of vehicle, including supplemental charges.

NATURE DATE

Job Number:

5/28/2009 at 04:05 PM
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			5.0	5.1
N	2*	Rpr	Roof panel				2.0
	3		Add for Clear Coat				
	4#	Repl	RESTORE CORROSION PROTECTION	1	6.00		
	5#	Repl	COVER CAR	1	15.00		0.5
	6#	Refn	TINT COLOR				
	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. 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 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 cts, 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 pecifications. 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 pplicable 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
STIMATE 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
					1,211.60	
Taxable Labor						
Labor Tax		@	4.166 %		50.48	
Labor Summary	23.3				1,262.08	

Additional Costs			Amount
Taxable Costs			199.80
Sales Tax	@	4.166%	8.32
Total Additional Costs			208.12

II. Part Replacement Summary	Amount
Total Replacement Parts Amount	0.00

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

Line	Description	Part/Labor Code	Condition Code	Quantity	Time	Unit Price	Repair Cost
Comments: FOUIND WIRING ISSUE TRACED TO MAIN LOOM AND BLOWN 17 FUSE REPAIRED AND OK NOW							
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.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
2	2	0	211733	BS AT696 LT265/75R16 T 10PR	314.49	251.59	503.18
2	2	0	MT200	DIS/MT PS/LT STEEL >5 BOLT W/P	12.00	9.00	18.00
2	2	0	BAL200	COMP BAL PS/LT STEEL >6 BOLT P	12.00	12.00	24.00
1	1	0	DPLT	DISPOSAL EXCESS LT SUV TIRE .D	7.50	7.50	7.50

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 THE REPAIRS AND/OR USE LISTED 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 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.

10543

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE 0:00
INVOICE NO. 00001-000040
TRANSACTION NO. 00000000011491
EMPLOYEES DEUEL DEUEL DEUEL

CUSTOMER INFORMATION

Mpd 501
Hpd
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR	2003	LICENSE PLATE	MPD501
MAKE	FORD	ALTERNATE ID	
MODEL	EXCURSION	MILEAGE	88768
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
11/08/10	88768 FS OF	
04/28/10	82439 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	FSS RES
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	6.00	3.00

SUBTOTAL 42.99

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

SERVICE COMMENTS

Recommend next service on Lahaina Car Wash & Lube

MESSAGES

AUTHORIZED & RECEIVED BY
X [signature] # 2319

Thank Y

Lahaina Car Wash
1203 Keawe St.
Lahaina, HI 96761
office.(808) 661-45[illegible] fax.(808) 661-45[illegible]

Cashier: JIMMY Train: Sale
Register #: 4 Receipt #: 3205[illegible]
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

ALIK'S AUTOMOTIVE REPAIR & SERVICE LLC

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 | TIME RECEIVED A.M. P.M. | TERMS

CITY Wailuku HI 96793 PHONE WHEN READY ? | TIME PROMISED A.M. P.M. | CUSTOMER'S ORDER NO.

YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NUMBER	LICENSE NUMBER	ODOMETER
03	EXCURSION	5.4L		MPD501	94,822

REPAIR ORDER — LABOR INSTRUCTIONS

ORDER WRITTEN BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

OPER NO		$	
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	-
		12	90

RETAIN PARTS ☐ DESTROY PARTS ☐

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.

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

10111 B

****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

INVOICE: 140080265

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
Monday 04/11/2011
08:56 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			92.95		185.90
						NET	185.90
	2					SUBTOTAL	185.90
						SALES TAX	8.76
						INVOICE TOTAL $	194.66

MRR545
MPD 501

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: _____

12635

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE 0:00
INVOICE NO. 00001-000000
TRANSACTION NO. 0000000000012967
EMPLOYEES DAGUPS DAGUPS DAGUP

CUSTOMER INFORMATION

Mpd 501
Hon
Lahaina, HI 96761

VEHICLE INFORMATION

YEAR 2003
MAKE FORD
MODEL EXCURSION
ENGINE 10cyl 6.8L FI
VIN#

LICENSE PLATE MPD501
ALTERNATE ID
MILEAGE 95998

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
04/28/10	82426	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	F&R R&R
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	6.00	3.00

SUBTOTAL 42.99

THIS IS NOT A RECEIPT.

PLEASE SEE THE CASHIER RECEIPT FOR THE FINAL TOTAL.

SERVICE COMMENTS

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.

MPD525
07/31/2011
98998
5/30

12635

Lahaina Carwash and Lube

1203 Keawe St.
Lahaina, HI 96761

DATE
INVOICE NO. 0:00
TRANSACTION NO. 00001-000000
EMPLOYEES 00000000012967
DAGUPS DAGUPS DAGUP

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
05/06/11	95998	FS DF
05/15/11	92995	DF FS
11/09/10	88788	DF FS
04/28/10	82425	DF 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	F&R Rec
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	6.00	3.00

SUBTOTAL $42.99

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
FECTIVE. 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. 00001-000300
TRANSACTION NO. 0000000000134 30
EMPLOYEES DAGUPS DAGUPS DAGUP

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
MPD602
MPDCM4
MPD605

SERVICE HISTORY

DATE	MILEAGE	SERVICES
07/08/11	98442	FS OF
05/02/11	95998	OF FS
02/16/11	92995	OF FS
11/09/10	89788	OF FS
04/20/10	82426	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	PSA R&S
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	6.00	3.00

SERVICE COMMENTS

SUBTOTAL 42.99

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
10/06/11
101442
5/30

08/08/2011 at 06:37 PM
80704

Job Number:

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
Owner: POLICE MOTORPOOL COUNTY OF MAUI
Address:
Fax: (808)270-6571
Business: (808)244-6885

Claim #UNIT # 8502
Policy #
Deductible:
Date of Loss:
Type of Loss: Collision
Point of Impact: 7. Left Rear

Inspect Location: CHAN'S AUTO BODY & PAINT SHOP
241 HOOKAHI
WAILUKU, HI 96793

Business: (808)244-6888

Insurance Company:

Days to Repair

2003 FORD EXCURSION 4X4 XLT 10-6.8L-F 4D UTV YZ(WHT) Int:
VIN: 1FMNU41S13ED53979 **Lic:** MPD-502 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				1.9
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	

Ld

08/08/2011 at 06:37 PM Job Number:
80734

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

p.2

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 #02857487401010 27-03
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
5 Days to Repair
License #

810

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/ FULL			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

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
4 Wheel Disc Brakes
4 Wheel Drive
Air Conditioning
Aluminum/Alloy Wheels
AM Radio
Anti-Lock Brakes (4)
Automatic Transmission
Cassette
CD Player
Clear Coat Paint
Cloth Seats
Cruise Control
Driver Air Bag
Dual Air Condition
Dual Mirrors
FM Radio
Heated Mirrors
Intermittent Wipers
Keyless Entry
Luggage/Roof Rack
Overdrive
Overhead Console
Passenger Air Bag
Positraction
Power Brakes
Power Locks
Power Mirrors
Power Steering
Power Windows
Privacy Glass
Rear Defogger
Rear Step Bumper
Rear Window Wiper
Running Boards/Side Steps
Search/Seek
Stereo
Tilt Wheel
Trailering Package

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	3.0
10			Add for Clear Coat				1.2
11	#	Repl	QRT PANEL DECCAL POER INOICE	1			
12		R&I	Fuel door			0.3	
13		Blnd	Fuel door				0.2
14	#	Rpr	Color Match			0.3	
15	#	Repl	Mask for Overspray	1			0.2
16	#	Rpr	Partial Frame Setup & Measure			1.5 F	
17	#	Rpr	Mask Interior openings & Jambs				0.3
18			OTHER CHARGES				
19	#		E.P.C.	1	3.00		
			SUBTOTALS		**30.90**	**19.4**	**4.9**

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				27.90
Parts Markup	$ 27.90		40.0 %	11.16
Body Labor	17.9 hrs	@	$ 45.00 /hr	805.50
Paint Labor	4.9 hrs	@	$ 45.00 /hr	220.50
Frame Labor	1.5 hrs	@	$ 50.00 /hr	75.00
Paint Supplies	4.9 hrs	@	$ 27.00 /hr	132.30
Other Charges				3.00
Subtotal				1,275.36
Sales Tax	$ 1,275.36	@	4.1660 %	53.13
Grand Total				**1,328.49**
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,328.49**

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	Paint
		Deleted Items				
11 #	Refn	* basecoat deduction for blending color within panel *				1.0
		SUBTOTALS		**0.00**	**0.0**	**1.0**

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				0.00
Paint Labor	1.0 hrs	@	$ 45.00 /hr	45.00
Paint Supplies	1.0 hrs	@	$ 27.00 /hr	27.00
Subtotal				72.00
Sales Tax	$ 72.00	@	4.1660 %	3.00
Total Supplement Amount				**75.00**
NET COST OF SUPPLEMENT				**75.00**

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

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 Polo motor Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
11/5/13	03		

YEAR & MAKE OF CAR-TYPE OR MODEL: Ford EE Cur Stow
SERIAL NO. / VIN#:
MOTOR NO.:
LICENSE NO.: MPD501
MILEAGE: 126603
WRITTEN BY:

AMT.	PART NO.	NAME OF PART	SALE AMT.
		CAMBRO	39 99
		Bushy	39 99

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
Oil & Rotate Rmo	NC
R.R	
2 Gals Cambro	24 00
Bushy	
Oil	7 [illegible]

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	39 98
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
AUTHORIZED BY						TAX	16 4[illegible]
						TOTAL ▶	41 14

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

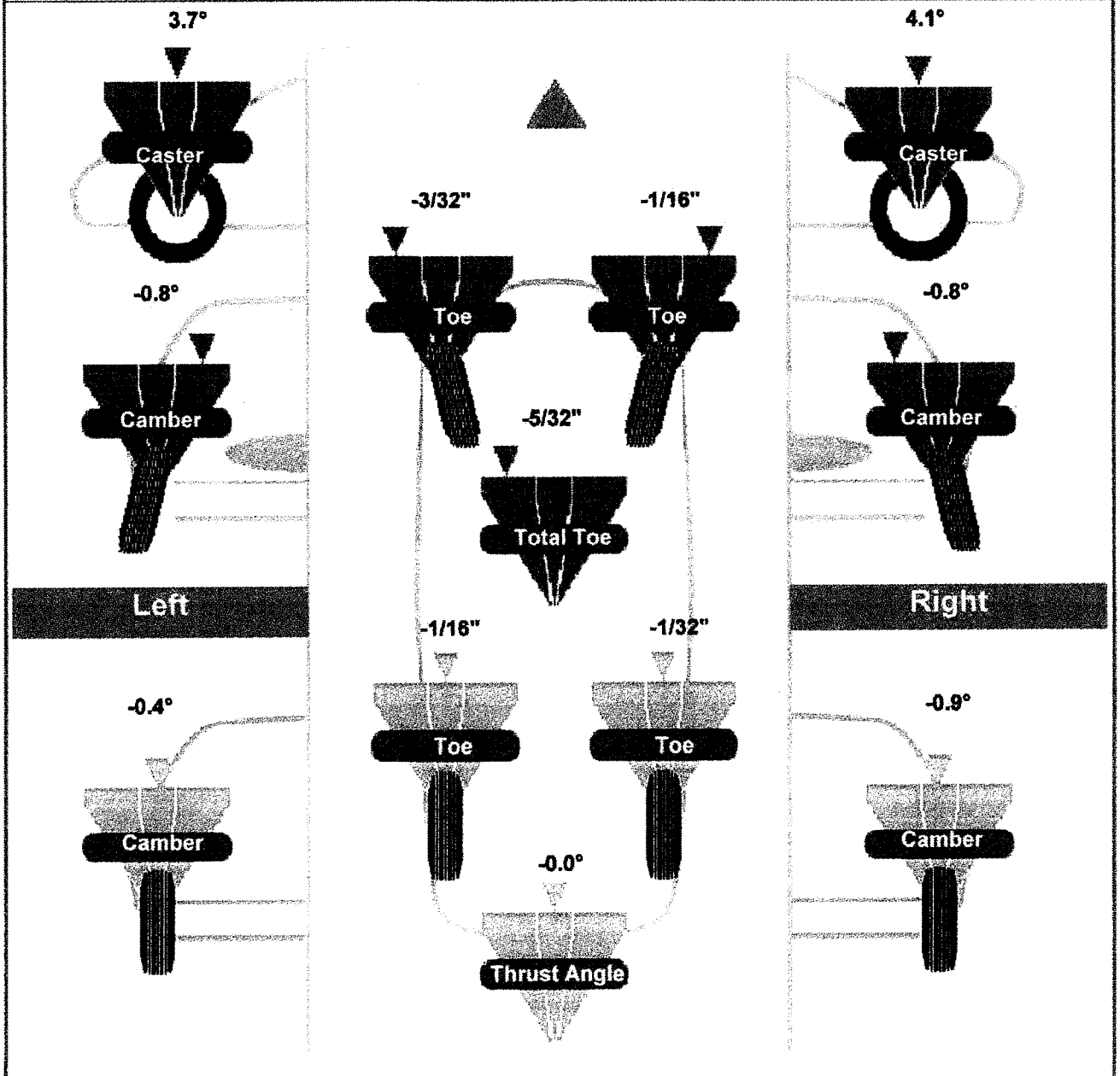
1790 Mill St
Wailuku, HI 96793

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	Extended
Job #1	**Front brake job**				
Labor Tech01	Work Requested - Front brake job		1.00	368.00	368.00
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	146.97
Part RC10959	R/F Brake Caliper Assembly		1.00	146.97	146.97
Part 66914R	Brake Rotor/Disc		2.00	107.77	215.54
Part PC	Parts Cleaner		1.00	9.95	9.95
Part BF	Brake Fluid		1.00	6.00	6.00
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:	$525.43
Labor:	$368.00
Sublet:	$0.00
Misc:	$0.00
Hazmat:	$0.00
Supplies:	$0.00
Tax Total:	$37.22
Invoice Total:	**$930.65**

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, 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

Actual	Before	Specified Range
0.0°	0.0°	-0.8° 1.3°
3.9°	3.9°	1.5° 5.5°
0.05in	0.14in	-0.06in 0.07in
8.5°	8.5°	
8.5°	8.5°	
-0.06°	-0.06°	

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.
Lateral Offset

Front : Right

Actual	Before	Specified Range
-0.2°	-0.2°	-0.8° 1.3°
4.1°	4.1°	1.5° 5.5°
0.03in	0.15in	-0.06in 0.07in
8.5°	8.6°	
8.3°	8.3°	
-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

Actual	Before	Specified Range
-0.8°	-0.8°	
-0.10in	-0.08in	

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-0.3°	-0.3°	
-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 Original

Owner

Total $722.00

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
3/28/2016	42767

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	153093	MPD 501

Quantity	Item Code	Description	Price Each	Amount
2	Bushing	Sway Bar Bushing	19.94	39.88
2	Seal	Rear Wheel Seal	33.09	66.18
1	Brakes	Parking Brake Shoes	136.00	136.00
1	Cleaner	Cleaner	4.20	4.20
3.5	Labor	Replace Worn Front Sway Bar Bushings And Leaking Rear Wheel Seals	90.00	315.00
1	HI GET 4.166%	GET 4.166%	23.38	23.38

Certified Original
Owner

Total $584.64

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/30/2016	43320

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	161969	MPD 501

Quantity	Item Code	Description	Price Each	Amount
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	60.00	60.00
1	Filter	Air Filter	38.35	38.35
1	HI GET 4.166%	GET 4.166%	4.10	4.10

Certified Orginal
Owner

Total $102.45

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/26/2017	43680

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	166397	MPD 501

Quantity	Item Code	Description	Price Each	Amount
1	Radiator	Radiator	414.23	414.23
2	Coolant	Coolant	17.95	35.90
3	Labor	Diagnose And Repair Coolant Loss. Found radiator Leaking. Replaced Rad. And Retest Ok	90.00	270.00
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Brakes	Rear Brake Pads	66.63	66.63
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	80.00	80.00
1	HI GET 4.166%	GET 4.166%	54.79	54.79

Certified Original
Owner

Total $1,369.92

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/26/2017	43680

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	166397	MPD 501

Quantity	Item Code	Description	Price Each	Amount
1	Radiator	Radiator	414.23	414.23
2	Coolant	Coolant	17.95	35.90
3	Labor	Diagnose And Repair Coolant Loss. Found radiator Leaking. Replaced Rad. And Retest Ok	90.00	270.00
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Brakes	Rear Brake Pads	66.63	66.63
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	80.00	80.00
1	HI GET 4.166%	GET 4.166%	54.79	54.79

Certified Original
Owner

Total $1,369.92

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/9/2017	43961

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	169821	MPD 501

Quantity	Item Code	Description	Price Each	Amount
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Orginal

Total	$83.33

Ekahi Automotive Center, Inc.
236 Mamo Street
Wailuku, Hawaii. 96793
Phone: 808-242-0808 Fax: 808-986-0803

INVOICE
18503
Org. Est. # 018616
RD-3926

INVOICE

Maui Police Department #98
55 Mahalani Street
Wailuku, HI 96793
Office : 808-270-6536 Cellular : 808-357-7451

Date: 09/21/2017
2003 Ford - Excursion - 6.8L, V10 (415CI) VIN(S)
Lic # :MPD-501 - HI
Unit # :8501
Odometer In : 171071
VIN # :1FMNU41S1 **3ED53979**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
				Wheel alignment - new steering box Wheel alignment	 115.00

I hereby certify this to be the original invoice.

Authorized Signature

Org. Estimate 119.79 Revisions 0.00 Current Estimate 119.79

Labor:	**115.00**
Parts:	**0.00**
SubTotal:	**115.00**
Tax:	**4.79**
Total:	**119.79**
Bal Due:	**$119.79**

Payments - 1
Vehicle Received: 9/21/2017

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 one years 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 _____

Written By: Mimura, Valerie - Technicians : Mimura, Chayce

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EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
808-242-0808

Work Order: R003459
Company: MAUI POLICE DEPARTMENT
VIN: 1FMNU41S13ED53979
License: MPD-501
Year: 03
Technician: TODD
Mileage: 171071
Color: WHITE

Ford 00-04 Excursion 4X4

Front : Left

Actual	Before	Specified Range
-0.1°	-0.1°	-0.8° 1.3°
3.7°	3.7°	1.5° 5.5°
0.01in	-0.14in	-0.06in 0.07in
8.4°	8.3°	
8.2°	8.2°	
-0.11°	-0.11°	

Camber	
Caster	
Toe	
SAI	
Included Angle	
Turning Angle Diff.	
Lateral Offset	

Front : Right

Actual	Before	Specified Range
-0.1°	-0.1°	-0.8° 1.3°
3.9°	3.9°	1.5° 5.5°
0.04in	-0.10in	-0.06in 0.07in
8.6°	8.6°	
8.5°	8.5°	
-0.04°	-0.04°	

Front

	Actual	Before	Specified Range
Cross Camber	0.0°	0.0°	-1.0° 1.0°
Cross Caster	-0.2°	-0.2°	-1.0° 1.0°
Cross SAI	-0.2°	-0.3°	
Total Toe	0.05in	-0.24in	-0.11in 0.14in
Cross Turn Diff.			
Set Back	-0.04°	-0.04°	
Wheelbase Difference	-0.02°	-0.02°	
Track Width Diff.	-0.14°	-0.14°	

Rear : Left

Actual	Before	Specified Range
-0.3°	-0.3°	
-0.02in	-0.01in	

Camber	
Toe	

Rear : Right

Actual	Before	Specified Range
-0.6°	-0.6°	
-0.05in	-0.05in	

Rear

	Actual	Before	Specified Range
Cross Camber	0.3°	0.3°	
Total Toe	-0.07in	-0.06in	
Thrust Angle	0.03°	0.04°	
Set Back	-0.06°	-0.06°	
Axle Offset	0.04°	0.04°	

ALIGNMENT

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/18/2017	44064

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	171040	MPD 501

Quantity	Item Code	Description	Price Each	Amount
10	Spark Plug	Spark Plug	9.86	98.60
1	Coil	Ignition Coil	127.43	127.43
4	Labor	Diagnose And Repair Engine Runs Rough, Found Faultry Ignition Coil And Worn Spark Plugs. Replaced All Ten Spark Plugs And One Coil. Retest OK	90.00	360.00
1	Tierod	Tie Rod	105.91	105.91
1	Steering Box	Steering Box	379.43	379.43
2.5	Labor	Diagnose And Repair Steering Has Excesive Play In Steering Wheel, Found Steering Box Worn. Replaced Steering Box And Tie Rod. Retest OK	90.00	225.00
2	Ball Joint	Upper Ball Joint	105.34	210.68
2	Ball Joint	Lower Ball Joint	149.06	298.12
6	Labor	Diagnose And Repair Play In Front End, Found Ball Joints Worn. Replaced Upper And Lower Ball Joints	90.00	540.00
1	HI GET 4.166%	GET 4.166%	97.70	97.70

Certified Orginal

Total	$2,442.87

ACE AUTO GLASS

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

1253587

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE
02-COU100		TRENT	10/19/2017

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
Ship To: 02-COU100
COUNTY OF MAUI
MOTORPOOL: 357-7451
CONFIRMED BY: TRENT

INSURANCE INFORMATION

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	Excursion	YEAR	2003	DOORS	4
ODOMETER		LICENSE	MPD 501	VEHICLE I.D. NO.	1FMNU41S13ED53979		

Qty	Part Number	Description	List	Sell	Total
1	DW01374GBYNCOM	Windshield-(Solar Controlled)	$222.75	$212.00	$212.00
1	ST	LABOR TO REPLACE	$109.00	$109.00	$109.00
1	HAH000004	Adhesive-(2.0,Urethane,Dam,Primer)	$24.00	$24.00	$24.00

NO GUARANTEE ON WATER LEAKS OR BREAKAGE DUE TO RUST.

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:	$345.00
Tax:	$14.37
TOTAL SALES	$359.37

CUSTOMER'S SIGNATURE _____

NET 30 TERMS

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

Valley Isle Automotive Inc./Innovative Creations

Invoice

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

Date	Invoice #
3/15/2018	44521

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
[illegible]	[illegible]	[illegible]

Quantity	Item Code	Description	Price Each	Amount
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	80.00	80.00
1	Brakes	Front Brake Pads	110.95	110.95
2	Rotors	Front Rotors	94.62	189.24
1	Cleaner	[illegible]	[illegible]	[illegible]
1	Labor	Replace worn Front Pads And rotors	100.00	100.00
1	Brakes	Rear Brake Pads	89.63	89.63
2	Rotors	Rear Rotors	83.33	166.66
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Rear Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	35.20	35.20

Certified Orginal
Owner

Total $880.08

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/25/2018	44834

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	181040	MPD501

Quantity	Item Code	Description	Price Each	Amount
1	service	Minor Servic all ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Original

Total $83.33

ACE AUTO GLASS

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

I260472

ACCOUNT NO.	02-COU100	AGENT NO.		PURCHASE ORDER NO.		DATE	2/1/2019

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.
				CDP		

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:
Ship To: 02-COU100
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	Excursion	YEAR	2003	DOORS	4
ODOMETER		LICENSE	MPD 507	VEHICLE I.D. NO.	1FMNU41S13ED53979		

Qty	Part Number	Description	List	Sell	Total
1	DB10335YPYNCOM	Back-(Heated,2 Hole,High Amp,Solar,Encap, 09/15/2002 and up)	$571.20	$417.00	$417.00
1	ST	LABOR TO REPLACE	$109.00	$109.00	$109.00
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.

CUSTOMER'S SIGNATURE

Sub Total:	$550.00
Tax:	$22.90
TOTAL SALES	$572.90

TERMS: NET 30

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

3/20/2013
8501
REPLACED BATT.
-BRIANS.

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 1691.83
NEW DEALER BALANCE $ 2154.12
NULL
INVOICE: 140083118

109
OUNTY OF MAUI POLICE
MAHALANI ST
LUKU,HI 96793-2530
1/244-6385
MENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:14/GGG
GERARD GALIOS
Thursday 03/14/2013
10:08 AM

	Qty	Description	Age	Rate	Price	Upgrade	Amount
	2	MTP-36R			103.95		207.90
	2	MTP-65			117.95		235.90
						NET	443.80
	4					SUBTOTAL	443.80

SUBTOTAL	443.80
SALES TAX	18.49
INVOICE TOTAL $	462.29

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

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

X # _____ PO #283889

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 $ 2185.45
NEW DEALER BALANCE $ 2545.89

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

INVOICE: **150090032**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Thursday 01/22/2015
08:15 AM

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

MPD 501
1/22/15

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: _____

1/7/15
8502

****COPY****

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

PRIOR ACCOUNT BALANCE $ 1584.72
NEW DEALER BALANCE $ 1945.16

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

INVOICE: 150089949

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Wednesday 01/07/2015
09:39 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: _____

R & R AUTOMOTIVE
65 Kaahumanu Ave., Suite 33
KAHULUI, HI 96732
(808) 877-4440

053932

NAME KEITH

ADDRESS Polaris motor Pool

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
10/6/00	XLT 2003		

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
FORD Excursion	MOTOR NO. 68
LICENSE NO. MPD502	MILEAGE 21417

WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
		Air filter	32 97
		oil	8 00
		oil filter	8 00
		motor	8 65

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
① SVC	
SVC	30 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	87 62
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
AUTHORIZED BY						TAX	3 61
						TOTAL ▶	91 27

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 ALSO GIVEN ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE

PAY THIS AMOUNT

R & R AUTOMOTIVE
65 K[illegible]ahumanu Ave., Suite 33
KAHULUI, HI 96732
(808) 877-4440

049197

NAME Keith Takuma

ADDRESS Pukiki Motor Pool

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
1/18/05	93		

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Expedition	MOTOR NO.
LICENSE NO. MPD502	MILEAGE 8319

WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
7		oil 20w	14 00
		mpa	8 65
		oil filter	8 00
		CC	

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
(1) 5w	
5w	20 00

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				
GALS. GAS			CHANGE ENGINE OIL			LABOR ONLY	
QTS. OIL			TRANSMISSION			PARTS	
LBS. GREASE			DIFFERENTIAL			ACCESSORIES	50 65
HAZARDOUS WASTE DISP.			WASH			GAS, OIL & GREASE	
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
						TAX	2 11
AUTHORIZED BY						TOTAL ▶	52 76

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

PAY THIS AMOUNT

Receipt Book #1912 Please Call Toll Free 1-800-527-9530

R & R AUTOMOTIVE
65 Kaahumanu Ave., Suite 33
KAHULUI, HI 96732
(808) 877-4440

NAME Power motor pool UJUOCU

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
9/23/05	2003		

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford 2PCW Sdn	MOTOR NO.

LICENSE NO.	MILEAGE	WRITTEN BY
MPD 502	13325	

AMT.	PART NO.	NAME OF PART	SALE AMT.
		cal	12 00
		cylder	8 00
		mota	8 65

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
⌀ 8W	
8W	25 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	53 65
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
AUTHORIZED BY						TAX	2 23
						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

R & R AUTOMOTIVE
65 Kaahumanu Ave., Suite 33
KAHULUI, HI 96732
(808) 877-4440

062997

NAME Peter Nishi Pua

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
11/29/07	2003		

YEAR & NAME OF CAR—TYPE OR MODEL	SERIAL NO. / VIN#
Ford Econoline	MOTOR NO. C E

LICENSE NO.	MILEAGE	WRITTEN BY
MTD 526	30201	

AMT.	PART NO.	NAME OF PART	SALE AMT.
		oil	18 00
		oil filter	8 00
		MUA	5 00

DESCRIPTION OF WORK	AMOUNT
1 Sw	40 00
1 Rotor	N/C
Front	

GAS, OIL & GREASE		CHECK BELOW LUBRICATE		LABOR ONLY	
GALS. GAS		CHANGE ENGINE OIL		PARTS	
QTS. OIL		TRANSMISSION		ACCESSORIES	74 00
LBS. GREASE		DIFFERENTIAL		GAS, OIL & GREASE	
HAZARDOUS WASTE DISP.		WASH		MISC. MERCHANDISE	
		POLISH		SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶		TOTAL SERVICE ▶		TAX	3 11
AUTHORIZED BY				TOTAL ▶	77 7

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. ALL MATERIALS AND EQUIPMENT REMOVED WILL BE DISPOSED OF UNLESS REQUESTED BY CUSTOMER BEFORE REPAIRS ARE STARTED. I AUTHORIZE THE ABOVE REPAIRS AND AGREE TO PAY FOR SAME ACCORDING TO THE TERMS STATED ON THIS ORDER. I ALSO GIVE PERMISSION TO OPERATE THE VEHICLE ON THE PUBLIC STREETS, ROADS OR HIGHWAYS FOR THE PURPOSE OF INSPECTION AND TESTING. I UNDERSTAND THAT THE COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY FIRE OR THEFT TO VEHICLE WHILE IN THEIR POSSESSION OR STORAGE, OR WHILE BEING ROAD TESTED.

PAY THIS AMOUNT

Nº 70792

R & R AUTOMOTIVE CENTER, INC.

1790 Mill St.
Wailuku, HI 96793
Phone (808) 244-4111

ACCT.	QTY.	PART # & DESCRIPTION	AMOUNT
	01	SYNTEC	25 00
	01	RIO	8 00
		MOM	9 85
		Shop Supplies	4 00

Police motor pool 6/16/10

344-3114

03 Ford Explorer MPD SOL 51470

DESCRIPTION OF WORK	AMOUNT
Lube	
Svc	25 00

Total Parts ▶

OUTSIDE WORK	AMT.

CASH ETC.	AMT.

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.

Subtotal 72 65

Tax 3 02

TOTAL 75 67

Thank You

REPAIR ORDER

№ 72306

R & R AUTOMOTIVE CENTER, INC.

1790 Mill St.
Wailuku, HI 96793
Phone (808) 244-4111

Name Police motor Pool Date 2/18/11

Address City State

Phone 344-3114 Call When Ready ☐ YES ☐ NO Work Phone

Year 03 Make Ford Model Explorer Color MPD SDL Mileage 54346

Vehicle ID# Written By Tech

COST	QTY.	PART # & DESCRIPTION	AMOUNT
		oil	20 00
		oil filter	8 00
		mon	9 85
		Stg Syrpl	5 00
		Total Parts ▶	

DESCRIPTION OF WORK	AMOUNT
Change Oil ☐ Change Filter ☐ Lube ☐ Trans ☐ Diff ☐	
Ø Sw	
Sw	25 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	
TOTAL PARTS	
Outside Work	67 85
Gas Oil Grease	
Subtotal	
Tax	
E.P.A. Waste Disposal	2 82
TOTAL	70 67

Thank You

R & R AUTOMOTIVE CENTER, INC.

1790 Mill St.
Wailuku, HI 96793
Phone (808) 244-4111

№ 72495

Name Police motor Pool Date 3/8/11

Address City State

Phone Call When Ready ☐ Yes ☐ No When Promised AM PM

Year 03 Make Ford Model Expedition License IMPD502 Mileage 566604

Vehicle ID# Written By Terms

COST	QTY.	PART # & DESCRIPTION	AMOUNT
		FAN Resistor	43 22

90 Day Warranty

DESCRIPTION OF WORK	AMOUNT
Change Oil ☐ Change Filter ☐ Lube ☐ Trans ☐ Diff ☐	
① Fan Not working	
A.C.	70 00
FAN Resistor	

Total Parts ▶

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	70 00
TOTAL PARTS	43 22
Outside Work	113 22
Gas Oil Grease	
Subtotal	
Tax	
E.P.A. Waste Disposal	4 71
TOTAL	117 93

Thank You

CUSTOMER COPY

REPAIR ORDER

K & R Auto Body & Painting

331 Ano Street
Kahului, Hawaii 96732
Ph/Fax 877-1540

[redacted] 2453

MATERIAL USED					
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
	P.O#				
	~~RO#~~ #				
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

NAME: MPD MOTOR Pool DIV
DATE: 4/12/11
ADDRESS:

MAKE	TYPE OR MODEL	YEAR	RECEIVED
FORD	EXCURSION	03	A.M. P.M.

SERIAL NO.	ENGINE NO.	PROMISED
		A.M. P.M.

ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY
	MPD-502		☐ YES ☐ NO

ORDER WRITTEN BY: PHONE:

OPER NO.	INSTRUCTIONS	LABOR CHARGE
	REPAIR L/R ROOF RUST	287 00
	SPOT PAINT	
	Repairs	192 70
	paint materials	131 80
	WASTE DISPOSAL	5 00

OPS	INJ		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	

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 that my car will be disassembled within ____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you proceed with repairs. ____
2. Please proceed with repairs, but call me before you exceed $ ____ if the 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 repairs 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

	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	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	616 30
TAX	25 68
TOTAL AMOUNT	641 98

adams GT3501 (7/2011)

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
17 JUN 11	PO#257408	17 JUN 11	07:59	17 JUN 11	4423RM1

SOLD TO
ACCOUNT NO. 1457
COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO
SAME
MAKE:#8502
LIC:MPD-502
ODM:58312

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	MT100	DIS/MT PS/LT STEEL >5 BOLT RET	18.00	12.00	24.00
2	2	0	BAL100	COMP BAL PS/LT STEEL >5 BOLT R	14.00	14.00	28.00
2	2	0	VS10	INSTALL RUBBER VALVE STEM (EA)	2.50	2.50	5.00
2	2	0	DPLT	DISPOSAL EXCESS LT SUV TIRE .D	7.50	7.50	15.00

CALLER TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT (2) TIRES (CUSTOMER OWN)
BFG LT265/75R16 T/A
DOT:M5WSB6111803

I hereby certify this to be the ... invoice.

Authorized Signature

THANK YOU FOR THE BUSINESS

I HEREBY AUTHORIZE THE REPAIR WORK 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	72.00
FREIGHT	0.00
SALES TAX	3.00
FET	0.00
TOTAL	$75.00

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.

CUSTOMER COPY

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE	$	3914.05
NEW DEALER BALANCE	$	4342.11

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530

PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 140081470

TRUCK/SLSMN#:14/KKW
KEONI KELLEN WONG
Monday 09/26/2011
03:37 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			86.95		86.95
SALE	1	MTP-36R			97.95		97.95
SALE	2	MTP-65			110.95		221.90
						NET	408.80
	4					SUBTOTAL	408.80
						SALES TAX	19.26
						INVOICE TOTAL $	428.06

MTL670
MMC316
HPD502
[illegible]

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 #261852

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

0485

DATE IN 11/14/11 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 | HOME PHONE

CITY | STATE | ZIP | CALL WITH EST. ☐ YES ☐ NO | CALL WHEN READY ☐ YES ☐ NO

IF OVER $

YEAR, MAKE AND MODEL 03 FORD EXCURSION XLT | LICENSE NO. MPD 502 | MILEAGE

SERIAL NO. V I N 1FMNU41SX3ED53978 | MECHANIC/TECHNICIAN #8502

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Repair Rt. rear Qtr. panel	

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	8 33
TOTAL	208 33

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

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- 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 AUG 11	PO#260628	23 AUG 11	09:33	23 AUG 11	5749RM1

SOLD TO
ACCOUNT NO. 1457
COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO
SAME
MAKE:EXCURSION TRK#8502
LIC:MPD-502
ODM:5944

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

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
4	4	0	301110	TO OPAT LT265/75R16 OWT 10PR..	332.86	234.55	938.20
4	4	0	MT200	DIS/MT PS/LT STEEL >5 BOLT W/P	12.00	12.00	48.00
4	4	0	BAL200	COMP BAL PS/LT STEEL >6 BOLT P	12.00	12.00	48.00
4	4	0	DPLT	DISPOSAL EXCESS LT SUV TIRE .D	7.50	7.50	30.00

CALLED IN BY TRENT "POLICE DEPARTMENT"
DEMOUNT/MOUNT NEW TIRES
PUT SPARE BACK IN PLACE.
DOT:CXLTAL#19110
NOTE: TAGUMA FORD EXCURSION

I hereby certify this to be the original invoice.
Authorized Signature

THANK YOU FOR THE BUSINESS

I HEREBY AUTHORIZE THE REPAIR WORK 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	1064.20
FREIGHT	0.00
SALES TAX	44.33
FET	0.00
TOTAL	$1,108.53

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.

CUSTOMER COPY

R & R AUTOMOTIVE CENTER, INC.

1790 Mill St.
Wailuku, HI 96793
Phone (808) 244-4111

No. 74362

COST	QTY.	PART # & DESCRIPTION	AMOUNT
		Fnt Shk 10702	214 04
		KYB KG54330	
		oil	13 00
		oil.O	8 00
		mon	9 85
		Shop Sypl	4 10

Total Parts ▶

Name Blue water Pool Date 12/19/11

Address City State

Phone 344-3114 Call When Ready ☐ YES ☐ NO When Promised 6-8 AM PM

Year 03 Make Ford Model Explorer License MPD502 Mileage 61596

Vehicle ID# Written By Terms

DESCRIPTION OF WORK	AMOUNT
Change Oil ☐ Change Filter ☐ Lube ☐ Trans. ☐ Diff. ☐	
Ø Rr SW	25 00
Ø Struts L R SW	80 00
O Tur mss (rtf)	

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	
TOTAL PARTS	
Outside Work	
Gas Oil Grease	355 99
Subtotal	
Tax	
E.P.A. Waste Disposal	14 75
TOTAL	263 74

Thank You

REPAIR ORDER

R & R AUTOMOTIVE CENTER, INC.

1790 Mill St.
Wailuku, HI 96793
Phone (808) 244-4111

No 75019

COST	QTY.	PART # & DESCRIPTION	AMOUNT
	10	Plugs 8ea	80 00
	3	coils 110 50	330 00
	1	coil	110 50

Total Parts

Name Pukui moreno Pool Date 11/05/12

Address City State

Phone 344-3114 C.O.

Year	Make	Model	Engine	Mileage
5/03	Ford	Econoline	MPP502	61838

Vehicle ID# 1FMNU41SX3ED53978 Tag Tune

DESCRIPTION OF WORK	AMOUNT
Change Oil ☐ Change Filter ☐ Lube ☐ Trans. ☐ Diff ☐	
① No Power or Coils	
R.R 10	360 00
Plugs & 4 coils	
Scan test	
5 7 8 cyl miss fire	
Abso 10	

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	360 00
TOTAL PARTS	521 20
Outside Work	
Gas Oil Grease	881 20
Subtotal	
Tax	
E.P.A. Waste Disposal	3 71
TOTAL	91791

Thank You

CUSTOMER COPY

R & R AUTOMOTIVE
1790 Mill Street
WAILUKU, HI 96793
(808) 244-4111

069686

NAME Policemens Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
7/6/12	XLT	03	344-3114

YEAR & MAKE OF CAR-TYPE OR MODEL: Ford Excursion
SERIAL NO. / VIN#:
MOTOR NO.:
LICENSE NO.: MPD 502
MILEAGE: 65315
WRITTEN BY:

AMT	PART NO.	NAME OF PART	SALE AMT
		oil	22 00
		oil filter	8 00
		labor	8 00
		Shop Supply	4 00

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

DESCRIPTION OF WORK	AMOUNT
~~20~~ SUL SUL	25 00

GAS, OIL & GREASE		CHECK BELOW LUBRICATE		
GALS. GAS		CHANGE ENGINE OIL		
QTS. OIL		TRANSMISSION		
LBS. GREASE		DIFFERENTIAL		
HAZARDOUS WASTE DISP.		WASH		
		POLISH		
TOTAL GAS, OIL & GREASE ▶		TOTAL SERVICE ▶		

AUTHORIZED BY

LABOR ONLY	
PARTS	
ACCESSORIES	3 95
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
TAX	3 49
TOTAL ▶	87 44

PAY THIS AMOUNT

R & R AUTOMOTIVE
1790 Mill Street
WAILUKU, HI 96793
(808) 244-4111

NAME Police motor Pool 071175

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
3/4/13	03		244-3114

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Excursion	MOTOR NO. 4x4

LICENSE NO.	MILEAGE	WRITTEN BY
MPD 502	68906	

AMT.	PART NO.	NAME OF PART	SALE AMT.
		Sway	13596
		Brake Links	13596
		C1	13W
		C1810	SW
		MUSA	985
		Sway Spr	4 10 SW

DESCRIPTION OF WORK

	AMOUN
& Noise W/ tuning SW	25
MR	
Sway	72
Crab	

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

GAS, OIL & GREASE		CHECK BELOW LUBRICATE				
GALS. GAS		CHANGE ENGINE OIL		LABOR ONLY	97	0
QTS. OIL		TRANSMISSION		PARTS	306	8
LBS. GREASE		DIFFERENTIAL		ACCESSORIES		
HAZARDOUS WASTE DISP.		WASH		GAS, OIL & GREASE	40	38
		POLISH		MISC. MERCHANDISE		
TOTAL GAS, OIL & GREASE ▶		TOTAL SERVICE ▶		SUBLET REPAIRS		
AUTHORIZED BY				TAX	16	8
				TOTAL ▶	420	74

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 TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSU... THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE.

R & R AUTOMOTIVE
1790 Mill Street
WAILUKU, HI 96793
(808) 244-4111

071176

NAME Police motor Pool

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
3/4/13	03		

YEAR & MAKE OF CAR-TYPE OR MODEL: Ford Excursion
SERIAL NO. / VIN#:
MOTOR NO.: 4x4
LICENSE NO.: MPD 502
MILEAGE: 68906
WRITTEN BY:

AMT.	PART NO.	NAME OF PART	SALE AMT.	DESCRIPTION OF WORK	AMOUNT
	557626X	Fnt Pads	86 08	Brakes Rush	
	4886823	Fnt Rotr	93 01	Rpl Frt Rotr	260 00
		Fnt Rotr	93 01	Rpl Pads	
	557625M	Rear Pads	86 63		
	4886914	Rear Rotr	104 63		
	4886914	Rear Rotr	104 63		
		Shop Supp	10 00		

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

GAS, OIL & GREASE		CHECK BELOW LUBRICATE				
GALS. GAS			CHANGE ENGINE OIL		LABOR ONLY	260 00
QTS. OIL			TRANSMISSION		PARTS	577 99
LBS. GREASE			DIFFERENTIAL		ACCESSORIES	
HAZARDOUS WASTE DISP.			WASH		GAS, OIL & GREASE	83 79
			POLISH		MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶		SUBLET REPAIRS	
AUTHORIZED BY					TAX	34 81
					TOTAL ▶	872 85

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 ANY OTHER PURPOSE.

PAY THIS AMOUNT

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

074041

NAME Pedro Ruiz

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
10/15/13	03		344-3114

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Excursion	MOTOR NO. 6 8
LICENSE NO. MPD502	MILEAGE 73649

WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
		A1, 8 qt	16 58
		oil	16 00
		oil fil	8 20
		MOA	10 85
		Sy 5w-20 L	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 & filter change	25 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	82 93
			POLISH			MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			SUBLET REPAIRS	
AUTHORIZED BY						TAX	3 37
						TOTAL ▶	84 30

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 $ 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

MPD 502
9/18/14
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: _____

HT-695881

PRINT NAME HERE: _____

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

U10242

NAME Police Dept

ADDRESS

CITY

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
10/24/14	5103		

YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO. / VIN#
Ford Excursion	MOTOR NO. 6.8
LICENSE NO. MPD 502	MILEAGE 80616

WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
	213 31528	AIR	322 92
		-Bowl	59 92
	T		
		1 Year Warranty	
		90 Day on Labor	

DESCRIPTION OF WORK	AMOUNT
O AIR FILT	
-Bowl AIR AIR	120 00
& Bowl	

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR PARTS AND LABOR

GAS, OIL & GREASE			CHECK BELOW LUBRICATE				
GALS. GAS			CHANGE ENGINE OIL			PARTS	382 8
QTS. OIL			TRANSMISSION			ACCESSORIES	50 28
LBS. GREASE			DIFFERENTIAL			GAS, OIL & GREASE	
HAZARDOUS WASTE DISP.			WASH			MISC. MERCHANDISE	
			POLISH			SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶			TOTAL SERVICE ▶			TAX	20
AUTHORIZED BY						TOTAL ▶	523

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

SERVCO TIRE COMPANY

A SERVCO PACIFIC Company

WHOLESALE / COMMERCIAL: 80 Sand Island Access Road, Bay B Honolulu, HI 96819 Phone: 564-2600
WAILUKU MAUI: 1728 Kaahumanu Ave., Suite F Wailuku, HI 96793 Phone: 244-3926

REMIT TO: SERVCO TIRE COMPANY
P.O. BOX 30622 HONOLULU, HI 96820-0622

- 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 1½% PER MONTH (periodic rate) will be charged on past due account (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	TIME SHIPPED	INVOICE DATE	INVOICE NUMBER
30 MAR 16		30 MAR 16	14:20	30 MAR 16	11457RM6

SOLD TO
ACCOUNT NO. 1457
COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO
CARRY OUT TIRE

PAGE 1 OF 1

MPD502 R/12

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M6277		CHARGE	WAILUKU HI

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
1	1	0	352590	TO OPAT II LT265/75R16 T 10PR	0.00	219.38	219.38
1	1	0	MT200	DIS/MT PS/LT STEEL >5 BOLT W/P	15.00	15.00	15.00
1	1	0	BAL200	COMP BAL PS/LT STEEL >6 BOLT P	15.00	15.00	15.00
1	1	0	VS10	INSTALL RUBBER VALVE STEM (EA)	3.00	3.00	3.00
1	1	0	DPLT	DISPOSAL EXCESS LT SUV TIRE .D	9.00	9.00	9.00

CALLER KIMO FROM MOTOR POOL
POLICE DEPARTMENT WAILUKU

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 SERVCO TIRE COMPANY 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	261.38
FREIGHT	0.00
SALES TAX	10.89
FET	0.00
TOTAL	$272.27

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 Era and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity.

x1pi1.100_1

CUSTOMER COPY

NAPA AUTO PARTS

STORE

900008870
STANDARD MOTORS AND MARINE
285 HUKILIKE ST
KAHULUI, HI 96732
(808) 877-2427

Time: 09:43 Date: 02/18/2016 Page: 1/1

Employee: 6103 , NATHAN
Sales Rep: 0 , Salesman
Accounting Day: 16

SOLD TO

13440
COUNTY OF MAUI
CLAIMS DIVISION
200 S. HIGH STREET
Wailuku, HI 96793

Anticipated Time:
Attention: kimo
Tax Exemption:
PO#: 334835
Terms: NET DUE

Part Number	Line	Description	Quantity	Price	Net	Total	
		2003 Ford Truck Excursion 6.8 L 415 CID V10 SOHC					
213-3152B	RAY	Alternator - Remfd - ()	1.00	322.80	184.8900	184.89	T

MPD502

Subtotal	184.89
RETAIL 4.1660%	7.70
Total	**192.59**
Charge Sale	192.59

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mon-Fri: 7:30am-5:00pm
Sat: 8:00am-4:00pm

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE ON REVERSE SIDE ARE PART OF THIS TRANSACTION.

Y OCR 900008870487246 4 Y

Invoice Number 487246

NAPA AUTO PARTS

STORE
STANDARD MOTORS AND MARINE
285 HUKILIKE ST
KAHULUI, HI 96732
(808) 877-2427

Employee: 6003 , HARVEY
Sales Rep: 0 , Salesman
Accounting Day: 18

SOLD TO
13443
X COUNTY OF MAUI CORE ACCOUNT
DO NOT SEND STATEMENT
Wailuku, HI 96793

Anticipated Time:
Attention: TRENT
Tax Exemption:
PO#: M P D MOTORPOOL
Terms: NET DUE

Part Number	Line	Description	Quantity	Price	Net	Total	
213-3152B	RAY	Core Deposit ()	-1.00	27.50	27.5000	27.50	CRTD
		This item was purchased on invoice # 487247 02/18/2016					
213-3152B	RAY	Core Deposit ()	1.00	27.50	27.5000	27.50	TD

MPD502

I Certify that this is your original invoice.
United Auto Parts, Inc.

RETAIL 4.1660% 0.00

Total 0.00
Charge Sale 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mon-Fri: 7:30am-5:00pm
Sat: 8:00am-4:00pm

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE ON REVERSE SIDE ARE PART OF THIS TRANSACTION

Y OCR 900008870502401 1 Y 502401 Invoice Number

NAPA AUTO PARTS

STORE

STANDARD MOTORS AND MARINE
285 HUKILIKE ST
KAHULUI, HI 96732
(808) 877-2427

Employee: 6003 , HARVEY
Sales Rep: 0 , Salesman
Accounting Day: 18

SOLD TO

13440
COUNTY OF MAUI
CLAIMS DIVISION
200 S. HIGH STREET
Wailuku, HI 96793

Anticipated Time:
Attention: TRENT
Tax Exemption:
PO#: M P D MOTORPOOL
Terms: NET DUE

Part Number	Line	Description	Quantity	Price	Net	Total	
213-3152B	RAY	WARRANTY ()	-1.00	322.80	184.8900	184.89	CRTR
		This item was purchased on invoice # 487246 02/18/2016					
213-3152B	RAY	REMAN ALTERNATOR ()	1.00	322.80	184.8900	184.89	TR
		M P D MOTORPOOL					

RETAIL 4.1660% 0.00

I Certify that this is your original invoice.
United Auto Parts, Inc.

Total 0.00

Charge Sale 0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mon-Fri: 7:30am-5:00pm
Sat: 8:00am-4:00pm

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE ON REVERSE SIDE ARE PART OF THIS TRANSACTION

Y OCR 900008870502400 2 Y 502400 Invoice Number

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/18/2015	42527

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/ford/excursion	89167	MPD 502

Quantity	Item Code	Description	Price Each	Amount
2	Ball Joint	Upper Ball Joint	72.86	145.72
2	Ball Joint	Lower Ball Joint	111.63	223.26
5	Labor	Replace Worn Ball Joints	90.00	450.00
1	HI GET 4.166%	GET 4.166%	34.12	34.12

Certified Original
Owner

Total $853.10

INTERSTATE BATTERY SYSTEMS OF HAWAII

94-120 LEOKANE ST
WAIPAHU, HI 96797-2209
808/676-8000

PRIOR ACCOUNT BALANCE $ 717.37
NEW DEALER BALANCE $ 1430.66

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

INVOICE: **140091068**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 09/02/2016
11:10 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MT-34			98.20		196.40
SALE	1	MTP-48/H6			130.58		130.58
SALE	3	MTP-65			119.26		357.78
	6					NET	684.76
						SUBTOTAL	684.76

MPD502
10/6/16

SUBTOTAL 684.76
SALES TAX 28.53
INVOICE TOTAL $ 713.29

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 6

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

CHECK # _____ PO #343932

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 #
11/11/2016	43298

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	97010	MPD502

Quantity	Item Code	Description	Price Each	Amount
1	service	Minor Service	60.00	60.00
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%	13.33	13.33

Certified Original
Owner

Total $333.30

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/6/2017	43479

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	97903	MPD 502

Quantity	Item Code	Description	Price Each	Amount
1	Pump	Fuel Pump	405.71	405.71
1	Filter	Fuel Filter	23.42	23.42
3.5	Labor	Diagnose And Repair No Start Concern, Found Fuel Pump Faulty. Replaced Fuel Pump And Filter Retest Ok	90.00	315.00
1	HI GET 4.166%	GET 4.166%	31.00	31.00

Certified Orginal
Owner

Total $775.13

Valley Isle Automotive Inc./Innovative Creations

Invoice

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

Date	Invoice #
6/16/2017	43818

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	100093	MPD502

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil change tire rotation	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Total $83.33

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/14/2018	44445

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	104184	MPD 502

Quantity	Item Code	Description	Price Each	Amount
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	60.00	60.00
1	Brakes	Front Brake Pads	89.33	89.33
2	Rotors	Front Rotors	93.45	186.90
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	Brakes	Rear Brake Pads	79.97	79.97
2	Rotors	Rear Rotors	91.65	183.30
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Change Rear Pads And Rotors	100.00	100.00
2	Bushing	Front Sway Bar Bushing	21.23	42.46
2	Links	Front Sway Bar Links	143.46	286.92
2	Labor	Diagnose And Repair Noise In Front End, Found sway Bar Links And Bushings Worn. Replaced Both Sway Bar Links And Bushings. Retest OK	100.00	200.00
1	HI GET 4.166%	GET 4.166%	55.71	55.71

Certified Orginal

Total $1,392.99

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/21/2018	44669

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
03/Ford/Excursion	106502	MPD502

Quantity	Item Code	Description	Price Each	Amount
2	Bushing	Shifter Bushing	20.33	40.66
2	Labor	Drop steering column and found shifter bushings worn out. R&R and rctets all ok	100.00	200.00
1	HI GET 4.166%	GET 4.166%	10.03	10.03

Certified Original

Total $250.69

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
2/6/2019	45287

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2003/Ford/Excursion	112696	MPD 502

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evaporator	262.96	262.96
1	Dryer	Dryer	128.63	128.63
1	Orifice	Orifice	7.42	7.42
1	Oil	Pag Oil	18.11	18.11
64	Refrigerant	Refrigerant	2.50	160.00
5	Labor	Diagnose And Repair A/C Is warm, Found Evaporator Leaking. Replaced Evaporator, Orifice And Dryer. Retest OK	100.00	500.00
1	HI GET 4.166%	GET 4.166%	44.87	44.87

Total	$1,121.99

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 697.45
NEW DEALER BALANCE $ 892.11

INVOICE: 150080168

1385
COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU,HI 96793-2155
808/270-7727
PAYMENT TYPE: CHARGE ACCOUNT

TRUCK/SLSMN#:15/MM
MILTON Y. MATSUOKA
Thursday 08/26/2010
11:25 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-66			92.95		185.90
						NET	185.90
	2					SUBTOTAL	185.90

I CERTIFY THIS IS AN ORIGINAL INVOICE

MILTON MATSUOKA
242-5887

SALES TAX 8.76

INVOICE TOTAL $ 194.66

Total Consigned Qty = 0 Total Number Of Cores Picked-Up = 2

Core Balance:
AT:2571 HV:0 LT:0 MC:0 UT:0 Total:2571

CHECK # _____ PO #244470

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

MPD602
MPD479

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/25/2012	40297

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/Crown vic	25372	MPD602

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

Total $249.97

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/9/2013	40596

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/Crown Vic	38052	MPD602

Quantity	Item Code	Description	Price Each	Amount
1	blend door motor	Blend Door Motor	89.30	89.30
6.5	Labor	R&R Blend door Motor due to being stuck int he heate position	80.00	520.00
1	HI GET 4.166%	GET 4.166%	25.38	25.38

Certified Orginal

Owner

Total $634.68

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC B KNOBY EMPLOYEE # 14582

WATCH: 2 **DATE:** 04/08/17 **TIME:** 0841

VEHICLE# 3602 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 38046

SYPMTOMS AND/OR MECHANICAL DEFECTS:

A/C - HOT AIR

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: BACK PARKING LOT

STAFF VERIFICATION VEHICLE CHECKED BY:

DATE: 4/8/17 TIME: 0850 **RETURNED TO MOTORPOOL:** YES X NO ___

LOCATION CHECKED: WAILUKU STN.

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 0321
(STAFF OFFICER)

DATE: 4/8/17

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: Kerry T. Takumi **EMPLOYEE #** 7686

WATCH: 3 **DATE:** 04/29/13 **TIME:** 1825

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

OTHER _____ **ODOMETER READING:** 39164

SYPMTOMS AND/OR MECHANICAL DEFECTS:

LEFT REAR BRAKE NOISE OTWS

* MOTOR BOAT / (KEMO INDICATOR LED BULB / RADIO

TOWED: YES ___ NO / BY: SHOP MECHS TO GET ALL

STORAGE LOCATION: MSB MOTOR POOL (WAILUKU STATION WIRING)

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)

5/13/2013
5602
REPLACED
-0.5

****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

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: _____

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/21/2013	40760

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic.	42426	MPD 602

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brakes	66.33	66.33
2	Labor	Replaced Rear Brake Pads And Machined Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	9.43	9.43

Certified Original

Owner

Total $235.76

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. E. FERREIRA **EMPLOYEE #** 15101

WATCH: 2 **DATE:** 5/30/13 **TIME:** 1505 HOURS

VEHICLE# S602 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** YES (NO)

OTHER _____ **ODOMETER READING:** 40354

SYPMTOMS AND/OR MECHANICAL DEFECTS:

SIREN NOT WORKING

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

STORAGE LOCATION: MPD WAILUKU PARKING LOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

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

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] #15101/SGT.
(STAFF OFFICER)

DATE: 5/30/13

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. Burkett #15266 **EMPLOYEE #** 15266

WATCH: 1 **DATE:** 9/20/13 **TIME:** 2200

VEHICLE# 602 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 50411

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

Vehicle data terminal keyboard has no power.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 9/20/13 TIME: 2200 HRS **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: DESAMITO, C **EMPLOYEE #** 11869

WATCH: 3 **DATE:** 11/22 **TIME:** 1920 Hrs

VEHICLE# 1602 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 56853

SYPMTOMS AND/OR MECHANICAL DEFECTS:

RIGHT REAR PASSENGER WINDOW SMASHED BY PRISONER

TOWED: YES __ NO X **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: A/SGT

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(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)

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:	125 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE	
02 COU100			11/26/2013	1228203

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	TR		

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 / AGENT 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	2008	DOORS	4
ODOMETER		LICENSE	MPD 602	VEHICLE I.D. NO.	2FAFP71V08X165283		

Qty	Part Number	Description	List	Sell	Total
1	DD0863863TINCOM	Door-(2 Hole,Rear,Right,Solar Controlled)	$178.80	$158.00	$158.00
1	ST	LABOR TO REPLACE	$92.00	$92.00	$92.00
1	DV10039GTINCOM	Vent-(Rear,Right,Assembly,Long Wheel Base,Police,T	$880.35	$375.00	$375.00

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	$625.00
Tax	$26.03

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

TOTAL SALES $651.03

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: N. LOCO EMPLOYEE # 15221

WATCH: 1 **DATE:** 1/5/14 **TIME:** 0650

VEHICLE# 602 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 58952

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

DOES NOT START

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT. ACOSTA

DATE: 010514 TIME: 0730 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT [signature] 1065
(STAFF OFFICER)

DATE: 010514

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 $ 1192.20
NEW DEALER BALANCE $ 1317.15
NULL
INVOICE: 140085391

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 01/13/2014
02:17 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-65			119.95		119.95
						NET	119.95
	1	MPD 602				SUBTOTAL	119.95
		1/14/14					
						SUBTOTAL	119.95
						SALES TAX	5.00
						INVOICE TOTAL $	124.95

Total Consigned Qty = 9 Total Number Of Cores Picked-Up = 1

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

CHECK # _____ PO #300248

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 #
2/5/2014	41246

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVic	61567	MPD602

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: BADAYOS, E. EMPLOYEE # 3610

WATCH: 3 **DATE:** 04/17/14 **TIME:** 1820

VEHICLE# 602 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 66987

SYPMTOMS AND/OR MECHANICAL DEFECTS: RADIO MALFUNCTIONING UNABLE TO TRANSMIT

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU P.S. MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: A/LT. J. MOSES

DATE: 04/17/14 TIME: 2345 **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: A/LT [signature] 10653
(STAFF OFFICER)

DATE: 04/17/14

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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/29/2014	41582

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic.	75068	MPD 602

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear 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

8/7/14
602
B.S

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 1358.80
NEW DEALER BALANCE $ 1719.06

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

INVOICE: **150088916**

TRUCK/SLSMN#: 15/RMC
ROBERT M CARIAGA
Wednesday 08/06/2014
01:04 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-36R			105.95		105.95
SALE	2	MTP-65			119.95		239.90
	---					NET	345.85
	3					SUBTOTAL	345.85

SUBTOTAL	345.85
SALES TAX	14.41
INVOICE TOTAL $	360.26

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 #310693

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: 1/1 72

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/27/2014	41647

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVic	76548	MPD602

Quantity	Item Code	Description	Price Each	Amount
1	Module	ABS	745.88	745.88
1	Labor	R&R ABS ECU due to internal short clear codes retest all ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	34.41	34.41

Certified Original
Owner

Total $860.29

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/15/2014	41754

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVic	79587	MPD602

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

ACE AUTO GLASS

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Rd.	(808) 488-2821
WARD:	919 Waimanu Street	(808) 593-2363
KANEOHE:	45-685 Kam Highway	(808) 235-3700
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) 329-5225
GUAM:	123-C Harmon Ind. Park	(671) 646-4330

Invoice

1234442

JOB / STOCK NO.	SALES ORDER NO.	PROMISE / SHIP DATE	DATE
02-COU100			11/7/2014

SUBCONTRACT & TAX EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
				TD	WK	

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

POLICY HOLDER TO:		POLICY NO:	
INSURANCE CO. (IF ANY):		CLAIM NO:	
INSURED NAME:		CAUSE & LOSS LOCATION:	
AGENT NAME:		VERIFIED BY:	
AGENT PHONE:		DATE OF LOSS:	DEDUCTIBLE:

MAKE	Ford	MODEL	Crown Victoria	YEAR	2008
LICENSE	MPD 602	VEHICLE I.D. NO.	2FAFP71V08X165283	DOORS	4

Qty	Part Number	Description	List	Sell	Total
1	GENPART	RIGHT REAR REGULATOR ASSEMBLY	$177.00	$177.00	$177.00
1	ST	LABOR TO REPLACE RIGHT REAR REGULATOR ASSEMBLY	$98.00	$98.00	$98.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOICE

ACE AUTO GLASS INC. GUARANTEE

LIMITED WARRANTY ON REPLACEMENT: Ace auto glass installation is guaranteed against water leakage due to defective materials 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:	$275.00
Tax:	$11.45
TOTAL SALES	$286.45

TERMS: NET 30

CUSTOMER SIGNATURE REQUIRED FOR C.O.D. PURCHASES OVER $ ____ PER MONTH LIMIT - PER CONTRACT, YOU BE CHARGED ON OVERDUE ACCOUNTS

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: DTC. K. ANAKALEA EMPLOYEE # 14137

WATCH: 3 DATE: 12/9/14 TIME: 1612

VEHICLE# 602 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 84638

SYPMTOMS AND/OR MECHANICAL DEFECTS: A/C NOT WORKING

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 12/9/14 TIME: 1500 RETURNED TO MOTORPOOL: YES ___ NO ___

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

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

DATE: 12/9/14

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 #
12/10/2014	41873

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVic	84640	MPd602

Quantity	Item Code	Description	Price Each	Amount
1	Motor	Blower Motor	76.24	76.24
0.5	Labor	R&R Blower motor due to motor worn out	80.00	40.00
1	HI GET 4.166%	GET 4.166%	4.84	4.84

Certified Orginal

Owner

Total $121.08

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/7/2015	42267

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic.	85978	MPD 602

Quantity	Item Code	Description	Price Each	Amount
1	Filter	Air Filter	25.38	25.38
1	Gasket	Intake Gasket	111.20	111.20
8	Spark Plug	Spark Plug	6.56	52.48
1	Coolant	Coolant	17.91	17.91
1	service	Oil And Filter	40.00	40.00
20	Labor	Remove Engine From Totaled Car And Install In MPD 602	80.00	1,600.00
1	HI GET 4.166%	GET 4.166%	76.94	76.94

Certified Orginal
Owner

Total $1,923.91

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/7/2015	42267

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic.	85978	MPD 602

Quantity	Item Code	Description	Price Each	Amount
1	Filter	Air Filter	25.38	25.38
1	Gasket	Intake Gasket	111.20	111.20
8	Spark Plug	Spark Plug	6.56	52.48
1	Coolant	Coolant	17.91	17.91
1	service	Oil And Filter	40.00	40.00
20	Labor	Remove Engine From Totaled Car And Install In MPD 602	80.00	1,600.00
1	HI GET 4.166%	GET 4.166%	76.94	76.94

Certified Orginal

Owner

Total $1,923.91

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. S. RIO 15191 EMPLOYEE # 15191

WATCH: 1ST DATE: 10/8/15 TIME: 0532

VEHICLE #602 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 87104

SYPMTOMS AND OR MECHANICAL DEFECTS: _____

VEHICLE OVERHEATED, POSSIBLE RADIATOR HOSE LEAK/BREAK

TOWED: YES ✓ NO ___ BY: MAUI TOW

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 as why vehicle was deadline.

MPD Form 169 (02/95)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: SEAN BTO EMPLOYEE #: 15791 1017

WATCH: 1 DATE: 10/8/15 TIME: 0700

VEHICLE# 602 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 87053

SYPMTOMS AND OR MECHANICAL DEFECTS: _____

VEHICLE OVERHEATED - POSSIBLY A BLOWN RADIATOR HOSE.

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 deadlined.

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 #
10/19/2015	42453

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrwonVic	87106	MPD602

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 inop	90.00	90.00
1	HI GET 4.166%	GET 4.166%	28.60	28.60

Certified Original

Owner

Total $715.06

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/13/2016	42922

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVic	91453	MPD602

Quantity	Item Code	Description	Price Each	Amount
2	Links	sway bar Links	75.27	150.54
2	Labor	R&R loose sway bar links	90.00	180.00
1	HI GET 4.166%	GET 4.166%	13.77	13.77

Certified Orig
Owner

Total $344.31

COPY

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 479.96
NEW DEALER BALANCE $ 1195.05

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

INVOICE: **140090745**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 07/22/2016
12:33 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			98.20		98.20
SALE	1	MT-36R			99.92		99.92
SALE	1	MTP-48/H6			130.58		130.58
SALE	3	MTP-65			119.26		357.78
	6					NET	686.48
						SUBTOTAL	686.48
ROT	1	MT-34					NO CHARGE
ROT	1	MT-78					NO CHARGE
						SUBTOTAL	686.48
						SALES TAX	28.61
						INVOICE TOTAL $	715.09

8/1/16
MED602

OLD BATT WEAK

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 6

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

CHECK # _____ PO #341828

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 #
6/19/2017	43830

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVice	95675	MPD602

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil change, tire rotation. Need a driver rear tire has a nail through the side wall	80.00	80.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	3.51	3.51

Certified Original
Owner

Total $87.71

****COPY****

MPD602
8/6/18

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE	$	329.41
NEW DEALER BALANCE	$	717.72

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

INVOICE: **140096879**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 07/20/2018
08:29 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65			124.26		372.78
						NET	372.78
	3					SUBTOTAL	372.78

SUBTOTAL	372.78
SALES TAX	15.53
INVOICE TOTAL $	388.31

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 3

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

CHECK # _____ PO #370327

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME: _____

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
30 AUG 10		30 AUG 10	13:29	30 AUG 10	6299RM0

SOLD TO
ACCOUNT NO. 1457
COUNTY OF MAUI - FINANCE
200 S HIGH ST
WAILUKU, HI 96793

SHIP TO
SAME
FORD 614
MPD614
21384

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	M6277		CHARGE	WAILUKU HI

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	TRADE	NET	AMOUNT
5	5	0	12215678	DN NEX N5000 P235/55R17 T 99H.	162.27	117.34	586.70
5	5	0	BAL20	COMP BAL PS/LT STEEL <6 BOLT P	10.00	9.00	45.00
5	5	0	MT20	DIS/MT PS/LT STEEL <6 BOLT W/P	9.00	9.00	45.00
5	5	0	VS10	INSTALL RUBBER VALVE STEM (EA)	2.50	0.00	0.00
5	5	0	RP	EXCHANGED PASSENGER TIRE .EXC	0.01	0.00	0.00

Police Dept.

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	676.70
FREIGHT	0.00
SALES TAX	0.00
FET	0.00
TOTAL	$676.70

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 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.

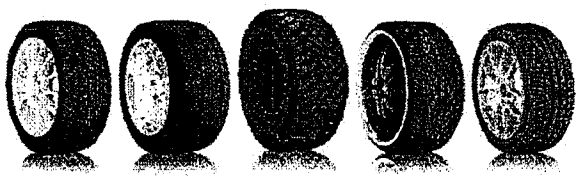
v1pit-100_1

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. 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 SEP 11	PO#261856	23 SEP 11	13:32	23 SEP 11	6384RM1

SOLD TO

ACCOUNT NO. 1457

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

SHIP TO

SAME

MAKE: FORD CAR
LIC: MPD-614
ODM: 33781.8

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	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)
DOT:7T6B3MUR1311

I hereby certify this to be the original invoice

Authorized Signature

THANK YOU FOR THE BUSINESS

I HEREBY AUTHORIZE THE REPAIRS AS LISTED 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.

#1pd1.100_1

CUSTOMER COPY

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
08 DEC 11	TRENT	13 DEC 11	13 DEC 11	123936

ACCOUNT NO. 11752

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
5	5	0	5W7Z*1448*A	BOLT	34.51	17.47	87.35
			08 CROWN VIC				

MP0614 + 4 stock

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	87.35
SUBLET	
FREIGHT	0.00
SALES TAX	3.64
TOTAL	$90.99

Copyright 2000 ADP, Inc.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. KANESHIRO **EMPLOYEE #** 12111

WATCH: 4 **DATE:** 02-17-12 **TIME:** 0800

VEHICLE# 614 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 66808.5

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

A/C NOT COOLING

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

STORAGE LOCATION: WAILUKU STN

STAFF VERIFICATION VEHICLE CHECKED BY: J. KANESHIRO

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

LOCATION CHECKED: WAILUKU STN

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ **BY:** [signature] 02/17

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 02/17
(STAFF OFFICER)

DATE: 02-17-12

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)

Valley Isle Automotive Inc./Innovative Creations

295 Hoohana Street
Suite H
Kahului, HI 96732

Invoice

Date	Invoice #
2/17/2012	39803

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/Crown Vic	36811	MPD614

Quantity	Item Code	Description	Price Each	Amount
1	blend door motor	Blend Door Motor	81.18	81.18
5.6	Labor	Diagnose A/C irratic. Pinpoint to blend door motor getting stuck. R&R Blend door Motor and retest all ok	80.00	448.00
1	HI GET 4.166%	GET 4.166%	22.05	22.05

Certified Original
Owner

Total $551.23

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/31/2012	40132

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/Crown Vic	43741	MPD614

Quantity	Item Code	Description	Price Each	Amount
1	Pads	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 Orginal

Owner

Total $340.17

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/29/2012	40302

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/Crown Vic	47105	MPD614

Quantity	Item Code	Description	Price Each	Amount
1	Pump	Fuel Pump	538.18	538.18
1	Filter	Fuel Filter	19.67	19.67
1	Switch	Inertia Switch	60.88	60.88
2	Labor	R&R Fuel Pump, Filter and Inertia Switch due to no fuel pressure causing stalling concern.	80.00	160.00
1	HI GET 4.166%	GET 4.166%	32.44	32.44

Certified Orginal
Owner

Total $811.17

2-19-2013
MPD 614
CHANGED BATT
-BRIAN

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 1710.58
NEW DEALER BALANCE $ 2304.07

NULL
INVOICE: 140082927

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 02/19/2013
09:49 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-78			97.95		97.95
SALE	4	MTP-65			117.95		471.80
						NET	569.75
	5					SUBTOTAL	569.75

SUBTOTAL	569.75
SALES TAX	23.74
INVOICE TOTAL $	593.49

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 #283889

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. KANESHIRO **EMPLOYEE #** 12111

WATCH: 2 **DATE:** 07/16/13 **TIME:** 1400

VEHICLE# 614 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

SERVICE DUE

BRAKES SQUEEKING

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

STORAGE LOCATION: WAILUKU STA.

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: 7/16/13

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)

MARK

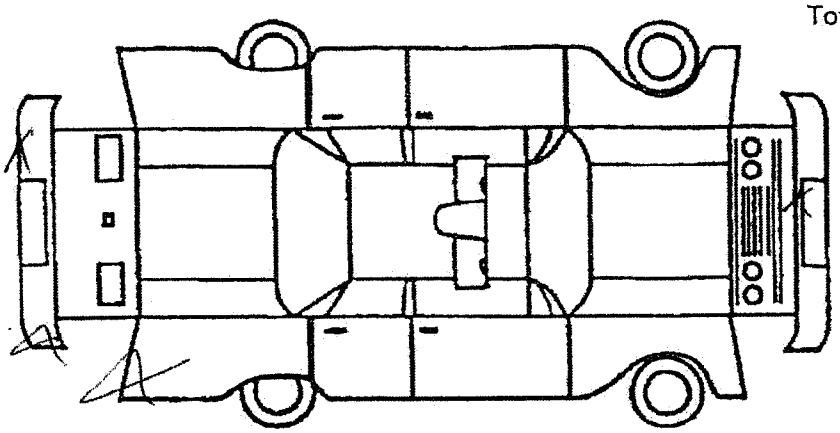
INITIAL CHECKOUT OF VEHICLE

MAUI COUNTY POLICE DEPARTMENT
AUTOMOBILE CHECKLIST

LICENSE NO. 614 MAKE FORD DATE 8-1-15 WATCH 3

BEAT T32 GAS _____ gals. OIL _____ qts. MILEAGE: End _____
Start 75265
Total _____

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	___	OTHERS	
7. Spot	___			26. Jump Cables	___		
		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: E. LT INTACT

15169
Operator's Signature

15169
Operator's Signature

Supervisor Approving (OUT)

Supervisor Approving (IN)

MPD FORM NO. 151

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/27/2014	41784

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic.	65129	MPD 614

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	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Brake Pads And Machine Rotors	80.00	160.00
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 #
9/14/2015	42394

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVic	77335	MPD614

Quantity	Item Code	Description	Price Each	Amount
1	Light	PAD Light	16.63	16.63
0.5	Labor	R&R pad light due to being burnt out	90.00	45.00
1	HI GET 4.166%	GET 4.166%	2.57	2.57

Certified Original

Owner

Total $64.20

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/8/2016	42622

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
09/Ford/CrownVic		MPD614

Quantity	Item Code	Description	Price Each	Amount
1	Alternator	Alternator	309.56	309.56
1	HI GET 4.166%	GET 4.166%	12.90	12.90

Certified Original
Owner

Total $322.46

COPY

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 479.96
NEW DEALER BALANCE $ 1195.05

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

INVOICE: **140090745**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 07/22/2016
12:33 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			98.20		98.20
SALE	1	MT-36R			99.92		99.92
SALE	1	MTP-48/H6			130.58		130.58
SALE	3	MTP-65			119.26		357.78
						NET	686.48
	6					SUBTOTAL	686.48
ROT	1	MT-34					NO CHARGE
ROT	1	MT-78					NO CHARGE
						SUBTOTAL	686.48
						SALES TAX	28.61
						INVOICE TOTAL $	715.09

8/1/16
MYD
614

OLD BATT
WORK

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 6

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

CHECK # _____ PO #341828

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 #
6/6/2017	43795

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic	96009	MPD 614

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Orginal
Owner

Total $275.18

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

2008 FORD
CROWN VICTORIA
Odometer: 98313
V.I.N. 2FAFP71V78X165295

INVOICE
0006598
07-14-2017

LICENSE NO. MPD614

Home Phone: 244-6385 TRENT
Work Phone: 357-7451 TRANS 4R70W

LABOR/SERVICE

	AMOUNT
CHECK TRANSMISSION, SLIP FORWARD R&I & O/H TRANSMISSION ASSEMBLY INCLUDES: INSPECT, CLEAN & REPLACE ALL NECESSARY PARTS.	$ 1440.00
TOTAL LABOR/SERVICE	$ 1440.00

PARTS

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
MASTER OVERHAUL KIT	AOE8AHN	1	$	300.93
REBUILT CONVERTER	4R70W	1	$	400.00
PISTON, INTERMEDIATE CLUTCH (BONDED)	AOE839BN	1	$	31.86
BUSHING KIT	AOE5199BN	1	$	55.86
BEARING KIT	AOE4005BN	1	$	58.80
BEARING, FORWARD SUN GEAR TO REVERSE	AOE7082CN	1	$	17.15
WASHER KIT	AOD4125AN	1	$	5.52
BAND, OVERDRIVE	AOE128CN	1	$	24.92
BAND, LOW/REVERSE	AOD925ABN	1	$	41.38
FILTER	AOE1052BN	1	$	20.96
PRESSURE CONTROL SOLENOID	AOE8512DN	1	$	70.68
SHIFT CORRECTION KIT	AOE5170AN	1	$	72.26
VALVE BODY PLATE REPAIR KIT	AOE2593AN	1	$	28.12
SERVO PISTON, LOW/REVERSE	AOD992CN	1	$	14.14
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

2008 FORD
CROWN VICTORIA
Odometer: 98313
V.I.N. 2FAFP71V78X165295

INVOICE
0006598
07-14-2017

LICENSE NO. MPD614

Home Phone: 244-6385 TRENT
Work Phone: 357-7451

TRANS 4R70W

PARTS (CONTINUED)

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
SERVO PISTON, OVERDRIVE	AOE5428AN	1	$	27.02
REVERSE CLUTCH PISTON RETURN SPRING	AOD3495AN	1	$	6.84
PARTS CLEANER	4800	2 @	4.00 $	8.00
TRANSMISSION COOLER FLUSH	265-2614	1	$	18.00
TRANSMISSION FLUID (MERCON V)	75-207	13 @	7.75$	100.75
		TOTAL PARTS	$	1316.09

SUB TOTAL	$	2756.09
SALES TAX	$	114.82
AMOUNT DUE	$	2870.91

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/14/2017	44055

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
08/Ford/CrownVic	99130	MPD614

Quantity	Item Code	Description	Price Each	Amount
1	fan	FAn	487.86	487.86
1	Module	Fan Module	306.57	306.57
1.5	Labor	Diagnoe vehicle overheating. Found fan not coming on at times. R&R Fan and module retest alloko	90.00	135.00
1	HI GET 4.166%	GET 4.166%	38.72	38.72

Certified Mail

Total	$968.15

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/1/2017	44020

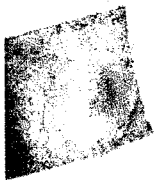
Bill To	Ship To
MPD Trent 3577451	

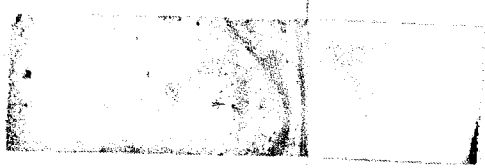
Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic.	99130	MPD 614

Quantity	Item Code	Description	Price Each	Amount
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Orginal
D
Owner

Total $83.33





****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 1182.59
NEW DEALER BALANCE $ 1535.13

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

INVOICE: 140092315

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 02/17/2017
12:54 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-36R			99.92		99.92
SALE	2	MTP-65			119.26		238.52
						NET	338.44
	3					SUBTOTAL	338.44
						SUBTOTAL	338.44
						SALES TAX	14.10
						INVOICE TOTAL $	352.54

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 3

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

CHECK # _____ PO #350151

CLOSED _ HOLD _ CHARGE _ PAID _ PAID OUT _

MPD 614
10/16/17
Miles-99718

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
9/14/2018	44932

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2008/Ford/Crown Vic.	105084	MPD 614

Quantity	Item Code	Description	Price Each	Amount
1	Blower Motor	A/C Blower Motor	54.87	54.87
0.5	Labor	Replace Faulty A/C Blower Motor	100.00	50.00
1	HI GET 4.166%	GET 4.166%	4.37	4.37

Certified Orginal

Owner

Total $109.24

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

I260063

ACCOUNT NO.	02-COU100	AGENT NO.		PURCHASE ORDER NO.		DATE	1/4/2019

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.
				CDP		

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:
Ship To: 02-COU100
COUNTY OF MAUI
MOTORPOOL
CONFIRMED BY BERKET

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	2008	DOORS	4
ODOMETER		LICENSE	MPD 614	VEHICLE I.D. NO.	2FAFP71V78X165295		

Qty	Part Number	Description	List	Sell	Total
1	MISC	FRONT LEFT REGULATOR AND INSTALLATION	$325.00	$325.00	$325.00

I CERTIFY THAT THIS IS THE ORIGINAL INVOIC

OK TO PAY
JJP 1/8/19

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:	$325.00
Tax:	$13.53

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

TOTAL SALES	TERMS	
	NET 30	$338.53

ACE AUTO GLASS

MOKULELE:	2250 Kam Highway	(808) 847-3217
WAILUKU:	919 Waimanu Street	(808) 593-2386
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:	371Kanoelehua Avenue	(808) 935-4002
KONA:	74-5563 Kaiwi Street Bay E-100	(808) 329-5223
GUAM:	123 E Harmon Ind. Park Rd.	(671) 649-4330

Invoice

I221671

02-COU100			12/4/2012	

CUSTOMER STATE TAX OR EXEMPT NO	CUSTOMER FEDERAL TAX I.C. NO.	JOY 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.
INSURANCE CO PHONE NO.
POLICY NAME
AGENT NAME
AGENT PHONE

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

MAKE	Ford	CODE	Crown Victoria	YEAR	2011
DOORS	4	REMARKS		UNIT NO.	MPD 668
VEHICLE I.D. NO.	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 Furtado

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	
TOTAL SALES	$260.41

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 #
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 Original
Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEADLINED BY: OFC. A. MATSUURA EMPLOYEE # 11574

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 ___

DEC-09-2005 FRI 06:32 AM 0179/4523 000000000000 P. 01

****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

INVOICE: 150087000

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 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
4663
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

****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 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

DEC-09-2005 FRI 06:32 AM 0179745623 000000000000 P. 01

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

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 # MPD668 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

Tied Multi Connector under dash together - Siren Good

Replaced front amber 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] 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 [signature] 15356

Date/Time 11/04/15 1600 Hours

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 441.60
NEW DEALER BALANCE $ 681.89

INVOICE: 140090056

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 04/15/2016
12:46 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
5/3/16

SUBTOTAL	230.68
SALES TAX	9.61
INVOICE TOTAL $	240.29

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 2

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

CHECK # _____ PO #336836

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI POLICE DEPARTMENT

DEAD-LINED BY: Ofc. K. CARROLL #3296 EMPLOYEE # 13296

WATCH: 1st (Bravo) DATE: 05/03/2016 TIME: 2306 hours

VEHICLE # 668 KEY DISPOSITION: PLACED IN "OUT OF SERVICE BOX"
YES_____ NO_____ OTHER XX
Attached to form

ODOMETER READING: _____

SYMPTOMS AND/OR MECHANICAL PROBLEMS:

On Said date, the vehicle does not give any indication of having any type of battery power. Interior lights do not activate and when the ignition is turned, there is no response what so ever. Prior to the vehicle not being used for approximately 1 week, all systems (computer, police radio) was shut down. No items were plugged into the (cont) power sources/cigarette adapter

CODE-1 REPORT NUMBER (IF ANY)

TOWED: YES_____ NO X BY: _____

STORAGE LOCATION: Lahaina Police Station Parking Lot

RETURNED TO MOTORPOOL YES_____ NO_____

STAFF VERIFICATION VEHICLE CHECKED BY:

_____ DATE_____ TIME_____

LOCATION VEHICLE DOWNED: Same as Storage Location

OUT OF SERVICE APPROVED BY: ~~Sgt.~~ M. KAAA 5/3/16 @ 4:00 am

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 13240

Date/Time 05/02/2016 @ 2311 Hours

* UNABLE TO JUMP VEHICLE AS UNITS ARE ALSO INOPERABLE

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/4/2016	43055

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrwonVic	90283	MPD668

Quantity	Item Code	Description	Price Each	Amount
2	Labor	Repair leak in brake line caused by bolt coming through floor. Bleed system retest all ok	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	7.67	7.67

Certified Original
Owner

Total $191.87

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/20/2016	42963

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic	89205	MPD 668

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Pads And Machine rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	21.28	21.28

Certified Orginal

Owner

Total $532.08

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: 93434
V.I.N. 2FABP7BV5BX163226
Unit No. 4668

INVOICE
0006428
09-16-2016

LICENSE NO. MPD668

Home Phone: 244-6385 TRENT

TRANS 4R70W

LABOR/SERVICE

	AMOUNT
CHECK TRANSMISSION. NO REVERSE R&I & O/H TRANSMISSION ASSEMBLY INCLUDES: INSPECT. CLEAN & REPLACE ALL NECESSARY PARTS.	$ 1440.00
TOTAL LABOR/SERVICE	$ 1440.00

PARTS

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
MASTER OVERHAUL KIT	AOE8AHN	1	$	302.43
REBUILT CONVERTER	4R70W	1	$	385.00
PISTON, INTERMEDIATE CLUTCH (BONDED)	AOE839BN	1	$	31.52
BUSHING KIT	AOE5199BN	1	$	55.86
BEARING KIT	AOE4005BN	1	$	58.80
BEARING, FORWARD SUN GEAR TO REVERSE	AOE7082CN	1	$	17.15
WASHER KIT	AOD4125AN	1	$	5.52
BAND, OVERDRIVE	AOE128CN	1	$	24.92
BAND, LOW/REVERSE	AOD925ABN	1	$	41.38
FILTER	AOE1052BN	1	$	20.96
PRESSURE CONTROL SOLENOID	AOE8512EN	1	$	107.91
SHIFT CORRECTION KIT	AOE5170AN	1	$	72.26
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:

...ereby authorize the above repair work to be done along with the necessary ...aterial. and hereby grant you and/or your employees permission to operate the ...ar 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
...mplete Transmission Overhauls
... 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: 93434
V.I.N. 2FABP7BV5BX163226
Unit No. 4668

INVOICE
0006428
09-16-2016

LICENSE NO. MPD668

Home Phone: 244-6385 TRENT TRANS 4R70W

PARTS (CONTINUED)

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
SERVO PISTON, OVERDRIVE	AOE5428AN	1	$	25.06
REVERSE CLUTCH PISTON RETURN SPRING	AOD3495AN	1	$	6.84
3RD CLUTCH DRUM	AOE22CN	1	$	88.23
CENTER SUPPORT	AOE35BN	1	$	73.80
PARTS CLEANER	4800	2 @	4.00 $	8.00
TRANSMISSION COOLER FLUSH	265-2614	1	$	18.00
TRANSMISSION FLUID (MERCON V)	75-207	13 @	7.75$	100.75
STATOR SUPPORT	AOE43C	1	$	69.96
EXHAUST GASKET	31336	1	$	8.52
		TOTAL PARTS	$	1576.77

SUB TOTAL	$	3016.77
SALES TAX	$	125.68
AMOUNT DUE	$	3142.45

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/19/2018	44744

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	98841	MPD 668

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evaporator	356.65	356.65
1	Dryer	Dryer	132.29	132.29
1	Orifice	Orifice	11.99	11.99
1	Hose	High Pressure Hose	218.12	218.12
1	Oil	PAG Oil	18.11	18.11
32	Refrigerant	Refrigerant	2.50	80.00
6	Labor	Diagnose And Repair A/C Is Not Cold, Found Evaporator And High Pressure A/C Hose Leaking. Replaced Evap, Dryer, Orifice And Hose. Retest Ok	100.00	600.00
1	HI GET 4.166%	GET 4.166%	59.04	59.04

Total	$1,476.20

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/18/2012	40049

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	21623	MPD674

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: C. FRATE **EMPLOYEE #** 15220

WATCH: 2ND **DATE:** 11/01/12 **TIME:** 1515

VEHICLE# 674 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** YES / NO

OTHER _____ **ODOMETER READING:** NO

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

MPD674 INVOLVED IN A MVA. VEH. SUSTAINED FRONT END DAMAGES.

KEY WITH VEHICLE

TOWED: YES ✓ NO __ **BY:** _____

STORAGE LOCATION: WAILUKU POLICE STATION PARKING LOT

STAFF VERIFICATION VEHICLE CHECKED BY: J. KORAN

DATE: 11/1/12 TIME: 1330 **RETURNED TO MOTORPOOL:** YES ✓ NO __

LOCATION CHECKED: HANA HWY

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 11/01/12

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)

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

ESTIMATE OF REPAIRS

3573

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

DATE 11/12/12 PREPARED BY
YEAR, MAKE, MODEL 11 FORD C-VICTORIA
LICENSE NO. MRD-674 MILEAGE
V.I.N. 2FABP7BV1BX160736
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	L/FENDER	466.50	3.5		2.5	1.0		
2			ADD to EDGE				.5	.2		
3		X	FRONT COVER	465.60	1.4		2.8	.8		
4		X	L/BUMPER ABSORBER	84.73						
5		X	BAR	158.66	.3					
6		X	L/BAR BRKT	54.90	.2					
7		X	L/HEAD LAMP	128.30	.2					
8		X	L/MARKER	70.83	.2					
9		X	FRONT PANEL	390.14	3.2		2.0	.6		
10		X	RADIATOR SUPPORT	387.50	4.5					
11		X	UPPER SHIELD	95.00	.2					
12		X	HOOD	732.40	1.0		3.2	.9		
13			ADD FOR UNDERSIDE				1.6	.4		
14		X	~~L/~~HOOD STRIKER	38.75	.2					
15		X	HOOD LATCH	66.50	.3					
16		X	WIPER RESERVOIR	111.50	.3					
17		X	RADIATOR						1.5	
18		X	A/C CONDENSOR						1.5	
19			EVACUATE/RECHARGE A/C						1.4	
20	X		L/OWL PANEL		2.0					
21		X	L/FENDER STRIPE	100.00	.3					
22			# 1674	60.00	.3					
23										
24			COVER				.5			
25										
			TOTAL	3358.41	18.2		13.1	3.9	4.4	

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

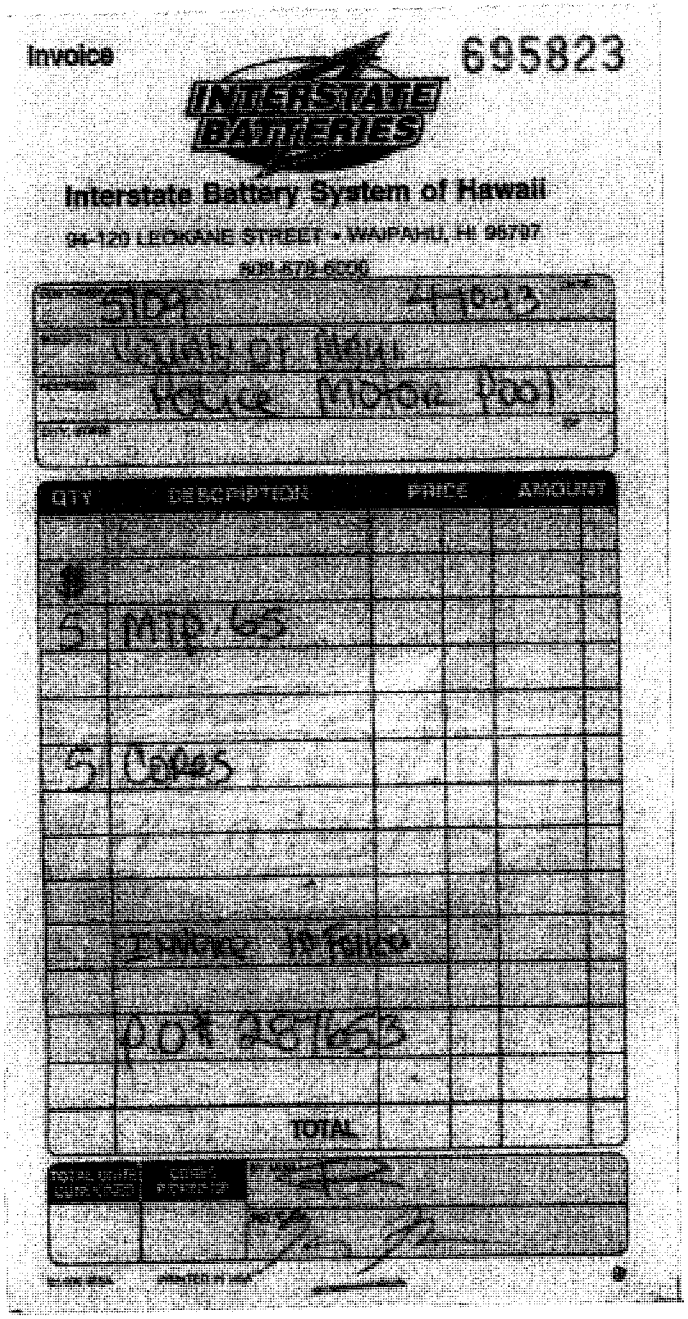
LABOR	HRS.	RATE	AMOUNT
BODY	18.2	41	746.20
FRAME			
PAINT	13.1	41	537.10
CLEAR COAT	3.9	41	159.90
MECHANICAL	4.4	50	220.00
TOTAL LABOR			1663.20

TOTAL PARTS (Prices Subject to Invoice)	3358.41
TOTAL LABOR	1663.20
TOTAL SUBLET/ Misc.	
PAINT & MATERIALS	508.00
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	5.00
SUB-TOTAL	5524.61
TAX	230.21
TOTAL	5754.82

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 695823

INTERSTATE BATTERIES

Interstate Battery System of Hawaii

94-120 LEOKANE STREET • WAIPAHU, HI 96797

808-676-6000

5109 4-10-13

COUNTY OF MAUI

POLICE MOTOR POOL

QTY	DESCRIPTION	PRICE	AMOUNT
5	MTP-65		
5	Cores		
	CHARGE TO POLICE		
	PO# 287653		
	TOTAL		

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 1683.64
NEW DEALER BALANCE $ 2297.96

INVOICE: 150086023

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

TRUCK/SLSMN#:15 (RMC
ROBERT N CARIAGA
Wednesday 04/10/2013
09:23 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	5	MTP-65			117.95		589.75
						NET	589.75
	5					SUBTOTAL	589.75

MPD457
MPD581
MPD679 4/15
MPD613 -4/15
MPD674 4/17

SUBTOTAL	589.75
SALES TAX	24.57
INVOICE TOTAL $	614.32

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 #287653

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

HT 695823

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: T. THRONE **EMPLOYEE #** 1531

WATCH: 3 **DATE:** 04/27/13 **TIME:** 1456

VEHICLE# 674 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

COMPUTER NOT CONNECTING TO W CAB MONITOR

TOWED: YES ___ NO ✓ **BY:** _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: E. SOARES

DATE: 4/27/13 TIME: 1500 **RETURNED TO MOTORPOOL:** YES X NO ___

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] #1531
(STAFF OFFICER)

DATE: 04/27/13 1457 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)

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

#30627

NAME MPD MOTOR POOL DIV | PHONE
ADDRESS
2ND AUTHORIZED NAME | PHONE
MAKE FORD | TYPE OR MODEL C-VICTORIA | YEAR 11 | RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN | ENGINE NO. | PROMISED (DATE & TIME) A.M. P.M.
ODOMETER | LICENSE NO. MPD-674 | TERMS | PHONE WHEN READY ☐ YES ☐ NO
MV# | ORDER WRITTEN BY | CUSTOMER'S ORDER NO.

DSS	USJ	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: O-USED, R-REBUILT RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
	P.O#	285234		
	MVR#			
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
		TOTAL PARTS		

PARTS SAVED
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*	
	R&R L/ FENDER, FRONT COVER, BDR 2/ HEAD LAMP, FRONT PANEL, SUPPT HOOD etc.	746
	Mech.	220
	Refinish	697
	paint materials	500
	hazardous	5

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 damages 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 repair charges. If special repairs prior to the completion for any reason, a tear-down and reassembly fee of $_____ will be applied.

SIGNED _____
DATE 4/08/13

*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.

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	338 41
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	23 21
TOTAL AMOUNT	575 80

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE	$	1630.56
NEW DEALER BALANCE	$	2005.40

109
OUNTY OF MAUI POLICE
MAHALANI ST
ILUKU,HI 96793-2530
8/244-6385
YMENT TYPE: CHARGE ACCOUNT

INVOICE: **150087988**

TRUCK/SLSMN#:15/RMC
ROBERT M CARIAGA
Tuesday 04/15/2014
02:33 PM

e	Qty	Description	Age	Rate	Price	Upgrade	Amount
E	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

674

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

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

CK # _____ PO #304139

SED _ HOLD _ CHARGE _ PAID _ PAID OUT _

SIGNATURE: 1 of 2

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: M. MUÑOZ EMPLOYEE # 15076

WATCH: 2ND **DATE:** 04214 **TIME:** 0650

VEHICLE# 674 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** N/A

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

NEEDS NEW BATTERY

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: [signature] 0303

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 #
2/26/2014	41278

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crownvic	50436	MPD674

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 Original
Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. TANICALA **EMPLOYEE #** 4175

WATCH: 2 **DATE:** 020614 **TIME:** 1515

VEHICLE# 674 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 49188

SYPMTOMS AND/OR MECHANICAL DEFECTS:

CRACKED RIGHT REAR TAILLIGHT

NOTE: BOONSMA WAS TRANSPORTED IN VEHICLE

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: K. Tanicala 1417 (STAFF OFFICER)

DATE: 020614

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

Jim Falk's
MERCURY LINCOLN · FORD TRUCKS · ISUZU
VALLEY ISLE MOTORS, LTD.
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.
24DEC13	29JAN14	710295	2FABP7BV1BX162736	29582	T2687A		29JAN14	494687

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:07	08:45	11	FORD CROWN VICTORIA		118.00	03AUG11	8395	8395

MILEAGE IN	MILEAGE OUT	LICENSE NO.
48463	48463	MPD674

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL	
A						TRANS WONT MOVE, CK AND REPT - TOWED IN
						07 TRANSMISSION
					(N/C)	6575 W40
						1 BW7Z*19712*A
					(N/C)	CONDENSER ASY2005
						1 AW7Z*7000*CRM REMAN
						AUTOMATIC TRANSMISSION
					(N/C)	ASY
					(N/C)	CORE CHARGE W
						-1 AW7Z*7000*CRM CORE
					(N/C)	RETURN
						48463 VERIFY, INSPECT, EXCESS METAL IN TRANS, COST CAP STATE TO REPL UNIT, ORDER REMAN TRANS, ACCESS AND REPL TRANS, REPL COOLER, FLUSH COOLER LINES, REASSEMBLE, R/TEST
B						PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY
						99P PERFORM MULTI POINT INSPECTION - ADMIN USE ONLY
					(N/C)	9999 ISS

** 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 COUNTY POLICE DEPARTMENT

DEADLINED BY: STEPHENS, C EMPLOYEE # 140975

WATCH: 3 **DATE:** 12/22/13 **TIME:** 2000

VEHICLE# 674 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 48459

SYPMTOMS AND/OR MECHANICAL DEFECTS:

TRANSMISSION GOING OUT WOULD NOT SHIFT OUT OF 2nd GEAR ALSO CHECK ENGINE LIGHT CAME ON

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: STATION 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: _____ 140975
(STAFF OFFICER)

DATE: 12/22/13

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: R KEALOHA **EMPLOYEE #** 13244

WATCH: 1ST **DATE:** 11/22 **TIME:** 0715

VEHICLE# 614 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

vehicle dispatch radio - clicks in and out / transmissions from central not coming through. cuts out 1/2 way transmiss.

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

STORAGE LOCATION: front 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: _____
(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 #
8/27/2013	40896

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crownvic	40916	MPD674

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

Certified Orginal

Owner

Total $236.07

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC E. FERREIRA **EMPLOYEE #** 15101

WATCH: 3 **DATE:** 7/11/13 **TIME:** 2230

VEHICLE# 674 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** YES NO

OTHER _____ **ODOMETER READING:** 36627

SYPMTOMS AND/OR MECHANICAL DEFECTS:

SIREN NOT WORKING

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

STORAGE LOCATION: MPD PARKING LOT WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY: S.A. Johnson

DATE: 07/11/13 TIME: 2255 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: MPD MOTOR POOL

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ **BY:** T. KAHUE

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ (STAFF OFFICER)

DATE: 7/11/13

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)

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
24 MAY 13	TRENT	24 MAY 13	24 MAY 13	142376

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
3	3	0	7W7Z*5443200*A	LOCK ASY	128.82	85.88	257.64
			2011 CROWN VIC				
			1APM674	I hereby certify that this is the ORIGINAL			

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 30% RESTOCKING CHARGE

PARTS	257.64
SUBLET	
FREIGHT	0.00
SALES TAX	10.74
TOTAL	$268.38

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

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CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. R. PARTRIDGE **EMPLOYEE #** 15319

WATCH: 1ST **DATE:** 05 24 13 **TIME:** 0530

VEHICLE# 674 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 32980

SYPMTOMS AND/OR MECHANICAL DEFECTS: TRUNK will NOT STAY SHUT.

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)

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

#3063

NAME MPD MOTOR POOL DIV. PHONE
ADDRESS
2ND AUTHORIZED NAME PHONE
MAKE FORD TYPE OR MODEL C-V1 CORIA YEAR 91 RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN ENGINE NO. PROMISED (DATE & TIME) A.M. P.M.
ODOMETER LICENSE NO. TERMS PHONE WHEN READY ☐ YES ☐ NO
MV# ORDER WRITTEN BY CUSTOMER'S ORDER NO.

OSS	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.Odt			
	~~MISC #~~			
		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*	
	SUPPLEMENT	
	RADIATOR, CONDENSOR	
	REPAIR LF FRONT DOOR	16 4 U
	Refinish paint materials	82 U
	Hazardous	64 J

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 purposes 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 $_____ will be applied.

SIGNED _____
DATE 4/08/13

*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.

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	433 U
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	30 96
TOTAL AMOUNT	773 96

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: JONATHAN HONDA EMPLOYEE # 13125

WATCH: 3rd **DATE:** 06/10/14 **TIME:** 1500 hrs

VEHICLE# 674 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

RADIO DID NOT PICK UP ANY TRANSMISSIONS

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: 13125
(STAFF OFFICER)

DATE: 06/11/14

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: SANC, DOU EMPLOYEE # 11799

WATCH: 1 **DATE:** 06/23/04 **TIME:** 2300

VEHICLE# 674 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER DOWN TAG ATTACHED **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: RADIO PROBLEMS

CLICKING AS IF TRYING TO RECEIVE TRANSMISSIONS.

DOES NOT RECEIVE ALL TRANSMISSIONS

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: 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: _____
(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: OFC FRICK TABUCBUC **EMPLOYEE #** 15373

WATCH: 1ST **DATE:** 08/26/14 **TIME:** 0815 HRS.

VEHICLE# 474 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** 60049

SYPMTOMS AND/OR MECHANICAL DEFECTS: A/C. DOES NOT WORK. CAN'T CONDITION

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: 8-26-14

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 #
8/21/2014	41639

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	60057	MPD674

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/20/2014	41633

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	60051	MPD674

Quantity	Item Code	Description	Price Each	Amount
1	Blower Motor	Blower Motor	76.24	76.24
1	Labor	R&R Blower motor and melted switch	80.00	80.00
1	Switch	Blower Switch	35.75	35.75
1	HI GET 4.166%	GET 4.166%	8.00	8.00

Certified Original
Owner

Total $199.99

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC L HETZLER 10/24/14 EMPLOYEE # 15283

WATCH: 1ST **DATE:** ~~10/25/14~~ **TIME:** 2230

VEHICLE# 674 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 63709

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

SPOTLIGHT NOT WORKING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: PARKING LOT 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: _____ 15283
(STAFF OFFICER)

DATE: 10/24/14

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 #
10/27/2014	41780

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	63713	MPD674

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 to thin to cut. R&R rear pads and cut rotoros	80.00	240.00
1	HI GET 4.166%	GET 4.166%	23.05	23.05

Certified
Ow

Total $576.25

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: L. YORK EMPLOYEE # 15277

WATCH: 3RD DATE: 11/25/14 TIME: 1515

VEHICLE# 674 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 66538

SYPMTOMS AND/OR MECHANICAL DEFECTS:

SCREW IN FRONT DRIVER SIDE TIRE

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU

STAFF VERIFICATION VEHICLE CHECKED BY: _____

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

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 0321
(STAFF OFFICER)

DATE: 11/25/14 1750

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 E. TAMACBLC EMPLOYEE # 15373

WATCH: 7AM DATE: 4/29/14 TIME: 1925 hrs.

VEHICLE# 694 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 099062

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE RADIO KEEPS KEYING OFF WHEN HOLDING (MIC.)

Replaced defective Microphone

Radio Checks O.K.

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 #
1/19/2015	41940

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic		MPD674

Quantity	Item Code	Description	Price Each	Amount
1	Radiator	Radiator	177.27	177.27
1	Condensor	Condensor	394.60	394.60
2.5	Labor	R&R radiator due to leak causing check engine light on also changed out condensor due to leak starting in lower corner	80.00	200.00
1	Coolant	Coolant	14.71	14.71
1	HI GET 4.166%	GET 4.166%	32.77	32.77

Certified Original
Owner

Total $819.35

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC- WIKOLI, DAVID K. EMPLOYEE # 0519

WATCH: 2nd DATE: 01-19-15 TIME: 1430

VEHICLE# 674 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 070333.0

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE OVER HEATS, ENGINE LIGHT COMES ON AND AIR CONDITIONING DOESN'T WORK.

TOWED: YES ___ NO X 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)

****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 674
2/17/15

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: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: KAIWIKA ORNELLAS EMPLOYEE # 15391

WATCH: 3rd DATE: 02/17/15 TIME: 1230

VEHICLE# 674 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS:

• BATTERY DIED AND WOULDN'T START AFTER BEING TURNED OFF FOR ABOUT 25 MINUTES

TOWED: YES ___ (NO) ___ BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: Sgt Del Conte

DATE: 2/17/15 TIME: 0030 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: Station

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ 0909
(STAFF OFFICER)

DATE: 2/17/15

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: DESANTO EMPLOYEE # 11869

WATCH: 3 DATE: 02/27 TIME: 1650

VEHICLE# 674 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: WHEN SIRENS WAS IN USE SHUT DOWN COMPUTER. NO SIREN NOISE COMES OUT VEH. STARTED BOGGING / ELECTRICAL

TOWED: YES ___ NO X 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: 02/27/15

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. BALAG EMPLOYEE # 15014

WATCH: 2 DATE: 4.22.15 TIME: 1549 HRS

VEHICLE# 674 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 75841

SYPMTOMS AND/OR MECHANICAL DEFECTS: REAR DRIVERSIDE WHEEL LEAKING FLUID FROM CALIPER HOUSING

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: Balagi 1574 (STAFF OFFICER)

DATE: 4-22-15

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 #
4/28/2015	42133

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic	75849	MPD 674

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
4.5	Labor	Diagnose And Repair Noise From Rear End, Found Both Axle Shafts Worn, Replaced Bearings, Seals And Axles	80.00	360.00
1	HI GET 4.166%	GET 4.166%	56.64	56.64

Certified Orginal
Owner

Total $1,416.18

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/11/2015	42164

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
10/Ford/CrownVic	76274	MPD674

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	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 COUNTY POLICE DEPARTMENT

DEADLINED BY: L. YORITA EMPLOYEE # 15277

WATCH: 3RD DATE: 7/28/15 TIME: 1500

VEHICLE# 674 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: UNREADABLE

SYPMTOMS AND/OR MECHANICAL DEFECTS:

CAR WON'T START (ENGINE WON'T TURN, LIGHTS DON'T COME ON, ETC.)

TOWED: YES ___ NO ✓ 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: 15277
(STAFF OFFICER)

DATE: 7/28/15

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Ofc. P. Ponsiuvicle EMPLOYEE #: 15340

WATCH: 3 DATE: 9/15/15 TIME: 1512

VEHICLE#: 624 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 60825

SYPMTOMS AND/OR MECHANICAL DEFECTS:

Radio not turning on - no power

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: @ MPD - 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)

ACE AUTO GLASS

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) 235-3780
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

ACCOUNT	AGENT NO.	PURCHASE ORDER NO.	DATE	
02-COU100		TRENT	7/18/2016	I245866

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 - 808-357-7451
CONFIRMED BY TRENT

INSURANCE PROOF OF LOSS

INSURANCE CO. _____ POLICY NO. _____
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
ODOMETER		LICENSE	MPD 674	VEHICLE I.D. NO.	2FABP7BV1BX162736		

Qty	Part Number	Description	List	Sell	Total
1	DW01508GBYNCOM	Windshield-(W/Third Visor Frit,Solar Controlled)	$259.00	$221.00	$221.00
1	ST	LABOR TO REPLACE	$105.00	$105.00	$105.00
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

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

Sub Total:	$350.00
Tax:	$14.57

OMER'S SIGNATURE

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

TERMS: T 30

TOTAL SALES: $364.57

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/18/2017	43424

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic	97097	MPD 674

Quantity	Item Code	Description	Price Each	Amount
1	fan	Cooling Fan	361.38	361.38
1	Module	Cooling Fan Module	235.08	235.08
1.5	Labor	Diagnose And Repair Vehicle Is Over Heating, Found Faulty Fan And Module. Replaced Fan And Module retest Ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	30.47	30.47

Total $761.93

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/7/2017	43486

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	97737	Mpd674

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R pads and cut rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	Pads	Rear Pads	66.63	66.63
2	Rotors	Rear Rotors	69.66	139.32
1	Cleaner	Cleaner	4.20	4.20
1	Labor	R&R Rear pads and rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	23.51	23.51

Certified Original

Owner

Total $587.83

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/13/2017	43500

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	98047	MPD ~~764~~ 674

Quantity	Item Code	Description	Price Each	Amount
1	Radiator	Radiator	232.43	232.43
1	Thermostat	Thermostat	12.86	12.86
1	Gasket	Gasket	2.59	2.59
1	Coolant	Coolant	17.95	17.95
3	Labor	Diagnose And Repair Vehicle Has Loss Of Coolant, Found Radiator Leaking. Replaced Radiator, Thermostat And Gasket. Retest Ok	90.00	270.00
1	HI GET 4.166%	GET 4.166%	22.32	22.32

Certified Orginal

Owner

Total $558.15

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/18/2017	43747

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	101681	MPD 674

Quantity	Item Code	Description	Price Each	Amount
1	Manifold	Intake Manifold	588.32	588.32
1	Thermostat	Thermostat	14.35	14.35
2	Gasket	Gasket	35.44	70.88
8	Spark Plug	Spark Plug	5.10	40.80
4	Coil	Ignition Coil	75.75	303.00
1	Cleaner	Cleaner	4.20	4.20
1	Coolant	Coolant	17.95	17.95
7	Labor	Diagnose And Repaie Vehicle Runs Rough, Found Intake Manifold Leaking Coolant Into Spark Plug Holes. Replaced Intake, Spark Plugs And Four Coils. Retest Ok	90.00	630.00
1	HI GET 4.166%	GET 4.166%	69.55	69.55

Certified Orginal
Owner

Total $1,739.05

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/26/2017	43923

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/Crown Vic	103,051	MPD674

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evap	350.92	350.92
1	Dryer	Dryer	130.70	130.70
1	Orifice	Orifice	8.69	8.69
20	Refrigerant	Refrigerant	2.50	50.00
6	Labor	R&R above parts due to leak in system	90.00	540.00
1	HI GET 4.166%	GET 4.166%	45.01	45.01

Certified Original
Owner

Total $1,125.32

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/13/2017	44203

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
11/Ford/CrownVic	108216	MPD674

Quantity	Item Code	Description	Price Each	Amount
2	Control Arms	Lower Control Arms	478.12	956.24
3	Labor	R&R lower contorl arms	90.00	270.00
1	HI GET 4.166%	GET 4.166%	51.09	51.09

Total $1,277.33

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/19/2018	44596

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2011/Ford/Crown Vic.	113168	MPD 674

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	14.62	14.62

Certified Orginal
Owner

Total $365.45

GOODYEAR AUTO SERVICE CENTER

INVOICE 320233

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
121 ALAMAHA ST
KAHULUI, HI 96732
HI REG# RD#2429
FEDERAL TAX ID# 340253240
(808)871-7132 HOURS 7-6MON-FRI,7:30-6SAT,8-4SUN
www.GoodyearAutoService.com

TIRE & SERVICE NETWORK
GOODYEAR
DUNLOP TIRES
KELLY TIRES

BILL TO: MAUI POLICE
TRENT TRENT
55 MAHALANI ST
WAILUKU, HI 96793

PHONE 1..... (808)357-7451 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 319931
ST INSP EXP DT.08/2019
SALESMAN..... 004 / 027
VEHICLE ID #.. 2FABP7BV1BX162736

VEH YEAR/MAKE. 11 FORD
VEHICLE MODEL. CROWN VICTORIA
VEHICLE COLOR. WHITE
LICENSE/STATE. MPD674 / HI
DATE REQUESTED 08/17/18
GS/AN NUMBER G0005441

ODOMETER IN/OUT117828 / 117828
VEHICLE IN.....08/21/18 08:34 AM
VEHICLE OUT....08/21/18 01:25 PM
TERR/NONSIG....8026/908026
TIME REQUESTED
VEHICLE INFO.. FWD AUTO

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
802600005	M	01	16771	0 HI	003837	2404

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE		LINE TOTAL
004	732-002-500-0	G	4	P235/55R17 98W S2 EAG RS-A VSBRPTL QTY. 3 NO. M678LNER1218 QTY. 1 NO. M678LNER4717	114.70		.00	458.80
004 075 079	041-263 VS1R	R	4 4.00	NEW VALVE STEM VALVE STEM RUBBER	3.25	.25-	.00	12.00
004 075 079	044-375 FE-ALMCPT	R	4 8.00	WHL BALANCE-AUTO-LIFETIME W/FLAT REPAIR WHEEL WEIGHTS STEEL	7.45	3.36-	12.50 5.64-	43.80
004	071-000	R	4	SCRAP TIRE DISPOSAL AUTO	10.00		.00	40.00
004 075 079	046-379	R	1	COURTESY TIRE INSPECTION	.00		.00	FREE
004 001	046-100	R	1	********** NOTE **********	.00		.00	.00
004 001	046-100	R	1	TPMS LIGHT ON UPON ARRIVAL	.00		.00	.00
004 001	046-100	R	1	R/F NO TPMS DETECTED	.00		.00	.00

CONTINUED NEXT PAGE

GOODYEAR AUTO SERVICE CENTER

INVOICE 320233

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
121 ALAMAHA ST
KAHULUI, HI 96732
HI REG# RD#2429
FEDERAL TAX ID# 340253240
(808)871-7132 HOURS 7-6MON-FRI,7:30-6SAT,8-4SUN
www.GoodyearAutoService.com

TIRE & SERVICE NETWORK
GOODYEAR
DUNLOP TIRES
KELLY TIRES

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL

SUMMARY:

PARTS TOTAL.....	541.60
LABOR TOTAL.....	50.00
DISCOUNT LABOR.....	22.56
DISCOUNT PARTS.....	14.44
SUB TOTAL.....	554.60
SALES TAX(4.166%)	23.10

X_____
CUSTOMER AUTHORIZATION

CHARGED AMOUNT 577.70
TAXABLE AMOUNT 554.60

INVOICE TOTAL $577.70

SUBCONTRACTOR(S) _____

Thank you for your business! If you are not 100% satisfied, please contact the store manager, Joyclynn Costa, at (808)871-7132 or contact Goodyear Customer Relations at goodyear_cr@goodyear.com.

SALES ASSOC(S): 004 ANDREA L.
TECHNICIAN(S): 075 THOMAS C. 001 HOUSE A. 079 ISAIAH A.

TREAD DEPTH L/F..... 11/32 R/F.... 11/32
TREAD DEPTH L/R..... 11/32 R/R.... 11/32

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Privacy Policy: https://www.goodyearautoservice.com/en-US/privacy-policy

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/20/2015	42114

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	23847	MPD 693

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Rotors	83.30	166.60
1	Labor	Replace Front Pads And Rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Total $340.17

CUSTOMER #: 3122075

201813 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

PAGE 1

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	30227/30227	T2022

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 03AUG15		118.00	CASH	04AUG15

R.O. OPENED	READY	OPTIONS:
09:12 03AUG15	08:31 04AUG15	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A #14445: Product Safety - Unintended Ignition Key Rotation			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.00			(N/C)
30227 ORDERED KEYS			
**********			
B #14549A: F/CMVSS Noncompliance - Automatic Transmission Selector Lever			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 1.90			(N/C)
1 92281429 F-(S)CONTROL			(N/C)
30227 INSTALL SHIFT KIT PER RECALL			
**********			
C 15206 NOT AVAIL YET			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.00			(N/C)
30227 NOT AVAILABLE AT THIS TIME.			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - 512C - IMAGING

CUSTOMER COPY

CUSTOMER #: 3122075

202321 **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

PAGE 1

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	31054/31054	THHP

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 12AUG15		118.00	CASH	13AUG15

R.O. OPENED	READY	OPTIONS:
14:41 12AUG15	09:38 13AUG15	ENG:3.6_Liter_SIDI_DOHC

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A	#14445: Product Safety - Unintended Ignition Key Rotation , SOP IN							
CAUSE: RECALL								
	RECALL PERFORM RECALL ON VEHICLE							
	2708 WGM 0.80							
	1 92281664 (S)KEY							(N/C)
31054	REPLACED KEY AND PROGRAMMED TO VEHICLE PER RECALL							(N/C)

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/28/2015	42421

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/caprice	31727	MPD693

Quantity	Item Code	Description	Price Each	Amount
1	Sensor	O2 B1S1 Sensor	75.65	75.65
1.5	Labor	Diangsoe check engime light on found o2 heater not working R&R reatest all ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	8.78	8.78

Owner

Total $219.43

CUSTOMER #: 3122075

211067 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	35229/35229	T943

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 29FEB16		118.00	CASH	01MAR16

R.O. OPENED	READY	OPTIONS:
15:40 23FEB16	12:22 01MAR16	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK SERVICE TRACTION CONTROL LIGHT WILL COME ON DIC			
15 FRONT END			
2708 CC 2.00		236.00	236.00
1 92248513 F-(S)SENSOR	133.27	133.27	133.27

35229 found dtcs for steering wheel angle sensor performance. found sensor reading irratic. 2.50 removed and replaced steering wheel angle sensor. performed calibration. cleared dtcs. performed road test to verify repair.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	236.00
PARTS AMOUNT	133.27
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	369.27
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	369.27

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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 #
3/7/2016	42719

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/caprice	35229	MPD693

Quantity	Item Code	Description	Price Each	Amount
1	Evaporator	Evap	238.25	238.25
1	Expansion Valve	Expansion Valve	114.68	114.68
1	Compressor	Compressor	788.02	788.02
20	Refrigerant	Refrigerant	2.00	40.00
12	Labor	R&R Above parts due to leak in evap and compressor havinbg irratic pressures	90.00	1,080.00
1	HI GET 4.166%	GET 4.166%	94.19	94.19

Certified Orginal

Owner

Total $2,355.14

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: RAHNI PANTORILLA Employee # 15452

Watch: 2 Date: 03/23/16 Time: 1115

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: _____ Odometer Reading: 36569

Symptoms and/or Mechanical Defects: AIR CONDITIONING IS NOT BLOWING [redacted] COLD AIR AT FULL POWER. APPEARS FAN IS NOT WORKING PROPERLY.

Towed: YES ___ NO ✓ By: _____

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: SGT. [redacted] 12333

Date: _____ Time: _____ Returned to Motorpool: YES ___ NO ___

Location Checked: _____

Out-of-Service: Approved ✓ Disapproved: _____ BY: _____

Reason for disapproval: _____

Signature: [redacted] 15452

Date: 03/23/16

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 #
6/20/2016	42941

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	43510	MPD 693

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Original
Owner

Total $275.18

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: G BOTELHO Employee # 15249

Watch:_____ Date:_____ Time:_____

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO___

Other:_____ Odometer Reading: 54951

Symptoms and/or Mechanical Defects: RADIO NOT TRANSMITTING OR PICKING UP ANYONE.

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: 10/13/16

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.

10/21/16 - Replaced RADIO W/ SPARE. RETURN CAR TO USE. DC RS-3

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 #
12/13/2016	43360

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	56212	MPD693

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Cleaner	Cleaner	4.20	4.20
1	Labor	R&R Front pads and Rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Certified Original
Owner

Total $354.97

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/4/2017	43406

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	57149	MPD693

Quantity	Item Code	Description	Price Each	Amount
1	Motor	Blower Motor	190.37	190.37
1	Labor	R&R blower motor	90.00	90.00
1	HI GET 4.166%	GET 4.166%	11.68	11.68

Total $292.05

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

PRIOR ACCOUNT BALANCE $ 213.98
NEW DEALER BALANCE $ 949.21

INVOICE: 140091659

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 11/22/2016
12:34 PM

1/31/17
6693
AUX.
BATT

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	NT-34			98.20		98.20
SALE	1	MTP-48/H6			130.58		130.58
SALE	4	MTP-65			119.26		477.04
	6					NET	705.82
						SUBTOTAL	705.82
ROT	1	NT-78					NO CHARGE

SUBTOTAL 705.82
SALES TAX 29.41
INVOICE TOTAL $ 735.23

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 6

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

CHECK # _____ PO #346204

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: K McKEE Employee # 15397

Watch: 3 Date: 01/26/17 Time: 1650

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: _____ Odometer Reading: 60325

Symptoms and/or Mechanical Defects: FOUL ODOR FROM BATTERY.

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: _____

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)

CUSTOMER #: 3122075

231765 **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

PAGE 1

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	65680/65682	T1635.

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 30MAR17		138.00	CASH	05APR17

R.O. OPENED	READY	OPTIONS:
11:41 30MAR17	08:57 05APR17	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A DRIVEABILITY CUSTOMER STATES HAVING FRONT END BANGING WHILE BRAKING, CHECK AND ADVISE			
CAUSE: VERIFIED CONCERN			
02 DRIVEABILITY			
2708 WGM			
1 92276969 (S)MOUNT			(N/C)
			(N/C)
65682 VERIFIED CUSTOMERS CONCERN BANG NOISE WHEN ACCELERATING AND TAKING OFF FROM A STOP. FOUND LEFT SIDE MOTOR MOUNT BROKEN. 4067080 1.00 REMOVED AND REPLACED LEFT SIDE MOTOR MOUNT. PERFORMED ROAD TEST TO VERIFY REPAIR.			
**********			
B Moved to: 231765A Line: A			
FID28 Moved to: 231765A Line: A			
999 CN	0.00	0.00	
**********			
C Moved to: 231765A Line: B			
FID28 Moved to: 231765A Line: B			
999 CN	0.00	0.00	
**********			
D PERFORM RECALL ON VEHICLE - #15206: Safety Belt Lap Anchor Tensioner Cable - (Jun 22, 2016)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2708 WGM			
1 19352494 TENSIONER KIT			(N/C)
1 19352492 TENSIONER KIT			(N/C)
			(N/C)
65682 REPLACE SEAT BELT PRETENSIONERS. 9102360 2.50 REMOVED POLICE EQUIPMENT. REMOVED AND REPLACED SEAT BELT PRETENSIONERS ON LEFT AND RIGHT SEATS. REINSTALLED POLICE EQUIPMENT.			
**********			
*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#231765A ***			
B Moved to: 231765A Line: A			
C Moved to: 231765A Line: B			

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 3122075

231765 **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

INVOICE

PAGE 2

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	65680/65682	T1635.

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 30MAR17		138.00	CASH	05APR17

R.O. OPENED	READY	OPTIONS:
11:41 30MAR17	08:57 05APR17	ENG:3.6_Liter_SIDI_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - 512C - IMAGING

CUSTOMER COPY

CUSTOMER #: 3122075

231765A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	65680/65682	T1635.

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 30MAR17		138.00	CASH	05APR17

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
11:41 30MAR17	08:57 05APR17	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	DRIVEABILITY - CUSTOMER STATES VEHICLE RUNS ROUGH, STALLED AND DIED OUT WHEN IN IDLE, CHECK AND ADVISE						
	02	DRIVEABILITY					
		2708	CC			0.00	0.00
65682 REFER TO LINE C FOR CAUSE AND CORRECTION.							
	**********						
B	DRIVEABILITY - CEL IS ON, CHECK AND ADVISE						
	02	DRIVEABILITY					
		2708	CC			207.00	207.00
	1	55593172	(S)VALVE		76.11	52.49	52.49
65682 VERIFIED CUSTOMERS CONCERN FOUND CHECK ENGINE LIGHT ON. FOUND DTC FOR EVAP FLOW DURING NON PURGE. FOUND EVAP PURGE VALVE STUCK OPEN. FOUND ENGINE RPMS HIGH. 1.50 REMOVED AND REPLACED EVAP PURGE VALVE. CLEARED DTCS. PERFORMED ROAD TEST TO VERIFY REPAIR.							
	**********						
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER							16.56

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	207.00
PARTS AMOUNT	52.49
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	16.56
TOTAL CHARGES	276.05
LESS INSURANCE	0.00
SALES TAX	11.48
PLEASE PAY THIS AMOUNT	287.53

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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 #
4/7/2017	43638

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	65686	MPD 693

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Brakes	Rear Brake Pads	66.63	66.63
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Brake Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	21.45	21.45

Certified Orginal

Total $536.45

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC K MCKEE Employee # 15397

Watch: 2ND Date: 05/01/17 Time: 1420 Hrs

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: _____ Odometer Reading: 67307

Symptoms and/or Mechanical Defects: EMERGENCY LIGHTS AND SIRENS NOT WORKING PROPERLY.

Towed: YES ___ NO ___ By: _____

Storage Location: _____

Staff Verification Vehicle Checked by: _____

Date: 5/2/17 Time: 0800 Returned to Motorpool: YES X NO ___

Location Checked: _____

Out-of-Service: Approved ___ Disapproved: ___ BY: _____

Reason for disapproval: I found nothing wrong with lights/sirens operations. Could not duplicate problem.

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)

CUSTOMER #: 3122075

233337 **JIM FALK MOTORS OF MAUI, INC.**

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

INVOICE

PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	67324/67327	T1619

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 04MAY17		138.00	CASH	08MAY17

R.O. OPENED	READY	OPTIONS:
14:14 04MAY17	11:08 08MAY17	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A DRIVEABILITY - CEL IS ON, CHECK AND ADVISE
CAUSE: VERIFIED CONCERN
02 DRIVEABILITY
7708 WGM
1 12651994 (S)MODULE (N/C)
67327 4025390 0.90 (N/C)
4025390. VERIFIED CONCERN. DTC P062F WAS SET IN ECM. CHECKED PROGRAMMING AND ALL PROGRAMMING IS UP TO DATE. FOUND FAULT INTERNAL TO ECM. REPLACED AND PROGRAMMED NEW ECM AT THIS TIME TO CORRECT CONCERN.
CLAIM CODE: S963759518B

****

EST: 138.00 04MAY17 14:14 SA: 6240

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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 ... you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any ... her cause beyond your control or for any delays caused by unavailability of parts or delays in parts ... ments by the supplier or transporter. I hereby grant you and/or your employees permission to operate vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or ...pection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of ...pairs 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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: G. Barello Employee # 15299

Watch: 2 Date: 05/25 Time: 0600

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: _____ Odometer Reading: _____

Symptoms and/or Mechanical Defects: _____

AC BLOWS HOT 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: _____

Date: 05/25/17

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 #
6/5/2017	43790

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	69103	MPD 693

Quantity	Item Code	Description	Price Each	Amount
1	line	A/C Manifold Line	185.17	185.17
32	Refrigerant	Refrigerant	2.50	80.00
2.5	Labor	Diagnose And Repair A/C Is Not Cold, Found Manifold Line Leaking. Replaced Manifold Line And Retest OK	90.00	225.00
1	HI GET 4.166%	GET 4.166%	20.42	20.42

Certified Orginal
Owner

Total $510.59

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/4/2017	43947

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	73882	MPD693

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil Change tire rotation	80.00	80.00
1	Pads	Front Pads	79.97	79.97
2	Rotors	Rotors	83.30	166.60
1	Labor	R&R Front pads and rotos	90.00	90.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	17.53	17.53

Total $438.30

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

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE	
02-COU100		TRENT	9/11/2017	I252946

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:
Ship To: 02-COU100
COUNTY OF MAUI
MOTORPOOL 357-7451
CONFIRMED BY: TRENT

INSURANCE / CLAIM INFORMATION

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	Chevrolet	MODEL	Caprice	YEAR	2011	DOORS	4
ODOMETER		LICENSE	MPD 693	VEHICLE I.D. NO.	6G1MK5U38CL660153		

Qty	Part Number	Description	List	Sell	Total
1	ST	LABOR TO REINSTALL, ADJUST AND LUBRICATE LEFT FRONT DOOR GLASS	$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

NET 30 TERMS

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: AKAU Employee # 15363

Watch: 3 Date: 9/8/17 Time: 2248 HOURS

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: ___ Odometer Reading: 75827

Symptoms and/or Mechanical Defects:

FRONT DRIVER'S SIDE WINDOW WILL NOT ROLL ALL THE WAY UP. ~~WA~~ SPOT LIGHT OUT

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 #
11/28/2017	44240

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	80597	MPD 693

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Orginal

Owner

Total $275.18

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 95.72
NEW DEALER BALANCE $ 247.46

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

INVOICE: **140094078**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Tuesday 09/12/2017
07:43 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-94R/H7			145.67		145.67
						NET	145.67
	1					SUBTOTAL	145.67

9/12/17
6693
MAIN SHOP.

SUBTOTAL	145.67
SALES TAX	6.07
INVOICE TOTAL $	151.74

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 1

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:

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST

WAIPAHU,HI 96797-2209
808/676-6000

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385

INVOICE:140094079
TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Tuesday 09/12/2017
07:43 AM

CONSIGNMENT CHANGES

QUANTITY	DESCRIPTION	AMOUNT
+1	MT5-48/H6	
-1	MTP-48/H6	NO CHARGE

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: Akau Employee # 15363

Watch: 3 Date: 9-17-17 Time: 0027 Hours

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 76414

Symptoms and/or Mechanical Defects: FRONT PASSENGER HEAD LIGHT IS OUT

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: G. BORELLO Employee # 15249

Watch: 3 Date: 11/17 Time: 1642

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES X NO ____

Other: _____ Odometer Reading: 80568

Symptoms and/or Mechanical Defects: PAST VEHICLE MAINTENANCE MILEAGE AND GRINDING NOISE UPON BRAKING.

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: 11/17/17

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: BASHEV Employee # 15197

Watch: III Date: 11/05/17 Time: 1830 hrs

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: ____ Odometer Reading: 79646

Symptoms and/or Mechanical Defects: DRIVER'S SIDE LOW BEAM HEADLIGHTS OUT

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 #
3/8/2018	44505

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	86171	MPD 693

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	14.62	14.62

Certified Original

Total	$365.45

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: AKAU Employee # 15363

Watch: A Date: 5/16/2015 Time: 1500 Hours

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 90772

Symptoms and/or Mechanical Defects:

A/C BLOWS COLD THEN BLOWS WARM. A/C USUALLY WORK AFTER CAR HAS BEEN OFF FOR A WHILE. THEN BLOWS WARM OR SOMETIMES NOT AT ALL

Towed: YES ___ NO ___ By: ___

Storage Location: KIHEI

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)

GOODYEAR AUTO SERVICE CENTER

INVOICE 321107

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
121 ALAMAHA ST
KAHULUI, HI 96732
HI REG# RD#2429
FEDERAL TAX ID# 340253240
(808)871-7132 HOURS 7-6MON-FRI,7:30-6SAT,8-4SUN
www.GoodyearAutoService.com

TIRE & SERVICE NETWORK
GOODYEAR
DUNLOP TIRES
KELLY TIRES

PAGE: 01

BILL TO: MAUI POLICE
TRENT TRENT
55 MAHALANI ST
WAILUKU, HI 96793

PHONE 1..... (808)357-7451 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 321079
ST INSP EXP DT.NA
SALESMAN..... 002 / 024
VEHICLE ID #.. 6G3NS5U35EL940093

VEH YEAR/MAKE. 14 CHEVROLET
VEHICLE MODEL. CAPRICE PPV
VEHICLE COLOR. WHITE
LICENSE/STATE. ~~MPD743 / HI~~ MPD697
DATE REQUESTED 09/19/18
GS/AN NUMBER G0005441

ODOMETER IN/OUT097879 / 97880
VEHICLE IN.....09/19/18 01:07 PM
VEHICLE OUT....09/19/18 01:07 PM
TERR/NONSIG....8026/908026
TIME REQUESTED
VEHICLE INFO.. ACRWDAUT

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
802600005	M	01	16771	0 HI	011808	2404

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002	732-276-500-0	G	4	P235/50R18 99W XL EAG RS-A VSB TL QTY. 1 NO. M6PMJA1R2118 QTY. 3 NO. M6PMJA1R2718	143.47	.00	573.88
002	071-000	R	4	SCRAP TIRE DISPOSAL AUTO	10.00	.00	40.00
002 001	041-263 VS1R	R	4 4.00	NEW VALVE STEM VALVE STEM RUBBER	3.25	.25- .00	12.00
002 001	044-376 FE-ALMCPT	R	4 8.00	WHEEL BALANCE-LT-LIFETIME W/FLAT REPAIR WHEEL WEIGHTS STEEL	8.45	4.23- 13.50 6.77-	43.80
002 001	046-100	R	1	PRICING CORRECTION SEE INV 321079	.00	.00	.00

SUMMARY:

PARTS TOTAL.....	660.68
LABOR TOTAL.....	54.00
DISCOUNT LABOR.....	27.08
DISCOUNT PARTS.....	17.92
SUB TOTAL.....	669.68
SALES TAX(4.166%)	27.90

CHARGED AMOUNT 697.58
TAXABLE AMOUNT 669.68

INVOICE TOTAL $697.58

X.....
CUSTOMER AUTHORIZATION

SUBCONTRACTOR(S) _____

Thank you for your business! If you are not 100% satisfied, please contact the store manager, Joyclynn Costa, at (808)871-7132 or contact Goodyear Customer Relations at goodyear_cr@goodyear.com.

SALES ASSOC(S):	002 JOYCLYNN C.	TREAD DEPTH L/F.....	10/32	R/F....	10/32
TECHNICIAN(S):	001 HOUSE A.	TREAD DEPTH L/R.....	10/32	R/R....	10/32

Goodyear, its successors and service providers may use your information: to send service updates and reminders; to request feedback; to communicate with you; for marketing, promotional and commercial purposes; for data analysis; and as required by law. Call 1-800-344-9859 to unsubscribe.
Privacy Policy: https://www.goodyearautoservice.com/en-US/privacy-policy

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

GOODYEAR AUTO SERVICE CENTER
121 ALAMAHA ST
KAHULUI, HI 96732
(808)871-7132

SALE

09/19/18 13:07:27

TERMINAL#:	03
MERCHANT#:	000908026
AID#:	A0000000041010
APPL LABEL:	MasterCard
DATA SOURCE:	Chip
PIN STATEMENT:	
ATC:	0015
AC:	E0FF4DA537FBB1A3
TVR:	0000008000
TSI:	E800
CARD#:	**********2404
AUTH#:	011808
INVOICE:	321107
AMOUNT:	$697.58
BRIC#:	027G8M6V0B6JUEV59T8
RESPONSE:	00

SIGNATURE X _____

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
9/18/2018	44942

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	97816	MPD 693

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	100.00	200.00
1	Brakes	Rear Brake Pads	79.97	79.97
2	Rotors	Rear Rotors	83.30	166.60
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Rear Pads And Rotors	100.00	100.00
2	Control Arms	Lower Control Arms	285.45	570.90
3	Labor	Diagnose And Repair Noise In Front End, Found Both Front Lower Control Arms Worn. Replaced Both Control Arms And Retest Ok	100.00	300.00
1	HI GET 4.166%	GET 4.166%	62.73	62.73

Certified Original
Owner

Total $1,568.57

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
10/3/2018	44979

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Impala	97884	MPD 693

Quantity	Item Code	Description	Price Each	Amount
1	Pump	Power Steering Pump	282.34	282.34
1	Fluid	Power Steering Fluid	5.05	5.05
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Diagnose And Repair Leak From Vehicle, Found Oower Steering Pump Leaking. Replaced Pump and Retest OK	100.00	200.00
1	HI GET 4.166%	GET 4.166%	20.48	20.48

Total $512.07

CUSTOMER #: 3122075

261164 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 1766 RICK K JACOBSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U38CL660153	MPD693	99075/99075	T2630

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03AUG15 DD			17:00 15NOV18		138.00	CASH	11DEC18

R.O. OPENED	READY	OPTIONS:
07:26 15NOV18	13:56 11DEC18	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUST STATES THE ENGINE COOLING FAN MOTOR IS NOT WORKING, CHECK & ADVISE			
CAUSE: .			
25 COOLING SYSTEM			
5783 WGM			(N/C)
2 19355766 (S)MOTOR			(N/C)
1 22762584 (S)BLADE			(N/C)
1 22762583 F-(S)BLADE			(N/C)
2 22917202 (S)FUSE			(N/C)
99075 FOUND 2 COOLING FANS AND MOTORS FAULTY; SOP IN 4081118 0.70 FOUND SPECIAL COVERAGE #14588C SPECIAL COVERAGE- ENGINE COOLING FAN MOTOR; REMOVED AND REPLACED 2 COOLING FAN AND MOTORS; CHECKED; OKAY			

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - 5420 - IMAGING

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: AKAU Employee # 16353

Watch: 1 Date: 11/10/2018 Time: 0127 HOURS

Vehicle #: 693 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 99059

Symptoms and/or Mechanical Defects:

VEHICLE OVER HEATING. WHEN PUT IN PARK AND ENGINE RUNNING HEAT INDEX RAPIDLY RISES AND SMOKE COMES FROM UNDER THE HOOD

Towed: YES ___ NO ___ By: ___

Storage Location: KAHULUI 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

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
3/12/2019	45377

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	104221	MPD693

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	76.11	76.11
1.5	Labor	diagnose check engine light on and found purge flow solenois Sitcking. R&R and retest all ok	110.00	165.00
1	HI GET 4.166%	GET 4.166%	10.04	10.04

Total $251.15

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793

JIM FALK MOTORS OF MAUI, INC.
260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR GARY ETHAN BROWN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
12MAR13	22MAR13		6G1MK5U31CL658616	36877	T5563		22MAR13	162433

TIME IN	TIME READY	YEAR MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
09:30	14:34	12 CHEVROLET CAPRICE	244-6386	110.00	29AUG12	5896	5896

MILEAGE IN	MILEAGE OUT	LICENSE NO.
6187	6190	MPD697

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A C/S THE LEFT FRONT STRUT IS LEAKING. CHECK AND ADVISE					
15 FRONT END					
8803 WGM					
1 92263479 B-STRUT					(N/C)
1 92258191 MOUNT KIT					(N/C)
SUBL 2 WHEEL ALIGNMENT PER STRUT REPLACEMENT					(N/C)
WGM					
,,,,6187 VERIFIED CONCERN. NECESSARY TO REPLACE STRUT. DURING STRUT REPLACEMENT STRUT BEARING FELL APART. REPLACED STRUT, AND BEARING, AND SUBLET ALIGNMENT. VERIFIED REPAIRS VIA ROA D TEST. NO FURTHER ACTION REQUIRED AT THIS TIME.					
B** FREIGHT					
30 MISC					
8803 ISG					
1 FRT FREIGHT					(N/C)
					(N/C)

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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

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

TIRE WAREHOUSE
181 DAIRY RD
KAHULUI, HI 96733
(808) 877-2091

Order:	Wc00ea1
Company:	JIM FALK MOTORS
VIN:	6G1MK5U31CL658616
License:	MPD697
Year:	12
Technician:	JOE
Mileage:	6813
Date	3/22/13 11:03 AM

Chevrolet 2011-13 Caprice PPV

Front : Left

Actual	Before	Specified Range
-0.1°	-0.0°	-0.4° 0.2°
6.4°	6.4°	4.8° 7.3°
0.07°	0.15°	0.00° 0.17°
13.0°	11.9°	
12.9°	12.9°	
39psi	37psi	

Front : Right

	Actual	Before	Specified Range
Camber	-0.1°	-0.9°	-0.4° 0.2°
Caster	6.2°	6.2°	4.8° 7.3°
Toe	0.08°	0.13°	0.00° 0.17°
SAI	11.4°	12.2°	
Included Angle	11.3°	11.3°	
Turning Angle Diff.			
Tire Pressure	39psi	38psi	

Front

	Actual	Before	Specified Range
Cross Camber	0.0°	1.9°	
Cross Caster	0.2°	0.2°	-0.6° 0.6°
Cross SAI	1.6°	-0.3°	
Total Toe	0.16°	0.28°	0.00° 0.34°
Cross Turn Diff.			

Rear : Left

Actual	Before	Specified Range
-0.1°	-0.2°	-1.0° -0.1°
0.11°	0.16°	0.00° 0.20°
44psi	33psi	

Rear : Right

	Actual	Before	Specified Range
Camber	-0.9°	-0.9°	-1.0° -0.1°
Toe	0.12°	0.07°	0.00° 0.20°
Tire Pressure	44psi	32psi	

Rear

	Actual	Before	Specified Range
Cross Camber	0.8°	0.7°	
Total Toe	0.23°	0.23°	0.00° 0.40°
Thrust Angle	-0.01°	0.04°	-0.20° 0.20°

[illegible] is not within specification. Tire wear, handling and safety problems may result.

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793

JIM FALK MOTORS OF MAUI, INC.
260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR MARK A LITTLETON

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
09MAY13	09MAY13		6G1MK5U31CL658616	36877	T7875		09MAY13	165274

TIME IN	TIME READY	YEAR MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:51	13:27	12 CHEVROLET CAPRICE	244-6386	110.00	29AUG12	3711	3711

MILEAGE IN	MILEAGE OUT	LICENSE NO.
9858	9858	MPD697

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
					(N/C)

A C/S THERE IS RESISTANCE WHEN SHIFTING FROM DRIVE OR REVERSE INTO PARK, HAS TENSION NOT OPERATING SMOOTHLY, CHECK AND ADVISE 07 TRANSMISSION
7135 WGM
,,,,9858 VERIFY CONCERN, INSPECT AND FOUND SHIFTER OUT OF ADJUSTMENT, RE-ADJUST AND RETEST ALL OK DONE

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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

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
331 Ano Street
Kahului, Hawaii 96732
Ph/Fax 877-1540

#3119

NAME MPD MOTOR PSJI DIV | PHONE
ADDRESS
2ND AUTHORIZED NAME | PHONE
MAKE Chevrolet | TYPE OR MODEL Caprice | YEAR 92 | RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN CL658616 | ENGINE NO | PROMISED (DATE & TIME) A.M. P.M.
ODOMETER | LICENSE NO MPD-697 | 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		
PARTS SAVED		BROUGHT FORWARD		
RETURNED		TOTAL PARTS		

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3809
03-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	REPAIR HOOD	202.50
	Refinish	2B ω
	paint Materials	140.00
	Hazardous	5 ω

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 the 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/restore prior to their completion for any reason, a tear-down and reassembly fee of $_____ will be applied.

SIGNED _____
DATE 6/6/13

*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.

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	24.01
TOTAL AMOUNT	691.94

PuroClean™ *The Paramedics of Property Damage*

INVOICE

PuroClean Emergency Restoration Services
415 Dairy Road, Suite E-138, Kahului, HI 96732
808-986-8881 - Office 866-406-1328 - Fax
pers-hi@puroclean.com

September 11, 2013
Invoice # 13PC-1325
Job#: 13-PC-1325
Federal EIN #26-0398494
HAWAII TAX

CUSTOMER: Communications Section
County of Maui - Police Department
55 Mahalani Street
Wailuku, HI 96793

DUE and PAYABLE UPON RECEIPT

TECHNICIAN	NUMBER	JOB LOCATION
Tina	13PC-1325	Wailuku

QTY	ITEM#	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		Service Date: Sept 11, 2013			
		Call out from Trent Wednesday September 11, 2013			
1	SRVC	Service call during business hours	75.00		75.00
1	CLNCAR	Clean Patrol Car #697 (Blood)	60.00		60.00
1	CLNSPL	Cleaning Supplies	25.00		25.00
	Work Perfomed 9-11-13				
	Authorized by: Trent Matsumoto				

PuroClean Rep: Vicki Crandall

SUBTOTAL	$	160.00
GE TAX	$	6.67
TOTAL	$	**166.67**

Thank you for your business!

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: STEPHENS **EMPLOYEE #** 14093

WATCH: 1 **DATE:** 9/11/13 **TIME:** 2300

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

BLOOD ON BACK SEAT

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: LT

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

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: V 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: NICHOLE CONCLAVE **EMPLOYEE #** 12191

WATCH: 3 **DATE:** 9/19/13 **TIME:** 2315 hours

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 19082

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

SLOW LEAK DRIVER SIDE FRONT TIRE

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: AGT D. MA
(STAFF OFFICER)

DATE: 09 19 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: SGT. J. AUSTIN **EMPLOYEE #** 10653

WATCH: 1 **DATE:** 011214 **TIME:** 0330

VEHICLE# 1697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) (NO)

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: BLOOD ALL OVER REAR SEAT

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT. J. AUSTIN

DATE: 011214 TIME: 0330 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT [signature] 10653
(STAFF OFFICER)

DATE: 011214

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)

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793

JIM FALK MOTORS OF MAUI, INC.
260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR MARK A LITTLETON

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
27JAN14	31JAN14		6G1MK5U31CL658616	36877	T9857		31JAN14	177141

TIME IN	TIME READY	YEAR MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:45	16:07	12 CHEVROLET CAPRICE	244-6386	118.00	29AUG12	3711	3711

MILEAGE IN	MILEAGE OUT	LICENSE NO.
30916	30916	MPD697

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL	
A C/S A/C BLOWS HOT AIR, CHECK AND ADVISE						
04 CLIMATE CONTROL						
1581 WGM						
1 92258770 F-(S)HOSE						(N/C)
						(N/C)
30916 VERIFY HOT AIR FROM A/C, RECOVERED 0.08 LBS FREON, CHECKED FOR LEAKS FOUND LEAK AT A/C COMPRESSOR PRESSURE HOSE, REPLACE AND RECHARGE SYSTEM, RETEST ALL OK DONE						

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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

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 #
2/27/2014	41279

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	33065	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	89.97	89.97
2	Labor	R&R Front Pads and cut rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.41	10.41

Certified Orginal
Owner

Total $260.38

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Black, S EMPLOYEE # 1534

WATCH: 3RD **DATE:** 6/21/14 **TIME:** 2310

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 49991

SYPMTOMS AND/OR MECHANICAL DEFECTS:

Blood in the Back Seat

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: Wailuku PD

STAFF VERIFICATION VEHICLE CHECKED BY: R-C/1748

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: W. CONKLING EMPLOYEE # 1319 1

WATCH: 3 **DATE:** 7/13/14 **TIME:** 1620

VEHICLE# 1097 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 45370

SYPMTOMS AND/OR MECHANICAL DEFECTS:

PULLING TO THE RIGHT & WANDER OVER
HEATING TRAVELING ON Kula Hwy.

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: 7/13/14

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 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 #
8/5/2014	41601

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	45374	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Struts	Left Front Stuts	146.80	146.80
1	wheels	Left Front Wheel	176.90	176.90
1	Cover	Wheel Cover	78.12	78.12
2.5	Labor	R&R above parts due to damage from accident	80.00	200.00
1	Alignment	Alignment	125.00	125.00
1	Labor	R&R Rim with mount and balance	60.00	60.00
1	HI GET 4.166%	GET 4.166%	32.78	32.78

Certified Orginal
Owner

Total $819.60

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/5/2014	41601

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	45374	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Struts	Left Front Stuts	146.80	146.80
1	wheels	Left Front Wheel	176.90	176.90
1	Cover	Wheel Cover	78.12	78.12
2.5	Labor	R&R above parts due to damage from accident	80.00	200.00
1	Alignment	Alignment	125.00	125.00
1	Labor	R&R Rim with mount and balance	60.00	60.00
1	HI GET 4.166%	GET 4.166%	32.78	32.78

Certified Orginal
Owner

Total $819.60

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/27/2014	41723

Bill To
MPD Trent 3577451

Ship To

Year/Make/Model	Mileage	Plate #
12/Chevy/Capricc	51286	MPD697

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 fornt pads and rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Certified Orginal
Owner

Total $340.17

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: M. CONKLING EMPLOYEE # 12191

WATCH: 1ST **DATE:** 9/29/14 **TIME:** 0700

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 51278

SYPMTOMS AND/OR MECHANICAL DEFECTS:

WHEN BRAKES ARE DEPRESSED FRONT END SHAKES.

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: M. L. Conkling 12191
(STAFF OFFICER)

DATE: 9/29/14

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. TAUTA EMPLOYEE # 13249

WATCH: 2 DATE: 12/20/14 TIME: 1600

VEHICLE# 697 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 58401

SYPMTOMS AND/OR MECHANICAL DEFECTS:

TWO WAY RADIO NOT WORKING
CANNOT TRANSMIT / TURN OFF ON

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 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: _____ 0969
(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 #
1/15/2015	41930

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/caprice	61190	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	76.27	76.27
2	Labor	R&R rear pads and cut rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	9.84	9.84

Certified Original
Owner

Total $246.11

****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 $ 1416.86

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

INVOICE: **140086890**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 02/06/2015
02:38 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-78			95.59		95.59
SALE	1	MTP-48/H6			121.58		121.58
						NET	217.17
	2					SUBTOTAL	217.17

MPD 697
3/19/15

SUBTOTAL	217.17
SALES TAX	9.05
INVOICE TOTAL $	226.22

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 COUNTY POLICE DEPARTMENT

DEADLINED BY: D. MAUDIG EMPLOYEE # 15394

WATCH: 2 DATE: 03-15-15 TIME: 1330HRS

VEHICLE# 697 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: 65590

SYPMTOMS AND/OR MECHANICAL DEFECTS: RADIO NOT WORKING PROPERLY TRANSMISSION GETS CUT OFF DUE TO LOW VOLTAGE

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: E. SOARES

DATE: 3/15/15 TIME: 1440 RETURNED TO MOTORPOOL: (YES) ___ NO ___

LOCATION CHECKED: WLK. STN.

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 15394 (STAFF OFFICER)

DATE: 03-15-15

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 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 #
3/30/2015	42079

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/*Caprice	65607	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Isolator	Battery Isolator	85.92	85.92
0.5	Labor	R&R isolator due to not letting proper voltage charge second batery	80.00	40.00
1	HI GET 4.166%	GET 4.166%	5.25	5.25

Certified Orginal

Owner

Total $131.17

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/28/2015	42128

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	68694	MPD697

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 Original
Owner

Total $249.97

CUSTOMER #: 36877

194872 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793
HOME:244-6386 CONT:244-6386
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U31CL658616	MPD697	65446/65446	T758

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG12 DD		29AUG2015	17:00 23FEB15		118.00	CASH	11MAR15

R.O. OPENED	READY	OPTIONS:
09:59 23FEB15	15:44 11MAR15	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL

A #14549A: F/CMVSS Noncompliance - Automatic Transmission Selector Lever
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2708 WGM 1.90 (N/C)
1 92281429 F-(S)CONTROL (N/C)
65446 REMOVED POLICE EQUIPMENT, INSTALLED SHIFT ASSEMBLY KIT PER RECALL

****

B #14445: Product Safety - Unintended Ignition Key Rotation
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.30 (N/C)
1 92281664 (S)KEY (N/C)
65446 PROGRAMMED UPDATED KEY TO VEHICLE PER RECALL

****

C CHECK FOR A KNOCKING NOISE COMING FROM THE ENGINE AREA UNDER ACCEL
CAUSE: VERIFIED CONCERN, PIN POINTED KNOCK IS TO DRIVER SIDE MOTOR MOUNT
08 ENGINE REPAIRS
2112 WGM 1.30 (N/C)
1 92420531 F-(S)MOUNT (N/C)
65446 REMOVED AND REPLACED MOTOR MOUNT ON THE DRIVER SIDE, ROAD TESTED AND VERIFIED NOISE IS GONE.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/16/2015	42519

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	79606	MPD 697

Quantity	Item Code	Description	Price Each	Amount
1	Struts	Front Stut	148.60	148.60
2	Labor	Replace Driver Side Front Strut	90.00	180.00
1	HI GET 4.166%	GET 4.166%	13.69	13.69

Certified Original
Owner

Total $342.29

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
12/1/2015	42552

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	79612	MPD 697

Quantity	Item Code	Description	Price Each	Amount
1	Struts	Stut Rod	205.96	205.96
1	Labor	Replace Worn Driver Side Strut Rod	90.00	90.00
1	HI GET 4.166%	GET 4.166%	12.33	12.33

Certified Original
Owner

Total $308.29

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
12/30/2015	42601

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	80700	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	66.63	66.63
2	Labor	R&R Rear pads and cut Rotors	90.00	180.00
2	Links	Sway Bar links	60.63	121.26
0.8	Labor	r&R Sway Bar Links	90.00	72.00
1	HI GET 4.166%	GET 4.166%	18.33	18.33

Total $458.22

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: BETHANY CAVALHO EMPLOYEE # 15387

WATCH: 1ST DATE: 02/24/16 TIME: 0642

VEHICLE # 697 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 73779

SYMPTOMS AND OR MECHANICAL DEFECTS:

FRONT DRIVERS SIDE HEADLIGHT BURNED OUT.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: [signature] 1504

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 sign this form when submitted to confirm the reason why vehicle was deadlined.

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 #
3/15/2016	42744

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	85407	MPD 697

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Total $354.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D. Schoeppner EMPLOYEE # 15385

WATCH: 2nd **DATE:** 7/25/16 **TIME:** 1000

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 94986

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

Air Bags Default Light Flashes

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: _____ 15385
(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)

CUSTOMER #: 36877

216962 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793
HOME:244-6386 CONT:244-6386
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 8597 GREGORY A WILLIAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U31CL658616	MPD697	92408/4032280	T1825

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG12 DD		29AUG2015	17:00 30JUN16		118.00	CASH	24JUN16

R.O. OPENED	READY	OPTIONS:
07:48 21JUN16	16:10 24JUN16	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK COOLING FANS MAKING LOUD NOISE, SEEMS TO BE VIBRATING			
CAUSE: E			
08 ENGINE REPAIRS			
2708 WGM 0.70			
2 22762591 F-(S)MOTOR			(N/C)
4081118 found cooling fan motors failed. made noise when on. special coverage 14588 0.70 removed and replaced cooling fan motors on left and right side. filled cooling system and performed road test.			(N/C)
**********			
B** REPLACED COOLING FAN MOTORS AND NEW PARTS FAILED UPON INSTALLATION			
CAUSE: E			
25 COOLING SYSTEM			
2708 WGM 0.00			
4032280 SEE JOB C SEE JOB C			(N/C)
**********			
C** INSTALLED NEW COOLING FANS AND NEW PART FAILED ON INSTALLATION			
CAUSE: E			
25 COOLING SYSTEM			
2708 WGM 1.30			
1 22762591 F-(S)MOTOR			(N/C)
4032280 when checking operation of new fan motors. left side fan would not come on. maually tried to spin fan would not spin in the direction of rotation. made a clicking noise when spining in reverse rotation. determined new fan motor was failed. 1.30 removed and replaced fan motor on left side. checked operation to verify repair.			(N/C)
SUBMIT AS B-CLAIM FOR PARTS WARRANTY			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/18/2016	43232

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	101901	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	66.63	66.63
2	Rotors	Rear Rotors	83.30	166.60
1	Labor	r&R REar pads andRotors	90.00	90.00
1	Shoes	Parking Brake Shoes	80.26	80.26
1	Labor	r&R parking brake shoes	90.00	90.00
1	Cleaner	Brake Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	20.73	20.73

Owner

Total $518.42

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: A. GAMORAN EMPLOYEE # 15404

WATCH: 2 **DATE:** 11/10/16 **TIME:** 1040

VEHICLE# 1097 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 104607

SYPMTOMS AND/OR MECHANICAL DEFECTS: vehicle temp. hot

OVER HEATING.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL / UNIT 1

STAFF VERIFICATION VEHICLE CHECKED BY: ✓

DATE: 11/10/16 TIME: 1040 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: UNIT 1 SYMTOMS

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: C. MORRIS

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: B TAKUSHI **EMPLOYEE #** 15331

WATCH: 1/A **DATE:** 10.29.16 **TIME:** 0650 HRS

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 102596

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

VEHICLE SAFETY EXPIRED 9/16

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU 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: _____
(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)

CUSTOMER #: 36877

224993A **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793
HOME:244-6386 CONT:244-6386
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U31CL658616	MPD697	102610/102617	T5749

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG12 DD		29AUG2015	17:00 31JAN17		138.00	CASH	31JAN17

R.O. OPENED	READY	OPTIONS:
13:21 14NOV16	13:39 31JAN17	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL
A** FOUND RADIATOR AND POWER STEERING PUMP LEAKING UPON				
REPAIRS/INSTALLATION				
CAUSE: VERIFIED CONCERN				
30 MISCELLANEOUS				
2708 CC			0.00	0.00
1 92421106 F-(S)RADIATOR		844.38	703.65	703.65
1 92267876 (S)PUMP		260.70	197.50	197.50
1 92191924 (S)PIPE		72.52	49.00	49.00
102617 FOUND RADIATOR LEAKING ON SIDE OF TANK AND ALSO POWER STEERING PUMP LEAKING. REMOVED AND REPLACED RADIATOR W/PIPE AND POWER STEERING PUMP TO CORRECT CONCERN. VERIFIED REPAIRS, ALL OK.				

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	950.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	950.15
LESS INSURANCE	0.00
SALES TAX	39.58
PLEASE PAY THIS AMOUNT	989.73

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CUSTOMER COPY

CUSTOMER #: 36877

224993 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

DUPLICATE

PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793
HOME:244-6386 CONT:244-6386
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U31CL658616	MPD697	102610/102617	T5749

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG12 DD		29AUG2015	17:00 31JAN17		138.00	CASH	31JAN17

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
13:21 14NOV16	13:39 31JAN17	

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A	ENGINE REPAIRS- CUSTOMER STATES VEHICLE IS SLOWLY OVERHEATING - DIAL SLOWLY IS APPROACHING RED ZONE WHIL DRIVING, CHEKC AND ADVISE							
	CAUSE: VERIFIED CONCERN							
	08 ENGINE REPAIRS							
		2708	WGM					(N/C)
	4	12580965	(S)	VALVE				(N/C)
	1	12607401	(S)	SEAL				(N/C)
	1	12641261	(S)	SEAL				(N/C)
	1	12648843	(S)	GASKET				(N/C)
	1	12634479	(S)	GASKET				(N/C)
	16	19352499	(S)	BOLT				(N/C)
	3	11588734	(S)	BOLT				(N/C)
	2	19207664	(S)	SEAL KIT				(N/C)
	2	20893953		GASKET				(N/C)
	2	92066863		SEAL				(N/C)
	1	12622550	(S)	SEAL				(N/C)
	1	12608750	(S)	SEAL				(N/C)
	1	12657499	W-(S)	PUMP KIT				(N/C)
	1	11569873	(S)	BOLT				(N/C)
	1	92249137	F-(S)	HOUSING				(N/C)
	1	12646459	(S)	GASKET KIT				(N/C)
	1	12566429	(S)	SEAL				(N/C)
	1	12584040	(S)	SEAL				(N/C)
	1	12634318	(S)	GASKET				(N/C)
	1	12623519	(S)	SEAL				(N/C)
	2	92066705	F-(S)	SEAL				(N/C)
	1	12346290		COOLANT				(N/C)
	1	19303249	(S)	FILTER KIT				(N/C)
	6	19293000		OIL				(N/C)
	1	12639208	(S)	PIPE				(N/C)
	1	12662917	(S)	PIPE				(N/C)
	1	12633917	(S)	INSULATOR				(N/C)
	1	12602379	(S)	SEAL				(N/C)
	1	12378521		SEALANT				(N/C)

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 36877

224993 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

DUPLICATE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793
HOME:244-6386 CONT:244-6386
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U31CL658616	MPD697	102610/102617	T5749

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG12 DD		29AUG2015	17:00 31JAN17		138.00	CASH	31JAN17

R.O. OPENED	READY	OPTIONS:
13:21 14NOV16	13:39 31JAN17	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
CUSTOMER PAY DEDUCTIBLE FOR LINE A			1000.00

102617 VERIFIED CUSTOMERS CONCERN ENGINE OVERHEATING. UNABLE TO PRESSURE TEST FOUND WATER PUMP LEAKING AND RADIATOR SIDE TANK LEAKING. PERFORMED BLOCK CHECK FOUND EXHAUST GASSES IN COOLING SYSTEM. RECOMMEND TEAR DOWN AND INSPECTION. 10.80 REMOVED ENGINE. REMOVED CYLINDER HEADS AND INSPECTED FOR WARPAGE AND CRACKS, NO PROBLEM FOUND. REASSEMBLED ENGINE WITH NEW GASKETS AND SEALS. INSTALLED NEW WATER PUMP. REINSTALLED ENGINE. PERFORMED OIL CHANGE. FILLED COOLING SYSTEM. RECHARGED AC SYSTEM. FILLED PS SYSTEM. PERFORMED ROAD TEST TO VERIFY REPAIR.

****

B PERFORM RECALL ON VEHICLE - #15206: Safety Belt Lap Anchor Tensioner Cable - (Jun 22, 2016)

CAUSE: RECALL

RECALL PERFORM RECALL ON VEHICLE

2708 WGM (N/C)

1 19352494 F-TENSIONER KIT (N/C)

1 19352492 F-TENSIONER KIT (N/C)

102617 INSTALL NEW SEAT BELT ANCHOR PRETENSIONERS. 2.50 REMOVED POLICE EQUIPMENT TO REMOVED PASSENGER SEAT. REMOVED PASSENGER SEAT. REMOVED AND REPLACED SEAT BELT PRETENSIONER. REINSTALLED PASSENGER SEAT. REMOVED DRIVERS SEAT. REMOVED AND REPLACED DRIVERS SEAT BELT PRETENSIONER. REINSTALLED DRIVERS SEAT. MODIFIED SEAT BELT PRETENSIONER COVERS. CHEKED FOR DTCS TO VERIFY REPAIR.

****

C Moved to: 224993A Line: A

FID28 Moved to: 224993A Line: A

999 CN 0.00 0.00

****

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#224993A ***

C Moved to: 224993A Line: A

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 36877

224993 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

DUPLICATE

PAGE 3

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
MAHALANI STREET
WAILUKU, HI 96793
HOME:244-6386 CONT:244-6386
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	CHEVROLET CAPRICE	6G1MK5U31CL658616	MPD697	102610/102617	T5749

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG12 DD		29AUG2015	17:00 31JAN17		138.00	CASH	31JAN17

R.O. OPENED	READY	OPTIONS:
13:21 14NOV16	13:39 31JAN17	ENG:3.6_Liter_SIDI_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 128.00			14NOV16 13:21	SA: 6240			

PER DWIGHT AUTHORIZED ASSISTANCE FOR VEHICLE RE PAIRS. CUSTOMER HAS $1000.00 DEDUCTIBLE GM TO C OVER REMAINDER. OLH AUTH BY SERVICE MANAGER 2.5 HRS FO REMOVAL OF 2ND CYLINDER HEAD TO REPLACE GASKETS. SEE LINE #A

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1000.00
TOTAL CHARGES	1000.00
LESS INSURANCE	0.00
SALES TAX	41.65
PLEASE PAY THIS AMOUNT	1041.65

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CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. CARVALHO-BARKER EMPLOYEE # 15387

WATCH: 3RD DATE: 02/14/17 TIME: 1742 HOURS

VEHICLE# 697 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

AC IS NOT WORKING. FEELS LIKE HOT AIR COMING THRU VENTS. ALSO, AIRBAG FAULT ISSUE (CONSTANT "DING" REMINDER.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: SGT SILVA

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 #
2/22/2017	43518

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	102956	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	Hose	Upper radiatro Hose	102.97	102.97
1	Coolant	Coolant	24.49	24.49
2	Labor	Diagnose ac inop found rip in upper radiator hose causing ac system to over heat and lose freon. Repaiir cooling system vaccum check ac pass. Recharge all ok	90.00	180.00
12	Refrigerant	Refrigerant	2.50	30.00
1	HI GET 4.166%	GET 4.166%	14.06	14.06

Certified Original

Owner

Total $351.52

Valley Isle Automotive Inc./Innovative Creations

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

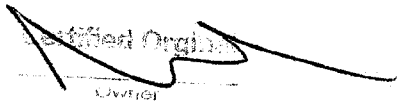
Invoice

Date	Invoice #
3/9/2017	43569

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	103418	MPD697

Quantity	Item Code	Description	Price Each	Amount
1	line	Manifold LIne	153.80	153.80
2.5	Labor	Diagnose ac not cold found leak in manifold line. R&R Line and vaccum check all ok . recharge ac blows cold	90.00	225.00
16	Refrigerant	Refrigerant	2.50	40.00
1	HI GET 4.166%	GET 4.166%	17.44	17.44



Total $436.24

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. CAVALHO - PARKER EMPLOYEE # 15382

WATCH: 3RD **DATE:** 03/08/17 **TIME:** 1437 HOURS

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: AC DOESN'T WORK. BLOWING HOT AIR.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU PATROL MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: B #12147

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)

ACE AUTO GLASS

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

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE	
02-COU100		TRENT	3/2/2017	1249757

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 808-357-7451
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	Chevrolet	MODEL	Caprice	YEAR	2012	DOORS	4
ODOMETER		LICENSE	MPD 697	VEHICLE I.D. NO.	6G1MK5U31CL658616		

Qty	Part Number	Description	List	Sell	Total
1	DD12036GTNNCOM	Door-(Rear,Right,Solar Controlled)	$260.35	$245.41	$245.41
1	ST	LABOR TO REPLACE	$105.00	$105.00	$105.00

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:	$350.41
Tax:	$14.59
TOTAL SALES	$365.00

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

TERMS NET 30

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. KAHALEHO-PARKER **EMPLOYEE #** 15387

WATCH: 3RD **DATE:** 02/28/17 **TIME:** 2008 HOURS

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 103320

SYPMTOMS AND/OR MECHANICAL DEFECTS: REAR PASS. SIDE WINDOW WAS KICKED OUT / SHATTERED BY OFFENDER IN (PD / ~~[illegible]~~ / DISORDERLY CASE

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 2-28-17 TIME: 2013 **RETURNED TO MOTORPOOL:** YES ✓ NO ___

LOCATION CHECKED: M/P

OUT-OF-SERVICE: APPROVED: ✓ DISAPPROVED: ___ BY: LT. B [signature] EHB

REASON FOR DISAPPROVAL: _____

SIGNATURE: LT. B [signature] EHB
(STAFF OFFICER)

DATE: 2/28/17.

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 #
10/20/2017	44144

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/cHEVY/cAPRICE	112281	mpd 697

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Orgina

Total $275.18

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: CLARK, CHRISTOPHER EMPLOYEE # 1427

WATCH: 3rd DATE: 8/31/17 TIME: 1550 Hours

VEHICLE# 697 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 110166

SYPMTOMS AND/OR MECHANICAL DEFECTS:

AIRBAG FAULT WARNING GOING OFF

HAVE PIC IF NEED.

TOWED: YES ___ NO ___ BY: _____

STORAGE LOCATION: WAILUKU STATION.

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 9/1/17 TIME: 1745 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 9/1/17

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: B. CARVALHO - PARKER **EMPLOYEE #** 15387

WATCH: 2ND **DATE:** 10/14/17 **TIME:** 1500 HOURS

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 72206

SYPMTOMS AND/OR MECHANICAL DEFECTS: BRAKES MAKE LOUD SQUEALING NOISE WHEN DEPRESSED.

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: _____ i. 1554
(STAFF OFFICER)

DATE: 10/14/17

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: B. CARVALHO - PARKER **EMPLOYEE #** 15387

WATCH: 2ND **DATE:** 10/14/17 **TIME:** 1500 HOURS

VEHICLE# 697 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 122206

SYPMTOMS AND/OR MECHANICAL DEFECTS: BRAKES MAKE LOUD SQUEALING NOISE WHEN DEPRESSED

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: _____ 1554
(STAFF OFFICER)

DATE: 10/14/17

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)

ACE AUTO GLASS

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

I259851

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO	DATE
02-COU100			12/18/2018

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.
				CDP		

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:
Ship To: 02-COU100
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	Chevrolet	MODEL	Caprice	YEAR	2011	DOORS	
ODOMETER		LICENSE	MPD 697	VEHICLE I.D. NO.	6G1MK5U31CL658616		

Qty	Part Number	Description	List	Sell	Total
1	MISC	INSTALL RIGHT FRONT REGULATOR AND MOTOR	$320.00	$320.00	$320.00

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.

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS. SERVICE CHARGE OF 1 ½% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS

Sub Total:	$320.00
Tax:	$13.32
TOTAL SALES (TERMS: NET 30)	$333.32

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
12/4/2018	45146

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	116041	MPD 697

Quantity	Item Code	Description	Price Each	Amount
1	Sensor	L/R Speed Sensor	123.06	123.06
1.5	Labor	Diagnose And Repair ABS Light Is On, Found Faulty L/R ABS Sensor. Replaced Sensor And Retest OK	100.00	150.00
1	HI GET 4.166%	GET 4.166%	11.38	11.38

Total $284.44

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/13/2014	41191

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	21723	MPD 699

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	107.63	107.63
2	Labor	Replace Front Pads And Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	11.15	11.15

Certified Orginal

Total $278.78

BOB'S AUTO REFINISHING, LLC.

314 Ho'ohana Street • Kahului, HI • 96732
Ph: 808.986.8001 F: 808.986.8002 E: bobsautoref62@hawaii.rr.com

INVOICE/JOB ORDER

"Quality Work For All Autos!"

DATE: 9/17/2014	INVOICE NO. 6112
NAME: MAUI POLICE DEPARTMENT	BILL TO:
ADDRESS: 55 MAHALANI STREET	PO# :
CITY/STATE/ZIP: WAILUKU, HI 96793	UNIT# :
CELL PHONE#	VIN NUMBER : 6G1MK5U32CL660231
WORK PHONE#	

YEAR	MAKE	MODEL	COLOR	LICENSE #	PROD. DATE	PAINT CODE
2012	CHEV	CAPRICE	WHITE	MPD699		

RPR	R&R	R&I	DESCRIPTION	PARTS	BODY LABOR	PAINT LABOR	AMOUNT
X			LUGGAGE LID PANEL		5.0	2.2	
		X	REAR BUMPER COVER		1.3		
X			REAR BUMPER COVER		3.0	2.4	
			TRUNK POLICE DECAL	35.00			
			SHIPPING				$50.00
			HAZARDOUS WASTE DISPOSAL				$5.00
			DE-NIB & FINESSE			0.5	
			CLEAR COAT			1.4	
			TINT COLOR			0.5	
			MASK FOR OVERSPRAY			0.3	$10.00
			PAINT/MATERIALS				$182.00
					9.3	7.3	

PARTS (NON-TAXABLE)	$35.00
PARTS ADJ (NON-TAXABLE)	$10.50
BODY LABOR	$418.50
PAINT LABOR	$338.50
ADDITIONAL COSTS	$237.00
SUBTOTAL	$1,039.50
SALES TAX	$41.41
TOTAL DUE	$1,080.91
LESS DEPOSIT	
BALANCE	$1,080.91

THANK YOU FOR YOUR BUSINESS

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

ESTIMATE OF REPAIRS

4479

NAME MPD MOTOR POOL DIV. DATE 8/28/14 PREPARED BY

ADDRESS YEAR, MAKE, MODEL 12 CHEVY CAPRICE

CITY STATE ZIP LICENSE NO. MILEAGE

HOME PHONE BUS PHONE EXT. V.I.N.

INS. CO. PHONE PROD. DATE BODY TYPE PAINT CODE

ADJUSTER CLAIM NO. 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	642.00	2.0		2.6	1.0		
2	X		TRUNK		16.0		2.2	.9		
3		X	11 DECAL POLICE	12.00	.5					
4										
5			COVER FLEX				.5			
6							.3			
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
			TOTAL	762.00	18.5		5.6	1.9		

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

LABOR	HRS.	RATE	AMOUNT
BODY	18.5	41	758.50
FRAME			
PAINT	5.6	41	229.60
CLEAR COAT	1.9	41	77.90
MECHANICAL			
TOTAL LABOR			1066.00

TOTAL PARTS (Prices Subject to Invoice)	762.00
TOTAL LABOR	1066.00
TOTAL SUBLET/ Misc.	
PAINT & MATERIALS	224.00
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	5.00
SUB-TOTAL	2057.60
TAX	85.74
TOTAL	2143.34

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: 73580e98
Federal ID: 94-3257292

UNIT # 1699

Preliminary Estimate

(Deck Lid Repair)

Customer: COUNTY OF MAUI, POLICE MOTORPOOL

Job Number:

Written By: HENRY CHAN

Insured:	COUNTY OF MAUI, POLICE MOTORPOOL	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:	06 Rear		

Owner:
COUNTY OF MAUI, POLICE MOTORPOOL

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

Insurance Company:

VEHICLE

Year:	2012	Body Style:	4D SED	VIN:	6G1MK5U32CL660231	Mileage In:	
Make:	CHEV	Engine:	6-3.6L-FI	License:	MPD 699	Mileage Out:	
Model:	CAPRICE POLICE	Production Date:	5/2012	State:		Vehicle Out:	
Color:	WHITE Int:	Condition:	Good	Job #:			

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR
Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Power Trunk/Gate Release

Customer: COUNTY OF MAUI, POLICE MOTORPOOL **Job Number:**

Vehicle: 2012 CHEV CAPRICE POLICE 4D SED 6-3.6L-FI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**REAR BUMPER**							
2			O/H rear bumper				2.8	
3	*	Repl	Bumper cover	92251947	1	514.08	Incl.	3.2
4			Add for Clear Coat					1.3
5	**TRUNK LID**							
6	*	Rpr	Trunk lid				14.0	2.2
7			Add for Clear Coat					0.9
8	*	Repl	Emblem	92202057	1	30.90	0.2	
9		Repl	Nameplate "CAPRICE"	92222011	1	6.67	0.2	
10	#	Repl	DECAL "POLICE"		1	95.00		
11	#		AIR FREIGHT (SHIPPING)		1	55.00		
12	#		TINT COLOR TO MATCH		1		0.5	
13	#		HAZARDOUS WASTE DISPOSAL		1	5.00		
14	#		COLOR SAND AND BUFF		1		1.0	
15	#		FLEX AGENT		1	15.00		
16	#		ADHESION PROMOTER		1	20.00	0.3	
17	#		SHEET METAL PULL		1		4.0	
18	#		BODY REPAIR MATERIALS		1	95.00		
				SUBTOTALS		**836.65**	**23.0**	**7.6**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				836.65
Parts Markup	$ 551.65		25.0 %	137.91
Body Labor	23.0 hrs	@	$ 48.00 /hr	1,104.00
Paint Labor	7.6 hrs	@	$ 48.00 /hr	364.80
Paint Supplies	7.6 hrs	@	$ 30.00 /hr	228.00
Subtotal				2,671.36
Sales Tax	$ 2,671.36	@	4.1666 %	111.30
Grand Total				**2,782.66**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,782.66**

(Repair Trunk Lid)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: IKAYAMA, R. EMPLOYEE # 14174

WATCH: 3 **DATE:** 10/10/14 **TIME:** 1500

VEHICLE# 699 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: A/C BROKEN

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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/6/2014	41812

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012Chevy/Caprice	38123	MPD 699

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Front Rotors	83.26	166.52
1	Labor	Replace Worn Front Pads And Rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Certified Orginal

Owner

Total $340.09

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. M. VAITUULALA EMPLOYEE # 13964

WATCH: C DATE: 11/23/14 TIME: 0830 HRS

VEHICLE# 699 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: A/C DOES NOT GET COLD

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: D. CLIFTON

DATE: 11/23/14 TIME: 1500 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: MOTOR POOL

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: Sgt [signature] 823
(STAFF OFFICER)

DATE: 11/23/14

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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
11/24/2014	41846

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	39864	MPD699

Quantity	Item Code	Description	Price Each	Amount
1	line	Manifold line	179.79	179.79
2	Labor	Diagnose a/c inop pressure check and found manifold line with small leak. R&R line and perform leak test all ok	80.00	160.00
48	Refrigerant	Refrigerant	1.50	72.00
1	HI GET 4.166%	GET 4.166%	17.16	17.16

Certified Original
Owner

Total $428.95

CHAN'S AUTO BODY & PAINT SHOP

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

Workfile ID: 2a888a2c
Federal ID: 94-3257292

UNIT # 1699

Preliminary Estimate

Customer: COUNTY OF MAUI, POLICE MOTORPOOL **Job Number:**

Written By: HENRY CHAN

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

Owner:
COUNTY OF MAUI, POLICE MOTORPOOL
(808) 244-6385 Business

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

Insurance Company:

VEHICLE

Year:	2012	Body Style:	4D SED	VIN:	6G1MK5U32CL660231	Mileage In:	
Make:	CHEV	Engine:	6-3.6L-FI	License:	MPD699	Mileage Out:	
Model:	CAPRICE POLICE	Production Date:	5/2012	State:	HI	Vehicle Out:	
Color:	WHITE Int:	Condition:	Good	Job #:			

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR
Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Power Trunk/Gate Release

Customer: COUNTY OF MAUI, POLICE MOTORPOOL **Job Number:**

Vehicle: 2012 CHEV CAPRICE POLICE 4D SED 6-3.6L-FI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2	*	Rpr	LT Outer panel (BIG DENT,aruond Handle)				4.5	2.0
3			Add for Clear Coat					0.8
4	#	Repl	Decal letter "M A U I "		1	35.00	1.0	
5	#	R&I	Handle				1.0	
6	#	R&I	Trim Panel				1.0	
7	#		Tape & cover Graphics & Decal on door		1		1.5	
8	#		TINT COLOR TO MATCH		1		0.5	
				SUBTOTALS		**35.00**	**9.5**	**2.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				35.00
Body Labor	9.5 hrs	@	$ 48.00 /hr	456.00
Paint Labor	2.8 hrs	@	$ 48.00 /hr	134.40
Paint Supplies	2.8 hrs	@	$ 30.00 /hr	84.00
Subtotal				709.40
Sales Tax	$ 709.40	@	4.1666 %	29.56
Grand Total				**738.96**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**738.96**

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

ESTIMATE OF REPAIRS

4685

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

DATE 11/16/15 PREPARED BY
YEAR, MAKE, MODEL 12 CHEVY CAPRICE
LICENSE NO. MPD-699 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		L/ FRONT DOOR		7.0		2.2	.9		
2		X	L/ " " STRIPES	106 25	1.0					
3		X								
4			T/NT				.5			
5			COVER				.5			
6			FREIGHT							48 00
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
			TOTAL	106 25	8.0		3.2	.9		48 00

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

LABOR	HRS.	RATE	AMOUNT
BODY	8.0	41	328 00
FRAME			
PAINT	3.2	41	131 20
CLEAR COAT	.9	41	36 90
MECHANICAL			
TOTAL LABOR			496 10

TOTAL PARTS (Prices Subject to Invoice)	106 25
TOTAL LABOR	496 10
TOTAL SUBLET/ Misc.	48 00
PAINT & MATERIALS	94 20
TOWING/ STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	749 55
TAX	31 23
TOTAL	780 78

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

p.2

Jan 18 14 10:31p

Date: 1/ 6/2015 08:49 AM
Estimate ID: 294
Estimate Version: 0
Preliminary
Profile ID: * Mitchell

BOB'S AUTO REFINISHING, LLC.

314 HO'OHANA STREET, KAHULUI, HI 96732
(808) 986-8001
Fax: (808) 986-8002
Email: bobsautoref62@hawaii.rr.com

Damage Assessed By: BRITTANY TIU
Classification: None

Condition Code: Good
Deductible: UNKNOWN

Owner: MAUI POLICE DEPARTMENT

Mitchell Service: 911459

Description: 2012 Chevrolet Caprice PPV
Body Style: 4D Sed
VIN: 6G1MK5U32CL660231
OEM/ALT: O
Color: WHITE

Drive Train: 3.6L Inj 6 Cyl 6A RWD
License: MPD699 HI
Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Front Door			
1	100730	BDY	REMOVE/REPLACE	L Frt Door Repair Panel	92457476 GM PART	647.62	6.8 #
2		REF	REFINISH	L Frt Door Outside		C	2.2
3		REF	REFINISH	L Frt Add For Jambs		C	0.5
				Additional Costs & Materials			
4	936004		ADD'L COST	Shipping		45.00 *	
5				**Advanced Graphix			
				ADDITIONAL OPERATIONS			
6		REF	ADD'L OPR	Clear Coat			1.1
				MANUAL ENTRIES			
7	900500	BDY *	REMOVE/REPLACE	Left Front Door Decal	New	85.00 *	1.0*
8				**Per Sally at Advanced Graphix			
				Additional Costs & Materials			
9			ADD'L COST	Paint/Materials		114.00 *	

* - Judgment Item
# - Labor Note Applies
C - Included in Clear Coat Calc

ESTIMATE RECALL NUMBER: 01/06/2015 08:49:26 294
Mitchell Data Version: OEM: NOV_14_V

Software Version: 7.1.173

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Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	7.8	48.00	0.00	0.00	374.40	T
Refinish	3.8	48.00	0.00	0.00	182.40	T
Taxable Labor					556.80	
Labor Tax			@ 4.166 %		23.20	
Labor Summary	11.6				580.00	

II. Part Replacement Summary			Amount
Taxable Parts			732.62
Parts Adjustments			146.52
Sales Tax	@	4.166%	36.62
Total Replacement Parts Amount			915.76

II. Additional Costs			Amount
Taxable Costs			159.00
Sales Tax	@	4.166%	6.62
Total Additional Costs			165.62

IV. Adjustments	Amount
Customer Responsibility	0.00

Paint Material Method: Rates
Init Rate = 30.00 , Init Max Hours = 99.9, Addl Rate = 0.00

I.	Total Labor:	580.00
II.	Total Replacement Parts:	915.76
III.	Total Additional Costs:	165.62
	Gross Total:	1,661.38
IV.	Total Adjustments:	0.00
	Net Total:	1,661.38

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

BOB'S AUTO REFINISHING, LLC
Important Information About Your Estimate
Attached is your repair estimate. Please understand this estimate is based on our initial inspection and does not include parts or labor for items which we cannot see or reasonably anticipate to be the actual condition of your vehicle.
In the event additional damage is discovered after we begin repairs, we will discuss our findings with you and will provide you a revised estimate based upon our discovery. It may be that the initial scope of work cannot be completed without addressing the newly found damage.
Additional charges for parts and labor will apply.
By signing this document, you agree that Bob's Auto Refinishing may perform the work detailed in the attached estimate and you agree to pay the estimated charges for the same. In the event of a revised estimate, you agree that you may be advised of this revised estimate via phone or email (depending on the contact information you provide to us) and that your verbal or email authorization to proceed will obligate you to pay for the labor and parts at the full price of the revised estimate.

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You also agree that in the event you fail to make payment on any amounts owing, whether part of the original estimate, or a revised estimate, and collection on those amounts is placed in the hands of an attorney, you will pay for all attorneys' fees and costs incurred as a result of the efforts to obtain payment. You also agree you will pay interest on any unpaid balance at the rate of 10% per annum or the highest rate allowed by law.

I HAVE READ AND UNDERSTOOD THE INFORMATION PROVIDED TO ME REGARDING MY ESTIMATE, REVISED ESTIMATES AND COLLECTION EFFORTS AND AGREE TO BE BOUND BY THE TERMS OF THIS DOCUMENT AND MY REPAIR ESTIMATE.

Dated:_____ BY:_____

Printed name: _____

Contact Number/Email:_____

****

(For Office Use Only)

Estimate Revisions: Additional Cost?_____ Scope of Work:_____

_____

Customer notified:

Date:_____ Time:_____

Method of notification:_____ Notified by:_____(initial)

Approval to proceed with revised scope and cost? _____Yes _____No

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FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. TANICALA EMPLOYEE # 14175

WATCH: 2 DATE: 03/15/15 TIME: 1535

VEHICLE# 699 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 50058

SYPMTOMS AND/OR MECHANICAL DEFECTS: "SIRENS NOT WORKING"

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: 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)

Invoice

1007097

DATE 02 / 02 / 15

NAME County of MAUI

ADDRESS (Police MotorPool)

CITY _____ STATE _____ ZIP _____

H. PHONE _____ W. PHONE _____

YEAR 12 MAKE Chevy MODEL Caprice (Police)

LICENSE NO. MPD 699 MILEAGE _____

VIN NO. 6G1MK5U32CL660231

PROD. DATE 5/11 BODY CODE _____ PAINT White 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											
2			Repair & Refinish								
3			as in Workfile I.D: 2a888a2C								
4											
5			(Damage on								
6			4f Door)								
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 2/06/15

LABOR	BODY 9.5 hrs. @ 48	456	00
	PAINT 2.8 hrs. @ 48	134	40
	FRAME ____ hrs. @ ____		
	MECH ____ hrs. @ ____		
PARTS *Prices subject to invoice*		35	00
SUBLET / MISCELLANEOUS			
Paint Supplies ____ hrs. @ ____		84	00
Body Supplies ____ hrs. @ ____			
Towing / Storage			
SUB TOTAL		709	40
TAX ____% on $ ____		29	56
EPA / Waste Disposal Charge			
TOTAL		$ 738	96

CHAN'S
AUTO BODY & PAINT SHOP, INC.
241 Hookahi Street
Wailuku, HI 96793
Phone (808) 244-6888
FAX # (808) 244-6886

WRITTEN BY M. Chan

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/18/2015	42180

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	55891	MPD699

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	68.45	68.45
1.5	Labor	Diagnose check engine light on found codes for purge flow inactive test solenoid found inoperative R&R and retest all ok	80.00	120.00
1	HI GET 4.166%	GET 4.166%	7.85	7.85

Certified Original
Owner

Total $196.30

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/4/2015	42147

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	54741	MPD699

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 Original
Owner

Total $249.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: KAWAHARA **EMPLOYEE #** 15354

WATCH: 3RD **DATE:** 09/07/15 **TIME:** 1950

VEHICLE# 699 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ **ODOMETER READING:** 65900

SYPMTOMS AND/OR MECHANICAL DEFECTS: DEFECTIVE PASSENGER HEADLIGHT

TOWED: YES ___ NO ✓ **BY:** _____

STORAGE LOCATION: WAILUKU MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

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

LOCATION CHECKED: WAILUKU POLICE STN

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 $ 335.53
NEW DEALER BALANCE $ 1038.00

INVOICE: 140089380

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 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			116.34		461.36
						NET	674.37
						SUBTOTAL	674.37

2/17/16 6

699

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: _____

CUSTOMER #: 20511

212896 **JIM FALK MOTORS OF MAUI, INC.**

POLICE DEPARTMENT - COUNTY OF MAUI
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-244-6385 CONT:808-244-6385
BUS: CELL:808-357-7451

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U32CL660231		80651/80651	T135

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26DEC12 DD			17:00 31MAR16	4	118.00	CASH	07APR16

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
14:13 31MAR16	08:27 07APR16	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK POWER STEERING IS DIFFICULT TO TURN SINCE MOTOR MOUNT WAS REPLACED			
CAUSE: FOUND POWER STEERING RETURN HOSE FITTING BROKEN			
15 FRONT END			
2708 ISG 0.00			
1 92202130 (S)RESERVOIR			(N/C)
1 88861037 FLUID			(N/C)
80651 REMOVED AND REPLACED POWER STEERING RESERVOIR			(N/C)

****

INTERNAL PER SHAWN, BROKEN PART BY TECH

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
3/22/2016	42762

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/chevy/caprice	80280	MPD699

Quantity	Item Code	Description	Price Each	Amount
1	Control Arms	Lower Control Arms	188.23	188.23
1.5	Labor	R&R control arm due to play	90.00	135.00
1	HI GET 4.166%	GET 4.166%	13.47	13.47

Certified Original

Owner

Total $336.70

CUSTOMER #: 20511

212637 **JIM FALK MOTORS OF MAUI, INC.**

POLICE DEPARTMENT - COUNTY OF MAUI
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-244-6385 CONT:808-244-6385
BUS: CELL:808-357-7451

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U32CL660231	694	9000/9000	T343

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26DEC12 DD			17:00 28MAR16	4	118.00	CASH	31MAR16

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
09:32 28MAR16	12:59 31MAR16	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER STATES HAVING MOTOR MOUNT ISSUES, CHECK AND ADVISE
CAUSE: e
30 MISC
2708 WGM 2.00 (N/C)
1 92276969 F-(S)MOUNT (N/C)
9000 FOUND LEFT SIDE MOTOR MOUNT BROKEN. BANG/CLUNK ON ACCELERATION
2.00 EVACUATED AC SYSTEM. REMOVED AND REPLACED MOTOR MOUNT ON DRIVERS SIDE. RECHARGED AC SYSTEM.

****

B PERFORM RECALL ON VEHICLE - #14445A: Product Safety - Unintended Ignition Key Rotation - (Jan 28, 2016)
CAUSE: recall
RECALL PERFORM RECALL ON VEHICLE
5171 WGM 0.30 (N/C)
2 92281663 (S)KEY (N/C)
9000 performed key recall, labor code 9101187

****

C PERFORM RECALL ON VEHICLE - #14549A: F/CMVSS Noncompliance - Automatic Transmission Selector Lever - (Oct 8, 2014)
CAUSE: recall
RECALL PERFORM RECALL ON VEHICLE
5171 WGM 1.90 (N/C)
1 92281429 (S)CONTROL (N/C)
9000 Install Off Set Shifter Kit (Includes Removal & Installation of Shifter and Police Equipment), labor code 9100946

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/18/2016	42812

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	80743	MPD6919

Quantity	Item Code	Description	Price Each	Amount
2	Links	Sway bar Links	84.43	168.86
1	Labor	R&R sway bar links due to play in Bushings	90.00	90.00
1	HI GET 4.166%	GET 4.166%	10.78	10.78

Certified Original
Owner

Total $269.64

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. T. AURELIO **EMPLOYEE #** 15414

WATCH: 3 **DATE:** 5/9/16 **TIME:** 1426

VEHICLE# 699 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 82200

SYPMTOMS AND/OR MECHANICAL DEFECTS: POWERING STEARING GOES OUT

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: #15414
(STAFF OFFICER)

DATE: 5/9/16

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)

TO: **COUNTY OF MAUI**
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

REQUISITION

FOR SERVICES, MATERIALS, SUPPLIES & EQUIPMENT

REQUESTING DEPT. OR DIV.: **POLICE**

DATE NEEDED: CONFIRM

DELIVER TO: VENDOR

PURPOSE: Repairs made to fleet vehicles

ACCOUNT

QTY	UNIT	DESCRIPTION	INDEX CODE	SUB OBJECT CODE	UNIT COST	AMOUNT
1	ea	Replaced power steering pump	910190B	6143	564.37	**564.37**
		to vehicle MPD699				
		Invoice # 214762 05/16/16				
		File 049				

VENDOR: **JIM FALK MOTORS OF MAUI**
SALES PERSON:
PHONE:

VENDOR:
SALES PERSON:
PHONE:

VENDOR:
SALES PERSON:
PHONE:

SUB TOTAL	564.37	SUB TOTAL		SUB TOTAL	
TAX @ Rate 0.000% TAX (Other)		TAX @ Rate 0.000% TAX (Other)		TAX @ Rate 0.000% TAX (Other)	
TOTAL ▶	**$564.37**	TOTAL ▶		TOTAL ▶	

REQUISITIONED BY: Trent Matsumoto — DATE: 05/17/16

DIV. HEAD APPROVAL — DATE

DEPT. HEAD APPROVAL — DATE

REMARKS

P.O. NO.

P.O. NO.

P.O. NO.

PURCHASING AGENT — DATE

Attach separate specification sheet if necessary. Allow one week for processing within Purchasing.

REQ NO.

PURCHASING OFFICE COPY

FORM DFReq (04/07)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. TAKUSHI EMPLOYEE # 15331

WATCH: 1ST **DATE:** 10-8-16 **TIME:** 0600 HRS

VEHICLE# 699 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 91669

SYPMTOMS AND/OR MECHANICAL DEFECTS: DRIVER SIDE HEADLIGHT

DEFECTIVE

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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/15/2016	43228

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	92048	MPD 699

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Orginal

Owner

Total $275.18

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. EMMETT KAWAHARA EMPLOYEE # 15354

WATCH: 2ND DATE: 1/27/17 TIME: 1450

VEHICLE# 699 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 95464

SYPMTOMS AND/OR MECHANICAL DEFECTS: ENG. TEMP. LIGHT CAME ON.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: Motorpool

STAFF VERIFICATION VEHICLE CHECKED BY: [signature] 1554

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)

CUSTOMER #: 20511

228923 **JIM FALK MOTORS OF MAUI, INC.**

POLICE DEPARTMENT - COUNTY OF MAUI
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-244-6385 CONT:808-244-6385
BUS: CELL:808-357-7451

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U32CL660231	MPD689	95467/95467	T1657

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26DEC12 DD			17:00 30JAN17	4	138.00	CASH	08FEB17

R.O. OPENED	READY	OPTIONS:
09:32 30JAN17	09:38 08FEB17	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A ENGINE REPAIRS - CUSTOMER STATES COOLING FANS ARE INOP, CHECK AND ADVISE			
CAUSE: VERIFIED CONCERN			
08 ENGINE REPAIRS			
7708 WGM			(N/C)
2 22762591 (S)MOTOR			(N/C)
95467 9900216 0.70 VERIFIED CONCERN. FOUND BOTH FAN MOTORS WORK INTERMITTENTLY. SPECIAL COVERAGE 14588 APPLIES. REPLACED BOTH FAN MOTORS AS PER SPECIAL COVERAGE. TEST DROVE, ALL OK			
**********			
B PERFORM RECALL ON VEHICLE - #15206: Safety Belt Lap Anchor Tensioner Cable - (Jun 22, 2016)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
7708 WGM			(N/C)
1 19352494 F-TENSIONER KIT			(N/C)
1 19352492 F-TENSIONER KIT			(N/C)
95467 9102360 2.50 REPLACED PRE-TENSIONERS AND REVISED TRIM AS PER RECALL. R&R POLICE EQUIPMENT			
**********			

EST: 138.00 30JAN17 09:32 SA: 6240

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
3/9/2017	43564

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	97118	MPD699

Quantity	Item Code	Description	Price Each	Amount
1	Pads	REar Pads	66.63	66.63
2	Labor	R&R rear pads and cut rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	10.45	10.45

Certified Orginal

Owner

Total $261.28

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. E. KAWAHARA EMPLOYEE # 15354

WATCH: 1ST DATE: 4/13/17 TIME: 0700

VEHICLE# 699 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 98995

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE WOULD NOT START. VEHICLE WAS JUMPED START & DRIVEN BACK TO MOTORPOOL.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION 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)

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 491.30
NEW DEALER BALANCE $ 643.04

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

INVOICE: 150095380

TRUCK/SLSMN#: 16/RMC
ROBERT M CARIAGA
Thursday 04/13/2017
09:48 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	NTP-94R/H7			145.67		145.67

1

4/13/17
1699
MAIN
BATTERY

NET	145.67
SUBTOTAL	145.67
SUBTOTAL	145.67
SALES TAX	6.07
INVOICE TOTAL $	151.74

Total Consigned Qty = 10

Total Number Of Cores Picked-Up = 1

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

CHECK # _____ PO #352796

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 #
6/27/2017	43842

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	102063	MPD 699

Quantity	Item Code	Description	Price Each	Amount
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Orginal
Owner

Total $83.33

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/23/2018	44683

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	105763	MPD 699

Quantity	Item Code	Description	Price Each	Amount
1	Alternator	Alternator	916.39	916.39
1.8	Labor	Diagnose And Repair Battery Light Goes On, Found Faulty Alternator. Replaced Alternator And Retest OK	100.00	180.00
1	HI GET 4.166%	GET 4.166%	45.68	45.68

Certified Original

Total	$1,142.07

MPD 699
5/18/18

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 1000.61
NEW DEALER BALANCE $ 1448.09

NULL
INVOICE: 150097114

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

TRUCK/SLSMN#:15/JMN
JAY M NAKAMURA
Friday 01/12/2018
09:27 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MT6-94R/H7			214.79		429.58
						NET	429.58
	2					SUBTOTAL	429.58
						SUBTOTAL	429.58
						SALES TAX	17.90
						INVOICE TOTAL $	447.48

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 2

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

CHECK # _____ PO #364097

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
12/6/2018	45152

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	106256	MPD 699

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	100.00	200.00
2	Control Arms	Lower Control Arms	285.45	570.90
3	Labor	Diagnose And Repair Noise In Front End, Found Lower Control Arms Worn On Both Sides. Replaced Both Lower Control Arms And Retest OK	100.00	300.00
1	HI GET 4.166%	GET 4.166%	48.12	48.12

Total $1,203.19

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/23/2014	41417

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	27781	MPD702

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	81.50	81.50
2	Labor	R&R Front Pads and Cut Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	10.06	10.06

Certified Orginal

Owner

Total $251.56

BOB'S AUTO REFINISHING, LLC.

314 Ho'ohana Street • Kahului, HI • 96732
Ph: 808.986.8001 F: 808.986.8002 E: bobsautoref62@hawaii.rr.com

INVOICE/JOB ORDER

"Quality Work For All Autos!"

DATE: 7/16/2014	INVOICE NO. 5951
NAME: MAUI POLICE DEPARTMENT	BILL TO:
ADDRESS: 55 MAHALANI STREET	PO# :
CITY/STATE/ZIP: WAILUKU, HI 96793	UNIT# : 1702
CELL PHONE#	VIN NUMBER : 6G1MK5U35CL58649
WORK PHONE#	

YEAR	MAKE	MODEL	COLOR	LICENSE #	PROD. DATE	PAINT CODE
2012	CHEV	CAPRICE	WHITE	MPD702		

RPR	R&R	R&I	DESCRIPTION	PARTS	BODY LABOR	PAINT LABOR	AMOUNT
			OVERHAUL REAR BUMPER COVER ASSY		2.2		
X			REAR BUMPER COVER		5.0	2.4	
			HAZARDOUS WASTE DISPOSAL				$5.00
			FLEX ADDITIVE				$12.00
			DE-NIB & FINESSE			0.5	
			CLEAR COAT			1.0	
			PAINT/MATERIALS				$95.20
					7.2	3.9	

DROP OFF DATE: 7/14/2014

PICK UP DATE: 7/16/2014

PARTS	
BODY LABOR	$324.00
PAINT LABOR	$175.50
MATERIAL	$112.20
SUBTOTAL	$611.70
SALES TAX	$25.48
TOTAL DUE	$637.18
LESS DEPOSIT	
BALANCE	

Thank you for your business!

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. E. KAWAHARA EMPLOYEE # 15354

WATCH: 2ND **DATE:** 09/05/14 **TIME:** 1248 hours.

VEHICLE# 702 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 035932

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE RADIO SHUTS OFF AND ON; AND DOES NOT TRANSMIT.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MOTORPOL (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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: ROMERO, CHAD EMPLOYEE # 15379

WATCH: C DATE: 10/27/14 TIME: 1635

VEHICLE# 702 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE RADIO AND COMPUTER, NOT WORKING

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: _____ 15339
(STAFF OFFICER)

DATE: 10/27/14

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: OFC. S. MARZEC EMPLOYEE # 7119

WATCH: 3RD **DATE:** 10/26/11 **TIME:** 1630

VEHICLE# 702 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX ~~YES~~ ~~NO~~ SM

OTHER _____ **ODOMETER READING:** 46015

SYPMTOMS AND/OR MECHANICAL DEFECTS:

VEHICLE RADIO VERY STATIC SOUNDING
& CAN NOT TRANSMIT. PRESS
BUTTONS, ALOHA MAPPING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: 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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. EMPLOYEE # 3982

WATCH: 2 DATE: 10/29/14 TIME: 0725

VEHICLE# 702 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 40630

SYPMTOMS AND/OR MECHANICAL DEFECTS:

UNABLE TO LOG ONTO WINDOWS 7 - "NO SERVERS AVAILABLE"

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 10/29/14 TIME: 0730 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: WAILUKA STATION

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: SGT. [signature]
(STAFF OFFICER)

DATE: 10/29/14

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 #
1/12/2015	41923

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	47278	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Labor	Replace Worn Front Pads And Rotors	80.00	80.00
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Pads And Machine Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	23.05	23.05

Certified Orginal
Owner

Total $576.25

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. HARA EMPLOYEE # 15350

WATCH: 2nd DATE: 1/18/15 TIME: 1600

VEHICLE# 702 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 48156

SYPMTOMS AND/OR MECHANICAL DEFECTS:

ENGINE LIGHT 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: _____ 15350
(STAFF OFFICER)

DATE: 1/18/15

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 #
2/19/2015	42007

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy.Caprice	50146	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	68.45	68.45
1	Labor	Diagnose And Repair Check Engine Light Is On. Performed EVAP Test Found Faulty Porge Flow Solenoid. Replaced Solenoid Retest Ok	80.00	80.00
1	HI GET 4.166%	GET 4.166%	6.18	6.18

Certified Orginal

Owner

Total $154.63

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: TAKAYAMA, R. EMPLOYEE # 14174

WATCH: 1 DATE: 032915 TIME: 0230

VEHICLE# 702 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: RADIO NOT WORKING TROUBLE TRANSMITTING, TRANSMISSIONS GO IN & OUT NOT RECEIVING TRANSMISSIONS

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 deadlined.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. BURKETT EMPLOYEE # 15264

WATCH: 3 DATE: 4/6/15 TIME: 1800

VEHICLE# 702 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 54343

SYPMTOMS AND/OR MECHANICAL DEFECTS: Computer functioned properly for first two hours of shift. Lost signal, restarted several times. Will not regain signal.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: Wailuku Parking area

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)

81311 15
702
AUX BATT.

****COPY****

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

5108
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
12:36 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						

SUBTOTAL	419.78
SALES TAX	17.49
INVOICE TOTAL $	437.27

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 MORIAN

CLOSED _ HOLD _ CHARGE _ PAID _ PAID OUT _

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Devin Schoeppner EMPLOYEE # 15585

WATCH: 1st DATE: 8/26/15 TIME: 2220

VEHICLE# 702 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 62038

SYPMTOMS AND/OR MECHANICAL DEFECTS:

Lights / siren not functioning

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: D S 15385
(STAFF OFFICER)

DATE: 8/26/15

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. EMPLOYEE # 13982

WATCH: 3 DATE: 08/28/15 TIME: 1959

VEHICLE# 702 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 67156

SYPMTOMS AND OR MECHANICAL DEFECTS: _____

SIREN/LIGHT BAR CONTROL BOX + RADIO GO OFF BY THEMSELVES, ALL AT THE SAME TIME, INTERMITTENTLY, THEN COME BACK ON A FEW SECONDS LATER, THEN GO OUT AGAIN, OVER AND OVER AND OVER.

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: A. WILLIAMS **EMPLOYEE #** 15321

WATCH: 3 **DATE:** 8/7/15 **TIME:** 1430

VEHICLE# ~~706~~ 702 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

A/C NOT COOL. BLOWS HOT 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: _____ 1537
(STAFF OFFICER)

DATE: 8/7/15

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)

CUSTOMER #: 3122075

210346 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U35CL658649		76355/76358	T3195

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09FEB16 DD			17:00 09FEB16		118.00	CASH	12FEB16

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
09:25 09FEB16	10:37 12FEB16	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK ENGINE COOLING FANS MAKE A LOUD NOISE WHILE AT IDLE			
CAUSE: SPECIAL COVERAGE #14588			
08 ENGINE REPAIRS			
3150 WGM 0.70			(N/C)
2 22762591 F-(S)MOTOR			(N/C)
76355 REPLACE BOTH COOLING FAN MOTORS AS PER SPECIAL COVERAGE TO CORRECT CONCERN.			
**********			
B #14445A: Product Safety - Unintended Ignition Key Rotation			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
3150 WGM 0.50			(N/C)
2 92281664 (S)KEY			(N/C)
76355 REPLACED KEY AND RE-LEARNED AS PER RECALL			
**********			
C #14549A: F/CMVSS Noncompliance - Automatic Transmission Selector Lever 3 W			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
3150 WGM 1.90			(N/C)
1 92281429 (S)CONTROL			(N/C)
76355 INSTALL OFF SET SHIFTER KIT PER RECALL			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 3 - 512C - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/11/2016	42858

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	82133	MPD702

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	Cleaner	Brake Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified [illegible]
Owner

Total $275.18

CUSTOMER #: 3122075

220464 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U35CL658649		87670/87670	T1890

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09FEB16 DD			17:00 22AUG16		127.40	CASH	26AUG16

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
09:22 22AUG16	14:40 26AUG16	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A DRIVEABILITY - CUSTOMER STATES HAVING FRONT END CLUNKING NOISE,
REQUEST TO INSPECT MOTOR MOUNTS, CHECK AND ADVISE
CAUSE: VERIFIED CONCERN
02 DRIVEABILITY (N/C)
4499 WGM (N/C)
1 92276969 (S)MOUNT
87670 The left side motor mount was coming apart. 4067080 1.70
Replaced the left side motor mount.
****

B PERFORM RECALL ON VEHICLE - #15206: Safety Belt Lap Anchor Tensioner Cable - (Jun 22, 2016)
RECALL PERFORM RECALL ON VEHICLE (N/C)
4499 WGM (N/C)
1 19352494 F-TENSIONER KIT (N/C)
1 19352492 F-TENSIONER KIT
87670 2.50 Installed Left and Right Seat Belt Tensioners Per Recall.
****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/16/2016	43082

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2010/Chevy/Caprice	87663	MPD 702

Quantity	Item Code	Description	Price Each	Amount
2	Rotors	Front Brake Rotors	83.33	166.66
1	Labor	Diagnose And Repair Shake In Steering Wheel When Braking, Found Rotors Warpped. Replaced Rotors Retest Ok	90.00	90.00
1	HI GET 4.166%	GET 4.166%	10.69	10.69

Total $267.35

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC CODY SAUNDER EMPLOYEE # 15455

WATCH: 2ND **DATE:** 8/11/16 **TIME:** 1519

VEHICLE# 702 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: STEERING WHEEL SHAKE/ RATTLE

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: CODY SALCEDO EMPLOYEE # 154 55

WATCH: 1ST **DATE:** 10/13/16 **TIME:** 2313 HRS

VEHICLE# 702 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 89743

SYPMTOMS AND/OR MECHANICAL DEFECTS: LEFT HEADLIGHT OUT

_____

_____

_____

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: NICOLAI ARIGA EMPLOYEE # 15469

WATCH: 2ND **DATE:** 1/20/17 **TIME:** 0640HR

VEHICLE# 702 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 95514

SYPMTOMS AND/OR MECHANICAL DEFECTS: RIGHT HEADLIGHT IS OUT

TOWED: YES __ (NO) __ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: [signature] 1554

DATE: 1/20/17 TIME: 0650 **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 #
2/22/2017	43522

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	97166	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	Hose	A/C Manifold Hose	153.80	153.80
32	Refrigerant	Refrigerant	2.50	80.00
2.5	Labor	Diagnose And Repair A/C Is not Cold, Found Manifold Line Leaking. Replaced Line And Retest Ok	90.00	225.00
1	HI GET 4.166%	GET 4.166%	29.56	29.56

Owner

Total $739.19

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. TAKUSHI **EMPLOYEE #** 15331

WATCH: 2/A **DATE:** 4.3.17 **TIME:** 1450

VEHICLE# 702 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 98866

SYPMTOMS AND/OR MECHANICAL DEFECTS: CHECK ENGINE LIGHT IS ON

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU 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: _____
(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 #
4/5/2017	43634

Bill To
MPD Trent 3577451

Ship To

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	98874	MPD702

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Solenoid	76.11	76.11
1.5	Labor	R&R purge solenoid due check engine light on fail to purge on command	90.00	135.00
1	HI GET 4.166%	GET 4.166%	8.79	8.79

Certified Original
Owner

Total $219.90

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/15/2017	43731

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	100094	MPD702

Quantity	Item Code	Description	Price Each	Amount
1	Latch	left Front latch	102.50	102.50
2	Labor	Diagnose key spins in circles. Found rusted latch causing lock to slip. R&R latch and retes all ok	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.77	11.77

Certified Original
Owner

Total $294.27

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/10/2017	43876

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	103065	MPD702

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil Chjange and tire rotation	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Original

Owner

Total $83.33

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
12/5/2017	44257

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	62868	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	76.11	76.11
1.5	Labor	Diagnose And Repair Check Engine Light Is On, Found Faulty Purge Flow Solenoid. Replaced Solenoid And Retest OK	90.00	135.00
1	HI GET 4.166%	GET 4.166%	8.80	8.80

Total	$219.91

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/6/2018	44418

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Impala	111522	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Struts	Front Stuts	168.89	168.89
1	Bearing	Strut Bearing	179.81	179.81
1	Struts	Stuts Top Plate	15.13	15.13
1	Labor	Replace Leaking Left Front Strut And Bearing	100.00	100.00
2	Links	Sway Bar Links	84.43	168.86
1	Labor	Replace Worn Front Sway Bar Links	100.00	100.00
1	HI GET 4.166%	GET 4.166%	30.52	30.52

Certified Orginal
Owner

Total $763.21

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/23/2018	44477

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	111171	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Control Arms	Lower Control Arm	285.45	285.45
1	Labor	Replace Left Front Lower Control Arm	100.00	100.00
1	HI GET 4.166%	GET 4.166%	16.06	16.06

Certified Orginal
Owner

Total $401.51

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/23/2018	44474

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	111741	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Sensor	Cam Sensor	89.13	89.13
1	Solenoid	Cam Solenoid	187.45	187.45
3.5	Labor	Diagnose And Repair Check Engine Light Is On, Found Faulty Cam Sensor And Solenoid. Replaced Sensor And Solenoid. Retest OK	110.00	385.00
1	HI GET 4.166%	GET 4.166%	27.56	27.56

Certified Orginal
Owner

Total $689.14

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

TRUCK/SLSMN#:14/SGH
SPENCER GERARD MYERS
Friday 09/15/2017
10:24 AM

8/18/17
702
MAIN BATT

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-34			98.20		98.20
SALE	1	MT-36R			99.92		99.92
						NET	198.12
	2					SUBTOTAL	198.12
ROT	1	MT-78					NO CHARGE
ROT	1	MTP-65					NO CHARGE
						SUBTOTAL	198.12
						SALES TAX	8.26
						INVOICE TOTAL $	206.38

Total Consigned Qty = 10 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: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST

WAIPAHU,HI 96797-2209
808/676-6000

INVOICE:140094123
TRUCK/SLSMN#:14/SGH
SPENCER GERARD MYERS
Friday 09/15/2017
10:24 AM

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385

CONSIGNMENT CHANGES

QUANTITY	DESCRIPTION	AMOUNT
-1	MTP-65	NO CHARGE
+1	MTP-94R/H7	NO CHARGE

CONSIGNMENT

QTY	PART	QTY	PART	QTY	PART
2	MT-34	1	MT-36R	1	MT-78
2	MTP-48/H6	3	MTP-65	1	MTP-94R/H7

'D' = Dealer owned inventory

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/10/2018	44574

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	112134	MPd702

Quantity	Item Code	Description	Price Each	Amount
1	Control Arms	Lower Control Arms	285.45	285.45
1.5	Labor	r&R lower arm due to clunking noise in front end	100.00	150.00
1	HI GET 4.166%	GET 4.166%	18.14	18.14

Certified Original
Owner

Total $453.59

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/17/2018	44588

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	112320	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Pump	Power Steering Pump	260.70	260.70
1	Fluid	Power Steering Fluid	7.72	7.72
1	Cleaner	Cleaner	4.20	4.20
3	Labor	Diagnose And Repair Vehicle Has No Power Steering, Found Pump Is Faulty. Replaced Pump And Retest OK	100.00	300.00
1	HI GET 4.166%	GET 4.166%	23.86	23.86

Certified Original
Owner

Total $596.48

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

#5385-18

NAME MPD MOTOR POOL DIV | PHONE
ADDRESS
2ND AUTHORIZED NAME | PHONE
MAKE CHEVY | TYPE OR MODEL CAPRICE | YEAR 92 | RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN 2L1655649 | ENGINE NO. | PROMISED (DATE & TIME) A.M. P.M.
ODOMETER | MPD-702 | TERMS | PHONE WHEN READY ☐ YES ☐ NO
LIKE | 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	☐	

ALL PARTS NEW ☐ RE-RECONDITIONED ☐

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

R&R L/DOORS, STRIPES 634 80

RET ASM 489 80
PAINT MATERIALS 333 25
H+R ASM "
FINISH 60 00

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.

SIGNED _____
DATE 10-29-98

PARTS SAVED ____ RETURNED ____

QTY		ACCESSORIES	PRICE
		BROUGHT FORWARD	
		TOTAL PARTS	
		TOTAL ACCESSORIES	

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

*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 5 working days after car is ready.

$ _____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:
TIME _____
MILEAGE _____

TOTAL LABOR	
TOTAL PARTS	345793
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	20689
TOTAL AMOUNT	517192

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
1/10/2019	45210

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	113996	MPD702

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R front pads and cut rotors	100.00	200.00
1	Labor	Cut off stud due to stripped stud in hub	100.00	100.00
1	Hub	Hub	334.11	334.11
1	Labor	R&R front hub due to stripped stud	100.00	100.00
1	HI GET 4.166%	GET 4.166%	33.91	33.91

Total $847.99

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
1/29/2019	45267

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	114138	MPD 702

Quantity	Item Code	Description	Price Each	Amount
1	Control Arms	Lower Control Arms	285.45	285.45
1.5	Labor	Replace Worn Right Front Lower Control Arm	100.00	150.00
2	Links	Front Sway Bar Links	84.43	168.86
1.5	Labor	Replace Wor FRont Sway Bar Links	100.00	150.00
2	Struts	Stuts	211.41	422.82
2	Bearing	Strut Bearing	138.93	277.86
3.5	Labor	Replace Leaking Front Struts And Worn Strut Bearings	100.00	350.00
1	HI GET 4.166%	GET 4.166%	75.20	75.20

Total $1,880.19

CHAN'S AUTO BODY & PAINT SHOP

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

Workfile ID: 649c3d5e
Federal ID: 94-3257292

ATTN: TRENT

Preliminary Estimate

Customer: COUNTY OF MAUI, POLICE MOTORPOOL

Job Number:

Written By: HENRY CHAN

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

Owner:
COUNTY OF MAUI, POLICE MOTORPOOL
(808) 244-6385 Business

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:

Revise

VEHICLE

Year:	2012	Body Style:	4D SED	VIN:	6G1MK5U36CL658577	Mileage In:	
Make:	CHEV	Engine:	6-3.6L-FI	License:	MPD-704	Mileage Out:	
Model:	CAPRICE POLICE	Production Date:	5/2012	State:	HI	Vehicle Out:	
Color:	WHITE Int:	Condition:		Job #:			

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Driver Seat
Power Passenger Seat
Power Mirrors
Power Trunk/Tailgate
DECOR
Tinted Glass
Dual Mirrors
Console/Storage
CONVENIENCE
Air Conditioning
Rear Defogger
Tilt Wheel
Cruise Control
Telescopic Wheel
Intermittent Wipers
Climate Control
Keyless Entry
Steering Wheel Controls
Message Center
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
SAFETY
Anti-Lock Brakes (4)
Driver Air Bag
Passenger Air Bag
Head/Curtain Air Bags
Front Side Impact Air Bags
Rear Side Impact Air Bags
4 Wheel Disc Brakes
SEATS
Cloth Seats
Bucket Seats
Recline/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint

Preliminary Estimate

Customer: COUNTY OF MAUI, POLICE MOTORPOOL **Job Number:**

Vehicle: 2012 CHEV CAPRICE POLICE 4D SED 6-3.6L-FI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor		Paint
1	#	Repl	FRONT BUMPER COVER		1	957.68	3.0		3.0
2	#		CLEAR COAT		1				1.3
3	#	Repl	F- ABSORBER		1	136.25	1.0		
4	#	Repl	L/F FENDER		1	495.65	2.0		2.2
5	#		CLEAR COAT		1				0.8
6	#	Repl	DECALS & POLICE LOGO		1	85.00	1.0		
7	#		FREIGHT		1	40.00			
8	#		TINT COLOR TO MATCH		1		0.5		
9	#		COVER CAR		1	5.00	0.3		
10	#		COLOR SAND & BUFF		1		0.5		
11	#		Adhesion Promoter		1	15.00			
12	#		HAZARDOUS WASTE DISPOSAL		1	5.00			
13	#	Repl	L/F WHEEL		1	177.00	1.0	M	
14	#	Repl	WHEEL COVER		1	59.50	0.2		
15	#		FLEX AGENT		1	15.00			
16	#	Repl	L/F HEAD LAMP ASSY.		1	898.20	0.8		
17	#		AIM L/F H/LAMP		1		0.5		
				SUBTOTALS		**2,889.28**	**10.8**		**7.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,889.28
Body Labor	9.8 hrs	@	$ 48.00 /hr	470.40
Paint Labor	7.3 hrs	@	$ 48.00 /hr	350.40
Mechanical Labor	1.0 hrs	@	$ 65.00 /hr	65.00
Paint Supplies	7.3 hrs	@	$ 30.00 /hr	219.00
Subtotal				3,994.08
Sales Tax	$ 3,994.08	@	4.1666 %	166.42
Grand Total				**4,160.50**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,160.50**

Estimate

DATE 2 / 4 / 13

NAME County of Maui - MPD

ADDRESS

CITY STATE ZIP

H. PHONE W. PHONE

YEAR 12 MAKE Chev MODEL Caprice

LICENSE NO. MPD 704 MILEAGE

VIN NO. 6G1MK5U36CL658577

PROD. DATE 5/12 BODY CODE PAINT Wht 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/Recbrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS BODY	PAINT	FRAME	MECH	PARTS		SUBLET/MISC.
1		X	Front Bumper Cover			2.4	2.4			1152	77	
2		X	L/F Lamp Assy.			.3				1311	83	
3		X	L/F Fender			2.9	2.5			592	79	
4		X	L/F Fog Grill			.2				45	84	
5		X	Wheel			.3				213	16	
6		X	Cover							69	72	
7		X	Decal							2.00	00	
8												
9												
10												
11												
12												
13												
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24												
25												
26												
27												

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED | TOTALS → | 6.1 | 4.9 | | | 3586 | 11 |

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 6.1 hrs. @ 40		244
	PAINT 4.9 hrs. @ 40		196
	FRAME hrs. @		
	MECH hrs. @		
PARTS			3586
SUBLET / MISCELLANEOUS			
Paint Supplies 4.9 hrs. @ 25			122
Body Supplies hrs. @			
Towing / Storage			
SUB TOTAL			4148
TAX 4.166%			172
EPA / Waste Disposal Charge			
TOTAL			$ 4321

YONE'S AUTO BODY & REPAIR

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

WRITTEN BY

p.1

Feb 03 13 10:35a

PRECISION AUTO BODY, INC.

Workfile ID: 85824392

autobody@maui.net
900 EHA ST., WAILUKU, HI 96793
Phone: (808) 244-0742
FAX: (808) 244-6103

Preliminary Estimate

Customer: MAUI POLICE DEPARTMENT

Job Number:

Written By: Brian Lindsay

Insured:	MAUI POLICE DEPARTMENT	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 8
Point of Impact:	11 Left Front		

Owner:
MAUI POLICE DEPARTMENT
55 Mahalani St
Wailuku, HI 96793
(808) 244-6385 Business
(808) 244-6400 Evening

Inspection Location:
PRECISION AUTO BODY, INC.
900 EHA ST.
WAILUKU, HI 96793
Repair Facility
(808) 244-0742 Business

Insurance Company:

VEHICLE

Year:	2012	Body Style:	4D SED	VIN:	6G1MK5U36CL658577	Mileage In:	
Make:	CHEV	Engine:	6-3.6L-FI	License:	MPD704	Mileage Out:	
Model:	CAPRICE POLICE	Production Date:		State:	HI	Vehicle Out:	
Color:	White Int:	Condition:		Job #:			

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Driver Seat
Power Passenger Seat
Power Mirrors
Power Trunk/Tailgate
DECOR
Tinted Glass
Dual Mirrors
Console/Storage
CONVENIENCE
Air Conditioning
Rear Defogger
Tilt Wheel
Cruise Control
Telescopic Wheel
Intermittent Wipers
Climate Control
Keyless Entry
Steering Wheel Controls
Message Center
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
SAFETY
Anti-Lock Brakes (4)
Driver Air Bag
Passenger Air Bag
Head/Curtain Air Bags
Front Side Impact Air Bags
Rear Side Impact Air Bags
4 Wheel Disc Brakes
SEATS
Cloth Seats
Bucket Seats
Recline/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint

Preliminary Estimate

Customer: MAUI POLICE DEPARTMENT **Job Number:**

Vehicle: 2012 CHEV CAPRICE POLICE 4D SED 6-3.6L-FI White

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	Repl	FT bumper cover	92261349	1	975.43	3.0	3.0
2	*		Add for Clear Coat					0.6
3	#	Repl	absorber	92247387	1	153.93	0.3	
4	#	Repl	LT lower grill	92231815	1	45.84	0.3	
5	#	Repl	LT baffle	92263502	1	112.71	0.8	
6	#	R&I	LT headlamp				0.5	
7	#		aim headlamp		1		0.5	
8	#	Rpr	LT rail- pull time				3.0 F	
9	#	Rpr	LT rail				2.0	
10	#		Set up & measure		1	T	2.5 F	
11	#	Repl	LT fender	92250887	1	504.82	2.0	2.7
12	*		Add for Clear Coat					0.5
13	#		add for edging		1			0.5
14	#	Blnd	LT/FT door					1.3
15	#	R&I	belt molding				0.3	
16	#	R&I	handle				0.3	
17	#	R&I	mirror				0.4	
18	#	R&I	trim panel				0.4	
19	#		remove door lettering		1		1.5	
20	#	Repl	LT FT rim	92246104	1	200.04		
21	#	Repl	wheel cover	92261889	1	72.40		
22	#		Tire Mount & Ballance		1	20.00 T		
23	#		Wheel Align Auto		1	80.00 T	1.0	
24	#		Tint Color		1	T	0.5	
25	#		Cover car - exterior		1	5.00 T	0.3	
26	**		A/M Restore Corrosion Protection		1	40.00 T		
27	#		Flex Agent		1	10.00 T		
28	#		Waste disposal		1	5.00 T		
29	#		Nib & Buff		1		1.0	
30	#		Mask Jambs		1		1.0	
			SUBTOTALS			**2,225.17**	**21.6**	**8.6**

NOTES

Estimate Notes:
possible suppliment for suspension parts if vehicle does not pass alignment.

Customer: MAUI POLICE DEPARTMENT **Job Number:**

Vehicle: 2012 CHEV CAPRICE POLICE 4D SED 6-3.6L-FI White

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,065.17
Parts Markup	$ 2,065.17		40.0 %	826.07
Body Labor	16.1 hrs	@	$ 58.00 /hr	933.80
Paint Labor	8.6 hrs	@	$ 58.00 /hr	498.80
Frame Labor	5.5 hrs	@	$ 75.00 /hr	412.50
Paint Supplies	8.6 hrs	@	$ 35.00 /hr	301.00
Body Supplies	13.3 hrs	@	$ 8.00 /hr	106.40
Miscellaneous				160.00
Subtotal				5,303.74
Sales Tax	$ 5,303.74	@	4.1660 %	220.95
Grand Total				**5,524.69**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,524.69**

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:

PAYMENTS RECEIVED:
Parts Deposit: $

Insurance: $ Customer Payment: $

Balance Due: $

Received By: Repairs Completed:

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.

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.

Invoice

1008019

DATE 4 / 05 / 2012

NAME Police Motorpool, County of MAUI
ADDRESS DEPT OF. FINANCE
CITY _____ STATE _____ ZIP _____
H. PHONE _____ W. PHONE _____

YEAR 12 MAKE chevy MODEL CAPRICE POLICE
LICENSE NO. MPD-704 MILEAGE _____
VIN NO. 6G1MK5U36CL658577
PROD. DATE _____ BODY CODE _____ PAINT _____ TRIM _____

INS. CO _____ ADDRESS _____ DATE OF LOSS _____ CLAIM NO. P.O.# 287531
ADJUSTER _____ PHONE _____ LIC. NO. _____ FILE NO. 649C3D5E 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								
3			as in EST. # 649C3D5E								
4			P.O.# 287531								
5											
6											
7											
8											
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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 _____

CHAN'S
AUTO BODY & PAINT SHOP, INC.
241 Hookahi Street
Wailuku, HI 96793
Phone (808) 244-6888
FAX # (808) 244-6886

WRITTEN BY M. Chan

LABOR			
BODY	9.8 hrs @	48	470 40
PAINT	7.3 hrs @	48	350 40
FRAME	hrs @		
MECH	1.0 hrs @	65	65 00
PARTS *Prices subject to invoice*			2889 28
SUBLET / MISCELLANEOUS			
Paint Supplies ___ hrs. @			219 00
Body Supplies ___ hrs. @			
Towing / Storage			
SUB TOTAL			3,994 08
TAX ___% on $			166 43
EPA / Waste Disposal Charge			
TOTAL			$ 4,160 50

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/2/2014	41370

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	21297	MPD704

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	74.32	74.32
2	Labor	R&R Front Pads and Cut Rotors	80.00	160.00
1	HI GET 4.166%	GET 4.166%	9.76	9.76

Certified Original
Owner

Total $244.08

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D Tam-G **EMPLOYEE #** 13249

WATCH: 2nd **DATE:** 08/03/14 **TIME:** 1246

VEHICLE# 704 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 33258

SYPMTOMS AND/OR MECHANICAL DEFECTS:

Two Way Radio stays on - Open Mic!

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: Wailuku STN

STAFF VERIFICATION VEHICLE CHECKED BY: [signature]

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

LOCATION CHECKED: Wailuku STN

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 8480
(STAFF OFFICER)

DATE: 08/03/2014

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: SANG, JOHN EMPLOYEE # 11795

WATCH: 1 **DATE:** 100914 **TIME:** 0730

VEHICLE# 704 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 34654

SYPMTOMS AND/OR MECHANICAL DEFECTS: TOWARD THE END OF SHIFT, WHILE STARTING THE CAR, THE POLICE RADIO, SIREN AND LAPTOP EXPERIENCED POWER INTERRUPTION.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: PILOT

STAFF VERIFICATION VEHICLE CHECKED BY: _____

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

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ 11795
(STAFF OFFICER)

DATE: 100914

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 #
10/30/2014	41793

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	36554	MPD704

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 due to wear	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Certified Orginal
Owner

Total $340.17

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: [illegible] EMPLOYEE # 12791

WATCH: 3RD DATE: 12/26/14 TIME: 2330 hours

VEHICLE# 704 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 41901

SYPMTOMS AND/OR MECHANICAL DEFECTS: BODY FLUID BACK SEAT PASSENGER SIDE OF VEHICLE

TOWED: YES __ (NO) __ BY: _____

STORAGE LOCATION: FLOATING 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: [signature] 0803
(STAFF OFFICER)

DATE: 12/27/14 @ 0215

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	42043

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
12/Chevy/Caprice	48829	MPD704

Quantity	Item Code	Description	Price Each	Amount
1	line	manifold line	173.80	173.80
1.5	Labor	Diagnos a/c not cold found manifold line leaking R&R retets all ok	80.00	120.00
1	HI GET 4.166%	GET 4.166%	12.24	12.24

Certified Original
Owner

Total $306.04

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/6/2015	42103

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	52106	MPD 704

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Pads And Machine Rotors	80.00	160.00
1	Hub	Lefr Front Hub	327.54	327.54
1.5	Labor	Diagnose And Repair Excesive Play In Left Front Hub. Replaced Hub Assy.	80.00	120.00
1	HI GET 4.166%	GET 4.166%	28.09	28.09

Certified Orginal

Owner

Total $702.26

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15350

WATCH: 2nd DATE: 5/8/15 TIME: 1210

VEHICLE# 704 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER KEYS LEFT IN VEH. PER TRENT ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

TEMPERATURE GAUGE WAS SHOWING HOT / ENGINE WAS ACTING AS IF THE MOTOR WILL DIE-OUT WHEN PUT IN DRIVE.

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: R Hau 15350
(STAFF OFFICER)

DATE: 5/8/15

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)

CUSTOMER #: 3122075

201864 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U36CL658577	MPD704	62827/62830	T8250

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04AUG15 DD			17:00 04AUG15		118.00	CASH	12AUG15

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
09:22 04AUG15	14:34 12AUG15	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A 14549A: F/CMVSS Noncompliance - Automatic Transmission Selector Lever
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
7708 WGM 1.90
1 92281429 F-(S)CONTROL (N/C)
62827 INSTALLED OFF SET SHIFTER KIT PER RECALL (N/C)
****

B #14445: Product Safety - Unintended Ignition Key Rotation
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
7708 WGM 0.00
62827 ORDERED PARTS (N/C)
****

C Front Seat Safety Belt 15026
CAUSE: UNAVAILABLE
RECALL PERFORM RECALL ON VEHICLE
7708 WGM 0.00 (N/C)
****

D INSPECT MOTOR MOUNTS, ANOTHER SHOP INFORMED CUSTOMER THEY NEED TO BE REPLACED
CAUSE: VERIFIED MOTOR MOUNT ON LEFT AND RIGHT ARE WORN AND CAUSING MOTOR TO HAVE EXCESSIVE MOVEMENT
08 ENGINE REPAIRS
7708 WGM 0.00 (N/C)
2112 WGM 2.00 (N/C)
2.00 (N/C)
2 92276969 F-(S)MOUNT (N/C)
62827 REMOVED AND REPLACED LEFT AND RIGHT ENGINE MOUNTS, ROAD TESTED AND VERIFIED OPERATION.
****

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SIZE - IMAGING

CUSTOMER COPY

CUSTOMER #: 3122075

201864 **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

PAGE 2

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U36CL658577	MPD704	62827/62830	T8250

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04AUG15 DD			17:00 04AUG15		118.00	CASH	12AUG15

R.O. OPENED	READY	OPTIONS:
09:22 04AUG15	14:34 12AUG15	ENG:3.6_Liter_SIDI_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

CUSTOMER #: 3122075

203979 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U36CL658577	MPD704	65726/65726	T8198

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04AUG15 DD			17:00 17SEP15		118.00	CASH	17SEP15

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
12:34 17SEP15	12:59 17SEP15	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A #14445: Product Safety - Unintended Ignition Key Rotation
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
7708 WGM 0.80 (N/C)
1 92281664 (S)KEY (N/C)
1 92281664 (S)KEY (N/C)
65726 MODIFIED 2 KEYS AS PER RECALL AND PERFORMED PROGRAMMING

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/12/2015	42445

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	67984	MPD 704

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Rotors	83.30	166.60
1	Labor	Replace Front Pads And Rotors	90.00	90.00
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	24.30	24.30

Certified Orginal
Owner

Total $607.50

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

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

WATCH: 3RD DATE: 2/8/16 TIME: 1615

VEHICLE#: 704 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES (X) NO

OTHER _____ ODOMETER READING: 76821

SYPMTOMS AND OR MECHANICAL DEFECTS: CAR MAKING LOUD HISSING AND WINNING NOISES. INTERMINTANT

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MOTOR POOL / 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 why vehicle was deadline.

MPD Form 169 (02-98)

CUSTOMER #: 3122075

210345 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U36CL658577	MPD704	76823/76825	T3196

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04AUG15 DD			17:00 09FEB16		118.00	CASH	12FEB16

R.O. OPENED	READY	OPTIONS:
09:19 09FEB16	14:26 12FEB16	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK ENGINE COOLING FAN IS MAKING NOISE WHILE AT IDLE			
CAUSE: VERIFIED CONCERN FOUDN DEFECTIVE COOLING MOTORS			
08 ENGINE REPAIRS			
3150 WGM 1.30			(N/C)
2 22762591 F-(S)MOTOR			(N/C)
76823 REMOVED AND REPLACED BOTH COOLING FAN MOTORS PER SPECIAL POLICY AND VERIFIED OPERATION			

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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

#4201

NAME MPD MOTOR POOL DIV — PHONE
ADDRESS
2ND AUTHORIZED NAME — PHONE
MAKE Chevy — TYPE OR MODEL Caprice — YEAR 92
RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN CC658577 — ENGINE NO.
PROMISED (DATE & TIME) A.M. P.M.
ODOMETER — LICENSE NO. MPD-704 — TERMS
PHONE WHEN READY ☐ YES ☐ NO
M/V# — 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.#		
		MVA#		
		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*	
	R&R L/R BAR BRACKETS	455 80
	REPAIR REAR BUMPER	
	PARTS	197 12
	REFINISH	167 70
	PAINT MATERIALS	158 70
	HAZARD "	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.

*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 3-16-16

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	39 16
TOTAL AMOUNT	994 08

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC ENNIOTT KAWAHARA EMPLOYEE #: 15354

WATCH: 2ND DATE: 04/05/16 TIME: 1400

VEHICLE: 704 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER: _____ ODOMETER READING: 78014

SYPMTOMS AND/OR MECHANICAL DEFECTS: DR's WINDOW WILL NOT ROLL UP.

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 filed 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 and why vehicle was deadline.

MPD Form 164 (02/95)

ACE AUTO GLASS

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-820 Moanalua Road	(808) 486-2821
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

I244143

ACCOUNT NO.	AGENT NO.	PURCHASE ORDER NO.	DATE
02-COU100		TRENT	4/6/2016

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 357-7451
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	Chevrolet	MODEL	Caprice	YEAR	2012	DOORS	4
ODOMETER		LICENSE	MPD 704	VEHICLE I.D. NO.	6G1MK5U36CL658577		

Qty	Part Number	Description	List	Sell	Total
1	ST	LABOR TO R&R PARTS, REINSTALL L/F DOOR GLASS PROPERLY	$160.00	$160.00	$160.00

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:	$160.00
Tax:	$6.66
TOTAL SALES	NET 30 TERMS $166.66

CUSTOMER'S SIGNATURE

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. EMPLOYEE #: 13982

WATCH: 1 DATE: 03/26/16 TIME: 2255

VEHICLE# 704 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX: (YES) NO

OTHER _____ ODOMETER READING: 77684

SYPMTOMS AND OR MECHANICAL DEFECTS:

RIGHT HEADLIGHT OUT

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: _____ OPCH
(STAFF OFFICER)

DATE 3/25/16

NOTE: This form is to be filed 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 reasons why vehicle was deadline personnel.

MPD Form 169-002 08

VALLEY ISLE MOTORS

221 Puunene Avenue, KAHULUI, HI 96732
Phone: (808) 893-7724
FAX: (808) 877-0422

Workfile ID: 9b59b2fd
Federal ID: 99-0066705
State ID: RD3865

Preliminary Estimate

Customer: MAUI PD, MAUI PD **Job Number:**

Written By: Rick Grant

Insured: MAUI PD, MAUI PD
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
MAUI PD, MAUI PD

Inspection Location:
VALLEY ISLE MOTORS
221 Puunene Avenue
KAHULUI, HI 96732
Repair Facility
(808) 893-7724 Business

Insurance Company:

VEHICLE

Year:	2012	Body Style:	4D SED	VIN:	6G1MK5U36CL658577	Mileage In:	
Make:	CHEV	Engine:	6-3.6L-FI	License:		Mileage Out:	
Model:	CAPRICE POLICE	Production Date:		State:		Vehicle Out:	
Color:	Int:	Condition:		Job #:			

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR
Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Power Trunk/Gate Release

Preliminary Estimate

Customer: MAUI PD, MAUI PD **Job Number:**

Vehicle: 2012 CHEV CAPRICE POLICE 4D SED 6-3.6L-FI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		NOTE** RE-BAR IS OPEN		1			
2	**REAR BUMPER**							
3			O/H bumper assy				2.8	
4		Repl	Bumper cover	92251947	1	634.13	Incl.	3.2
5			Add for Clear Coat					1.3
6		Repl	RT Upper support	92268105	1	101.15	0.2	
7	#	Subl	Hazardous waste removal		1	5.00 T		
8	#	Refn	Color tint / color match					0.5
9	#	Repl	Flex additive		1	12.00 T		
				SUBTOTALS		**752.28**	**3.0**	**5.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				735.28
Parts Markup	$ 735.28		40.0 %	294.11
Body Labor	3.0 hrs	@	$ 52.00 /hr	156.00
Paint Labor	5.0 hrs	@	$ 52.00 /hr	260.00
Paint Supplies	5.0 hrs	@	$ 32.00 /hr	160.00
Miscellaneous				17.00
Subtotal				1,622.39
Sales Tax	$ 1,622.39	@	4.1680 %	67.62
Grand Total				**1,690.01**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,690.01**

MyPriceLink Estimate ID: 133665115521204224

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 PD, MAUI PD **Job Number:**

Vehicle: 2012 CHEV CAPRICE POLICE 4D SED 6-3.6L-FI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CA11, CCC Data Date 2/15/2016, and potentially other third party sources of data; and (b) the parts presented 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 data provided by third party sources of data 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 Non OEM, A/M or NAGS. 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 2016 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 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.

BOB'S AUTO REFINISHING, LLC.

314 Ho'ohana Street • Kahului, HI • 96732
Ph: 808.986.8001 F: 808.986.8002 E: bobsautoref62@hawaii.rr.com

INVOICE/JOB ORDER

"Quality Work For All Autos!"

DATE: 8/30/2016	INVOICE NO. 12071
NAME: MAUI POLICE DEPARTMENT	BILL TO: COUNTY OF MAUI
ADDRESS: 55 MAHALANI STREET	PO# :
CITY/STATE/ZIP: WAILUKU, HI 96732	UNIT# : 1704
PHONE#:	VIN NUMBER : 6G1MK5U36CL658577

YEAR	MAKE	MODEL	COLOR	LICENSE #	PROD. DATE	PAINT CODE
2012	CHEV	CAPRICE	WHITE	MPD704		

RPR	R&R	R&I	DESCRIPTION	PARTS	BODY LABOR	PAINT LABOR	AMOUNT
X			ADJUST LEFT REAR DOOR		1.0		
X			ADJUST RIGHT REAR DOOR		1.0		
					2.0	0.0	

PARTS	
BODY LABOR	$104.00
PAINT LABOR	$0.00
MATERIAL	$0.00
SUBTOTAL	$104.00
SALES TAX	$4.33
TOTAL DUE	$108.33

Thank you for your business!

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC KAWAHARA EMPLOYEE # 15354

WATCH: 2ND DATE: 08/26/16 TIME: 1500

VEHICLE# 704 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 86238

SYPMTOMS AND/OR MECHANICAL DEFECTS: DAMAGES TO REAR PASSENGER WINDOW WHICH WAS DOCUMENTED ON 08/25/16 ADVISED BY MOTOR POOL PERSONNEL TO DEADLINE VEH.

TOWED: YES ___ NO (N) 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: VEHICLE DAMAGED FROM CPD

SIGNATURE: W. [illegible] (STAFF OFFICER)

DATE: 8/26/16

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 #
9/22/2016	43167

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	86819	MPD 704

Quantity	Item Code	Description	Price Each	Amount
1	Control Arms	Right Front Control Arms	205.45	205.45
2	Struts	Stuts Plates	13.71	27.42
1.5	Labor	Diagnose And Repair Front End Noise, Found Faulty Right Front Control Arm And Strut Plates. Replaced Control Arm And Plates Retest Ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	15.33	15.33

Certified Orginal
Owner

Total $383.20

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/15/2016	43018

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	83929	MPD 7047

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
2	Links	Front Sway Bar Links	84.43	168.86
1	Labor	Replace Worn Front Sway Bar Links	90.00	90.00
1	HI GET 4.166%	GET 4.166%	21.23	21.23

Certified Original

Owner

Total $530.92

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: J. BRENNAN EMPLOYEE # 13335

WATCH: 1 **DATE:** 7/9/16 **TIME:** 2215

VEHICLE# 704 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

L HEADLIGHT OUT

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: 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)

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2602
FAX: (808) 270-8650
www.jimfalkmotorsofmaui.com

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
08 JUL 16	TRENT	08 JUL 16	08 JUL 16	127268

ACCOUNT NO. 20511

SOLD TO
POLICE DEPARTMENT - COUNTY OF
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	862		CHG	KAHULUI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	11562588	(S) PLUG	4.53	3.72	3.72
			2012-16 CAPRICE POLICE CAR JP				

MPD704

Thank You
We Appreciate
Your Business!

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 35% HANDLING CHARGE PLUS SHIPPING CHARGES TO THE MANUFACTURER.

PARTS	3.72
SUBLET	
FREIGHT	0.00
SALES TAX	0.15
TOTAL	$3.87

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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 #
10/4/2016	43194

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	87379	MPD 704

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	69.47	69.47
1.5	Labor	Diagnose And Repair Check Engine Light Is On, Found Purge Flow Solenoid Faulty. Replaced Solenoid And Retest Ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	8.52	8.52

Total $212.99

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. TAKUSHI EMPLOYEE # 15331

WATCH: 2/A **DATE:** 12-4-16 **TIME:** 0650 HRS

VEHICLE# 704 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE BATTERY DEAD

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)

BOB'S AUTO REFINISHING, LLC.

314 Ho'ohana Street • Kahului, HI • 96732
Ph: 808.986.8001 F: 808.986.8002 E: bobsautoref62@hawaii.rr.com

INVOICE/JOB ORDER

"Quality Work For All Autos!"

DATE: 3/30/2017	INVOICE NO. 12292
NAME: COUNTY OF MAUI - POLICE DEPT.	BILL TO:
ADDRESS:	PO#:
CITY/STATE/ZIP:	UNIT#: 1704
CELL PHONE#:	VIN NUMBER: 6G1MK5U36CL658577

YEAR	MAKE	MODEL	COLOR	LICENSE #	PROD. DATE	PAINT CODE
2012	CHEV	CAPRICE	WHITE	MPD704		

RPR	R&R	R&I	DESCRIPTION	PARTS	BODY LABOR	PAINT LABOR	AMOUNT
X			R FENDER PANEL		3.0	2.0	
	X		R FRT DOOR REPAIR PANEL	734.02	6.8	2.3	
X			R REAR DOOR SHELL		4.5	1.7	
		X	R REAR OTR DOOR BELT MOULDING		0.2		
		X	R REAR OTR DOOR HANDLE		0.7		
X			R SECTION QUARTER PANEL		6.0	2.2	
		X	R ROCKER MOULDING		INC		
	X		R ROCKER MOULDING	159.00	0.5	1.2	
	X		R ROCKER MOULDING RETAINER	34.86			
	X		R ROCKER MOULDING RETAINER	58.32			
	X		R ROCKER MOULDING RETAINER	7.44			
	X		R ROCKER MOULDING RETAINER	6.48			
			SHIPPING				$75.00
			HAZARDOUS WASTE DISPOSAL				$5.00
			CLEAR COAT			2.3	
			TINT COLOR			0.5	
	X		DECALS	200.00			
			PAINT/MATERIALS				$402.60
					21.7	12.2	

PARTS	$1,200.12
PARTS ADJUSTMENT	$240.02
BODY LABOR	$1,128.40
PAINT LABOR	$634.40
MATERIAL	$482.60
SUBTOTAL	$3,685.54
SALES TAX	$153.55
TOTAL DUE	$3,839.09

CUSTOMER #: 3122075

232031 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U36CL658577	MPD704	94303/94303	T1042.

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04AUG15 DD			17:00 05APR17		138.00	CASH	19APR17

R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter_SIDI_DOHC
08:36 05APR17	11:12 19APR17	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A Moved to: 232031A Line: A			
FID28 Moved to: 232031A Line: A			
999 CN		0.00	0.00
**********			
B Moved to: 232031A Line: B			
FID28 Moved to: 232031A Line: B			
999 CN		0.00	0.00
**********			
C #15206: Safety Belt Lap Anchor Tensioner Cable - (Jun 22, 2016)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			(N/C)
1 19352494 TENSIONER KIT			(N/C)
1 19352492 TENSIONER KIT			(N/C)
94303 2.50 Installed Left and Right Seat Belt Tensioners, Revise Seat Trim Per Recall.			
**********			
D Moved to: 232031A Line: C			
FID28 Moved to: 232031A Line: C			
999 CN		0.00	0.00
**********			
*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#232031A ***			
A Moved to: 232031A Line: A			
B Moved to: 232031A Line: B			
D Moved to: 232031A Line: C			

EST: 290.00 05APR17 08:36 SA: 6240

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 3122075

232031A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U36CL658577	MPD704	94303/94303	T1042.

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04AUG15 DD			17:00 05APR17		138.00	CASH	19APR17

R.O. OPENED	READY	OPTIONS:
08:36 05APR17	11:12 19APR17	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES POWER STEERING GAVE OUT WHILE DRIVING, CHECK AND ADVISE			
30 M			
4499 CC		538.20	538.20
1 92267876 (S)PUMP	260.70	197.50	197.50
1 92263439 F-(S)HOSE	168.62	127.74	127.74
1 19329448 FLUID	19.47	12.32	12.32
1 CM/GAT38397 BELT TENSIONER	112.80	112.80	112.80
94303 Found the power steering pump and pressure line were leaking. 3.90 Replaced the power steering pump and pressure line. When restarting the vehicle the tensioner pulley came apart. Replaced tensioner.			
**********			
B BRAKES - REQUEST FOR FRONT BRAKE JOB			
06 BRAKES			
4499 CC		200.00	200.00
1 92257988 (S)PAD KIT	195.36	148.00	148.00
94303 2.00 Front brake job complete.			
**********			
C MULTI POINT INSPECTION			
CAUSE: PERFORM MULTI POINT INSPECTION			
MPI MULTI POINT INSPECTION			
4499 CC		0.00	0.00
**********			
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER			20.00

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	738.20
PARTS AMOUNT	598.36
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	1356.56
LESS INSURANCE	0.00
SALES TAX	56.50
PLEASE PAY THIS AMOUNT	1413.06

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CUSTOMER COPY

CUSTOMER #: 3122075

237817 **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

DUPLICATE
PAGE 1

COUNTY OF MAUI POLICE DEPARTMENT
200 S HIGH ST
WAILUKU, HI 96793
HOME:244-7661 CONT:244-7661
BUS: CELL:

SERVICE ADVISOR: 2855 TATIJANA-TIARE H CAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	12	CHEVROLET CAPRICE	6G1MK5U36CL658577	MPD704	97682/97682	T1661

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04AUG15 DD			17:00 27JUL17		138.00	CASH	09AUG17

R.O. OPENED	READY	OPTIONS:
11:01 27JUL17	13:52 09AUG17	ENG:3.6_Liter_SIDI_DOHC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES THAT A/C IS BLOWING WARM CHECK AND ADVISE			
04 CLIMATE CONTROL			
4499 CC		414.00	414.00
1 92269730 F-(S)HOSE	201.22	152.44	152.44
97682 The A/C compressor hose was leaking. 3.90 Replaced the A/C compressor hose and charged the A/C system.			
**********			
B MULTI POINT INSPECTION			
CAUSE: PERFORM MULTI POINT INSPECTION			
MPI MULTI POINT INSPECTION			
4499 CC		0.00	0.00
97682 0.00 COMPLETED MULTIPOINT INSPECTION			
**********			
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER			20.00
REPAIRS AUTH BY TRENT CHARGE TO ACCT 20511			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

ON BEHALF OF SERVICING DEALER I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE AND THAT ALL WORK PERFORMED AND PARTS SUPPLIED IN CONNECTION WITH THE REPAIR OF THE VEHICLE OWNED BY THE UNDERSIGNED WAS DONE AND SUPPLIED AS INDICATED. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPLACED OR REPLACED UNDER THIS CLAIM HAS BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. ALL APPLICABLE WARRANTIES CLAIMED ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF INTIMENT NOTIFICATION BY 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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	414.00
PARTS AMOUNT	152.44
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	586.44
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	586.44

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CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. CAMACHO-PARKER EMPLOYEE # 15387

WATCH: 1ST **DATE:** 09/05/17 **TIME:** 2210

VEHICLE# 704 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 97298

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE LIGHT BAR (EMERGENCY BLUE & WHITE) DOESNT WORK

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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/1/2017	44024

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2012/Chevy/Caprice	97753	MPD 704

Quantity	Item Code	Description	Price Each	Amount
2	Struts	Front Stuts	168.89	337.78
3	Control Arms	Lower Control Arms	205.45	616.35
4	Labor	Diagnose And Repair Noise In Front End, Found Both Front Struts Leaking And Both Lower Control Arm Bushings Worn. Replaced Struts And Control Arms. Retest OK	90.00	360.00
1	HI GET 4.166%	GET 4.166%	54.75	54.75

Total	$1,368.88

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: A. GANDARA EMPLOYEE # 1460

WATCH: NOD **DATE:** 08/06/07 **TIME:** 1430

VEHICLE# 704 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 97088

SYPMTOMS AND/OR MECHANICAL DEFECTS: SIREN DOES NOT WORK

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. KIRCHER EMPLOYEE # 13508

WATCH: 1st DATE: 10/13/17 TIME: 2230

VEHICLE# 704 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 99,087

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

Safety check expired 8/17

_____

_____

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)

GOODYEAR AUTO SERVICE CENTER

INVOICE 325435

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
121 ALAMAHA ST
KAHULUI HI 96732
HI REG# RD#2429
FEDERAL TAX ID# 340253240
(808)871-7132 HOURS 7-6MON-FRI,7:30-6SAT,8-4SUN
www.GoodyearAutoService.com

PAGE: 01

BILL TO: MAUI POLICE
TRENT TRENT
55 MAHALANI ST
WAILUKU, HI 96793

PHONE 1..... (808)357-7451 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 325314
ST INSP EXP DT.NA
SALESMAN..... 004 / 027

VEH YEAR/MAKE. 12 CHEVROLET
VEHICLE MODEL. CAPRICE PPV
VEHICLE COLOR. WHITE
LICENSE/STATE. 1PD7109
DATE REQUESTED 01/29/19

ODOMETER IN/OUT107005 / 107006
VEHICLE IN....01/29/19 08:22 AM
VEHICLE OUT....01/29/19 01:39 PM
TERR/NONSIG....8026/908026
TIME REQUESTED

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
802600005	M	01	16771	0 HI	000090	2404

SLS	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
004	076	040-103	R	3	TIRE INSTALLATION - WITH PURCH-IN STORE	.00	.00	FREE
004	076	046-100	R	1	INSTALL PRE PAID TIRES IN BACK OF VEH.	.00	.00	.00
004	076	046-100	R	1	ONTO VEH.	.00	.00	.00
004	076	046-100	R	1	REPLACE BOTH FRONT AND DRIVER REAR	.00	.00	.00
004	076	046-100	R	1	* COME SEE ANDREA FOR MORE INSTRUCTIONS	.00	.00	.00
004	076	044-275	R	4	WHEEL BALANCE - AUTO - LIFETIME	5.95	2.11- 11.00	3.89- 43.80
		FOR THE LIFE OF THE TIRE						
		FE-ALMCPT		8.00	WHEEL WEIGHTS STEEL			
004	076	041-263	R	3	NEW VALVE STEM	3.25	.00	9.75
		VS1R		3.00	VALVE STEM RUBBER			
004		071-000	R	3	SCRAP TIRE DISPOSAL AUTO	8.50	.00	25.50

SUMMARY:

PARTS TOTAL.....	59.05
LABOR TOTAL.....	44.00
DISCOUNT LABOR.....	15.56
DISCOUNT PARTS.....	8.44
SUB TOTAL.....	79.05
SALES TAX(4.166%)	3.29

CHARGED AMOUNT 82.34
TAXABLE AMOUNT 79.05

X_____
CUSTOMER AUTHORIZATION

INVOICE TOTAL $82.34

SUBCONTRACTOR(S) _____

Thank you for your business! If you are not 100% satisfied,
please contact the store manager, Joyclynn Costa, at (808)871-7132
or contact Goodyear Customer Relations at goodyear_cr@goodyear.com.

SALES ASSOC(S):	004 ANDREA L.	TREAD DEPTH L/F.....	11/32	R/F....	11/32
TECHNICIAN(S):	076 ULILI O.	TREAD DEPTH L/R.....	10/32	R/R....	8/32

Goodyear, its successors and service providers may use your information: to send service updates and reminders; to request feedback; to communicate with you; for marketing, promotional and commercial purposes; for data analysis; and as required by law. Call 1-800-344-9859 to unsubscribe.
Privacy Policy: https://www.goodyearautoservice.com/en-US/privacy-policy

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

GOODYEAR AUTO SERVICE CENTER
121 ALAMAHA ST
KAHULUI, HI 96732
(808)871-7132

SALE

01/29/19 13:39:13

TERMINAL#:	02
MERCHANT#:	000908026
AID#:	A0000000041010
APPL LABEL:	MasterCard
DATA SOURCE:	Chip
PIN STATEMENT:	
ATC:	004D
AC:	3D2CDE1C0AE0695E
TVR:	0000008000
TSI:	E800
CARD#:	**********2404
AUTH#:	000090
INVOICE:	325435
AMOUNT:	$82.34
BRIC#:	027GJA57RFV0L8FLD3F
RESPONSE:	00

SIGNATURE X _____

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

197425 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031	MPD713	8911/8911	T9584

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 22APR15		118.00	CASH	22APR15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840101 ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC
09:03 22APR15	14:55 22APR15	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A #14295: Product Safety - Wiper Motor Stripped Gear
CAUSE: INSPECTED MOTOR, PART IS AFFECTED AND NEEDS TO BE ORDERED.
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.00 (N/C)
8911 ORDERED PART.
****

B #14340C: Product Safety - Incomplete Weld on Seat Hook Assembly
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.30 (N/C)
8911 INSPECTED SEAT WELDS PER RECALL-- ALL OK.
****

C #15019: Service Update for Inventory and Customer Vehicles - Front Lower Control Arm Rear Link Ball Joint Re-Torque-Both Sides - Expires with Base Warranty
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.20 (N/C)
8911 TORQUE FRONT LOWER BALL JOINT NUTS PER RECALL
****

D #14804: Customer Satisfaction - Electronic Power Steering Loss of Power Assist
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.50 (N/C)
8911 LUBRICATE STEERING GEAR MODULE CONNECTORS PER RECALL
****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

197733 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031	MP0713	8917/8917	T9678

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 29APR15		118.00	CASH	29APR15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840101
10:50 29APR15	13:10 29APR15	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	#14295: Product Safety - Wiper Motor Stripped Gear, SOP IN						
	CAUSE: RECALL						
	RECALL PERFORM RECALL ON VEHICLE						
	5836 WGM 0.60						(N/C)
	1 92273050 (S)MOTOR						(N/C)
	8917 REMOVED AND REPLACED WIPER MOTOR PER RECALL						

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/1/2015	42248

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	14211	MPD713

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.36	166.72
1	Labor	R&R above parts	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Total $340.29

Certified Original
Owner

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

204705 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE
DUPLICATE
PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031	MPD713	23068/23069	T8826

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 06OCT15		118.00	CASH	06OCT15

R.O. OPENED	READY
08:29 06OCT15	14:58 06OCT15

OPTIONS: SOLD-STK:840101
ENG:LFX 3.6L SIDI DOHC V6 VVT
TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CHECK SERVICE ENGINE SOON LIGHT IS ON, RUNNING OK
CAUSE: VERIFIED CONCERN, SCANNED P0496 IS SET AS CURRENT. FOUND EVAP PURGE SOLENOID IS STUCK OPEN.
02 DRIVEABILITY
7708 WGM 0.60 (N/C)
1 55593172 (S)VALVE (N/C)
23068 REMOVED AND REPLACED EVAP PURGE SOLENOID, CLEARED CODES AND VERIFIED NO CODES RETURNED.

****

B #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
7708 WGM 0.30 (N/C)
23069 INSPECTED PIPE AS PER RECALL- ALL OK.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: W. CLEGHORN II EMPLOYEE # 15417

WATCH: A DATE: 11/19/15 TIME: 0500 Hours

VEHICLE # 213 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER: _____ ODOMETER READING: 27276

SYMPTOMS AND OR MECHANICAL DEFECTS: NO POWER STEERING

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION

STAFF VERIFICATION VEHICLE CHECKED BY: LT. MARTINEZ 107

DATE 11/19/15 TIME 0500 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: MPD

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: LT. R. [illegible] BLND
STAFF OFFICER

DATE 11/19/15

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 why vehicle was deadline

MPD Form 169-02 (R)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

206657 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031	MPD713	27278/27279	T3696

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 19NOV15		118.00	CASH	19NOV15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840101
08:52 19NOV15	12:37 19NOV15	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CHECK POWER STEERING IS GOING OUT WHILE DRIVING
CAUSE: PREVIOUS CONSULTS WITH TAC ADVISED TO RE LUBRICATE CONTROL MODULE CONNECTOR.
15 FRONT END
4499 WGM 0.70 (N/C)
27278 RE-LUBRICATED POWER STEERING GEAR CONTROL MODULE CONNECTOR PER #14804 AND PREVIOUS CONSULTS WITH TAC.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/3/2016	42665

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	33742	MPD713

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

Owner

Total $270.80

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/13/2016	42797

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	39976	MPD 713

Quantity	Item Code	Description	Price Each	Amount
1	line	A/C Line	153.80	153.80
16	Refrigerant	Refrigerant	2.00	32.00
2.5	Labor	Diagnose and Repair A/C Not Cold Found Leak at Manifold line. Replaced Line Retest Ok	90.00	225.00
1	HI GET 4.166%	GET 4.166%	17.11	17.11

Certified Orginal
Owner

Total $427.91

WAIPAHU, HI 96797-2209
808/676-6000

PRIOR ACCOUNT BALANCE $ 905.70
NEW DEALER BALANCE $ 1392.78

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

INVOICE: **140089609**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 02/19/2016
02:30 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-48/H6			121.58		121.58
SALE	3	MTP-65			115.34		346.02
						NET	467.60
	4					SUBTOTAL	467.60
ROT	1	MT-34					NO CHARGE
ROT	1	MT-78					NO CHARGE
						SUBTOTAL	467.60
						SALES TAX	19.48
						INVOICE TOTAL $	487.08

MPD 713
5/2/16

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 4

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

CHECK # _____ PO #334837

CLOSED __ HOLD __ CHARGE __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST

WAIPAHU,HI 96797-2209
808/676-6000

INVOICE:140089610
TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 02/19/2016
02:30 PM

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385

CONSIGNMENT CHANGES

QUANTITY	DESCRIPTION	AMOUNT
+1	MTP-48/H6	NO CHARGE

CONSIGNMENT

QTY PART QTY PART QTY PART

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

217573 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 8597 GREGORY A WILLIAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031	M00713	46565/46565	T2341

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 29JUN16		118.00	CASH	30JUN16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840101
14:12 29JUN16	09:47 30JUN16	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A #22010-01: Product Safety - Loss of Power Steering Assist			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			(N/C)
1 92289255 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
2 22913281 (S)CLAMP			(N/C)
4 11611833 (S)BOLT			(N/C)
46565 2.50			
Replaced and programmed the power steering gear. Set vehicle toe.			
Claim code: S10256569B81			
**********			
B #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			(N/C)
10 11509087 (S)CONNECTOR			(N/C)
46565 0.30 Installed Tie Straps to Rear Axle Wiring Harness.			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: TO/PK. ORHELLAS EMPLOYEE # 15391

WATCH: 3RD **DATE:** 10/18/16 **TIME:** 2300

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 56153

SYPMTOMS AND/OR MECHANICAL DEFECTS:

FRONT PASSENGER TIRE FLAT

Need to replace spare tire.

TOWED: YES ___ (NO) ___ BY: _____

STORAGE LOCATION: FRONTING 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: _____
(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: Ofc. TENGAN, RYAN **EMPLOYEE #** 15722

WATCH: 2ND **DATE:** 10/21/16 **TIME:** 0830

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 56208

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

LIGHTBAR DEFECTIVE

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WKU 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: 15322
(STAFF OFFICER)

DATE: 10/21/16

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

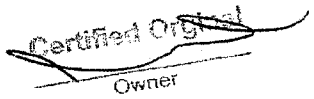
Invoice

Date	Invoice #
10/19/2016	43237

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/Caprice	56185	MPD713

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	FrontRotors	83.30	166.60
1	Pads	Rear Pads	66.63	66.63
2	Labor	r&R rear pads and cut rotors	90.00	180.00
2	Cleaner	Cleaner	4.20	8.40
1	HI GET 4.166%	GET 4.166%	20.90	20.90



Total $522.50

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFF. K. ORNELLAS **EMPLOYEE #** 15791

WATCH: 3RD **DATE:** 10/29/16 **TIME:** 2200

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 56485

SYPMTOMS AND/OR MECHANICAL DEFECTS:

INVOLVED IN CODE-1 / ATTEMPT MURDER

DAMAGES (DENT) TO DRIVER'S SIDE REAR DOOR

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)

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

#4498

NAME MPD MOTOR Pool DIV | PHONE
ADDRESS
2ND AUTHORIZED NAME | PHONE
MAKE CHEV | TYPE OR MODEL Caprice | YEAR 14 | RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN EL928031 | ENGINE NO. | PROMISED (DATE & TIME) A.M. P.M.
ODOMETER | LICENSE NO. HPD-713 | 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/R
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
PARTS SAVED		TOTAL PARTS		
RETURNED				

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT5811 / T-3369
09-11

OPER. NO.	INSTRUCTIONS	LABOR CHARGE
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	R&I L/REAR DOOR SKIN, STRIPES	708 40
	REPAIR L/QTR, DOOR	
	REFINISH	435 60
	PRINT MATERIAL	267 00
	HAZMAT "	35 00
	FREIGHT	60 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 purposes 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 12-27-16

*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	1130 37
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	108 61
TOTAL AMOUNT	271498

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
12/28/2016	43391

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	56496	MPD 713

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	70.86	70.86
1.5	Labor	Diagnose And Repair Check Engine Light Is On Founf Purge Flow Solenoid Faulty. Replaced Solenoid And Retest Ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	8.58	8.58

Certified Orginal
Owner

Total $214.44

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Akuna, W EMPLOYEE # 15039

WATCH: 1 DATE: 2/18/17 TIME: 2351

VEHICLE# 713 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 59519

SYPMTOMS AND/OR MECHANICAL DEFECTS: TRUNK LATCH NOT Functioning Properly — WONT OPEN.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: Wailuku Station

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 2/19/17 TIME: 0300 RETURNED TO MOTORPOOL: YES ___ NO W/

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: 15039
(STAFF OFFICER)

DATE: 2/19/17

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. C. ROMERO **EMPLOYEE #** 15339

WATCH: A/M **DATE:** 5/18/17 **TIME:** 1814

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 65793

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

VEHICLE MAKES A THUMPING SOUND WHEN ACCELAMATED FROM A COMPLETE STOP.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU P.D.

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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

234240 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031	MPD713	65795/65795	T1821

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 07JUN17		138.00	CASH	06JUN17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840101 ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC
09:13 23MAY17	11:28 06JUN17	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A FRONT END - CUSTOMER STATES HAVING BANGING NOISE IN FRONT END WHILE BRAKING, CHECK AND ADVISE			
CAUSE: VERIFIED CONCERN			
15 FRONT END			
5171 WGM			
1 92276969 (S)MOUNT			(N/C)
			(N/C)
65795			
verify concern,inspection found left engine mount broken			
replaced eninge mount			
labor op 4067080 1.0			
**********			
B PERFORM RECALL ON VEHICLE - #16007-02: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Oct 3, 2016)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
5171 WGM			(N/C)
65795			
perform module reprogram			
warr claim code (S102560485E6)			
labor op 9102276 .3			
**********			
C PERFORM RECALL ON VEHICLE - #31340 01: 31340 01 - Product Safety - Seatbelt Lap Anchor Tensioner Cable - (May 11, 2017)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
5171 WGM			(N/C)
1 84160781 BRACKET			(N/C)
1 92507359 F-COVER			(N/C)
65795			
complete recall, install bracket and cover			
labor op9102396 .5			
**********			
D** UPON INSPECTION - FOUND TRANS MOUNT BROKEN WHILE DIAGNOSING BANGING NOISE - REFERENCE TO LINE A			

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

234240 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031		65795/65795	T1821

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 07JUN17		138.00	CASH	06JUN17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840101
09:13 23MAY17	11:28 06JUN17	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CAUSE: VERIFIED CONCERN - FOUND TRANS MOUNT BROKEN IN REFERENCE TO LINE A - NOISE

30 MISCELLANEOUS

5171 WGM

1 92262677 F-(S)MOUNT (N/C)

65795 8464270. 1.3 REMOVED AND REPLACED TRANS MOUNT TO CORRECT CONCERN. VERIFIED REPAIRS, ALL OK (N/C)

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Victor MARMOLEJOS SANTANA **EMPLOYEE #** 1543S

WATCH: 3RD **DATE:** 07/17/17 **TIME:** 2046

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 69101

SYPMTOMS AND/OR MECHANICAL DEFECTS: DRIVER SIDE HEAD LIGHT IS BURNED.

TOWED: YES ___ (NO) ___ BY: _____

STORAGE LOCATION: PARKING LOT WAIKIKI STATION.

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 7/17/17 TIME: 2046 **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 #
7/31/2017	43931

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/Caprice	70173	MPD713

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 above due to wear	90.00	90.00
1	Cleaner	Cleaner	4.20	4.20
1	service	Oil change tire rotation	80.00	80.00
1	HI GET 4.166%	GET 4.166%	17.53	17.53

Certified Orginal
Owner

Total $438.30

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/21/2017	44075

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	74719	MPD 713

Quantity	Item Code	Description	Price Each	Amount
2	Sway Bar	Sway Bar Links	84.43	168.86
2	Control Arms	Lower Control Arms	285.45	570.90
4	Labor	Diagnose And Repair Noise From Front End, Found Sway Bar Links And Lower Control Arms Worn. Replaced Links And Control Arms. Retest OK	90.00	360.00
1	HI GET 4.166%	GET 4.166%	45.82	45.82

Certified Orginal

Owner

Total $1,145.58

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/20/2017	44129

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	77065	MPD713

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	79.97	79.97
2	Labor	R&R REar pads and cut rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Total $275.18

FLEET [illegible]CLE OUT OF SERVICE FORM
MA[illegible]NTY POLICE DEPARTMENT

DEADLINED BY: M. [illegible]2) _____ EMPLOYEE # 15348

WATCH: 3 **DA**[illegible]9 **TIME:** 2051

VEHICLE# 713 **KE**[illegible] **ITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR **NICAL DEFECTS:** _____

BREAKS SQUEE! IDLE DRIVING AND STOPPING

_____

_____

TOWED: YES ___ (NO) ___ BY: _____

STORAGE LOCATION: WATSONV

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. HERNANDEZ EMPLOYEE # 15485

WATCH: 2 **DATE:** 7/28/17 **TIME:** 0603

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO) TO MOTORPOOL

OTHER _____ **ODOMETER READING:** 69968

SYPMTOMS AND/OR MECHANICAL DEFECTS:

KEY BROKE OFF WITHIN THE IGNITION CYLINDER

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MPD LOT (MAIN)

STAFF VERIFICATION VEHICLE CHECKED BY: _____

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

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: S 15485
(STAFF OFFICER)

DATE: 7/28/17

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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

242500 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE
DUPLICATE
PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928031	MPD713	77373/77373	T6382

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR14 DD			17:00 23OCT17		138.00	CASH	02NOV17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840101
13:53 23OCT17	09:22 02NOV17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES THAT TRANSMISSION IS SLIPPING CHECK AND ADVISE			
02 DRIVEABILITY			
5171 WGM			(N/C)
1 24279759 (S)CONVERTER			(N/C)
CORE CHARGE W			(N/C)
1 24225543 (S)SEAL			(N/C)
1 24237531 (S)SEAL			(N/C)
1 24238913 (S)SEAL KIT			(N/C)
1 24252158 (S)FILTER KIT			(N/C)
12 88865601 FLUID			(N/C)
5 24243586 F-(S)PLATE			(N/C)
4 24258077 (S)PLATE			(N/C)
1 24262872 (S)HOUSING			(N/C)
1 92286553 (S)PIPE			(N/C)
-1 24279759 CORE RETURN			(N/C)

77373 Verified customer concern, slips when driving, found visible leaking from front bell housing area, and trans was 4qts low on oil, (torque converter). Removed transmission, performed tear down for inspection, found 1, 2, 3, & 4 clutches burnt up, and leak at hub of torque converter 8466410 5.80
Replaced 1, 2, 3, & 4 clutches and piston, re-assembled transmission, replaced torque converter , and flushed cooler, and installed updated cooler pipes, test drove vehicle to verify repairs, operations ok at this time.
flush code = AB99E26 ,,, flow = 1.2 gpm @77,,,cycle 335
labor op 8466410 5.8 hr

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

Invoice

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

Date	Invoice #
11/27/2017	44236

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	77708	MPD 713

Quantity	Item Code	Description	Price Each	Amount
1	Isolator	Battery Isolator	112.85	112.85
1	Labor	Replace Battery Isolator	90.00	90.00
1	HI GET 4.166%	GET 4.166%	8.45	8.45

Certified Orginal
Owner

Total $211.30

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/29/2018	44393

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	82650	MPD 713

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Brake Pads And Machine Rotors	100.00	200.00
1	HI GET 4.166%	GET 4.166%	11.84	11.84

Certified Orginal

Total $296.01

QUALITY SERVICE

E.P.C., INC.

Over 25 Years of Service
P.O. Box 331101
Kahului, Hawaii 96733
808-572-4666

INVOICE

6077

Name WAILUKU MPD
Date 1/30/19
Address 55 MAHALANI LOOP
Phone
Make | Model | Serial No. | ☐ C.O.D. ☐ Charge
Nature of Service BIOHAZARD
Date Promised 1/30

Qty.		Part No.	Description	Price	Amount
1	1		CLEAN & DISINFECT		200.-
	2		CAR#2713		
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				

Comments MAHALO!

Total Materials	
Technical Service Time	
Tax	8.33
Total	208.33

Date Completed 1/30

Technician KELVIN

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition.

Thank You

Signature _____

RHS0321

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. K. ORNELLAS EMPLOYEE # 15391

WATCH: 3RD DATE: 10/21/17 TIME: 2215

VEHICLE# 713 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 77377

SYPMTOMS AND/OR MECHANICAL DEFECTS:

TRANSMISSION - DELAYS WITH CHANGING GEARS

TOWED: YES ___ (NO) BY: _____

STORAGE LOCATION: WAILUKU P-LOT (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: 10/21/17

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.WOD EMPLOYEE # 14444

WATCH: 3 **DATE:** 11/2/17 **TIME:** 2258

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 77,705

SYPMTOMS AND/OR MECHANICAL DEFECTS: LIGHT BAR WORKS

~~INTERMITTENTLY~~ INTERMITTENTLY, RADIO DOESN'T CHIRP TO TALK UPON DEPRESSION,

COMPUTER SHUT OFF ON ITS OWN

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. C. CLARK **EMPLOYEE #** 15427

WATCH: 3rd **DATE:** ~~1/30/18~~ 1/30/18 **TIME:** 0251 HOURS

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 82787

SYPMTOMS AND/OR MECHANICAL DEFECTS:

FEMALE PRISONER PISSED IN BACK SEAT

REQUEST DECON OF VEH

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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. C. CLARK **EMPLOYEE #** 4527

WATCH: 1st **DATE:** 3/12/18 **TIME:** _____

VEHICLE# 713 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

- RIGHT HEADLIGHT IS OUT.

- WINDSHIELD FLUID LINE HAS A LEAK. NO FLUID COMING OUT OF WIPERS, PUDDLE UNDER CAR.

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: 3/12/18

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 # 15396

WATCH: 3rd DATE: 04/02/18 TIME: 1500

VEHICLE# 213 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 87570

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

COMPUTER IS LOCK

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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/1/2018	44701

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	90443	MPD713

Quantity	Item Code	Description	Price Each	Amount
1	Bearing	REar wheel Bearing	429.14	429.14
3	Labor	R&R Rear wheel bearing due to noise	100.00	300.00
1	Pads	REar Pads	66.63	66.63
2	Labor	Machine rear rotors	100.00	200.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	41.66	41.66

Total $1,041.63

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: T. BRENNAN EMPLOYEE # 15335

WATCH: 1 **DATE:** 5/17/18 **TIME:** 2300

VEHICLE# 713 **KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX** (YES) NO

OTHER _____ ~~**ODOMETER READING:**~~ 90431

SYPMTOMS AND/OR MECHANICAL DEFECTS: REAR END SHAKES AND MAKES LOUD NOISE WHEN GOING OVER 25 MPH

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: MOTOR POOL (FRONTING)

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)

GOODYEAR AUTO SERVICE CENTER
121 ALAMAHA ST
KAHULUI, HI 96732
(808)871-7132

SALE

09/04/18 13:30:14

TERMINAL#:	03
MERCHANT#:	000908026
AID#:	A0000000041010
APPL LABEL:	MasterCard
DATA SOURCE:	Chip
PIN STATEMENT:	
ATC:	0008
AC:	C723035A211AFFF8
TVR:	0000008000
TSI:	E800
CARD#:	**********2404
AUTH#:	023004
INVOICE:	320622
AMOUNT:	$691.33
BRIC#:	027G7FK9G53LUR8WT25
RESPONSE:	00

SIGNATURE X _____

GOODYEAR AUTO SERVICE CENTER

INVOICE 320622

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
121 ALAMAHA ST
KAHULUI, HI 96732
HI REG# RD#2429
FEDERAL TAX ID# 340253240
(808)871-7132 HOURS 7-6MON-FRI,7:30-6SAT,8-4SUN
www.GoodyearAutoService.com

TIRE & SERVICE NETWORK
GOODYEAR
DUNLOP TIRES
KELLY TIRES

BILL TO: MAUI POLICE
TRENT TRENT
55 MAHALANI ST
WAILUKU, HI 96793

PHONE 1..... (808)357-7451 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 320233
ST INSP EXP DT.NA
SALESMAN..... 004 / 004
VEHICLE ID #.. 5G3N55U30EL928031

VEH YEAR/MAKE. 14 CHEVROLET
VEHICLE MODEL. CAPRICE PPV
VEHICLE COLOR. WHITE
LICENSE/STATE. MPD713 / HI
DATE REQUESTED 08/30/18
GS/AN NUMBER G0005441

ODOMETER IN/OUT098612 / 98612
VEHICLE IN.....09/04/18 10:46 AM
VEHICLE OUT....09/04/18 01:30 PM
TERR/NONSIG....8026/908026
TIME REQUESTED
VEHICLE INFO.. RWD AUTO

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
802600005	M	01	16771	0 HI	023004	2404

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
004	732-276-500-0	G	4	P235/50R18 99W XL EAG RS-A VSB TL QTY. 4 NO. M6PMJA1R2718	143.47	.00	573.88
004 053	041-263 VS1R	R	4 4.00	NEW VALVE STEM VALVE STEM RUBBER	3.25	.25- .00	12.00
004 053	044-375 FE-ALMCPT	R	4 8.00	WHL BALANCE-AUTO-LIFETIME W/FLAT REPAIR WHEEL WEIGHTS STEEL	7.45	3.36- 12.50 5.64-	43.80
004	071-000	R	4	SCRAP TIRE DISPOSAL AUTO	8.50	.00	34.00
004 001	046-100	R	1	********** NOTE **********	.00	.00	.00
004 001	046-100	R	1	DRIVER REAR RIM BENT	.00	.00	.00

SUMMARY:

PARTS TOTAL.....	650.68
LABOR TOTAL.....	50.00
DISCOUNT LABOR.....	22.56
DISCOUNT PARTS.....	14.44
SUB TOTAL.....	663.68
SALES TAX(4.166%)	27.65

X_____
CUSTOMER AUTHORIZATION

CHARGED AMOUNT 691.33
TAXABLE AMOUNT 663.68

INVOICE TOTAL $691.33

SUBCONTRACTOR(S) _____

Thank you for your business! If you are not 100% satisfied,
please contact the store manager, Joyclynn Costa, at (808)871-7132
or contact Goodyear Customer Relations at goodyear_cr@goodyear.com.

SALES ASSOC(S): 004 ANDREA L.
TECHNICIAN(S): 053 GERARDO A. 001 HOUSE A.

TREAD DEPTH L/F..... 10/32 R/F.... 10/32
TREAD DEPTH L/R..... 10/32 R/R.... 10/32

Goodyear, its successors and service providers may use your information: to send service updates and reminders; to request feedback; to communicate with you; for marketing, promotional and commercial purposes; for data analysis; and as required by law. Call 1-800-344-9859 to unsubscribe.
Privacy Policy: https://www.goodyearautoservice.com/en-US/privacy-policy

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: N. WADA EMPLOYEE # 15453

WATCH: 3RD DATE: 7/1/18 TIME: 2141

VEHICLE# 713 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING:~~ 93737

SYPMTOMS AND/OR MECHANICAL DEFECTS:

BROKEN DRIVER SIDE MIRROR

TOWED: YES __ NO X 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: 15457
(STAFF OFFICER)

DATE: 7/1/18

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)

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2602
FAX: (808) 270-8650
www.jimfalkmotorsofmaui.com

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
02 JUL 18	BLAIN	10 JUL 18	10 JUL 18	154638

SOLD TO

ACCOUNT NO. 20511
POLICE DEPARTMENT - COUNTY OF
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	9757		CHG	KAHULUI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	92260413	F-MIRROR	194.28	167.86	167.86
			2014 CHEVY CAPRICE POLICE 6G3NS5U30EL928031				
			MPD 713				

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 35% HANDLING CHARGE PLUS SHIPPING CHARGES TO THE MANUFACTURER.

COPYRIGHT 2000 ADP, INC.

PARTS	
SUBLET	167.86
FREIGHT	0.00
SALES TAX	6.99
TOTAL	$174.85

Thank You
We Appreciate
Your Business!

PARTS DEPARTMENT
HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
9/14/2018	44940

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	98823	MPD713

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	100.00	100.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	14.61	14.61

Original

Owner

Total $365.38

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: LOO EMPLOYEE # 14444

WATCH: 1 DATE: 02/26/19 TIME: 2215

VEHICLE# 713 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING: 108,404~~

SYPMTOMS AND/OR MECHANICAL DEFECTS: "ACCOUNT LOCKED" WHEN SCANNING ID CARD. ERNIE CHECKED PREVIOUSLY CHECKED ? ACCOUNT WASN'T LOCKED OUT. ERNIE ABLE TO SIGN ONTO MOBILE USING ~~SAME~~ ID CARD. ABLE TO SIGN ONTO OTHER VEHICLES USING ID CARD.

TSH!

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION: ___

STAFF VERIFICATION VEHICLE CHECKED BY: ___

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

LOCATION CHECKED: ___

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: L. PACARRO

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)

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 2305.78
NEW DEALER BALANCE $ 2863.21

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

INVOICE: **140099003**

TRUCK/SLSMN#: 14/SGM
SPENCER GERARD MYERS
Friday 03/15/2019
08:25 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-65HD			122.95		368.85
SALE	1	MTX-48/H6			166.29		166.29
						NET	535.14
	4					SUBTOTAL	535.14
ADJ	1	MTX-48/H6	3	PWarr	0.00		0.00
		MTX-48/H6				0.00	0.00
	1					SUBTOTAL	0.00
ROT	1	MTP-48/H6					NO CHARGE
ROT	1	MTP-94R/H7					NO CHARGE
						SUBTOTAL	535.14
						SALES TAX	22.29
						INVOICE TOTAL $	557.43

WARRANTY FROM MPD724

MPD713
3/18/19

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 4

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

CHECK # _____ PO #379367

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

COPY

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 2305.78
NEW DEALER BALANCE $ 2863.21

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

INVOICE: **140099003**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 03/15/2019
08:25 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	3	MTP-6SHD			122.95		368.85
SALE	1	MTX-48/H6			166.29		166.29
						NET	535.14
	4					SUBTOTAL	535.14
ADJ	1	MTX-48/H6	3	PWarr	0.00		0.00
		MTX-48/H6				0.00	0.00
	1					SUBTOTAL	0.00
ROT	1	MTP-48/H6					NO CHARGE
ROT	1	MTP-94R/H7					NO CHARGE
						SUBTOTAL	535.14
						SALES TAX	22.29
						INVOICE TOTAL $	557.43

MPD713
3/18/19
Aux battery

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 4

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

CHECK # _____ PO #379367

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC J REINER EMPLOYEE # 15477

WATCH: 3RD/1ST DATE: 3/18/19 TIME: 0447

VEHICLE# 713 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING: UNKNOWN~~ (BATTERY DEAD)

SYPMTOMS AND/OR MECHANICAL DEFECTS:

OVERHEATING, BATTERY SAVER MODE, ABS LIGHT, TRACTION CONTROL LIGHT, LOSS OF POWER (HEADLIGHTS, RADIO, OVERHEADS), WOULD NOT ACCELERATE OVER 10 MPH, WILL NOT START ONCE PARKED IN MOTOR POOL. DEAD BATTERY.

TOWED: YES ___ NO Y BY: ___

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: ___

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

LOCATION CHECKED: ___

OUT-OF-SERVICE: APPROVED: Y DISAPPROVED: ___ BY: L PAGADUAN

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)

CUSTOMER #: 316215
UNIT# 000804188

5714

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

222161 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808).270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U35EL928025	MPD 76	58145/58145	T3515

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23APR14 DD			17:00 22SEP16		127.40	CASH	23SEP16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840097 ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC
09:47 22SEP16	12:37 23SEP16	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A PERFORM RECALL ON VEHICLE - #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe - (Jul 24, 2015)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
58145 0.30 Inspected fuel and brake lines for contact and found none. No further action required.

****

B PERFORM RECALL ON VEHICLE - #14804: Customer Satisfaction - Electronic Power Steering Loss of Power Assist - (Feb 6, 2015)
CAUSE: REFER TO LINE #H
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
58145 0.00 Replaced by recall 22010.

****

C PERFORM RECALL ON VEHICLE- #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage - (May 2, 2016)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
9 11509087 (S)CONNECTOR (N/C)
58145 0.30 Installed Tie Straps to Rear Axle Wiring Harness.

****

D PERFORM RECALL ON VEHICLE - #15019: Service Update for Inventory and Customer Vehicles - Front Lower Control Arm Rear Link Ball Joint Re-Torque-Both Sides - Expires with Base Warranty - (Mar 24, 2015)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
58145 0.20 Retorqued the lower control arm links per recall.

****

E PERFORM RECALL ON VEHICLE - #16007-01: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Sep 14, 2016)

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

222161 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U35EL928025		58145/58145	T3515

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23APR14 DD			17:00 22SEP16		127.40	CASH	23SEP16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840097
09:47 22SEP16	12:37 23SEP16	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL

CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
58145 0.30
Reprogrammed the SDM per recall.
Claim code: S102560485E0

****

F PERFORM RECALL ON VEHICLE - #14340C: Product Safety - Incomplete Weld on Seat Hook Assembly - (Aug 26, 2014)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
58145 0.30 Inspected the seat welds, ok. No further action required.

****

G PERFORM RECALL ON VEHICLE - #14295: Product Safety - Wiper Motor Stripped Gear - (Jul 30, 2014)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
1 92273050 (S)MOTOR (N/C)
58145 0.60
Replaced the windshield wiper motor per recall.
13-05-29

****

H PERFORM RECALL ON VEHICLE - #22010-01: Product Safety - Loss of Power Steering Assist - (May 23, 2016)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
1 92289255 F-(S)GEAR (N/C)
CORE CHARGE W (N/C)
4 11611833 (S)BOLT (N/C)
2 22913281 (S)CLAMP (N/C)

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

222161 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
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PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U35EL928025		58145/58145	T3515

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23APR14 DD			17:00 22SEP16		127.40	CASH	23SEP16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840097
09:47 22SEP16	12:37 23SEP16	ENG:LFX 3.6L SIDI DOHC V6 VVT
		TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
-1	92289255		CORE RETURN				(N/C)
58145				2.50			

Replaced and programmed the power steering gear per recall. Set vehicle toe.
Claim code: S10256569B7B

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SIZE - IMAGING

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. A. PAGAN EMPLOYEE # 15436

WATCH: 2ND **DATE:** 1/27/17 **TIME:** 15:00

VEHICLE# 716 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 59921

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

VEHICLE MDT IS SHOWING THAT MY ~~LOCATION~~ CURRENT LOCATION IS MOLOKAI

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MOTOR POOL

STAFF VERIFICATION VEHICLE CHECKED BY: 15436

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: _____ EMPLOYEE # 15445

WATCH: 2ND DATE: 2/15/17 TIME: 1000

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

A/C NOT WORKING BLOWS HOT

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: _____ 15445
(STAFF OFFICER)

DATE: 02/15/17

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 #
2/27/2017	43532

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	61146	MPD 716

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	line	A/C Manifold Line	153.80	153.80
32	Refrigerant	Refrigerant	2.50	80.00
2.5	Labor	Diagnose And Repair A/C Is Not Cold, Found Leaking Manifold Line. Replaced Line And Retest OK	90.00	225.00
1	HI GET 4.166%	GET 4.166%	29.56	29.56

Certified Original

Owner

Total $739.19

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/2/2017	43784

Bill To
MPD Trent 3577451

Ship To

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	68374	MPD 716

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Orginal
Owner

Total $275.18

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/28/2017	44087

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	69205	MPD 716

Quantity	Item Code	Description	Price Each	Amount
1	service	Change Oil And Filter, Rotate Tires And Check Brakes	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Original

Total $83.33

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C. GUARRIELLO EMPLOYEE # 15461

WATCH: 1ST DATE: 10/7/17 TIME: 2215

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 69265

SYPMTOMS AND/OR MECHANICAL DEFECTS: EMERGENCY LIGHT BAR NOT WORKING. NO POWER

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: OFC. ZACHARY VAMACKA EMPLOYEE # 15486

WATCH: 3RD DATE: 10/04/2017 TIME: 1904

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX ~~YES~~ NO

OTHER _____ ODOMETER READING: 69625

SYPMTOMS AND/OR MECHANICAL DEFECTS: OVER HEAD LIGHTS NOT WORKING, AND LAPTOP NOT CHARGING. EMERGENCY LIGHT BAR.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU POLICE STATION.

STAFF VERIFICATION VEHICLE CHECKED BY: CORREA, D. (AS)

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: C BELL EMPLOYEE # 1546

WATCH: 3 DATE: 9/24/17 TIME: 1416

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ODOMETER READING: UNK

SYPMTOMS AND/OR MECHANICAL DEFECTS:

DEAD BATTERY

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 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: _____
(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 #
12/27/2017	44312

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	74586	MPD 716

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	Solenoid	Purge Flow Solenoid	76.11	76.11
1.5	Labor	Diagnose And Repair Check Engine Ligh, Found Faulty Purge Flow Solenoid. Replaced Solenoid And Retest OK	90.00	135.00
1	HI GET 4.166%	GET 4.166%	19.80	19.80

Certified Orginal
Owner

Total $495.08

HONOLULU:	2250 Kam Highway	(808) 847-3217
PEARL CITY:	98-620 Moanalua Road	(808) 486-2821
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

ACCOUNT NO	AGENT NO	PURCHASE ORDER NO.	DATE	
02-COU100		TRENT	1/22/2018	I255011

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: Ship To: 02-COU100
COUNTY OF MAUI
MOTORPOOL 357-7451
CONFIRMED BY: TRENT

INSURANCE INFORMATION (IF ANY)

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

VEHICLE INFORMATION

MAKE	Chevrolet	MODEL	Caprice	YEAR	2014	DOORS	4
ODOMETER		LICENSE	MPD 716	VEHICLE I.D. NO.	6G3NS5U35EL928025		

Qty	Part Number	Description	List	Sell	Total
1	ST	LABOR TO REMOVE AND REINSTALL LEFT FRONT DOOR GLASS PROPERLY, ADJUST AND LUBRICATE	$110.00	$110.00	$110.00

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:	$110.00
Tax:	$4.58
TOTAL SALES	$114.58

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGE ON OVERDUE ACCOUNTS.

NET 30 TERMS

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 469.64
NEW DEALER BALANCE $ 691.82

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

INVOICE: **140094142**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Monday 09/18/2017
08:50 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT5-48/H6			213.29		213.29
						NET	213.29
	1					SUBTOTAL	213.29
						SUBTOTAL	213.29
						SALES TAX	8.89
						INVOICE TOTAL $	222.18

9/18/17
MPD 716
MAIN BATT.

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 1

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

CHECK # _____ PO #359825

CLOSED _ HOLD _ CHARGE _ PAID _ PAID OUT _

SIGNATURE: _____

PRINT NAME HERE: _____

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 795.91
NEW DEALER BALANCE $ 1018.09

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

INVOICE: **150096462**

TRUCK/SLSMN#:15/JMN
JAY M NAKAMURA
Tuesday 09/26/2017
09:40 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT5-48/H6			213.29		213.29
						NET	213.29
	1					SUBTOTAL	213.29

MPD716
9/26

SUBTOTAL	213.29
SALES TAX	8.89
INVOICE TOTAL $	222.18

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 1

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

CHECK # _____ PO #359825

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: A-GAMDAHL EMPLOYEE # 15404

WATCH: 3 DATE: 01/15/18 TIME: 1550

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: DRIVERS SIDE WINDOW IS STUCK. WINDOW WILL NOT ROLL ALL THE WAY UP.

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] (STAFF OFFICER)

DATE: 1/17/18

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 #
3/20/2018	44527

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	80073	MPD 716

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	14.62	14.62

Certified Original
Owner

Total $365.45

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. K. CORNELIUS EMPLOYEE # 15391

WATCH: 1ST **DATE:** 4/2/16 **TIME:** 1033

VEHICLE# 716 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~ODOMETER READING:~~ 86769

SYPMTOMS AND/OR MECHANICAL DEFECTS:

HEADLIGHT (PASSENGER) IS OUT

TOWED: YES ___ (NO) ___ BY: _____

STORAGE LOCATION: WAILUKU 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: OFC. ALAMOANUI EMPLOYEE # 15402

WATCH: B DATE: 07/31/18 TIME: 2230

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING: 89620~~

SYPMTOMS AND/OR MECHANICAL DEFECTS: LEFT HEADLIGHT IS 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: 15404
(STAFF OFFICER)

DATE: 07/31/18

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. A. GANDALL EMPLOYEE #_____

WATCH: N DATE: 08/16/18 TIME: 0005

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~ODOMETER READING:~~ 90680

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEHICLE HAS BLOOD ON BACKSEAT AND RIGHT REAR WINDOW FROM ARRESTEE ~~HOM~~ (REPORT #18-0714272)

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)

CUSTOMER #: 316215
UNIT# 000804188

259152 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U35EL928025	MPD716	92135/92135	T9225

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23APR14 DD			17:00 04OCT18		138.00	CASH	05OCT18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840097 ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC
09:01 04OCT18	08:36 05OCT18	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A Product Safety Recall (31340): Seat Belt Tensioner Cable
CAUSE: .
RECALL PERFORM RECALL ON VEHICLE
5783 WGM
1 92507359 COVER (N/C)
1 84160781 BRACKET (N/C)
92135 9102396 1.00 Installed Driver Side Front Seat Belt Anchor Plate Tensioner Bracket and Front Seat Cushion Outer Finish Cover; *ReplaceD the Front Seat Belt Anchor Plate Tensioner (N/C)
****

B CUSTOMER STATES THAT THERES A BANGING FROM ENGINE AREA CHECK AND ADVISE
CAUSE: .
02 DRIVEABILITY
5783 WGM
1 92276969 (S)MOUNT (N/C)
92135 FOUND LEFT ENGINE MOUNT LEAKING AND WORNED; 4067080 1.00 REMOVED AND REPLACED LEFT SIDE ENGINE MOUNT; CHECKED; OKAY (N/C)
****

C** UPON INSPECTION FOUND MOTOR MOUNT NEEDS TO BE REPLACED
CAUSE: .
02 DRIVEABILITY
5783 WGM
1 92276969 (S)MOUNT (N/C)
92135 FOUND RIGHT SIDE ENGINE MOUNT LEAKING; 4067150 1.00 REMOVED AND REPLACED RIGHT SIDE ENGINE MOUNT;CHECKED; OKAY (N/C)
****

D** UPON INSPECTION FOUND TRANSMISSION MOUNT NEEDS TO BE REPLACE
CAUSE: .
07 TRANSMISSION
5783 WGM
1 92262677 F-(S)MOUNT (N/C)
92135 found transmission mount worned 8464270 1.30 removed and replaced transmission mount; checked; okay; (N/C)

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

259152 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U35EL928025	MPD716	92135/92135	T9225

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23APR14 DD			17:00 04OCT18		138.00	CASH	05OCT18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840097
09:01 04OCT18	08:36 05OCT18	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/28/2018	45127

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	93532	MPD716

Quantity	Item Code	Description	Price Each	Amount
1	line	Manifold line	185.17	185.17
2.5	Labor	Diagnose ac warm to leak inmanifold line. R&R and vaccum test. all pass all ok	100.00	250.00
15	Refrigerant	Refrigerant	2.50	37.50
1	HI GET 4.166%	GET 4.166%	19.69	19.69

Total $492.36

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Polanco EMPLOYEE # 1522

WATCH: 2nd DATE: 112718 TIME: 1520

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~ODOMETER READING:~~ 93530

SYPMTOMS AND/OR MECHANICAL DEFECTS:

A/C NOT working.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: Motor pool

STAFF VERIFICATION VEHICLE CHECKED BY: _____

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

LOCATION CHECKED: _____

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: L. PAGADUAN

REASON FOR DISAPPROVAL: _____

SIGNATURE: 1522
(STAFF OFFICER)

DATE: 112718/ 1520

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)

GOODYEAR AUTO SERVICE CENTER

INVOICE 324117

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
121 ALAMAHA ST
KAHULUI, HI 96732
HI REG# RD#2429
FEDERAL TAX ID# 340253240
(808)871-7132 HOURS 7-6MON-FRI,7:30-6SAT,8-4SUN
www.GoodyearAutoService.com

TIRE & SERVICE NETWORK
GOODYEAR
DUNLOP
KELLY TIRES

PAGE: 01

BILL TO: MAUI POLICE
TRENT TRENT
55 MAHALANI ST
WAILUKU, HI 96793

PHONE 1..... (808)357-7451 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 324106
ST INSP EXP DT.01/2019
SALESMAN..... 004 / 004
VEHICLE ID #.. 6G3NSL135EL928025

VEH YEAR/MAKE. 14 CHEVROLET
VEHICLE MODEL. CAPRICE PPV
VEHICLE COLOR. WHITE
LICENSE/STATE. MPD716 / HI
DATE REQUESTED 12/19/18
GS/AN NUMBER G0005441

ODOMETER IN/OUT093937 / 93937
VEHICLE IN.....12/19/18 07:37 AM
VEHICLE OUT....12/19/18 01:50 PM
TERR/NONSIG....8026/908026
TIME REQUESTED
VEHICLE INFO.. RWD AUTO

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
802600005	M	01	16771	0 HI	068452	2404

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
004	732-276-500-0	G	4	P235/50R18 99W XL EAG RS-A VSB TL QTY. 4 NO. M6PMJA1R2618	143.47	.00	573.88
004 076	041-263 VS1R	R	4 4.00	NEW VALVE STEM VALVE STEM RUBBER	3.25	.25- .00	12.00
004 076	044-375 FE-ALMCPT	R	4 8.00	WHL BALANCE-AUTO-LIFETIME W/FLAT REPAIR WHEEL WEIGHTS STEEL	7.45	3.36- 12.50 5.64-	43.80
004	071-000	R	4	SCRAP TIRE DISPOSAL AUTO	8.50	.00	34.00

SUMMARY:

PARTS TOTAL.....	650.68
LABOR TOTAL.....	50.00
DISCOUNT LABOR....	22.56
DISCOUNT PARTS.....	14.44
SUB TOTAL.....	663.68
SALES TAX(4.166%)	27.65

X_____
CUSTOMER AUTHORIZATION

CHARGED AMOUNT 691.33
TAXABLE AMOUNT 663.68

INVOICE TOTAL $691.33

SUBCONTRACTOR(S) _____

Thank you for your business! If you are not 100% satisfied, please contact the store manager, Joyclynn Costa, at (808)871-7132 or contact Goodyear Customer Relations at goodyear_cr@goodyear.com.

SALES ASSOC(S): 004 ANDREA L.
TECHNICIAN(S): 076 ULILI Q.

TREAD DEPTH L/F..... 10/32 R/F.... 10/32
TREAD DEPTH L/R..... 10/32 R/R.... 10/32

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ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

GOODYEAR AUTO SERVICE CENTER
121 ALAMAHA ST
KAHULUI, HI 96732
(808)871-7132

SALE

12/19/18 13:50:49

TERMINAL#:	01
MERCHANT#:	000908026
AID#:	A0000000041010
APPL LABEL:	MasterCard
DATA SOURCE:	Chip
PIN STATEMENT:	
ATC:	003E
AC:	9532F2DBED5E8847
TVR:	0000008000
TSI:	E800
CARD#:	**********2404
AUTH#:	068452
INVOICE:	324117
AMOUNT:	$691.33
BRIC#:	027GG0JJK5ED5VNNUQ5
RESPONSE:	00

SIGNATURE X _____

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
1/29/2019	45251

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	95956	MPD 716

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	Brakes	Rear Brake Pads	79.97	79.97
2	Rotors	Rear Rotors	83.33	166.66
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Rear Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	29.23	29.23

Total $730.89

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. C. SALVEZ EMPLOYEE #12496

WATCH: 2nd DATE: 3/14/19 TIME: 0620

VEHICLE# 716 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING:~~

SYPMTOMS AND/OR MECHANICAL DEFECTS:

SEAT NOT WORKING

TOWED: YES ___ NO X BY:

STORAGE LOCATION: 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: 1547 (STAFF OFFICER)

DATE: 3/14/19

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 when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02.98)

Valley Isle Automotive Inc./Innovative Creations

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

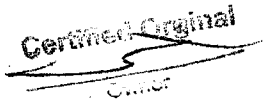
Invoice

Date	Invoice #
5/18/2015	42174

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/*Caprice	19207	MPD722

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



Total $249.97

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

198603 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045		19209/19209	T2580

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 18MAY15		118.00	CASH	20MAY15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094 ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC
13:42 18MAY15	08:48 20MAY15	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

198603 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045	MPDT22	19209/19209	T2580

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 18MAY15		118.00	CASH	20MAY15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
13:42 18MAY15	08:48 20MAY15	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A PERFORM RECALL 14804 ELECTRIC POWER STEERING			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.50			(N/C)
19209 LUBRICATE STEERING GEAR MODULE CONNECTORS PER RECALL			
**********			
B PERFORM RECALL 15019 FRT LOWER CONTROL REAR LINK BALL JOINT			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.20			(N/C)
19209 TORQUE FRONT LOWER BALL JOINT NUTS PER RECALL			
**********			
C PERFORM RECALL 14340 INCOMPLETE WELD ON SEAT HOOK			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.30			(N/C)
19209 INSPECT SEAT WELDS PER RECALL, ALL OK			
**********			
D PERFORM RECALL 14295 WIPER MOTOR STRIPPED GEAR			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.20			(N/C)
19209 INSPECTED WIPER MOTOR DATE 06-23-2013 NO FURTHER REPAIRS ARE NEEDED.			
**********			
E MULTI POINT INSPECTION			
CAUSE: PERFORM MULTI POINT INSPECTION			
MPI MULTI POINT INSPECTION			
2112 WGM 0.00			(N/C)
**********			

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

D4

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

215822 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

SERVICE ADVISOR: 3163 PETER A SOMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045	MPD722	41456/41456	T574

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 01JUN16		118.00	CASH	08JUN16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
12:35 01JUN16	10:02 08JUN16	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.20			(N/C)
41456 0.20 Inspected fuel line and brake bracket, ok. No action required.			
**********			
B #22010-01: Product Safety - Loss of Power Steering Assist, SOP			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 2.50			(N/C)
1 92289255 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
2 22913281 (S)CLAMP			(N/C)
4 11611833 (S)BOLT			(N/C)
-1 92289255 CORE RETURN			(N/C)
41456 2.50 Replaced and programmed the power steering gear and set vehicle toe.			
Claim code: S10256569B8F			
**********			
C #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage -, SOP			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.30			(N/C)
9 11509087 (S)CONNECTOR			(N/C)
41456 0.30 Installed Tie Straps to Rear Axle Wiring Harness.			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: I. HITO Employee # 15463

Watch: 2 Date: 09/25/16 Time: 0949

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: ____ Odometer Reading: 47951

Symptoms and/or Mechanical Defects: AC NOT BLOWING COLD AIR ON PASSENGER SIDE

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: [signature] #15463

Date: 09/25/16

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)

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

#4354

NAME MPD MOTOR POOL DIV | PHONE
ADDRESS
2ND AUTHORIZED NAME | PHONE
MAKE CHEVY | TYPE OR MODEL CAPRICE | YEAR 74 | RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN | ENGINE NO. | PROMISED (DATE & TIME) A.M. P.M.
ODOMETER | LICENSE NO. MPD-722 | 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
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
		TOTAL PARTS		

PARTS SAVED
RETURNED

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-9869
09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	R&R REAR COVER, STRIPES, L/TAIL LIGHT	165 2
	REPAIR L/LOUVER	
	REFINISH	335 40
	PAINT MATERIALS	240 90
	HAZARD	5 00
	FREIGHT	60 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 fee of part and reasonably be of $_____ will be applied.

SIGNED _____

DATE 8-8-16

*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	1265 30
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	148 25
TOTAL AMOUNT	3706 05

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

222391A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045	222	47968/47968	T3582

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 27SEP16		127.40	CASH	29SEP16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
		ENG:LFX_3.6L_SIDI_DOHC_V6_VVT
09:11 27SEP16	08:58 29SEP16	TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CLIMATE CONTROL - CUSTOMER STATES A/C BLOWS WARM, CHECK AND ADVISE						
	04		CLIMATE CONTROL				
			4499 CC			281.60	281.60
	1		92289688 F-(S)HOSE		164.55	134.88	134.88
	2		12356150 R134 REF		10.03	6.60	13.20
	4		88901445 LUBRICANT		9.20	6.05	24.20

47968 The A/C compressor hose was leaking. 2.20 Replaced the A/C compressor hose was leaking. Charged the A/C system.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	281.60
PARTS AMOUNT	172.28
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	473.88
LESS INSURANCE	0.00
SALES TAX	19.73
PLEASE PAY THIS AMOUNT	493.61

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

222391 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045	MMM72	47968/47968	T3582

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 27SEP16		127.40	CASH	29SEP16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
09:11 27SEP16	08:58 29SEP16	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A Moved to: 222391A Line: A			
FID28 Moved to: 222391A Line: A			
999 CN		0.00	0.00

****

B PERFORM RECALL ON VEHICLE- #16007-01: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Sep 14, 2016)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
47968 0.30
Reprogrammed the SDM per recall.
Claim code: S102560485F4

****

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#222391A ***
A Moved to: 222391A Line: A

EST: 128.00 27SEP16 09:11 SA: 6240

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X _____

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We Appreciate You Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

225745A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

DUPLICATE
PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 5690 ALEXANDER IWAMOTO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045	MPD 722	53615/53615	T2998

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 09DEC16		127.40	CASH	12DEC16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
09:46 29NOV16	08:48 12DEC16	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	MISCELLANEOUS - SERVICE TPMS LIGHT IS ON, PLEASE CHECK AND ADVISE.						
	30		MISCELLANEOUS		0.00		0.00
		4499	CC				
53615	The right rear tire monitor was showing dashes. 0.30						
	Relearned tire monitors and retested, ok.						
	**********						
B**	BRAKES - TECHNICIAN STATED THAT FRONT BRAKES WERE WORN, R&R PADS AND MACHINE ROTORS RECOMENDED.						
	06		BRAKES		190.00		190.00
		4499	CC				
	1	92257988	(S) PAD KIT		180.56	148.00	148.00
53615	Front brakes at 2mm. 2.00 Front brake job complete.						
	**********						
	CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER						15.20

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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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	190.00
PARTS AMOUNT	148.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	15.20
TOTAL CHARGES	353.20
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	353.20

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

225745 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE
DUPLICATE
PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 5690 ALEXANDER IWAMOTO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045	MPD722	53615/53615	T2998

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 09DEC16		127.40	CASH	12DEC16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
09:46 29NOV16	08:43 12DEC16	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL

A DRIVEABILITY - CUSTOMER STATES THAT VEHICLE SHAKES AT HIGHER RPMS AND CLUCK NOISE IN ENGINE BAY, MIGHT BE DUE TO BROKEN MOTOR MOUNT. PLEASE CHECK AND ADVISE.

CAUSE: .
02 DRIVEABILITY
4499 WGM (N/C)
1 92276969 (S)MOUNT (N/C)
53615 Found the left front engine mount was seperating. 4067080
1.00 Replaced the left front engine mount.
****

B PERFORM RECALL ON VEHICLE - #31340: Product Safety - Seatbelt Lap Anchor Tensioner Cable

CAUSE: .
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
1 92507359 F-COVER (N/C)
1 84160781 BRACKET (N/C)
53615 0.50 Installed Driver Side Front Seat Belt Anchor Plate Tensioner Bracket and Front Seat Cushion Outer Finish Cover Per Recall.
****

C Moved to: 225745A Line: A
FID28 Moved to: 225745A Line: A
999 CN 0.00 0.00
****

D Moved to: 225745A Line: B
FID28 Moved to: 225745A Line: B
999 CN 0.00 0.00
****

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#225745A ***
C Moved to: 225745A Line: A
D Moved to: 225745A Line: B

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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

225745 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE
DUPLICATE
PAGE 2

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Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 5690 ALEXANDER IWAMOTO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045		53615/53615	T2998

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 09DEC16		127.40	CASH	12DEC16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
09:46 29NOV16	08:43 12DEC16	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

EST: 340.00 05DEC16 13:17 SA: 5690

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Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: S. FUKUYAMA Employee # 1926

Watch: 3 Date: 02/26/17 Time: 2200

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES X NO ____

Other: ____ Odometer Reading: 62032

Symptoms and/or Mechanical Defects: OIL CHANGE SERVICE

Towed: YES ____ NO X By: ____

Storage Location: KINEI 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: 02/26/17

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 #
2/27/2017	43538

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/Caprice	62052	MPD722

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	66.63	66.63
2	Labor	R&R Rear pads and cut rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	10.45	10.45

Owner

Total $261.28

BOB'S AUTO REFINISHING, LLC.

314 Ho'ohana Street • Kahului, HI • 96732
Ph: 808.986.8001 F: 808.986.8002 E: bobsautoref62@hawaii.rr.com

INVOICE/JOB ORDER

"Quality Work For All Autos!"

DATE: 3/1/2017	INVOICE NO. 12267
NAME: COUNTY OF MAUI - POLICE DEPT.	BILL TO:
ADDRESS:	PO#:
CITY/STATE/ZIP:	UNIT#: 6722
CELL PHONE#:	VIN NUMBER: 6G3NS5U30EL928045

YEAR	MAKE	MODEL	COLOR	LICENSE #	PROD. DATE	PAINT CODE
2014	CHEV	CAPRICE	WHITE	MPD722		

RPR	R&R	R&I	DESCRIPTION	PARTS	BODY LABOR	PAINT LABOR	AMOUNT
X			UNDER HOOD (LATCH MOUNT AREA)		3.0		
					3.0	0.0	

PARTS	$0.00
PARTS ADJUSTMENT	$0.00
BODY LABOR	$156.00
PAINT LABOR	$0.00
MATERIAL	$0.00
SUBTOTAL	$156.00
SALES TAX	$6.50
TOTAL DUE	$162.50

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: M. KEAWEKANE-HALE Employee # 1034

Watch: 1 Date: 04/19/17 Time: 2350

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: _____

Symptoms and/or Mechanical Defects: _____

TRANSMISSION SLIPPING

Towed: YES ___ NO X 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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

232596 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045	MPQ724	66951/66951	T1304

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 19APR17		138.00	CASH	22MAY17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
16:25 19APR17	19:08 22MAY17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A TRANSMISSION - CUSTOMER STATES TRANSMISSION IS SLIPPING WHILE DRIVING, ALSO LEAKING, CHECK AND ADVISE

CAUSE: VERIFIED CONCERN - VEHICLE SLIPS WHEN IN DRIVE. RACK AND LIFTED VEHICLE FOR INSPECTION. ADDED FLUID AND TRACE TO LEAK COMING FROM COOLER LINE AND BELL HOUSING AREA.

07 TRANSMISSION (N/C)
5171 WGM (N/C)
1 92286553 (S)PIPE (N/C)
1 24238913 (S)SEAL KIT (N/C)
1 24225543 (S)SEAL (N/C)
1 24252158 (S)FILTER KIT (N/C)
1 24237531 (S)SEAL (N/C)
12 88865601 FLUID (N/C)
4 24258077 (S)PLATE (N/C)
5 24243586 F-(S)PLATE (N/C)
1 24241073 (S)PISTON (N/C)
1 24238920 F-(S)RING KIT (N/C)
4 24258079 F-(S)PLATE (N/C)
4 24236861 F-(S)PLATE (N/C)
1 24225525 F-(S)PISTON (N/C)
1 24228930 F-(S)RING (N/C)
1 24279759 (S)CONVERTER (N/C)
CORE CHARGE W (N/C)
-1 24279759 CORE RETURN (N/C)

66951 LABOR OP: 8467890. 5.5. LABOR OP: 8464810 4.3. REMOVED PAN AND FOUND INTERNAL FLUIDS BURNT. REMOVED TRANSMISSION AND PERFORMED TRANS TEARDOWN. FOUND CLUTHES 4,2,3,4 BURNT. PRESSURE TESTED TORQUE CONVERTER AND FOUND CRACK AT INNER HUB OF TORQUE CONVERTER. REMOVED AND REPLACED NEW TRANSMISSION CLUTCHES AND SEALS. CLEANED CASE AND REASSEMBLED. REMOVED AND REPLACED TORQUE CONVERTER AND FLUSHED COOLER. REINSTALLED TRANSMISSION AND PERFORMED TEST DRIVE. VERIFIED REPAIRS, ALL OK. FLUSH CODE BBBBE26. FLOW = 1.0 GPM @77 CYCLE 317
ALL OK.

****

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

232596 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U30EL928045		66951/66951	T1304

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAY14 DD			17:00 19APR17		138.00	CASH	22MAY17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840094
16:25 19APR17	19:08 22MAY17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT
		TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

EST: 138.00 19APR17 16:25 SA: 6240

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S12C - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

Invoice

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

Date	Invoice #
5/22/2017	43752

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	66961	MPD 722

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Certified Orginal

Owner

Total $354.97

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/18/2017	43906

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	72815	MPD722

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil change tire rotation	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Total $83.33

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: R. PANTORILLA Employee # 15452

Watch: 1ST Date: 07/19/17 Time: 0630

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES X NO ____

Other: _____ Odometer Reading: _____

Symptoms and/or Mechanical Defects: SERVICE. WINDSHIELD WIPERS, TIRE PRESSURE MONITOR AND SLOW AIR LEAK IN TIRES.

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: [signature] 15452

Date: 07/19/17

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: S. FUKUYAMA Employee # 1926

Watch: 1 Date: 08/30/17 Time: 0603

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES X NO ____

Other: ____ Odometer Reading: 78773

Symptoms and/or Mechanical Defects: NEEDS NEW HEADLIGHT PASSENGER SIDE

Towed: YES ____ NO X By: ____

Storage Location: KIHEI STATION

Staff Verification Vehicle Checked by: [signature]

Date: 08/30 Time: 0605 Returned to Motorpool: YES ____ NO ✓

Location Checked: ____

Out-of-Service: Approved ✓ Disapproved: ____ BY: [signature]

Reason for disapproval: ____

Signature: [signature]

Date: 8/30

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 #
10/4/2017	44104

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	818873	MPD722

Quantity	Item Code	Description	Price Each	Amount
1	service	Minor Service	80.00	80.00
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R front pads and cut rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	14.34	14.34

Total $358.51

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: S. FUKUYAMA Employee # 926

Watch: 2 Date: 10/02/17 Time: 1440

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: 81857

Symptoms and/or Mechanical Defects: SERVICE AND DRIVERSSIDE HEADLIGHT BURNED OUT

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: _____

Date: 10-2-17

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)

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

#4870

NAME MPD MOTOR Pool			PHONE
ADDRESS			
2ND AUTHORIZED NAME			PHONE
MAKE Chevy	TYPE OR MODEL Caprice	YEAR 14	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN 6L928045	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO. MPD-722	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
		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 4A LIGHT/REAR DOOR	50 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.

*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 10-27-17

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	

Day 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	2 08
TOTAL AMOUNT	52 08

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/29/2018	44385

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	90584	MPD 722

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rear Rotors	100.00	200.00
1	HI GET 4.166%	GET 4.166%	11.84	11.84

Certified Original

Total $296.01

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: E. GRUNDY Employee # 15301

Watch: 1 Date: 10/26/17 Time: 08:00

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES____ NO____

Other:_____ Odometer Reading: 83488

Symptoms and/or Mechanical Defects:

REAR PASSENGER DOOR BENT OUTWARD ABOVE WINDOW FRAME. KICKED BY PRISONER CPD # 17-045050

ALSO, BRAKES HAVE BEEN SQUEAKING & GRINDING

Towed: YES____ NO X By:_____

Storage Location: KIHEI 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: _____ 177

Date: 10/26/17

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: E. GRUNDY Employee # 15301

Watch: 3 Date: 1/16/18 Time: 2300

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES ____ NO ____

Other: _____ Odometer Reading: 90559

Symptoms and/or Mechanical Defects: _____

DRIVER SIDE MIRROR BROKEN OFF IN MVA WHILE ON TRAFFIC STOP. MVA # 18-002409

Towed: YES ____ NO X 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: 1/16/18

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 #
4/4/2018	44553

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	96401	MPD 722

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	14.62	14.62

Certified Orginal

Owner

Total $365.45

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: S. FUKUYAMA Employee # 1926

Watch: 2 Date: 04/01/18 Time: _____

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES X NO ____

Other: _____ Odometer Reading: 96385

Symptoms and/or Mechanical Defects: OIL CHANGE & SAFETY CHECK

Towed: YES ____ NO X By: _____

Storage Location: _____

Staff Verification Vehicle Checked by: [signature] E 1907 4-1-18

Date: _____ Time: _____ Returned to Motorpool: YES ____ NO ____

Location Checked: _____

Out-of-Service: Approved _____ Disapproved: _____ BY: _____

Reason for disapproval: _____

Signature: [signature] E-1907

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 #
4/4/2018	44553

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Caprice	96401	MPD 722

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	14.62	14.62

Certified Orginal

Owner

Total $365.45

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/1/2018	44686

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	99312	MPD 722

Quantity	Item Code	Description	Price Each	Amount
1	Bearing	Rear Wheel Bearing	429.14	429.14
1	Studs	Rear Wheel Studs	10.91	10.91
1	Nuts	Lug Nuts	2.31	2.31
3	Labor	Replace Rear Wheel Bearing, Stud And Nut On Driver Rear Hub	100.00	300.00
1	HI GET 4.166%	GET 4.166%	30.93	30.93

Certified Orginal
Owner

Total $773.29

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: J KAHUHU Employee # 12184

Watch: 2 Date: 05/16/18 Time: _____

Vehicle #: 6722 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: _____ Odometer Reading: _____

Symptoms and/or Mechanical Defects: _____

WHEEL BOLT FOR LUGNUT BROKE OFF (R) DRIVER (REAR-SIDE)

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: 12184

Date: 05/16/18

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)

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

#5271-18

NAME HPD MOTOR Pool Div | PHONE
ADDRESS
2ND AUTHORIZED NAME | PHONE
MAKE Chevy | TYPE OR MODEL CAPRICE | YEAR 14 | RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN | ENGINE NO. | PROMISED (DATE & TIME) A.M. P.M.
ODOMETER | LICENSE NO. HPD-722 | 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

OUTSIDE REPAIRS

PARTS SAVED ____ RETURNED ____ BROUGHT FORWARD | TOTAL PARTS

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE

A-GT3810/GT3811 / T-3669 09-11 TOTAL ACCESSORIES

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	REAR REAR COVER, BAR, BRKT, REAR BODY, ABS.	728 50
	SPARE TUB	
	REPAIR FRAME	510 00
	REFINISH	314 50
	PAINT MATERIALS	227 88
	HAZARDS "	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 8-9-18

*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	2825 70
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	192 18
TOTAL AMOUNT	4804 08

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/17/2018	44809

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/chevy/Caprice	102453	MPD722

Quantity	Item Code	Description	Price Each	Amount
2	Control Arms	Lower Control Arms	285.45	570.90
2	Links	Sway Bar Links	84.43	168.86
2	Labor	r&R links and arms due to play	100.00	200.00
1	HI GET 4.166%	GET 4.166%	39.15	39.15

Certified Original

Total $978.91

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC APALO KEMFORT Employee # 15442

Watch: 2ND Date: 07/11/18 Time: 0740

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: _____ Odometer Reading: 102486

Symptoms and/or Mechanical Defects: VEHICLE STRUCK FROM THE REAR BY ANOTHER VEHICLE. ~~D~~ TRUNK WILL NOT CLOSE AND THE REAR BUMPER IS LOOSE.

MVA. 18-029127

Towed: YES ____ NO ✓ 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] © 1993

Date: 7-11-18

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

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/29/2018	45137

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	110317	MPD 722

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	100.00	200.00
1	HI GET 4.166%	GET 4.166%	11.84	11.84

Total $296.01

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
12/18/2018	45173

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	110334	MPD 722

Quantity	Item Code	Description	Price Each	Amount
1	Sensor	Oil Level Sensor	55.13	55.13
1	Mount	Transmission Mount	118.39	118.39
1	Mount	Motor Mount	192.83	192.83
2	Cleaner	Cleaner	4.20	8.40
1	Silicone	Silicone	15.23	15.23
6	Oil	Oil	5.05	30.30
14	Labor	Diagnose And Repair Engine Has A Oil Leak, Found Oil Level Sender Leaking. Removed Oil Pan And Replaced Oil Level Sender, Also Replaced Transmission Mount And Passenger Motor Mount. Retest OK	100.00	1,400.00
1	HI GET 4.166%	GET 4.166%	75.83	75.83

Total $1,896.11

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
1/10/2019	45214

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	110952	MPD722

Quantity	Item Code	Description	Price Each	Amount
1	Alternator	Alternator	925.56	925.56
2	Labor	R&R alternator due to no charge.	100.00	200.00
1	HI GET 4.166%	GET 4.166%	46.89	46.89

Total $1,172.45

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: E. GRUNDY Employee # 15301

Watch: 2 Date: 1/7/19 Time: 0630

Vehicle #: 722 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: ___ Odometer Reading: 110952

Symptoms and/or Mechanical Defects: BATTERY ERROR & POWER STEERING ERROR DISPLAY MESSAGES CAME UP. VEHICLE WILL NO LONGER START

Towed: YES ___ NO X By: ___

Storage Location: KIHEI 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: [signature] #13674

Date: 1/7/19

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)

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

MPD 722
1/9/19

PRIOR ACCOUNT BALANCE	$	1482.42
NEW DEALER BALANCE	$	2384.22

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

INVOICE: **140098270**

TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 12/21/2018
08:20 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MTP-48/H5			135.58		135.58
SALE	2	MTP-65HD			122.95		245.90
SALE	1	MTP-94R/H7			151.67		151.67
SALE	2	MTX-48/H6			166.29		332.58
						NET	865.73
	6					SUBTOTAL	865.73

SUBTOTAL	865.73
SALES TAX	36.07
INVOICE TOTAL $	901.80

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 6

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

CHECK # _____ PO #376704

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

196727 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U33EL928041		7833/7833	T9820

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12MAY14 DD			17:00 07APR15		118.00	CASH	07APR15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840102
09:10 07APR15	14:11 07APR15	ENG:LFX 3.6L SIDI DOHC V6 VVT
		TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A #14804: Customer Satisfaction - Electronic Power Steering Loss of Power Assist
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.50 (N/C)
7833 INSPECTED AND GREASE STEERING GEAR MODULE CONNECTORS PER RECALL

****

B #15019: Service Update for Inventory and Customer Vehicles - Front Lower Control Arm Rear Link Ball Joint Re-Torque-Both Sides - Expires with Base Warranty - (Mar 24, 2015)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.20 (N/C)
7833 TORQUE FRONT LOWER CONTROL ARM BALL JOINT PER RECALL

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SIZE - IMAGING

CUSTOMER COPY

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

SERVICE ADVISOR SHAWN M KARN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
19SEP14	19SEP14	840102	6G3NS5U33EL928041	316215	T9200		19SEP14	188114

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:16	09:54	14	CHEVROLET CAPRICE	808-276-6415	118.00	12MAY14	7985	7985

MILEAGE IN	MILEAGE OUT	LICENSE NO.
3057	3057	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A #14295: Product Safety - Wiper Motor					
Stripped Gear					
CAUSE: RECALL					
RECALL RECALL					
2112	WGM	0.20			(N/C)
3057					
INSPECT WIPER MOTOR AND VEHICLE NEEDS WIPER MOTOR.					
ORDERED PART					
B #14340C: Product Safety - Incomplete Weld on Seat Hook Assembly					
CAUSE: RECALL					
RECALL RECALL					
2112	WGM	0.30			(N/C)
3057 INSPECTED BOTH FRONT SEAT TRACK WELDS. OK					

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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 _____

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

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

SERVICE ADVISOR SHAWN M KARN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
25SEP14	25SEP14	840102	6G3NS5U33EL928041	316215	T9260		25SEP14	188383

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:41	11:20	14	CHEVROLET CAPRICE	808-276-6415	118.00	12MAY14	7985	7985

MILEAGE IN	MILEAGE OUT	LICENSE NO.
3359	3360	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A #14295: Product Safety - Wiper Motor					
Stripped Gear, SOP IN					
CAUSE: RECALL					
RECALL RECALL					
2112	WGM	0.60			(N/C)
1 92273050	(S)MOTOR				(N/C)
3359 INSPECTED AND REPLACED WIPER MOTOR.					

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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 _____

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 COUNTY POLICE DEPARTMENT

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

WATCH: 1 **DATE:** 7-19-15 **TIME:** 2226 MT (7/18/15)

VEHICLE# 726 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 15207

SYPMTOMS AND/OR MECHANICAL DEFECTS: (R) FRONT TIRE FLAT

NO SPARE

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: _____
(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 #
8/2/2015	42310

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	16092	MPD726

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Fron t Pads	110.00	110.00
2	Rotors	Front Rotors	110.00	220.00
1	Labor	R&R Front pads and rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	17.08	17.08

Certified Original
Owner

Total $427.08

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
2/10/2016	42673

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	31566	MPD726

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%	10.81	10.81

Total $270.78

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Tana, D. EMPLOYEE # 13249

WATCH: 2 DATE: 020816 TIME: 1104

VEHICLE # 1726 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX: YES NO

OTHER _____ ODOMETER READING: 31562

SYPMTOMS AND OR MECHANICAL DEFECTS:

Intermittent Scraping noise Front end, when applying brakes. brakes?

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: [signature] 0721
STAFF OFFICER

DATE 2/8/16

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 why vehicle was deadlined.

MPD Form 169-02 HS

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

218047 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 3163 PETER A SOMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U33EL928041	MMM 764	45135/45135	T2543

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12MAY14 DD			17:00 11JUL16		127.40	CASH	11JUL16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840102
08:27 11JUL16	14:39 11JUL16	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			(N/C)
45135 0.30 Inspected and Repositioned Fuel Feed Pipe Bracket ? No Further Action Required			
**********			
B #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			(N/C)
9 11509087 (S)CONNECTOR			(N/C)
45135 0.30 Installed Tie Straps to Rear Axle Wiring Harness.			
**********			
C #22010-01: Product Safety - Loss of Power Steering Assist			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			(N/C)
1 92289255 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
2 22913281 (S)CLAMP			(N/C)
4 11611833 (S)BOLT			(N/C)
-1 92289255 CORE RETURN			(N/C)
45135 2.50 Replaced and programmed the power steering gear. Set vehicle toe. Claim code: S10256569B8B			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SIZE - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/11/2016	43067

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	47713	MPD726

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 Frontpads and Rotors	90.00	90.00
1	Pads	Rear Pads	66.63	66.63
2	Labor	R&R Rear pads and cut rotors	90.00	180.00
1	Cleaner	Brake Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	24.47	24.47

Owner

Total $611.87

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND EMPLOYEE # 13982

WATCH: 2 DATE: 06/29/16 TIME: 1537

VEHICLE# 726 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 44435

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

RADIO DOES NOT RECEIVE TRANSMISSIONS

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)

QUALITY SERVICE

E.P.C., INC.
P.O. Box 331101
KAHULUI, HI 96733
(808) 572-4666

NAME: Maui county motor pool
DATE: 10-3-16
ADDRESS: 55 makalani St.
CITY: Wailuku
PHONE:
MAKE:
MODEL:
SERIAL NO.:
__ C.O.D.
__ CHARGE

NATURE OF SERVICE: Bio hazard
PROMISED / /

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT	
	1	clean + Disinfect			
	2	car 725		200	00
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11	Net 30 Days. A finance charge of 1½% per month (18% per annum) will be charged on unpaid balances.			
	12				

COMMENTS: Thank you for your Bussines

DATE COMPLETED / /

TOTAL MATERIALS		
TECHNICAL SERVICE TIME		
TAX	8	16
CASH ON COMPLETION OF WORK → TOTAL	208	16

TECHNICIAN: at

INVOICE

Signature below constitutes acceptance of above service performed as being satisfactory – and that equipment has been left in good condition.

Thank You

5797

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: R. HAIA EMPLOYEE # 15350

WATCH: 3rd **DATE:** 9/30/16 **TIME:** 2300

VEHICLE# 726 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

VEHICLE "DOWN" DUE TO BIOHAZARD (VOMIT) IN THE REAR SEAT.

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: DESAMITO, C **EMPLOYEE #** 11869

WATCH: 2 **DATE:** 10/21/16 **TIME:** 0630

VEHICLE# 726 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 53566

SYPMTOMS AND/OR MECHANICAL DEFECTS: BRAKES SQUEALS & A.C. WARM AIR.

TOWED: YES ___ NO X 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: 10 21 16

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 #
1/9/2017	43409

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/Caprice	59767	MPD726

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	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Total $354.97

BOB'S AUTO REFINISHING, LLC.

314 Ho'ohana Street • Kahului, HI • 96732
Ph: 808.986.8001 F: 808.986.8002 E: bobsautoref62@hawaii.rr.com

INVOICE/JOB ORDER

"Quality Work For All Autos!"

DATE: 3/16/2017	INVOICE NO. 12278
NAME: MAUI POLICE DEPARTMENT	BILL TO: COUNTY OF MAUI
ADDRESS: 55 MAHALANI STREET	PO# :
CITY/STATE/ZIP: WAILUKU, HI 96793	UNIT# : 1726
CELL PHONE#	VIN NUMBER : 6G3NS5U33EL928041

YEAR	MAKE	MODEL	COLOR	LICENSE #	PROD. DATE	PAINT CODE
2014	CHEV	CAPRICE	WHITE	MPD726		

RPR	R&R	R&I	DESCRIPTION	PARTS	BODY LABOR	PAINT LABOR	AMOUNT
X			UNDER HOOD (LATCH MOUNT AREA)		3.0		
					3.0	0.0	

PARTS	
PARTS ADJUSTMENT	
BODY LABOR	$156.00
PAINT LABOR	$0.00
MATERIAL	$0.00
SUBTOTAL	$156.00
SALES TAX	$6.50
TOTAL DUE	**$162.50**

Thank you for your business!

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

231063 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U33EL928041	MPP726	64383/64383	T1330

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12MAY14 DD			17:00 15MAR17		138.00	CASH	16MAR17

R.O. OPENED	READY
13:18 15MAR17	15:33 16MAR17

OPTIONS: SOLD-STK:840102
ENG:LFX_3.6L_SIDI_DOHC_V6_VVT
TRN:MX0_6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A Moved to: 231063A Line: A							
FID28 Moved to: 231063A Line: A						0.00	0.00
999 CN							

****

B PERFORM RECALL ON VEHICLE - #16007-02: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Oct 3, 2016)

CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE (N/C)
2708 WGM
64383 Reprogram inflatable restraint module. 9102276 0.30
Reprogrammed inflatable restraint module. w. claim code: s102560485f0

****

C PERFORM RECALL ON VEHICLE - #31340: Product Safety - Seatbelt Lap Anchor Tensioner Cable - (Oct 18, 2016)

CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE (N/C)
2708 WGM (N/C)
1 92507359 F-COVER (N/C)
1 84160781 BRACKET
64383 install tensioner bracket and updated panel. 912396 0.50
Install seatbelt anchor bracket and updated side panel.

****

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#231063A ***
A Moved to: 231063A Line: A

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

231063A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

DUPLICATE
PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U33EL928041		64383/64383	T1330

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12MAY14 DD			17:00 15MAR17		138.00	CASH	16MAR17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840102
13:18 15MAR17	15:39 16MAR17	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A ENGINE REPAIRS- CUSTOMER STATES HAVING BANGING NOISE IN ENGINE AREA WHILE DRIVING, REQUESTED TO INSPECT MOTOR MOUNTS, CHECK AND ADVISE

CAUSE: VERIFIED CONCERN

08 ENGINE REPAIRS (N/C)

2708 WGM (N/C)

1 92276969 (S)MOUNT

64383 verified customers concern bang/clunk on acceleration. Found drivers side front motor mount broken. 4067080 1.00 Removed and replaced drivers side motor mount. Performed road test to verify repairs.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Tawerpy, P **EMPLOYEE #** 12570

WATCH: 3rd **DATE:** 03/10/17 **TIME:** 1530

VEHICLE# 726 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 64376

SYPMTOMS AND/OR MECHANICAL DEFECTS: LOUD GRINDING NOISE FROM THE FRONT RIGHT TIRE AREA

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION 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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. C. NAKASHIMA EMPLOYEE # 15487

WATCH: 1ST DATE: 3/27/17 TIME: 2320

VEHICLE# 627 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 65297 ~~57257~~

SYPMTOMS AND/OR MECHANICAL DEFECTS: PASSANAGER SIDE HEADLIGHT OUT

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 55 MAHALANI ST 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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/18/2017	43664

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	66949	MPD 726

Quantity	Item Code	Description	Price Each	Amount
2	Links	Sway Bar Links	93.86	187.72
1.5	Labor	Diagnose And Repair Noise Over Bumps, Found Sway Bar Links Worn. Replaced Links And Retest Ok	90.00	135.00
1	HI GET 4.166%	GET 4.166%	13.45	13.45

Certified Original

Total	$336.17

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/16/2017	43982

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/Caprice	77007	MPD726

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil Change Tire Rotation	80.00	80.00
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	Pads	Rear Pads	66.63	66.63
2	Labor	R&R REar pads and cut Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	27.80	27.80

Total $695.20

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Sgt. D. Galarza EMPLOYEE # 1224

WATCH: A DATE: 10/14/17 TIME: 1700

VEHICLE# 174 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: VEH. KEY SNAPPED. (BROKEN) CURRENTLY W/ 06 SPARE. NEED REPLACEMENT KEY MADE.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 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)

726
2/27/18

****ORIGINAL****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ -215.41
NEW DEALER BALANCE $ 6.77
NULL
INVOICE: 150096874

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

TRUCK/SLSMN#:15/JMN
JAY M NAKAMURA
Thursday 11/30/2017
10:03 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT5-48/H6			213.29		213.29
						NET	213.29
	1					SUBTOTAL	213.29

SUBTOTAL	213.29
SALES TAX	8.89
INVOICE TOTAL $	222.18

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 1

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

CHECK # _____ PO #362162

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C. BELL EMPLOYEE # 1541 6

WATCH: 1ST **DATE:** 11/18/17 **TIME:** 2300

VEHICLE# 726 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 85637

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

FRONT DRIVER HEADLIGHT OUT.

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: FRONT 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: _____
(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 #
3/2/2018	44486

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2013/Chevy/Impala	92576	MPD 726

Quantity	Item Code	Description	Price Each	Amount
1	Control Arms	Driver Front Control Arms	285.45	285.45
1.5	Labor	Diagnose And Repair Noise In Front End, Found Driver Side Lower Control Arm Worn. Replaced Arm And Retest OK	100.00	150.00
1	HI GET 4.166%	GET 4.166%	18.14	18.14

Certified Original

Total $453.59

Valley Isle Automotive Inc./Innovative Creations

Invoice

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

Date	Invoice #
3/14/2018	44512

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/caprice	93083	MPD726

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	79.97	79.97
2	Labor	R&R rear pads and cut rotors	100.00	200.00
1	Cleaner	Cleaner	4.25	4.25
1	HI GET 4.166%	GET 4.166%	11.84	11.84

Certified Original
Owner

Total $296.06

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C. BELL EMPLOYEE # 15416

WATCH: 3 DATE: 3/10/18 TIME: 1410

VEHICLE# 726 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 93080

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

BREAKS ARE BAD.

VERY BAD

SOUNDS LIKE METAL ON METAL RUBBING

TOWED: YES __ NO ✓ BY: _____

STORAGE LOCATION: FRONT 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.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC K ORNELLAS **EMPLOYEE #** 15391

WATCH: 1st **DATE:** 6/1/18 **TIME:** 2230

VEHICLE# 726 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 94136

SYPMTOMS AND/OR MECHANICAL DEFECTS:

SIRENS DOINT WORK

TOWED: YES ___ (NO) ___ **BY:** _____

STORAGE LOCATION: WAILUKU STATION. A-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: OFC. S. HERNANDEZ EMPLOYEE # 15485

WATCH: 2 DATE: 9/11/18 TIME: 1454

VEHICLE# 726 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~ODOMETER READING:~~ 99290

SYPMTOMS AND/OR MECHANICAL DEFECTS: RADIO NOT WORKING, COMPUTER SIGNAL DROPS FREQUENTLY REQUIRING RESTART, WITHIN PANEL BEEPING, POSSIBLE ELECTRONICS ISSUE

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: 15485
(STAFF OFFICER)

DATE: 9/11/18

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)

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR SHAWN M KARN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
17SEP14	17SEP14	840219	6G3NS5R33EL958312	316215	T9446		17SEP14	188026

TIME IN	TIME READY	YEAR MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:25	11:25	14 CHEVROLET CAPRICE	808-276-6415	118.00	30MAY14	7985	7985

MILEAGE IN	MILEAGE OUT	LICENSE NO.
4403	4403	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A #14340C: Product Safety - Incomplete Weld on Seat Hook Assembly					
CAUSE: RECALL					
RECALL RECALL					
4499	WGM	0.30			(N/C)
4403 INSPECTED WELDS PER RECALL, NO REPAIRS NEEDED					

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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

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

CUSTOMER #: 316215
UNIT# 000804188

198809 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 4011 JACK CARP

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R33EL958312		13412/13420	T2870

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 22MAY15		118.00	CASH	26MAY15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840219
08:12 22MAY15	10:04 26MAY15	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUSTOMER STATES CEL IS ON						
	30	MISC					
		7708	WGM	0.30			(N/C)

13412 SES LIGHT IS ON . DTC'S P0158 / P2271 / P2273 ARE ALL SET IN ECM. O2 VOLTAGES APPEAR TO BE FLUCTUATING NORMALLY AT THIS TIME. CHECKED TIS PROGRAMMING AND ECM SOFTWARE UP TO DATE. SUSPECT MAY HAVE HAD CONTAMINATED FUEL. CLEARED DTCS AND TEST DROVE 8 MILES, AOO OK

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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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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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215
UNIT# 000804188

197426 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R33EL958312	MPD729	12098/12098	T9582

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 22APR15		118.00	CASH	22APR15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840219 ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC
09:05 22APR15	14:47 22APR15	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A #15019: Service Update for Inventory and Customer Vehicles - Front Lower Control Arm Rear Link Ball Joint Re-Torque-Both Sides - Expires with Base Warranty

CAUSE: RECALL

RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.20

12098 TORQUE FRONT LOWER BALL JOINT NUT PER RECALL (N/C)

****

B #14804: Customer Satisfaction - Electronic Power Steering Loss of Power Assist

CAUSE: RECALL

RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.50

12098 LUBRICATE STEERING GEAR MODULE CONNECTORS PER RECALL (N/C)

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S12C - IMAGING

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15350

WATCH: 3rd **DATE:** 5/21/15 **TIME:** 2350 HOURS

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 13409

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

CHECK ENGINE LIGHT ~~ON~~ TURNS OFF AND 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: B Bento

REASON FOR DISAPPROVAL: _____

728 > at Jim Falks
5701
5 trans making noise

SIGNATURE: A/Sgt 9913
(STAFF OFFICER)

DATE: 5-24-15

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	42285

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/cHEVY/cAPRICE	18589	mpd728

Quantity	Item Code	Description	Price Each	Amount
1	Pads	fRONT Pads	110.00	110.00
2	Rotors	Front Rotors	110.00	220.00
1	Labor	R&R front pads and rotors	80.00	80.00
1	HI GET 4.166%	GET 4.166%	17.08	17.08

Certified Original

Total $427.08

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

204412 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R33EL958312	MPD729	26215/26220	T8742

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 29SEP15		118.00	CASH	05OCT15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840219
09:31 29SEP15	15:15 05OCT15	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK COOLING FAN IS VERY LOUD			
CAUSE: VERIFIED CONCERN, FOUND FAN BENT AND COOLING FAN MOTOR HAS PLAY WHICH IS CAUSING NOISE.			
08 ENGINE REPAIRS			
5836 WGM 3.00			(N/C)
1 92251641 (S)MOTOR			(N/C)
1 92277550 (S)BLADE			(N/C)
26215 REMOVED AND REPLACED FAN BLADE AND ENGINE COOLING FAN MOTOR. ROAD TESTED AND VERIFIED OPERATION.			
**********			
B #15466: Customer Satisfaction - Transmission Fluid Leak at Transmission Cooler Line - (Sep 17, 2015			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
5836 WGM 0.90			(N/C)
1 92286553 F-(S)PIPE			(N/C)
1 88861037 FLUID			(N/C)
26215 REPLACED TRANSMISSION COOLER LINE AND TOPPED OFF FLUID PER RECALL			
**********			
C #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe - (Jul 24, 2015			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
5836 WGM 0.30			(N/C)
26215 INSPECT AND RE-POSITION FUEL FEED PIPE BRACKET- NO FURTHER ACTION NEEDED.			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
12/23/2015	42592

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	33776	MPD728

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 Front Rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	14.02	14.02

Total $350.59

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: JOHN KALAMA EMPLOYEE #: 13779

WATCH: 3 DATE: 2/7/16 TIME: 1826

VEHICLE#: 728 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX: (YES) NO

OTHER: _____ ODOMETER READING: 37,551 37551

SYMPTOMS AND/OR MECHANICAL DEFECTS: Driver side Muffler

Detached Hanging from pipe

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: Wailuku Station (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 deadlined.

MPD Form 169 (02/98)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K. EMPLOYEE #: 13982

WATCH: 1 DATE: 01/15/16 TIME: 2353

VEHICLE#: 728 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX: (YES) NO

OTHER: _____ ODOMETER READING: 35692

SYPMTOMS AND OR MECHANICAL DEFECTS:

POWER STEERING WARNING ILLUMINATED, LOST ALL POWER ASSIST AFTER SITTING RUNNING IN PARK FOR ABOUT 20 MINUTES

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. T. GOMEZ #1124Y
(STAFF OFFICER)

DATE: 1/15/16

NOTE: This form is to be filed 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 a vehicle was deadlined.

MPD Form 169-02 05

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

209433 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

HYUNDAI

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON_WHIT	14	CHEVROLET CAPRICE	6G3NS5R33EL958312		35694/35699	T2553

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 19JAN16		118.00	CASH	19JAN16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840219
08:38 19JAN16	14:06 19JAN16	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK POWER STEERING IS GOING OUT WHILE TURNING			
CAUSE: POWER STEERING GEAR IS INTERMITTENLY FAILING			
15 FRONT END			
4499 WGM 2.50			(N/C)
1 92278936 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
2 22913281 (S)CLAMP			(N/C)
-1 92278936 CORE RETURN			(N/C)
35694 REMOVED AND REPLACED POWER STEERING GEAR/MODULE AND PROGRAMMED TO VEHICLE TO CORRECT CONCERN. CODE: S102565691CA			

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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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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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

216295 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R33EL958312	MRD1729	49038/49038	T4969

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 09JUN16		118.00	CASH	13JUN16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840219
14:04 09JUN16	16:35 13JUN16	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.30			(N/C)
9 11509087 (S)CONNECTOR			(N/C)
49038 0.30 Installed Tie Straps to Rear Axle Wiring Harness.			
**********			
B #22010-01: Product Safety - Loss of Power Steering Assist , SOP			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 2.50			(N/C)
2 22913281 (S)CLAMP			(N/C)
1 92289255 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
4 11611833 (S)BOLT			(N/C)
-1 92289255 CORE RETURN			(N/C)
49038 2.50			
Replaced and programmed the power steering gear and set vehicle toe.			
S102565691CA			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/17/2016	42874

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	46984	MPD 728

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	110.24	110.24
1.5	Labor	Diagnose And Repair Check Engine Light Is On, Found Faulty Purge Flow Solenoid. Replaced Solenoid And Retest OK	90.00	135.00
1	HI GET 4.166%	GET 4.166%	10.22	10.22

Certified Original
Owner

Total $255.46

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15436

WATCH: 3RD **DATE:** 9/3/16 **TIME:** 2135

VEHICLE# 788 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 57587

SYPMTOMS AND/OR MECHANICAL DEFECTS: OFFENDER HANDCUFFED IN THE ~~REAR~~ PASSENGER (DRIVER) SIDE SEAT.

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)

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2602
FAX: (808) 270-8650
www.jimfalkmotorsofmaui.com

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
10 AUG 16	CALL	10 AUG 16	10 AUG 16	CM128512

SOLD TO

ACCOUNT NO. 20511

POLICE DEPARTMENT - COUNTY OF
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
BRIAN	918		CHG	KAHULUI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	11562588	(S) PLUG	4.53	3.72	-3.72

MPD
728
OLD ONE
STRIPPED

Thank You
We Appreciate
Your Business!

PARTS DEPARTMENT
HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

NO REFUNDS ON USED, SPECIAL ~~ORDER~~ OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 35% HANDLING CHARGE PLUS SHIPPING CHARGES TO THE MANUFACTURER.

PARTS	-3.72
SUBLET	
FREIGHT	0.00
SALES TAX	-0.15
TOTAL	$-3.87

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**CREDIT CUSTOMER COPY

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2602
FAX: (808) 270-8650
www.jimfalkmotorsofmaui.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 AUG 16	CALL	10 AUG 16	10 AUG 16	128512

SOLD TO

ACCOUNT NO. 20511
POLICE DEPARTMENT - COUNTY OF
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
BRIAN	918		CHG	KAHULUI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	11562588	(S) PLUG	4.53	3.72	7.44
			BRIAN PICKED IT UP				

Thank You
We Appreciate
Your Business!

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 35% HANDLING CHARGE PLUS SHIPPING CHARGES TO THE MANUFACTURER.

PARTS	7.44
SUBLET	
FREIGHT	0.00
SALES TAX	0.31
TOTAL	$7.75

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

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 #
6/20/2016	42966

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	49613	MPD 728

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Brake Pads And Machine Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	21.28	21.28

Certified Orginal

Owner

Total $532.08

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/4/2017	43401

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	66665	MPD 728

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Rotors	Rotors	83.30	166.60
1	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Certified Original
Owner

Total $354.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Victor Melendez Santana **EMPLOYEE #** 15435

WATCH: 2ND **DATE:** 03/04/17 **TIME:** 0642

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 70052

SYPMTOMS AND/OR MECHANICAL DEFECTS: The trunk does not close

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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

229714 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R33EL958312	MPD726	69780/69782	T1741.

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 15FEB17		138.00	CASH	27FEB17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840219 ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC
09:03 15FEB17	12:37 27FEB17	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A PERFORM RECALL ON VEHICLE - #16007-02: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Oct 3, 2016)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2708 WGM
69782 reprogram inflatable restraint moduel. 9102276 0.30 (N/C)
REPROGRAMED INFLATABLE RESTRAINT MODULE. W. CLAIM CODE: S10256048C2F

****

B PERFORM RECALL ON VEHICLE - #31340: Product Safety - Seatbelt Lap Anchor Tensioner Cable - (Oct 18, 2016)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2708 WGM
1 92507359 F-COVER (N/C)
1 84160781 BRACKET (N/C)
69782 INSTALL NEW PANEL AND TENSINER BRACKET. 9102396 0.50 (N/C)
PERFORMED SEAT BELT LAP ANCHOR TENSIONER RECALL AS OUTLINED.

****

C ENGINE REPAIRS - CUSTOMER STATES HAVING VIBRATION AND LOUD FAN NOISE WHILE DRIVING, CHECK AND ADVISE
CAUSE: VERIFIED CONCERN
08 ENGINE REPAIRS
2708 WGM
2 22762591 (S)MOTOR (N/C)
69782 VERIFIED CUSTOMERS CONCERN SPECIAL COVERAGE FOR COOLING FAN MOTORS. COOLING FAN MOTOR ARE CAUSE OF THE VIBRATION. 4081118 0.70 (N/C)
REMOVED AND REPLACED COOLING FAN MOTORS. CHECKED OPERATION TO VERIFY REPAIR.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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 #578

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
3/20/2017	43601

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	71180	MPD 728

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	10.45	10.45

Certified Orginal

Owner

Total $261.28

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/5/2017	43637

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	72229	MPD 728

Quantity	Item Code	Description	Price Each	Amount
2	Links	Sway Bar Links	93.86	187.72
1	Labor	Diagnose And Repair Noise Over Bumps, Found Sway Bar Links Worn Out. Replaced Links And Retest Ok	90.00	90.00
1	HI GET 4.166%	GET 4.166%	11.57	11.57

Total $289.29

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Ofc. R. TENGAN **EMPLOYEE #** 15722

WATCH: 3RD **DATE:** 5/18/17 **TIME:** 1935

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 75501

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

FRONT PASS. SIDE 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: _____ (STAFF OFFICER)

DATE: 5/18/17

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. R Tenlan EMPLOYEE # 15322

WATCH: 3rd **DATE:** 5/14/17 **TIME:** 1830

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 75312

SYPMTOMS AND/OR MECHANICAL DEFECTS:

Rear Drivers side Taillight & signal 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: [signature] 15322
(STAFF OFFICER)

DATE: 5/14/17

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. KAUHANAHA EMPLOYEE # 15378

WATCH: 3 **DATE:** 7/25/17 **TIME:** 18:15 HRS

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 81080

SYPMTOMS AND/OR MECHANICAL DEFECTS:

BRAKES MAKING A GRINDING/CRUNCHING SOUND.

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)

Alik's Automotive Repair And Service LLC

P.O. BOX 1631
KAHULUI, HAWAII, 96733
Phone 808-242-7110
Fax : 808-242-7114

aliksautorepair@gmail.com
RD LIC# 3989

Invoice I007724

Date Written: 7/27/2017
Written By : Alika
Technician : ALIKA BALLAO
Estimate :
Repair Order: J001234
Cust Ord no. :

Customer	:	MAU005 Maui County Police Dept	Vehicle	:	2014 Chevrolet Caprice PPV 3.6 Sedan
Address	:	55 Mahalani Street Wailuku, HAWAII, 96793	License	:	MPD728 HI
Cell	:	8083577451 *	Color	:	
Work	:	8082446385	VIN	:	6G3NS5R33EL958312
Home	:		Mileage In	:	81082 Mileage Out 81082
Email	:		Alt contact	:	TRENT MATSUMOTO
					Fleet ID : 1728

-Change Oil and Filter
-Check the Condition of the following components:
Drive Belts - Battery Cables - Starter Operation - Intake System - Vacuum Hoses - Air Filter - Air Intake Tubes/Hoses - Fuel System Integrity - Ignition Wires - Cooling System - Hoses - Fan.
-Check Level and Condition of the following Fluids:
Coolant - Oil - Transmission - Power Steering - Brake - Washer.
-Perform tire rotation and brake inspection: Front 0mm Rear 7mm
-Pressure test system, leak at water pump area, Pressure test radiator cap, failed. Install new radiator cap. *vehicle still under warranty for water pump*
-Check light operation, found left front parking light bulb, and license plate bulbs burnt out. Install new bulbs. ok
-Check charging system, both batteries needs attention per test. see attach sheet for info.
-Customer complaint brakes grinding. Check brakes, found front brakes metal to metal. Remove and Replace Brake Pads and Rotors. Flush brake fluid. Road test ok.

SERVICE MID SIZE CARS UP TO 5 QUARTS OIL ROTATE TIRE		Tech	Amount	Price	Disc%	Total
LOF MID SIZE CAR TRUCKS, VANS AND SUV'S			1.00	115.00		115.00
TIRE ROTATION AND CHECK BRAKES CARS, TRKS, VANS AND SUVS			1.00	25.00	100.00	0.00
AAA101	OIL FILTER		1.00	13.99	100.00	0.00
AAA5W30	OIL 5W30		7.00	5.25	100.00	0.00
AAAAAAMOA	BG MOA OIL ADDITIVE		1.00	13.50	100.00	0.00
A49873	AIR FILTER		1.00	28.89		28.89
A7031546	RADIATOR CAP		1.00	25.38		25.38
AAA194	BULB		3.00	3.50		10.50
				Sub Total		179.77

Continued.....

TERMS: NET 15

Alik's Automotive Repair And Service LLC

Invoice I007724

P.O. BOX 1631
KAHULUI, HAWAII, 96733
Phone 808-242-7110
Fax : 808-242-7114

aliksautorepair@gmail.com
RD LIC# 3989

Date Written: 7/27/2017
Written By : Alika
Technician : ALIKA BALLAO
Estimate :
Repair Order: J001234
Cust Ord no. :

Customer	: MAU005 Maui County Police Dept	Vehicle	: 2014 Chevrolet Caprice PPV 3.6 Sedan		
Address	: 55 Mahalani Street Wailuku, HAWAII, 96793	License	: MPD728 HI		
Cell	: 8083774451 *	Color	:		
Work	: 8082446385	VIN	: 6G3NS5R33EL958312		
Home	:	Mileage In	: 81082	Mileage Out	81082
Email	:	Alt contact	: TRENT MATSUMOTO		
				Fleet ID :	1728

Brake Pad		Tech	Amount	Price	Disc%	Total
Replace - Brake Pad - Front Pads			1.40	110.00		154.00
Replace - Brake Pad - NOTE - To R&I Or R&R Rotor, Add - Each			0.40	110.00		44.00
APBD1404	POLICE BRAKE PAD SEMI-METALLALIC		1.00	96.86		96.86
APRT5839	POLICE BRAKE ROTOR		2.00	94.68		189.36
ABRAKE FLUID DOT4	BRAKE FLUID DOT 4		1.00	15.54		15.54
				Sub Total		499.76

Advisory Notes :
-Pressure test cooling system, found water pump leaking.
-Perform charging test, batteries fail test. See attach sheet for info.

Original Estimate Total:
Authorization Method:
☐ email ☐ text ☐ phone ☐ fax ☐ person
Date/Time: Contact Details:
Authorized By: Signed:_____

Total Labor	:	313.00
Total Parts	:	366.53
Hazmat *	:	5.00
Supplies *	:	20.54
Total Taxes	:	29.39
Total Invoice	:	734.46

Payment Date	Method	Amount		
			Payment Totals	: 0.00
			Balance Due	: 734.46

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for misc. shop supplies, and/or waste removal

TERMS: NET 15

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C. KENUI EMPLOYEE # 12981

WATCH: 1ST **DATE:** 9/10/17 **TIME:** 2230

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

DRIVER SIDE HEADLIGHT OUT

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKA 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: _____
(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 #
9/1/2017	44023

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	83523	MPD 728

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	76.11	76.11
1.5	Labor	Diagnose And Repair Check Engine Light Is On, Found Faulty Purge Flow Solenoid. Replaced Solenoid And Retest OK	90.00	135.00
1	HI GET 4.166%	GET 4.166%	8.79	8.79

Total	$219.90

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

241743 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

HYUNDAI

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R33EL958312	MPD728	85495/85498	T1939

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 06OCT17		138.00	CASH	06OCT17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840219
11:55 06OCT17	16:17 06OCT17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER SATES THAT THERE IS A VIBRATION FROM ENGINE CHEC AND ADVISE			
02 DRIVEABILITY			
5909 WGM			(N/C)
2 92276969 (S)MOUNT			(N/C)
85498 4067080 4067150 2.00 FOUND LEFT ENGINE MOUNT AND RIGHT ENGINE MOUNT BROKEN, CAUSING ENGINE TO SHIFT AND CONTACT BODY. REPLACED BOTH ENGINE MOUNTS AND TEST DROVE.			

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/23/2017	44149

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	86912	MPD728

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	79.97	79.97
2	Labor	R&R rear pads and machine rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Original

Owner

Total $275.18

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D. HONDA EMPLOYEE # 15273

WATCH: 3RD DATE: 10/02/17 TIME: 1800

VEHICLE# 728 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 85492

SYPMTOMS AND/OR MECHANICAL DEFECTS: FRONT BRAKES SQUEELING

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: L. Paradeau

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 #
1/9/2018	44337

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	92033	MPD728

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	100.00	100.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	14.61	14.61

Total $365.38

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: K. MOSSMAN **EMPLOYEE #** 15507

WATCH: 2ND **DATE:** 11/19/17 **TIME:** 0955

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 88783

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

LIGHTS AND SIRENS DON'T 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: _____

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: K. MOSSMAN EMPLOYEE # 157707

WATCH: 2ND **DATE:** 11/19/17 **TIME:** 0955

VEHICLE# 726 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 98765

SYPMTOMS AND/OR MECHANICAL DEFECTS:

LIGHTS AND SIRENS DON'T WORK

OB check found no defect

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: D. HONDA EMPLOYEE # 15273

WATCH: 3RD DATE: 10/22/17 TIME: 2230

VEHICLE# 728 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 86910

SYPMTOMS AND/OR MECHANICAL DEFECTS: BRAKE SQUEAL

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: 10/22/17

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: B. BARTOLOME EMPLOYEE # 15448

WATCH: 1ST **DATE:** 12/06/17 **TIME:** 0005 HRS

VEHICLE# 728 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: MOBILE COMPUTER IS UNABLE STAY CONNECTED TO THE INTERNET OUTSIDE OF THE STATION.

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.

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/3/2018	44770

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	105177	MPD728

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	69.97	69.97
2	Rotors	Rear Rotors	66.63	133.26
2	Labor	R&R pads and rotors all around	100.00	200.00
1	Control Arms	Control Arms	285.45	285.45
1.5	Labor	R&R arm due to bushing blown out	100.00	150.00
1	HI GET 4.166%	GET 4.166%	45.21	45.21

Total $1,130.46

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C LARK, CHRIS EMPLOYEE # 1592

WATCH: 2nd DATE: 8/11/18 TIME: 0820hr

VEHICLE# 728 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~ODOMETER READING:~~ 108012

SYPMTOMS AND/OR MECHANICAL DEFECTS:

BOTH TRUNK RELEASES & KEY FOB BUTTON DO NOT WORK.

COMPUTER NOT CONNECTING TO NETWORK

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WAILUKU STN.

STAFF VERIFICATION VEHICLE CHECKED BY: W. LOO

DATE: 8/11/18 TIME: 0820 RETURNED TO MOTORPOOL: YES ✓ NO ___

LOCATION CHECKED: MOTOR POOL

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

REASON FOR DISAPPROVAL: _____

8/12/18 EG - I LOOKED AT MDC. BLUE SCREEN ERROR. MODEM FAILED. SEVERAL RESTARTS MADE MODEM COME BACK.

SIGNATURE: W. LOO
(STAFF OFFICER)

DATE: 8/11/18

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: C. SCHUPP EMPLOYEE # 1977

WATCH: 3RD DATE: 6/28 TIME: 0300 HRS

VEHICLE# 728 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING: 105175~~

SYPMTOMS AND/OR MECHANICAL DEFECTS:

BRAKES

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: REINER, M.R. EMPLOYEE # 1480

WATCH: A DATE: 08/16/18 TIME: 2219 HRS

VEHICLE# 726 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ~~ODOMETER READING:~~ 108253

SYPMTOMS AND/OR MECHANICAL DEFECTS:

KEY BROKE OFF ~~STUCK~~ IN IGNITION

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: 8/16/18

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

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
9/18/2018	44943

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	109982	MPD 728

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Flow Solenoid	76.11	76.11
1.5	Labor	Diagnose And Repair Check Engine Light, Found Faulty Purge Flow Solenoid. Replaced Solenoid And Retest OK	100.00	150.00
1	HI GET 4.166%	GET 4.166%	9.42	9.42

Certified Original
Owner

Total $235.53

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

JIM FALK MOTORS OF MAUI, INC.
260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR AARON S KETCHUM

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
01JUL14	02JUL14	840220	6G3NS5R36EL958322	316215	T3435		02JUL14	184269

TIME IN	TIME READY	YEAR MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
09:41	13:30	14 CHEVROLET CAPRICE	808-276-6415	118.00	30MAY14	948	948

MILEAGE IN	MILEAGE OUT	LICENSE NO.
900	900	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A C/S THERE IS A LOUD NOISE COMING FROM THE UNDERCARRIAGE. MAYBE SOMETHING LOOSE? CHECK AND ADVISE.					
02 DRIVEABILITY					
4232	WGM	0.50			(N/C)
900 VERIFIED REPAIR. INSPECTED UNDER CARRIAGE AND FOUND RIGHT FRONT STABILIZER LINK LOOSE. RE-TIGHENED LINK AND RE TEST. VERIFIED REPAIR.					

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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

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

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

196799 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322		17378/17378	T9868

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 08APR15		118.00	CASH	08APR15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840220 ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC
08:31 08APR15	10:20 08APR15	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL

A #14340C: Product Safety - Incomplete Weld on Seat Hook Assembly
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.30 (N/C)
17378 INSPECTED SEAT TRACK WELDS, OK
****

B #15019: Service Update for Inventory and Customer Vehicles - Front Lower Control Arm Rear Link Ball Joint Re-Torque-Both Sides - Expires with Base Warranty
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.20 (N/C)
17378 TORQUE FRONT LOWER CONTROL ARM BALL JOINT NUT PER RECALL
****

C #14804: Customer Satisfaction - Electronic Power Steering Loss of Power Assist
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
2112 WGM 0.50 (N/C)
17378 LUBRICATE STEERING MODULE CONNECTORS PER RECALL
****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/21/2015	42183

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	19745	MPD729

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 Original
Owner

Total $249.97

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

203264 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE
DUPLICATE
PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322	MP0729	29596/29599	T8673

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 01SEP15		118.00	CASH	10SEP15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840220
09:20 01SEP15	07:54 10SEP15	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK POWER STEERING IS GOING OUT WHILE DRIVING			
CAUSE: SCANNED- C0545 SET DUE TO A FAULTY STEERING GEAR			
15 FRONT END			
4499 WGM 2.50			
1 92278936 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
2 22913281 (S)CLAMP			(N/C)
-1 92278936 CORE RETURN			(N/C)
29596 REMOVED AND REPLACED POWER STEERING GEAR, PROGRAMMED AND SET VEHICLE TOE. ROAD TESTED AND VERIFIED REPAIRS.			
**********			
B #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe - (Jul 24, 2015			
CAUSE: recall			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.30			
29596 INSPECTED BRACKET PER RECALL-- OK			(N/C)
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: PYLAND, K EMPLOYEE #: 13982

WATCH: 1 DATE: 09/01/15 TIME: 0656

VEHICLE#: 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER: _____ ODOMETER READING: 29594

SYPMTOMS AND/OR MECHANICAL DEFECTS:

WHILE PARKED / RUNNING, POWER STEERING WARNING CAME ON, VEHICLE LOST POWER ASSIST.

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WAILUKU STATION.

STAFF VERIFICATION VEHICLE CHECKED BY: SGT A. KNOWN

DATE 9/1/15 TIME: 0700 RETURNED TO MOTORPOOL: YES X NO ___

LOCATION CHECKED: WAILUKU MOTORPOOL

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____ (STAFF OFFICER)

DATE: 9/1/15

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)

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
12/23/2015	42593

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	39304	MPD729

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	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: P. Pomainville EMPLOYEE # 16340

WATCH: 1st DATE: 2/20/16 TIME: 2214

VEHICLE # 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX: (YES) NO

OTHER: _____ ODOMETER READING: 44831

SYPMTOMS AND OR MECHANICAL DEFECTS:

Computer does not work

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 _____
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 sign this form when submitted to confirm the reason why vehicle was deadlined.

MAPD Form 160-002-05

MDC/MDT, MPS, IFR OUT OF SERVICE FORM

MOBILE DEVICE COMPUTER/ TERMINAL (*MDC/MDT*),
MOBILE PUBLIC SAFETY (*MPS*), INTERGRAPH FIELD REPORTING (*IFR*)

OFFICER/ PERSONNEL: R. HAIA **E#:** 15350

SUBMITTED DATE/ TIME: 03/11/16 @ 0650

DISTRICT: 1 **WATCH:** 1 **VEHICLE#:** 729

SELECT: ☐ **MDC/MDT** ☑ **MPS** ☐ **IFR** ☐ **OTHER**

PROBLEM/ ISSUE: ***Provide details of the problem or issue you are experiencing to help us better resolve the issue.***

Ex. *Computer does not work,* ***monitor does not turn on, light remains orange.***
Cannot sign onto MPS, ***when logging into MPS, displays error message "id not valid etc."***

Cannot log into windows. Tried with multiple user ID's.

****

CHECKED BY: _____ **SERIAL #:** _____ **COUNTY ID:** _____

RECEIVED DATE/ TIME: _____@_____ **RETURNED DATE/ TIME:** _____@_____

COMMENTS:

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: NOLAN WADA EMPLOYEE #: 15453

WATCH: 3RD DATE: 03/19/16 TIME: 2107

VEHICLE#: 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER: _____ ODOMETER READING: 46220

SYPMTOMS AND OR MECHANICAL DEFECTS:

BELT BROKEN (SURPENTINE)

TOWED: YES ✓ NO __ BY: MAUI TOW

STORAGE LOCATION: 55 MAHALANI (FRONTING MOTOR POOL)

STAFF VERIFICATION VEHICLE CHECKED BY: SGT. DARCANYO

DATE 3/19/16 TIME 2130 RETURNED TO MOTORPOOL: YES ✓ NO __

LOCATION CHECKED: SCENE.

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

REASON FOR DISAPPROVAL _____

SIGNATURE [signature] 15453
STAFF OFFICER

DATE 03/19/16

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 by why vehicle was deadlined.

MPL Form 169-02 45

MDC/MDT, MPS, IFR OUT OF SERVICE FORM

MOBILE DEVICE COMPUTER/ TERMINAL (*MDC/MDT*),
MOBILE PUBLIC SAFETY (*MPS*), INTERGRAPH FIELD REPORTING (*IFR*)

OFFICER/ PERSONNEL: Joseph Delos Santos **E#:** 15320

SUBMITTED DATE/ TIME: 03/13/16 @ 2230

DISTRICT: I **WATCH:** 1st **VEHICLE#:** 729

SELECT: ☐ MDC/MDT ☑ MPS ☐ IFR ☐ OTHER

PROBLEM/ ISSUE: ***Provide details of the problem or issue you are experiencing to help us better resolve the issue.***

Ex. *Computer does not work,* ***monitor does not turn on, light remains orange.***
Cannot sign onto MPS, ***when logging into MPS, displays error message "id not valid etc."***

During the log on screen (after pressing control,alt,delete). I have two choices: Enter one-time password or Ping me. I am unable to use my employee card to log on. I have tried restarting the computer multiple times, however, the problem still remains.

****

CHECKED BY: _____ **SERIAL #:** _____ **COUNTY ID:** _____

RECEIVED DATE/ TIME: _____@_____ **RETURNED DATE/ TIME:** _____@_____

COMMENTS:

CUSTOMER #: 316215
UNIT# 000804188

213441A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322	MPMMM	46221/46221	T393

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 12APR16		118.00	CASH	15APR16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840220
13:52 12APR16	16:59 15APR16	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A	DRIVEABILITY - VEHICLE TOWED IN - BROKEN IDLER PULLEY (BELT LOCATED ON PASSENGER SEAT)							
CAUSE: IDLER BEARING IN PIECES,								
	02 DRIVEABILITY							
	5171		CC	0.80				
	1 12629519 F-(S)PULLEY						94.40	94.40
	1 92252907 F-(S)BELT					54.84	54.84	54.84
46221 REPLACE IDLER AND BELT						48.24	48.24	48.24

****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 7.55

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	94.40
PARTS AMOUNT	103.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	7.55
TOTAL CHARGES	205.03
LESS INSURANCE	0.00
SALES TAX	8.53
PLEASE PAY THIS AMOUNT	213.56

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

213441 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322	MPD729	46221/46221	T393

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 12APR16		118.00	CASH	15APR16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840220
13:52 12APR16	16:59 15APR16	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A Moved to: 213441A Line: A			
FID28 Moved to: 213441A Line: A			
999 CN 0.00			
		0.00	0.00
**********			
B PERFORM RECALL ON VEHICLE - #15466: Customer Satisfaction - Transmission Fluid Leak at Transmission Cooler Line - (Sep 17, 2015)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
5171 WGM 0.90			
1 92286553 F-(S)PIPE			(N/C)
1 88865601 FLUID			(N/C)
1 19287400 CLEANER			(N/C)
			(N/C)
46221 REPLACED LINE, CHECK FLUID AND VERIFIED REPAIRS AS PER RECALL			
**********			
*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#213441A ***			
A Moved to: 213441A Line: A			

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/25/2016	42889

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	49446	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	66.63	66.63
2	Labor	R&R rear pads and cut rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	10.45	10.45

Certified Original

Owner

Total $261.28

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: ARNDS, D EMPLOYEE # 13830

WATCH: 2 DATE: 6/21/16 TIME: 1440

VEHICLE# 129 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 52678

SYPMTOMS AND/OR MECHANICAL DEFECTS: Sounds Like Needs a Left Rear Wheel bearing going out & (P) Rear Rim hub cap Missing

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: WLK STATION

STAFF VERIFICATION VEHICLE CHECKED BY: SOARES

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

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 6/21/16

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: N. ARIOA EMPLOYEE # 1546

WATCH: 2ND DATE: 9/1/16 TIME: 1051

VEHICLE# 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ ODOMETER READING: ~~56794~~ 56821 NN

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

AIR COND. DOES NOT BLOW COLD AIR

TOWED: YES __ NO / BY: _____

STORAGE LOCATION: FRONTING MOTORPOOL

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 9/1/16 TIME: 1051 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 #
9/15/2016	43153

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	56829	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	line	Manifold LInc	153.80	153.80
2.5	Labor	Diagnose ac warm. Found leak in manifold Line. R&R Retest all ok	90.00	225.00
20	Refrigerant	Refrigerant	2.50	50.00
1	HI GET 4.166%	GET 4.166%	17.86	17.86

Certified Original
Owner

Total $446.66

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/10/2016	43066

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/chevy/Caprice	56607	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	Control Arms	Driver Frfont Control Arms	205.45	205.45
2	Links	Sway Bar Links	84.43	168.86
2	Labor	R&R Above parts due to play	90.00	180.00
1	HI GET 4.166%	GET 4.166%	23.09	23.09

Total $577.40

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D. Schoeppner EMPLOYEE # 15385

WATCH: 1st **DATE:** 6/23/16 **TIME:** 2240

VEHICLE# 729 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 52691

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

Driver Side Head Lamp Out

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: D S 15385
(STAFF OFFICER)

DATE: 6/23/16

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)

CUSTOMER #: 316215
UNIT# 000804188

218286 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322	MP0729	54908/54908	T2637

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 14JUL16		127.40	CASH	14JUL16

R.O. OPENED	READY
09:32 14JUL16	13:58 14JUL16

OPTIONS: SOLD-STK:840220
ENG:LFX_3.6L_SIDI_DOHC_V6_VVT
TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A #22010-01: Product Safety - Loss of Power Steering Assist							
CAUSE: RECALL							
RECALL PERFORM RECALL ON VEHICLE							
4499 WGM							
2 22913281 (S)CLAMP							(N/C)
1 92289255 F-(S)GEAR							(N/C)
CORE CHARGE W							(N/C)
4 11611833 (S)BOLT							(N/C)
54908 2.50							(N/C)
Replaced and programmed the power steering gear. Set vehicle toe.							
Claim code: S102565691D4							
**********							
B #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage							
CAUSE: RECALL							
RECALL PERFORM RECALL ON VEHICLE							
4499 WGM							
9 11509087 (S)CONNECTOR							(N/C)
54908 0.30 Installed Tie Straps to Rear Axle Wiring Harness.							(N/C)
**********							

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/15/2016	43019

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Caprice	55693	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Rotors	Front Rotors	83.30	166.60
1	Cleaner	Brake Cleaner	4.20	4.20
1	Labor	R&R Front pads and Rotors	90.00	90.00
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Owner

Total $354.97

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/20/2016	42939

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
20104/Chevy/Caprice	52688	MPD 729

Quantity	Item Code	Description	Price Each	Amount
1	Bearing	Right Rear Wheel Bearing	264.49	264.49
3.5	Labor	Diagnose And Repair Noise From Rear Of Vehicle Found Right Rear Wheel Bearing Worn. Replaced Bearing And Retest Ok	90.00	315.00
1	HI GET 4.166%	GET 4.166%	24.14	24.14

Certified Orginal
Owner

Total $603.63

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: OFC. C. SALUDO EMPLOYEE # 15455

WATCH: 1ST **DATE:** 10/19/16 **TIME:** 0755 HRS

VEHICLE# 729 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: PRISONER VOMIT IN BACK SEAT

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: L NATIVIDAD EMPLOYEE # 2337

WATCH: 1 DATE: 3/19/17 TIME: 0100

VEHICLE# 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 69156

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

BRAKE PAD INDICATOR.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: KELLY EMPLOYEE # 1532

WATCH: 2 DATE: 5/27 TIME: 0630

VEHICLE# 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 74035

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

REAR TRUNK DOES NOT CLOSE

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: 05-27-17

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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

235887 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

SERVICE ADVISOR: 2855 TATIJANA-TIARE H CAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322	NPD729	76056/76056	T1622

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 22JUN17		138.00	CASH	26JUN17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840220
12:09 22JUN17	10:36 26JUN17	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A PERFORM RECALL ON VEHICLE- #16007-02: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Oct 3, 2016)
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
76056 0.30 Programmed the SDM per recall. Claim code: S10256048C39
****

B PERFORM RECALL ON VEHICLE31340 01: Safety Recall - Seatbelt Lap Anchor Tensioner Cable - (May 11, 2017
RECALL PERFORM RECALL ON VEHICLE
4499 WGM (N/C)
1 92507359 F-COVER (N/C)
1 84160781 BRACKET (N/C)
76056 0.30 Installed Driver Side Front Seat Belt Anchor Plate Tensioner Bracket and Front Seat Cushion Outer Finish Cover Per Recall.
****

C CUSTOMER STATES THERE IS FRONT VIRBATION
02 DRIVEABILITY
4499 WGM (N/C)
1 92276969 (S)MOUNT (N/C)
76056 The left engine mount was torn. 4067080 1.00 Replaced the left engine mount.
****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 6:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C. GUARRIELLO EMPLOYEE # 15461

WATCH: 3RD **DATE:** 07/03/17 **TIME:** 1950

VEHICLE# 729 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 76597

SYPMTOMS AND/OR MECHANICAL DEFECTS: RIGHT PASSENGER HEADLIGHT OUT

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: WKV POLICE STN

STAFF VERIFICATION VEHICLE CHECKED BY: R. SILVA

DATE: 7/3/17 TIME: 2016 **RETURNED TO MOTORPOOL:** YES X 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 #
7/25/2017	43916

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	78562	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil change tire rotation	80.00	80.00
1	HI GET 4.166%	GET 4.166%	3.33	3.33

Certified Original

Owner

Total $83.33

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Ofc. Aeblst EMPLOYEE # 15365

WATCH: 2 **DATE:** 10/11/17 **TIME:** 1420

VEHICLE# 729 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 85309

SYPMTOMS AND/OR MECHANICAL DEFECTS: Bad battery, died twice. Windows don't work.

TOWED: YES ___ NO ✓ 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: _____ 12474
(STAFF OFFICER)

DATE: 10/11/17

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 #
10/10/2017	44113

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	85149	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	service	Oil change tire rotation	80.00	80.00
1	Pads	Front Pads	79.97	79.97
2	Rotors	Rear Rotors	83.30	166.60
1	Pads	Rear Pads	0.00	0.00
2	Rotors	Front Rotors	83.30	166.60
2	Cleaner	Cleaner	4.20	8.40
5	Lug Nuts	Lug nuts	5.20	26.00
2	Labor	R&R brakes due to wear	90.00	180.00
1	HI GET 4.166%	GET 4.166%	29.48	29.48

Total $737.05

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
10/20/2017	44133

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	85324	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	Alternator	Alternator	749.85	749.85
1	Belt	Serpentine Belt	66.63	66.63
2	Labor	R&R Alternator due to no charge	90.00	180.00
1	HI GET 4.166%	GET 4.166%	41.51	41.51

Total $1,037.99

Ekahi Automotive Center, Inc.
236 Mamo Street
Wailuku, Hawaii. 96793
Phone: 808-242-0808 Fax: 808-986-0803

INVOICE
18842
Org. Est. # 018959
RD-3926

INVOICE

Date: 11/27/2017

Maui Police Department #98
55 Mahalani Street
Wailuku, HI 96793
Office : 808-270-6536 Cellular : 808-357-7451

2014 Chevrolet - Caprice PPV - 3.6L, V6 (217CI) VIN(3)
Lic # :MPD-729 - HI Odometer In : 87558
VIN # :6G3NS5R36 **EL958322**

Part Description / *Number*	Qty	Sale	Ext
L. Outer Tie Rod *92286153*	1.00	105.31	105.31
R. Outer Tie Rod *92286152*	1.00	105.31	105.31
Inner Tie Rods *92274700*	2.00	107.00	214.00

Labor Description	Ex
Towed in - tie rods broken Replaced left & right inner & outer tie rods	322.00
Wheel alignment Wheel alignment	115.00

I hereby certify this to be the original invoice.

Authorized Signature

Org. Estimate 897.52 Revisions 0.00 Current Estimate 897.52

Labor:	437.00
Parts:	424.62
SubTotal:	861.62
Tax:	35.90
Total:	897.52
Bal Due:	$897.52

[Payments -]
Vehicle Received: 11/27/2017

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 one years 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_____

Copyright (c) 2017 Mitchell Repair Information Company, LLC invhrs 11.10.16dj

EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
808-242-0808

Work Order: R003615
Company: MAUI POLICE DEPARTMENT
VIN: 6G3NS5R36EL958322
License: MPD-729
Year: 14
Technician: TODD
Mileage: 87558
Color: WHITE

Chevrolet 14-16 Caprice PPV

Front : Left

Actual	Before	Specified Range
-0.3°	-0.3°	-0.4° 0.2°
6.5°	6.5°	4.8° 7.3°
0.04in	-0.09in	0.00in 0.09in
12.6°	12.6°	
12.2°	12.2°	
0.22°	0.22°	

Camber	
Caster	
Toe	
SAI	
Included Angle	
Turning Angle Diff.	
Lateral Offset	

Front : Right

Actual	Before	Specified Range
-0.4°	-0.4°	-0.4° 0.2°
6.4°	6.4°	4.8° 7.3°
0.03in	-0.13in	0.00in 0.09in
12.7°	12.7°	
12.3°	12.3°	
0.26°	0.26°	

Front

	Actual	Before	Specified Range
Cross Camber	0.1°	0.1°	
Cross Caster	0.1°	0.1°	-0.6° 0.6°
Cross SAI	-0.1°	-0.2°	
Total Toe	0.07in	-0.21in	0.00in 0.17in
Cross Turn Diff.			
Set Back	0.13°	0.13°	
Wheelbase Difference	-0.44°	-0.44°	
Track Width Diff.	0.48°	0.48°	

Rear : Left

Actual	Before	Specified Range
-0.9°	-0.9°	-1.0° -0.1°
0.17in	0.18in	0.00in 0.10in

Camber	
Toe	

Rear : Right

Actual	Before	Specified Range
-1.3°	-1.3°	-1.0° -0.1°
0.15in	0.16in	0.00in 0.10in

Rear

	Actual	Before	Specified Range
Cross Camber	0.4°	0.4°	
Total Toe	0.32in	0.34in	0.00in 0.20in
Thrust Angle	0.03°	0.02°	-0.20° 0.20°
Set Back	-0.30°	-0.30°	
Axle Offset	0.02°	0.02°	-0.20° 0.20°

ALIGNMENT

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C-100 **EMPLOYEE #** 14444

WATCH: 1 **DATE:** ~~04/17/17~~ 04/16/17 **TIME:** 2225

VEHICLE# 729 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: TRUNK WILL NOT CLOSE

TOWED: YES ___ NO / BY: C-100

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: D. Schoeppner EMPLOYEE # 15385

WATCH: 3rd **DATE:** 11/10/17 **TIME:** 1810

VEHICLE# 729 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 87957

SYPMTOMS AND/OR MECHANICAL DEFECTS:

FRONT AXLE DAMAGE. UNKNOWN

TOWED: YES ✓ NO ___ BY: KINAGAWA

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: D-S 15385
(STAFF OFFICER)

DATE: 10/10/17

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: N. ARIGA EMPLOYEE # 15769

WATCH: 3 DATE: 3/28/18 TIME: 1433

VEHICLE# 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

laptop doesn't work (not scanning key card)

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: Wailuku - MPD - 55 Mahalani

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: _____ EMPLOYEE # 14387

WATCH: 2ND **DATE:** 051316 **TIME:** 0620

VEHICLE# 729 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~**ODOMETER READING:** 96886~~

SYPMTOMS AND/OR MECHANICAL DEFECTS: LOUD RATTLE VIEWED BACK OF VEHICLE

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: [signature]

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature]
(STAFF OFFICER)

DATE: 051316

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: N. WADA EMPLOYEE # 15453

WATCH: 2ND **DATE:** 5/9/18 **TIME:** 1500

VEHICLE# 724 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ~~**ODOMETER READING:**~~ 90812

SYPMTOMS AND/OR MECHANICAL DEFECTS:

LOUD RUBBING SOUND AT SLOW SPEEDS

TOWED: YES ___ NO ___ BY: _____

STORAGE LOCATION: BACK PARKING LOT 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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

251844 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322	MPD729	96649/96649	T5443

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 04MAY18		138.00	CASH	04MAY18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840220 ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC
08:26 04MAY18	16:06 04MAY18	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSOTMER STATES THAT THERES A VIBRATION IN TRANSMISSION C			
07 TRANSMISSION			
4499 WGM			(N/C)
1 92262677 F-(S)MOUNT			(N/C)
96649 The transmission mount was torn. 8464270 1.30 Replaced the transmission mount.			
**********			
B MULTI POINT INSPECTION			
CAUSE: PERFORM MULTI POINT INSPECTION			
MPI MULTI POINT INSPECTION			
4499 ISG			(N/C)
96649 COMPLETED MULTIPOINT INSPECTION			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Devin Schoeppner EMPLOYEE # 15355

WATCH: 1st DATE: 5/2/18 TIME: 2305

VEHICLE# 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 96624

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

Makes "Screeching" sound

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: _____
(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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

256151 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL958322	MPD729	98475/98488	T9405

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAY14 DD			17:00 01AUG18		138.00	CASH	09AUG18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840220 ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC
08:48 01AUG18	08:05 09AUG18	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES THAT CHECK ENIGNE LIGHT IS ON			
02 DRIVEABILITY			
7708 WGM			
1 24258550 (S)SWITCH			(N/C)
1 24252158 (S)FILTER KIT			(N/C)
7 88865601 FLUID			(N/C)
			(N/C)
98488 SES LIGHT IS NOT CURRENTLY ON. DTC P182E IS SET IN HISTORY. CURRENTLY ALL TESTS PASS. CALLED TAC FOR SIMILAR CASES AND WAS RECOMMENDED TO REPLACE INTERNAL MODE TAC CASSE #8-4477660742 8462350 1.60 . REPLACED INTERNAL MODE SWITCH AND TEST DROVE, ALL OK			
**********			
B CUSTOMER STATES THAT TRANSMISSION IS SLIPPING. MOSTLY FROM A STOP WHILE TRYING TO ACCELERATE CHEK AND ADVISE			
07 TRANSMISSION			
7708 WGM			
98488 8469959 0.30 DID NOT DUPLICATE AT THIS TIME. FLUID DID NOT APPEAR TO BE BURNT AND TRANSMISSION SEEMS TO BE SHIFTING NORMALLY. NO PROBLEM FOUND AT THIS TIME			(N/C)
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/25/2018	44831

Bill To
MPD Trent 3577451

Ship To

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	98345	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	72.80	72.80
2	Labor	R&R rear pads and cut rotors	100.00	200.00
1	Shoes	Parking Brake Shoes	75.66	75.66
1.5	Labor	R&R rear park brake shoes	100.00	150.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	20.94	20.94

Total $523.60

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Loo, C. EMPLOYEE # 14444

WATCH: 2 DATE: 07/31/18 TIME: 0855

VEHICLE# 729 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~ODOMETER READING:~~ _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: SLOW TO ACCELERATE AFTER STOPPING

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: 7/31/18

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: K. ORNELAS EMPLOYEE # 1534

WATCH: 3RD DATE: 8/24/18 TIME: 8:46pm

VEHICLE# 129 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ ~~ODOMETER READING:~~ _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

(P)S SIDE FRONT Fender is Rubbing on tire

_____

_____

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)

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
9/18/2018	44949

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	54532	MPD729

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	69.97	69.97
2	Labor	r&r rear pads and cut rotors	100.00	200.00
1	Cleaner	Cleaner	4.20	4.20
1	line	manifold line	185.17	185.17
2.5	Labor	Diagose ac is warm to leak in manifold line. r&r and check all ok	100.00	250.00
12	Refrigerant	Refrigerant	2.50	30.00
1	HI GET 4.166%	GET 4.166%	30.80	30.80

Certified Orginal
Owner

Total $770.14

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
10/9/2018	44999

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	100907	MPD 729

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	Solenoid	Purge Flow Solenoid	76.11	76.11
1.5	Labor	Diagnose And Repair Check Engine Light Is On, found Faultry Purge Flow Solenoid. Replaced Solenoid And Retest OK	100.00	150.00
1	HI GET 4.166%	GET 4.166%	24.03	24.03

Total $600.97

MDC/MDT, MPS, IFR OUT OF SERVICE FORM

MOBILE DEVICE COMPUTER/ TERMINAL (*MDC/MDT*),
MOBILE PUBLIC SAFETY (*MPS*), INTERGRAPH FIELD REPORTING (*IFR*)

OFFICER/ PERSONNEL: Randen ABAFO **E#:** 23985

SUBMITTED DATE/ TIME: 03/11/19 @ 0625

DISTRICT: I **WATCH:** 2 **VEHICLE#:** 1729

SELECT: ☑ **MDC/MDT** ☐ **MPS** ☐ **IFR** ☐ **OTHER**

PROBLEM/ ISSUE: ***Provide details of the problem or issue you are experiencing to help us better resolve the issue.***

Ex. *Computer does not work,* ***monitor does not turn on, light remains orange.***
Cannot sign onto MPS, ***when logging into MPS, displays error message "id not valid etc."***

MODEM FAILURE, ID CARD NOT DETECTED.

****

CHECKED BY: _____ **SERIAL #:** _____ **COUNTY ID:** _____

RECEIVED DATE/ TIME: _____@_____ **RETURNED DATE/ TIME:** _____@_____

COMMENTS:

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793

JIM FALK MOTORS OF MAUI, INC.
260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600
FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR SHAWN M KARN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
17SEP14	17SEP14	840275	6G3NS5R36EL959700	316215	T9443		17SEP14	188004

TIME IN	TIME READY	YEAR MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:55	09:46	14 CHEVROLET CAPRICE	808-276-6415	118.00	30JUN14	7985	7985

MILEAGE IN	MILEAGE OUT	LICENSE NO.
1028	1028	MPD733

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A #14340C: Product Safety - Incomplete Weld on Seat Hook Assembly					
CAUSE: RECALL					
RECALL RECALL					
2112	WGM	0.30			(N/C)
1028 INSPECTED SEAT FRAME WELDS ON BOTH FRONT SEATS, ALL OK.					

** PRE-INVOICE **

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR VEHICLE REPAIRS - IF YOU ARE NOT COMPLETELY SATISFIED WITH THE SERVICE PERFORMED PLEASE CALL MANNY NUNEZ @ 270-8635

We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM - 5:00 PM

SAFETY INSPECTION STATION #010

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 _____

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

CUSTOMER #: 316215
UNIT# 000804188

196674 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	8594/8595	T9807

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 06APR15		118.00	CASH	06APR15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
10:16 06APR15	15:59 06APR15	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK POWER STEERING WENT OUT WHILE DRIVING AND HAD SERVICE STEERING ON DIC			
CAUSE: VERIFIED CONCERN, PERTAINS TO RECALL#14804			
15 FRONT END			
2112 WGM 0.00			(N/C)
8594 VERIFIED CONCERN, PERTAINS TO RECALL#14804			
**********			
B #15019: Service Update for Inventory and Customer Vehicles - Front Lower Control Arm Rear Link Ball Joint Re-Torque-Both Sides - Expires with Base Warranty - (Mar 24, 2015)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.20			(N/C)
8594 RE-TORQUE FRONT LOWER CONTROL ARM NUTS PER RECALL			
**********			
C #14804: Customer Satisfaction - Electronic Power Steering Loss of Power Assist - (Feb 6, 2015)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
2112 WGM 0.50			(N/C)
8594 LUBRICATED STEERING GEAR MODULE CONNECTORS PER RECALL			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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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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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
7/7/2015	42271

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	15310	MPD733

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	80.00	80.00
1	HI GET 4.166%	GET 4.166%	13.60	13.60

Certified Original
Owner

Total $340.17

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

200814 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	15311/15315	T8472

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 09JUL15		118.00	CASH	15JUL15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
13:20 09JUL15	08:47 15JUL15	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A	CHECK AC IS BLOWING WARM AIR							
	CAUSE: VERIFIED CONCERN, INSPECTED ADN FOUND AC COMPRESSOR LINE IS LEAKING							
	04		CLIMATE CONTROL					
			4499	WGM	1.50			
			1 92289688	F-(S)HOSE				(N/C)
			2 12356150	R134 REF				(N/C)
			4 88901445	LUBRICANT				(N/C)
			15311	REMOVED AND REPLACED AC LINE AND CHARGED AC, VERIFIED AC OPERATION IS BLOWING COLD AIR				(N/C)

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

203587 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

HYUNDAI

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	21009/21009	T8129

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 09SEP15		118.00	CASH	14SEP15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275 ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC
09:14 09SEP15	17:08 14SEP15	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK POWER STEERING IS GOING OUT WHILE TURNING			
CAUSE: C0257 SET IN THE P/S SYSTEM			
15 FRONT END			
4499 WGM 2.50			
1 92278936 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
2 22913281 (S)CLAMP			(N/C)
-1 92278936 CORE RETURN			(N/C)
21009 REPLACED P/S GEAR AND SET TOE. CLAIM CODE: S10256569736			(N/C)
**********			
B #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe - (Jul 24, 2015			
CAUSE: .			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.30			
21009 INSPECT FUEL FEED PIPE - NO FURTHER ACTIONS REQUIRED			(N/C)
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Kamaehuwaolu EMPLOYEE # 1 Mau

WATCH: 1 **DATE:** 9/8/15 **TIME:** 2313

VEHICLE# 733 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** 21010

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

Power Steering Warning Light Came on. No Power Steering

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: 9/9/15

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 #
3/15/2016	42753

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	37614	MPD 733

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Cut rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Orginal
Owner

Total $275.18

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 5469

WATCH: 2ND **DATE:** 9/15 **TIME:** 0644

VEHICLE# 733 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 54002

SYPMTOMS AND/OR MECHANICAL DEFECTS: NO MECHANICAL COMPUTER DOES NOT LOG ON

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: 55 MAHALANI - 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: 9-18-96

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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

217960 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 8597 GREGORY A WILLIAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	48116/48116	T2509

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 08JUL16		127.40	CASH	09JUL16

R.O. OPENED	READY
08:32 08JUL16	09:30 09JUL16

OPTIONS: SOLD-STK:840275
ENG:LFX_3.6L_SIDI_DOHC_V6_VVT
TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A #15466: Customer Satisfaction - Transmission Fluid Leak at Transmission Cooler Line			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			
1 92286553 F-(S)PIPE			(N/C)
48116 0.90 Replaced Transmission Fluid Cooler Pipe.			(N/C)
**********			
B #22010-01: Product Safety - Loss of Power Steering Assist			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			
1 92289255 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
4 11611833 (S)BOLT			(N/C)
2 22913281 (S)CLAMP			(N/C)
-1 92289255 CORE RETURN			(N/C)
48116 2.50			(N/C)
Replaced and programmed the power steering gear. Set vehicle toe.			
Claim code: S10256569736			
**********			
C #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			
9 11509087 (S)CONNECTOR			(N/C)
48116 0.30 Installed Tie Straps to Rear Axle Wiring Harness.			(N/C)
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: P. Pomainville EMPLOYEE # 15340

WATCH: 1st **DATE:** 7/21/16 **TIME:** 2252

VEHICLE# 233 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES NO

OTHER _____ **ODOMETER READING:** 49396

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

object/nail in rear driver side 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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

219880 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 8597 GREGORY A WILLIAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	51150/51150	T1655

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 11AUG16		127.40	CASH	11AUG16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
10:29 11AUG16	14:51 11AUG16	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUSTOMER STATES THAT SERVICE AIR BAG LIGHT ON						
	02		DRIVEABILITY				
		5171	CC			128.00	128.00

51150 wet seat
scan and check Operation .stored dtc p0081 00 pass/presence module[
erratic operation]
and p0074 OF [wet seat] check seat does feel wet. si recomends
24-48 hours to allow seat to dry out,and verify code clears.
****

EST: 128.00 11AUG16 10:29 SA: 8597

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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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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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	128.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	10.24
TOTAL CHARGES	138.24
LESS INSURANCE	0.00
SALES TAX	5.75
PLEASE PAY THIS AMOUNT	143.99

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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 #
8/16/2016	43074

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	51164	MPD 733

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Certified Orginal
Owner

Total $275.18

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/4/2016	43046

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	50261	MPD733

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	66.63	66.63
2	Labor	R&R REar pads and cut Rotors	90.00	180.00
1	Cleaner	Brake Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	10.45	10.45

Certified Original
Owner

Total $261.28

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
1/9/2017	43410

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	64755	MPD733

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	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	14.20	14.20

Total $354.97

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15448

WATCH: 3RD **DATE:** 1/30/17 **TIME:** 2240 HRS

VEHICLE# 733 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) ~~YES~~ NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: RIGHT (PASSENGER) HEADLIGHT IS OUT BRAKES ARE SQUEAKING.

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: _____ #15448
(STAFF OFFICER)

DATE: 01/30/2017

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 #
3/22/2017	43602

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	70803	MPD 733

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Rear Brake Pads	66.63	66.63
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	10.87	10.87

Certified Orginal

Owner

Total $261.70

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: _____ EMPLOYEE # 15349

WATCH: BRAVO DATE: 04/17/17 TIME: 2145

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

HEADLIGHT IS OUT

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: PARKING AREA

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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

232236 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	72499/72499	T1123

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 11APR17		138.00	CASH	17APR17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
07:31 11APR17	11:50 17APR17	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS — LIST — NET — TOTAL

A FRONT END - CUSTOMER STATES HAVING BANGING NOISE IN FRONT END WHILE BRAKING, CHECK AND ADVISE
CAUSE: VERIFIED CONCERN
15 FRONT END
4499 WGM
1 92276969 (S)MOUNT (N/C)
(N/C)
72499 The left engine mount was torn and banking around. 4067080
1.00 Replaced the left engine mount.

****

B PERFORM RECALL ON VEHICLE - #16007-02: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Oct 3, 2016)
CAUSE: RECALL
9102276 RECALL 16007 FRONTAL AIRBAG AND RETENTIONER
4499 WGM
ADD ADD TIME (N/C)
4499 WGM (N/C)
FC: PART#: COUNT:
CLAIM TYPE: ZFAT
AUTH CODE:

72499 0.30 Reprogrammed the SDM per recall. Claim Code: S1025604819B

****

C PERFORM RECALL ON VEHICLE - #31340: Product Safety - Seatbelt Lap Anchor Tensioner Cable - (Oct 18, 2016)
CAUSE: RECALL
RECALL PERFORM RECALL ON VEHICLE
4499 WGM
1 92507359 F-COVER (N/C)
1 84160781 BRACKET (N/C)
(N/C)
72499 0.50 Installed Driver Side Front Seat Belt Anchor Plate Tensioner Bracket and Front Seat Cushion Outer Finish Cover Per Recall.

****

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

232236 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	72499/72499	T1123

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 11APR17		138.00	CASH	17APR17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
07:31 11APR17	11:50 17APR17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SIZE - IMAGING

CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: C. BELL **EMPLOYEE #** 15416

WATCH: _____ **DATE:** 05/21/17 **TIME:** 1600 Hours

VEHICLE# 733 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ **ODOMETER READING:** _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

KEY FOB BATTERY DEAD

* NO * VEH DEFECTS

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: _____

STAFF VERIFICATION VEHICLE CHECKED BY: AYLETT WARNOCK

DATE: 05/21/17 TIME: 1600 **RETURNED TO MOTORPOOL:** YES ___ NO ___

LOCATION CHECKED: _____

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: [signature] 15416
(STAFF OFFICER)

DATE: 05/21/17

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 #
8/11/2017	43968

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/chevy/Caprice	81383	MPD733

Quantity	Item Code	Description	Price Each	Amount
1	line	manifold Line	185.17	185.17
2.5	Labor	R&R mafild line due to leak. Clear system R&R line and leak test all oki	90.00	225.00
16	Refrigerant	Refrigerant	2.50	40.00
1	HI GET 4.166%	GET 4.166%	18.75	18.75

Total $468.92

Alik's Automotive Repair And Service LLC

P.O. BOX 1631
KAHULUI, HAWAII, 96733
Phone 808-242-7110
Fax : 808-242-7114

aliksautorepair@gmail.com
RD LIC# 3989

Invoice I007741

Date Written: 8/2/2017
Written By : Alika
Technician : BR
Estimate :
Repair Order: J001249
Cust Ord no. :

Customer	:	MAU005 Maui County Police Dept	Vehicle	:	2014 Chevrolet Caprice PPV 3.6 Sedan
Address	:	55 Mahalani Street Wailuku, HAWAII, 96793	License	:	MPD733 HI
Cell	:	8083577451 *	Color	:	
Work	:	8082446385	VIN	:	6G3NS5R36EL959700
Home	:		Mileage In	:	80864 Mileage Out 80864
Email	:		Alt contact	:	TRENT MATSUMOTO
					Fleet ID : 1733

-Change Oil and Filter
-Check the Condition of the following components:
Drive Belts - Battery Cables - Starter Operation - Intake System - Vacuum Hoses - Air Filter - Air Intake Tubes/Hoses - Fuel System Integrity - Ignition Wires - Cooling System - Hoses - Fan.
-Check Level and Condition of the following Fluids:
Coolant - Oil - Transmission - Power Steering - Brake - Washer.
-Perform tire rotation and brake inspection: Front 1mm Rear 6mm
-During service, found front brake pads worn out. Remove and Replace front Brake Pads and Rotors. Flush brake fluid. Road test ok.

SERVICE MID SIZE CARS UP TO 5 QUARTS OIL ROTATE TIRE		Tech	Amount	Price	Disc%	Total
LOF MID SIZE CAR TRUCKS, VANS AND SUV'S			1.00	115.00		115.00
TIRE ROTATION AND CHECK BRAKES CARS, TRKS, VANS AND SUVS			1.00	25.00	100.00	0.00
AAA101	OIL FILTER		1.00	13.99	100.00	0.00
AAA5W30	OIL 5W30		5.00	5.25	100.00	0.00
AAAAAAMOA	BG MOA OIL ADDITIVE		1.00	13.50	100.00	0.00
				Sub Total		115.00

Continued.....

TERMS: NET 15

Alik's Automotive Repair And Service LLC

Invoice I007741

P.O. BOX 1631
KAHULUI, HAWAII, 96733
Phone 808-242-7110
Fax : 808-242-7114

aliksautorepair@gmail.com
RD LIC# 3989

Date Written: 8/2/2017
Written By : Alika
Technician : BR
Estimate :
Repair Order: J001249
Cust Ord no. :

Customer	: MAU005 Maui County Police Dept	Vehicle	: 2014 Chevrolet Caprice PPV 3.6 Sedan		
Address	: 55 Mahalani Street Wailuku, HAWAII, 96793	License	: MPD733 HI		
Cell	: 8083577451 *	Color	:		
Work	: 8082446385	VIN	: 6G3N55R36EL959700		
Home	:	Mileage In	: 80864	Mileage Out	80864
Email	:	Alt contact	: TRENT MATSUMOTO		
				Fleet ID :	1733

Brake Pad		Tech	Amount	Price	Disc%	Total
Replace - Brake Pad - Front Pads			1.40	110.00		154.00
Replace - Brake Pad - NOTE - To R&I Or R&R Rotor, Add - Each			0.40	110.00		44.00
APBD1404	POLICE BRAKE PAD SEMI-METALLALIC		1.00	96.86		96.86
APRT5839	POLICE BRAKE ROTOR		2.00	94.68		189.36
ABRAKE FLUID DOT4	BRAKE FLUID DOT 4		1.00	15.54		15.54
				Sub Total		499.76

Advisory Notes :
-NEED AIR FILTER(AIR FILTER IS BACK ORDERED)
-NEED RADIATOR CAP, FAIL PSI TEST.(RAD CAP IS BACK ORDERED)
-RECOMMEND AUX BATTERY PER BATTERY TEST. SEE ATTACH SHEET FOR INFO.

Original Estimate Total:

Authorization Method:
☐ email ☐ text ☐ phone ☐ fax ☐ person

Date/Time: Contact Details:

Authorized By: Signed:_____

Total Labor	:	313.00
Total Parts	:	301.76
Hazmat *	:	5.00
Supplies *	:	18.59
Total Taxes	:	26.60
Total Invoice	:	664.95

Payment Date	Method	Amount		
			Payment Totals	: 0.00
			Balance Due	: 664.95

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for misc. shop supplies, and/or waste removal

TERMS: NET 15

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: D AGNES EMPLOYEE # 1378

WATCH: 2 **DATE:** 8/6/17 **TIME:** 0900

VEHICLE# 253 **KEY DISPOSITION:** PLACED IN OUT-OF-SERVICE BOX YES (NO)

OTHER _____ **ODOMETER READING:** 81250

SYPMTOMS AND/OR MECHANICAL DEFECTS: AIR CONDITIONER NOT WORKING

TOWED: YES ___ (NO) ___ BY: _____

STORAGE LOCATION: MOORE'S

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: 8/6/17

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 #
1/2/2018	44324

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	92120	MPD733

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	100.00	100.00
1	Pads	Rear Pads	79.97	79.97
2	Rotors	Rear Rotors	83.30	166.60
1	Labor	R&R rear pads and rotors	100.00	100.00
2	Control Arms	Lower Control Arms	285.45	570.90
2	Labor	R&R both lower control arms	100.00	200.00
2	Cleaner	Cleaner	4.20	8.40
1	HI GET 4.166%	GET 4.166%	16.34	16.34

Total	$1,488.78

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. CARVALHO-PORTER EMPLOYEE # 15397

WATCH: 3RD DATE: 12/11/17 TIME: 2222 HOURS

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 91485

SYPMTOMS AND/OR MECHANICAL DEFECTS: KEY FOB BROKEN. KEY PART THAT GOES IN IGNITION IS LOOSE & FALLS DIRECTLY OUT.

TOWED: YES ___ NO ✓ BY: _____

STORAGE LOCATION: MPD FLEET LOT. (DT)

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.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: ANAKALEA EMPLOYEE #_____

WATCH: 3 DATE: 12/28/17 TIME:_____

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 92417

SYPMTOMS AND/OR MECHANICAL DEFECTS: LOUD SQUEALING / CRUNCHING SOUND WHEN BRAKING

TOWED: YES ___ NO X BY: _____

STORAGE LOCATION: PARKING LOT @ WAILUKU STN.

STAFF VERIFICATION VEHICLE CHECKED BY: _____

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

LOCATION CHECKED: MOTOR POOL

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: _____
(STAFF OFFICER)

DATE: 12/28/17

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.

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Mousa Kawas EMPLOYEE # 15505

WATCH: 3 DATE: 12/19/17 TIME: 1430

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 92006

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

TRUNK DOES NOT OPEN

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] 12479
(STAFF OFFICER)

DATE: 12/19/17

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.

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

250082 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

PAGE 1

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	96577/96581	T8357

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 03APR18		138.00	CASH	03APR18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
09:29 03APR18	13:56 03APR18	ENG:LFX 3.6L SIDI DOHC V6 VVT
		TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES THAT COOLING FANS ARE MAKING NOISE			
02 DRIVEABILITY			
7708 WGM			(N/C)
2 22762591 (S)MOTOR			(N/C)
96581 4081118 0.70 VERIFIED CONCERN. SPECIAL POLICY 14588 APPLIES FOR CONCERN. REPLACED BOTH COOLING FAN MOTORS AS PER SPECIAL POLICY. TEST DROVE, ALL OK			

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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.

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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: Kelly EMPLOYEE # 1532

WATCH: 1 DATE: 04-07-17 TIME: 0630

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ODOMETER READING: 96574

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

STRANGE ENGINE/FAN NOISE - AT REQUEST OF MOTOR POOL TO DOWN VEHICLE

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)

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

250730 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	96682/96693	T2682

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 16APR18		138.00	CASH	26APR18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275 ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC
09:59 16APR18	16:38 26APR18	

LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL
A CUSTOMER STATES THAT THERE IS A OIL LEAK CHECK AND ADVISE				
CAUSE: powertrain				
08 ENGINE REPAIRS				
5909 WGM				(N/C)
1 12673301 (S)GASKET				(N/C)
1 12688703 (S)SEAL				(N/C)
1 12664357 (S)SEAL				(N/C)
1 12608750 (S)SEAL				(N/C)
1 12622550 (S)SEAL				(N/C)
1 12566429 (S)SEAL				(N/C)
1 12584040 (S)SEAL				(N/C)
1 88864346 SEALANT				[redacted]
1 12346290 COOLANT				(N/C)
1 88865926 OIL				(N/C)
96688 ENGINE FRONT COVER IS LEAKING OIL AT BLOCK TO COVER SEAM ON RIGHT LOWER CORNER. ADDED UV DYE TO ENGINE OIL TO VERIFY LEAK LOCATION. 4063610 5.80 DRAINED COOLING SYSTEM. REMOVED ENGINE FRONT COVER AND INSPECTED FOR ANY DEFECTS. COVER DID NOT HAVE ANY ISSUES. CLEANED ENGINE BLOCK AND ENGINE FRONT COVER. REPLACED FRONT CRANKSHAFT SEAL AND WATER PUMP GASKET BEFORE RE-INSTALLING COVER. REPLACED LOWER INTAKE MANIFOLD GASKET AND VALVE COVER GASKETS DUE TO REMOVAL TO ACCESS FRONT ENGINE COVER. FILLED ENGINE OIL AND COOLANT. TEST DROVE AND RECHECKED FOR LEAKS. NO LEAKS PRESENT AT THIS TIME.				
**********				
B MULTI POINT INSPECTION				
CAUSE: PERFORM MULTI POINT INSPECTION				
MPI MULTI POINT INSPECTION				
5909 WGM				(N/C)
**********				[redacted]

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

252339 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

DUPLICATE
PAGE 1

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	97561/97576	T5395

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 15MAY18		138.00	CASH	31MAY18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
08:45 15MAY18	14:21 31MAY18	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES THAT TRANSMISSION WOULDN'T ENGAGE INTO REVERSE CHECK AND ADVISE			
07 TRANSMISSION			
5909 WGM			(N/C)
1 24258620 F-TRANSMISSION			(N/C)
CORE CHARGE W			(N/C)
6 88865601 FLUID			(N/C)
-1 24258620 CORE RETURN			(N/C)

97576 VERIFIED FLUID LEVEL. FOUND FLUID TO BE VERY DARK WITH EXCESSIVE METAL CONTAMINATION. TEST DROVE, TRANSMISSION HAS NO REVERSE AND IS SLIPPING EXCESSIVELY IN ALL FORWARD GEARS. REMOVED TRANSMISSION PAN AND FOUND EXCESSIVE AMOUNTS OF METAL AND DEBRIS. REMOVED TRANSMISSION, REMOVED PUMP AND INSPECTED, FOUND DEEP SCORING ON PUMP ROTOR, PUMP VANES, AND PUMP COVER. ALSO FOUND PITTING CAUSED BY METAL CONTAMINATION IN PLANETARY GEAR SETS, AS WELL AS VERY DARK DISCOLORATION DUE TO EXCESSIVE HEAT. INSPECTED CLUTCHES, ALL CLUTCHES IN 1-2-3-4 AND 3-5 Reverse CLUTCH ASSEMBLY SEVERELY DAMAGED/ WORN. SEVERE PITTING ON GEARS IN OUTPUT CARRIER ASSEMBLY. CATASTROPHIC TRANSMISSION UNIT FAILURE. DAMAGE TOO EXTENSIVE TO DETERMINE ROOT CAUSE OF UNIT FAILURE. PERFORMED PARTS COST ANALYSIS AND FOUND IT TO BE MORE COST EFFECTIVE TO REPLACE UNIT. RE-ASSEMBLED ORIGINAL UNIT FOR CORE RETURN. 8464670 6.00 PERFORMED TRANSMISSION COOLER AND LINE FLUSH WITH 6QTS OF FLUID. 9A82EF6 FLOW RATE 1.1GPM AT 80F. CLEARED REMAINING FLUID FROM COOLER AND LINES. INSTALLED NEW TRANSMISSION SERIAL NUMBER 18622037. NEW TRANSMISSION PRE CHARGED WITH CORRECT FLUID LEVEL. PROGRAMMED NEW TRANSMISSION CONTROL MODULE WITH SPS. WC: S10256108192 ALLOWED TRANSMISSION TO REACH OPERATING TEMPERATURE AND VERIFIED FLUID LEVEL. TEST DROVE 15 MILES TO VERIFY CORRECT OPERATION OF UNIT. FILLED OUT PRODUCT FEEDBACK FORM AND ATTACHED ENVELOPE TO CORE UNIT.

****

B CUSTOMER STATES THAT THERES A VIBRATION COMING FROM THE ENGINE AREA			
08 ENGINE REPAIRS			
5909 WGM			(N/C)
1 92262677 F-(S)MOUNT			(N/C)

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215
UNIT# 000804188

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

252339 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE
DUPLICATE
PAGE 2

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

HYUNDAI

SERVICE ADVISOR: 2855 TATIJANA-TIARE CANTY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5R36EL959700	MPD733	97561/97576	T5395

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN14 DD			17:00 15MAY18		138.00	CASH	31MAY18

R.O. OPENED	READY	OPTIONS: SOLD-STK:840275
08:45 15MAY18	14:21 31MAY18	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL

97564 INSPECTED ENGINE AND TRANSMISSION MOUNTS FOR DAMAGE. FOUND TRANSMISSION MOUNT COMPLETELY SEPERATED. 8464270 1.30 REMOVED AND REPLACED TRANSMISSION MOUNT. TEST DROVE TO VERIFY CONCERN CORRECTED.

****

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2602
FAX: (808) 270-8650
www.jimfalkmotorsofmaui.com

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
13 AUG 18	BLANE	17 AUG 18	17 AUG 18	156319

SOLD TO
ACCOUNT NO. 20511
POLICE DEPARTMENT - COUNTY OF
ATTN: ACCT PAYABLE
55 MAHALANI ST
WAILUKU, HI 96793

SHIP TO
173D
WILL PICK UP ON MONDAY

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	6239		CHG	KAHULUI

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
10	10	0	92066873	(S)ELEMENT	53.65	38.64	386.40
3	3	0	92228108	LATCH	115.00	99.36	298.08

Thank You
We Appreciate
Your Business!

NO REFUNDS ON USED, SPECIAL ORDER OR ELECTRICAL PARTS. RETURNED PARTS ARE SUBJECT TO A 35% HANDLING CHARGE PLUS SHIPPING CHARGES TO THE MANUFACTURER.

PARTS	684.48
SUBLET	
FREIGHT	0.00
SALES TAX	28.52
TOTAL	$713.00

PARTS DEPARTMENT HOURS

MONDAY THRU FRIDAY
7:30 AM - 5:00 PM

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CUSTOMER COPY

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: B. SAffeels EMPLOYEE # 1543

WATCH: 3rd DATE: 8/24/18 TIME: 1520

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER _____ ~~ODOMETER READING:~~ _____

SYPMTOMS AND/OR MECHANICAL DEFECTS: _____

The drivers seat will not adjust. Can not drive safely.

TOWED: YES __ NO X BY: _____

STORAGE LOCATION: WAILUKU STA

STAFF VERIFICATION VEHICLE CHECKED BY: _____

DATE: 8/24/18 TIME: 1525 RETURNED TO MOTORPOOL: YES ✓ NO __

LOCATION CHECKED: YES ✓

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

REASON FOR DISAPPROVAL: _____

SIGNATURE: W. Lus 9/5/18
(STAFF OFFICER)

DATE: 8/24/18

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: OFC. J. JAKUBCZAK EMPLOYEE # 154164

WATCH: 3RD DATE: 11/17/18 TIME: 00:05

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING:~~ N/A

SYPMTOMS AND/OR MECHANICAL DEFECTS:

DEAD BATTERY

TOWED: YES X NO ___ BY: KITAGAWA

STORAGE LOCATION: WAILUKU STATION

STAFF VERIFICATION VEHICLE CHECKED BY:

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

LOCATION CHECKED: ✓

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

REASON FOR DISAPPROVAL:

SIGNATURE: [signature] (STAFF OFFICER)

DATE: 11/17/18

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

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/20/2018	45112

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	108973	MPD 733

Quantity	Item Code	Description	Price Each	Amount
1	Alternator	Alternator	925.56	925.56
2	Labor	Diagnose And Repair Vehicle Not Charging, Found Alternator Faulty. Replaced Alternator And Retest OK	100.00	200.00
1	HI GET 4.166%	GET 4.166%	46.89	46.89

Total $1,172.45

GOODYEAR AUTO SERVICE CENTER

INVOICE 323951

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
121 ALAMAHA ST
KAHULUI, HI 96732
HI REG# RD#2429
FEDERAL TAX ID# 340253240
(808)871-7132 HOURS 7-6MON-FRI,7:30-6SAT,8-4SUN
www.GoodyearAutoService.com

TIRE & SERVICE NETWORK
GOODYEAR
DUNLOP TIRES
KELLY TIRES

PAGE: 01

BILL TO: MAUI POLICE
TRENT TRENT
55 MAHALANI ST
WAILUKU, HI 96793

PHONE 1..... (808)357-7451 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 323940
ST INSP EXP DT.NA
SALESMAN..... 004 / 024
VEHICLE ID #.. 6G3WS5R36EL959700

VEH YEAR/MAKE. 14 CHEVROLET
VEHICLE MODEL. CAPRICE PPV
VEHICLE COLOR. WHITE
LICENSE/STATE. MPD733 / HI
DATE REQUESTED 12/14/18
GS/AN NUMBER G0005441

ODOMETER IN/OUT110925 / 110925
VEHICLE IN.....12/14/18 07:28 AM
VEHICLE OUT....12/14/18 02:22 PM
TERR/NONSIG....8026/908026
TIME REQUESTED
VEHICLE INFO.. RWD AUTO

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
802600005	M	01	16771	0 HI	000976	2404

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
004	732-276-500-0	G	5	P235/50R18 99W XL EAG RS-A VSB TL QTY. 5 NO. M6PMJA1R2618	143.47	.00	717.35
004 071	041-263 VS1R	R	5 5.00	NEW VALVE STEM VALVE STEM RUBBER	3.25	.25- .00	15.00
004 071	044-375 FE-ALMCPT	R	5 10.00	WHL BALANCE-AUTO-LIFETIME W/FLAT REPAIR WHEEL WEIGHTS STEEL	7.45	.82- 12.50	1.37- 88.80
004	071-000	R	5	SCRAP TIRE DISPOSAL AUTO	8.50	.00	42.50

SUMMARY:

PARTS TOTAL.....	813.35
LABOR TOTAL.....	62.50
DISCOUNT LABOR.....	6.85
DISCOUNT PARTS.....	5.35
SUB TOTAL.....	863.65
SALES TAX(4.166%)	35.98

CHARGED AMOUNT 899.63
TAXABLE AMOUNT 863.65

X_____
CUSTOMER AUTHORIZATION

INVOICE TOTAL $899.63

SUBCONTRACTOR(S) _____

Thank you for your business! If you are not 100% satisfied, please contact the store manager, Joyclynn Costa, at (808)871-7132 or contact Goodyear Customer Relations at goodyear_cr@goodyear.com.

SALES ASSOC(S):	004 ANDREA L.	TREAD DEPTH L/F.....	11/32	R/F....	11/32
TECHNICIAN(S):	071 BRANDON B.	TREAD DEPTH L/R.....	11/32	R/R....	11/32

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AUTHORIZED BY. LANE
AUTH PHONE....
REVISED TOTAL. 863.65

AUTH REC'D BY. ANDREA K
AUTH DATE.....
ADD'L AMOUNT.. 863.65

MANNER REC'D.. VER
AUTH TIME.....
REPAIRS DESC..

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

GOODYEAR AUTO SERVICE CENTER
121 ALAMAHA ST
KAHULUI, HI 96732
(808)871-7132

SALE

12/14/18 14:22:17

TERMINAL#:	03
MERCHANT#:	000908026
AID#:	A0000000041010
APPL LABEL:	MasterCard
DATA SOURCE:	Chip
PIN STATEMENT:	
ATC:	0033
AC:	DBB112F28E8E7E25
TVR:	0000008000
TSI:	E800
CARD#:	**********2404
AUTH#:	000976
INVOICE:	323951
AMOUNT:	$899.63
BRIC#:	027GFJPEHU5F1KFDPYX
RESPONSE:	00

SIGNATURE X _____

Valley Isle Automotive Inc./Innovative Cre[illegible]

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/1/2018	45061

Bill To	[illegible] To
MPD Trent 3577451	

[illegible]	Mileage	Plate #
[illegible]	107692	MPD 733

Quantity	Item Code	[illegible]	Price Each	Amount
2	Links	Front Sway Bar Links	84.43	168.[illegible]
1.5	Labor	Diagnose And Repair [illegible] Found Front Sway Bar Links W[illegible] Retest OK	100.00	150.0[illegible]
1	HI GET 4.166%	GET 4.166%	13.28	13.28

Total	$332.1[illegible]

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE	$	393.81
NEW DEALER BALANCE	$	1341.48

INVOICE: 140097122

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 08/17/2018
08:23 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MT-34			102.20		204.40
SALE	3	MTP-65			124.26		372.78
SALE	2	MTX-48/H6			166.29		332.58
						NET	909.76
	7					SUBTOTAL	909.76

MRD733

SUBTOTAL	909.76
SALES TAX	37.91
INVOICE TOTAL $	947.67

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 7

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

CHECK # _____ PO #371911

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE:

PRINT N/

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII

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

PRIOR ACCOUNT BALANCE $ 393.81
NEW DEALER BALANCE $ 1341.48

INVOICE: 140097122

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 08/17/2018
06:23 AM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MT-34			102.20		204.40
SALE	3	MTP-65			124.26		372.78
SALE	2	MTX-48/H6			166.29		332.58
						NET	909.76
	7					SUBTOTAL	909.76

MPD 733

SUBTOTAL 909.76
SALES TAX 37.91
INVOICE TOTAL $ 947.67

Total Consigned Qty = 10 Total Number Of Cores Picked-Up = 7

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

CHECK # _____ PO #371911

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

SIGNATURE: _____

PRINT NAME HERE: KEOKI

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

DEADLINED BY: ABARRA EMPLOYEE #14387

WATCH: 3RD DATE: 02/19/19 TIME: 2300

VEHICLE# 733 KEY DISPOSITION: PLACED IN OUT-OF-SERVICE BOX (YES) NO

OTHER ~~ODOMETER READING: 116028~~

SYPMTOMS AND/OR MECHANICAL DEFECTS: OVER HEATING

TOWED: YES ___ NO ✓ BY: ___

STORAGE LOCATION: WAILUKU PARKING LOT

STAFF VERIFICATION VEHICLE CHECKED BY: ___

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

LOCATION CHECKED: ___

OUT-OF-SERVICE: APPROVED: X DISAPPROVED: ___ BY: L. PAGADUAN

REASON FOR DISAPPROVAL: ___

SIGNATURE: ___
(STAFF OFFICER)

DATE: 02/19/19

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 when submitted to confirm the reason(s) why vehicle was deadlined.

MPD Form 169 (02/98)

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
3/1/2019	45356

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	116037	MPD733

Quantity	Item Code	Description	Price Each	Amount
2	Motor	Cooling Fan Motor	156.00	312.00
1	Module	Cooling fan module	278.21	278.21
1.5	Labor	r&R fan motors and module due to over heating	100.00	150.00
1	HI GET 4.166%	GET 4.166%	30.84	30.84

Total $771.05

CUSTOMER #: 316215

200054 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	14304/14304	T2721

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 23JUN15		118.00	CASH	23JUN15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
09:03 23JUN15	14:41 23JUN15	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK FOR A LOSS OF POWER STEERING WHILE DRIVING			
CAUSE: RELATED TO RECALL			
15 FRONT END			
4499 WGM 0.00			(N/C)
14304 RELATED TO RECALL			
**********			
B #14804: Customer Satisfaction - Electronic Power Steering Loss of Power Assist			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.50			(N/C)
1 12377900 LUBRICANT			(N/C)
14304 INSPECTED AND LUBRICATED STEERING CONNECTORS PER RECALL			
**********			
C #15019: Service Update for Inventory and Customer Vehicles - Front Lower Control Arm Rear Link Ball Joint Re-Torque-Both Sides - Expires with Base Warranty			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.20			(N/C)
14304 RE-TORQUE FRONT BALL JOINTS PER RECALL			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC. J. JONE Employee # 13167

Watch: A Date: 6/23/15 Time: 0152

Vehicle #: 777 Key Disposition: Place in Out-of-Service box: YES ✓ NO ____

Other: _____ Odometer Reading: 14286

Symptoms and/or Mechanical Defects: POWER STEERING STOPPED WORKING

Towed: YES ____ NO ✓ By: _____

Storage Location: REAR PARKING LOT 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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: A. AGUIRRE Employee # 15055

Watch: 1st Date: 7/3/15 Time: 0700

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: 15560

Symptoms and/or Mechanical Defects: Siren will not turn on.

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: _____

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 #
9/14/2015	42401

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	23452	MPD747

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	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: JR B. KIRBY Employee # 14582

Watch: 2 Date: 11/01/15 Time: 0850 HRS

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES X NO ____

Other: _____ Odometer Reading: 29139

Symptoms and/or Mechanical Defects:
THE HEADLINER AND WIRES PULLED DOWN, WITHIN THE REAR COMPARTMENT.
CPD III 15-046823

Towed: YES ____ NO X By: _____

Storage Location: KIHEI POLICE STN (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: _____

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)

CUSTOMER #: 316215

206614 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	29154/29155	T1548

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 18NOV15		118.00	CASH	27NOV15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315 ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC
09:32 18NOV15	08:57 27NOV15	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A Moved to: 206614A Line: A			
FID28 Moved to: 206614A Line: A			
999 CN 0.00		0.00	0.00
**********			
B Moved to: 206614A Line: B			
FID28 Moved to: 206614A Line: B			
999 CN 0.00		0.00	0.00
**********			
C #14665: Customer Satisfaction - Brake and Fuel Pipe Bracket Contacting Fuel Feed Pipe			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
3150 WGM 0.30			(N/C)
29154 INSPECTED FUEL- REPOSITION BRACKET, NO FURTHER ACTION REQUIRED.			
**********			
*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#206614A ***			
A Moved to: 206614A Line: A			
B Moved to: 206614A Line: B			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215

206614A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 7985 SHAWN M KARN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	29154/29155	T1548

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 18NOV15		118.00	CASH	27NOV15

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
09:32 18NOV15	08:57 27NOV15	ENG:LFX 3.6L SIDI DOHC V6 VVT TRN:MX0 6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK SERVICE AIR BAG LIGHT			
CAUSE: HEADLINER PULLED DOWN AND BROKE SIDE AIR BAG HARNESS CAUSING WARNING LIGHT TO COME ON- 3RD BRAKE LAMP BROKEN ALSO			
18 ELECTRICAL			
3150 CC 6.00		708.00	708.00
1 92155454 F-LAMP	401.92	401.92	401.92
1 FRT FREIGHT	11.27	11.27	11.27
29154			
REMOVED AIR BAG HARNESS AND REPAIRED BROKEN WIRING, REPOSITIONED HEADLINER, CLEARED CODES AND ROAD TESTED TO VERIFY NO CODES RETURNED. REMOVED AND REPLACED 3RD BRAKE LAMP AND VERIFIED OPERATION.			
GPS CABLE BROKEN			
**********			
B HEADLINER PULLED DOWN			
03 TRIM			
3150 CC 0.00		0.00	0.00
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR REPAIR NEEDS. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH YOUR SERVICES PERFORMED PLEASE CONTACT CANDY UYEHARA AT 270-2600 EXT. 678

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	708.00
PARTS AMOUNT	413.19
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1121.19
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1121.19

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CUSTOMER COPY

CUSTOMER #: 316215

215874 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	48505/48505	T596

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 02JUN16		118.00	CASH	04JUN16

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
		ENG:LFX_3.6L_SIDI_DOHC_V6_VVT
09:53 02JUN16	07:32 04JUN16	TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A #15803: Customer Satisfaction - Rear Axle Wiring Harness Damage			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 0.30			(N/C)
9 11509087 (S)CONNECTOR			(N/C)
48505 0.30 Installed Tie Straps to Rear Axle Wiring Harness.			
**********			
B #22010-01: Product Safety - Loss of Power Steering Assist , SOP			
CAUSE: E			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM 2.50			(N/C)
1 92289255 F-(S)GEAR			(N/C)
CORE CHARGE W			(N/C)
2 22913281 (S)CLAMP			(N/C)
4 11611833 (S)BOLT			(N/C)
-1 92289255 CORE RETURN			(N/C)
48505 2.50			
Replaced and programmed the power steering gear and set vehicle toe.			
Claim code: S10256569A93			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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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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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
9/22/2016	43168

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	59072	MPD 747

Quantity	Item Code	Description	Price Each	Amount
2	Rotors	Front Rotors	83.33	166.66
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Rotors And Machine Rear Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	14.62	14.62

Original

Total $365.48

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: THOMAS HIFO Employee # 15463

Watch: 2 Date: 7/31/16 Time: 0925

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: _____ Odometer Reading: 54503

Symptoms and/or Mechanical Defects:
COMPUTER ISNT CONNECTING TO THE INTERNET

Towed: YES ___ NO X By: _____

Storage Location: _____

Staff Verification Vehicle Checked by: [signature] #1362

Date: 7/31/16 Time: 0930 Returned to Motorpool: YES ___ NO ✓

Location Checked: _____

Out-of-Service: Approved ___ Disapproved: ___ BY: _____

Reason for disapproval: _____

Signature: [signature] 15463

Date: 7/31/16

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: DFC B. KUBBA Employee # 14582

Watch: 2nd Date: 07/25/16 Time: 1420 HRS

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: ___ Odometer Reading: 53973

Symptoms and/or Mechanical Defects:

VEHICLE RADIO - POOR SIGNAL
PER RADIO SHOP, DOWN VEHICLE.

Towed: YES ___ NO X By: ___

Storage Location: KWIKI 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: ___

7/26/16 - NEW ANTENNA CABLE INSTALLED. TESTED/CHECKED GOOD
RETURN TO SERVICE. D. CROWELL RS-3

Signature: [signature] 1712

Date: 7/25/16

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)

9

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
12/13/2016	43362mpd

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
13/Chevy/Caprice	65525	MPD747

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R front pads and cut rotoros	90.00	180.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	11.01	11.01

Owner

Total $275.18

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: M. KEAWEKANE-HALE Employee # 10343

Watch: 1 Date: 12/10/16 Time: 0030

Vehicle #: 6747 Key Disposition: Place in Out-of-Service box: YES X NO ____

Other: _____ Odometer Reading: ~~66455~~ 66508

Symptoms and/or Mechanical Defects: METAL ON METAL SOUND WHEN BRAKES APPLIED

~~RIGHT HEADLIGHT~~ OUT

Towed: YES ____ NO X 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)

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC B. KIBBE Employee # 14582

Watch: 3rd Date: 04/05/17 Time: 2200 HRS

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: 73887

Symptoms and/or Mechanical Defects: _____

FRONT SUSPENSION + BRAKES - ISSUES

Towed: YES ___ NO X By: _____

Storage Location: KIHEI BACK PARKING LOT

Staff Verification Vehicle Checked by: [signature] 13558

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)

CUSTOMER #: 316215

232259 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	73905/73905	T1148

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DL			17:00 11APR17		138.00	CASH	18APR17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
08:55 11APR17	11:25 18APR17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT
		TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A FRONT END - CUSTOMER STATES HAVING BANGING IN FRONT END WHILE BRAKING, CHECK AND ADVISE			
15 FRONT END			
4499 WGM			(N/C)
1 92276969 (S)MOUNT			(N/C)
73905 The left engine mount was torn. 1.00 Replaced the left front engine mount.			
**********			
B PERFORM RECALL ON VEHICLE - #16007-02: Safety Recall - Frontal Airbag and Pretensioner Non Deploy - (Oct 3, 2016)			
CAUSE: RECALL			
9102276 RECALL 16007 FRONTAL AIRBAG AND RETENTIONER			
4499 WGM			(N/C)
ADD ADD TIME			
4499 WGM			(N/C)
FC: PART#: COUNT:			
CLAIM TYPE: ZFAT			
AUTH CODE:			
73905 0.30 Reprogrammed the SDM per recall. Claim code: S102560484F8			
**********			
C PERFORM RECALL ON VEHICLE - #31340: Product Safety - Seatbelt Lap Anchor Tensioner Cable - (Oct 18, 2016)			
CAUSE: RECALL			
RECALL PERFORM RECALL ON VEHICLE			
4499 WGM			(N/C)
1 92507359 F-COVER			(N/C)
1 84160781 BRACKET			(N/C)
73905 0.50 Installed Driver Side Front Seat Belt Anchor Plate Tensioner Bracket and Front Seat Cushion Outer Finish Cover Per Recall.			
**********			

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

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CUSTOMER COPY

CUSTOMER #: 316215

232259 **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	73905/73905	T1148

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 11APR17		138.00	CASH	18APR17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
08:55 11APR17	11:25 18APR17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
4/18/2017	43663

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	73906	MPD 747

Quantity	Item Code	Description	Price Each	Amount
1	Brakes	Front Brake Pads	79.97	79.97
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Front Pads And Machine Rotors	90.00	180.00
1	Brakes	Rear Brake Pads	66.63	66.63
1	Cleaner	Cleaner	4.20	4.20
2	Labor	Replace Rear Pads And Machine Rotors	90.00	180.00
1	HI GET 4.166%	GET 4.166%	21.46	21.46

Certified Orginal
Owner

Total $536.46

CUSTOMER #: 316215

232686 JIM FALK MOTORS OF MAUI, INC.

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

PAGE 1

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 6240 OMAR ASK AGOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	73919/73919	T1351

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 21APR17		138.00	CASH	03MAY17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
10:55 21APR17	12:02 03MAY17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A DRIVEABILITY - **IN PURSUIT MODE** TEST DRIVE VEHICLE, CUSTOMER STATES WHEN DRIVING FAST (IN PURSUIT - CAR CHASE SCENERIO) AND BARKING HARD TO A STOP, ABS LIGHT COMES ON WHEN VEHICLE SKIDS TO A STOP OR SLOWING DOWN, CHECK AND ADVISE			
02 DRIVEABILITY			
4499 CC		828.00	828.00
1 13512412 F-MODULE	500.00	416.67	416.67
73919 C0287, C0186, and C0196 were set in history. 6.00 Test drove vehicle. ABS working as designed at this time. Started TAC case# 8-2910744004. TAC said to replace the yaw rate sensor. The yaw rate sensor is internal to the SDM. Replaced and programmed the SDM.			
**********			

EST: 138.00 21APR17 10:55 SA: 6240

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	828.00
PARTS AMOUNT	416.67
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	1264.67
LESS INSURANCE	0.00
SALES TAX	52.67
PLEASE PAY THIS AMOUNT	1317.34

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CUSTOMER COPY

Alik's Automotive Repair And Service LLC

P.O. BOX 1631
KAHULUI, HAWAII, 96733
Phone 808-242-7110
Fax : 808-242-7114

aliksautorepair@gmail.com
RD LIC# 3989

Invoice I007719

Date Written: 7/27/2017
Written By : Alika
Technician : BR
Estimate : Q001159
Repair Order: J001233
Cust Ord no. :

Customer	:	MAU005 Maui County Police Dept	Vehicle	:	2014 Chevrolet Caprice PPV 3.6 Sedan
Address	:	55 Mahalani Street Wailuku, HAWAII, 96793	License	:	MPD747 HI
Cell	:	8083577451 *	Color	:	
Work	:	8082446385	VIN	:	6G3NS5U39EL940081
Home	:		Mileage In	:	80731 Mileage Out 80731
Email	:		Alt contact	:	TRENT MATSUMOTO
					Fleet ID : 6747

-Change Oil and Filter
-Check the Condition of the following components:
Drive Belts - Battery Cables - Starter Operation - Intake System - Vacuum Hoses - Air Filter - Air Intake Tubes/Hoses - Fuel System Integrity - Ignition Wires - Cooling System - Hoses - Fan.
-Check Level and Condition of the following Fluids:
Coolant - Oil - Transmission - Power Steering - Brake - Washer.
-Perform tire rotation and brake inspection: Front 8mm Rear 7mm
-Pressure test system, ok, Pressure test radiator cap, failed. Install new radiator cap.
-Check light operation, found left front parking light bulb burnt out. Install new bulb.
-Check charging system, ok. see attach sheet for info.

SERVICE MID SIZE CARS UP TO 5 QUARTS OIL ROTATE TIRE		Tech	Amount	Price	Disc%	Total
LOF MID SIZE CAR TRUCKS, VANS AND SUV'S			1.00	115.00		115.00
TIRE ROTATION AND CHECK BRAKES CARS, TRKS, VANS AND SUVS			1.00	0.00		0.00
AAA5W30	OIL 5W30		7.00	5.25	100.00	0.00
AAAAAAMOA	BG MOA OIL ADDITIVE		1.00	13.50	100.00	0.00
A57060	OIL FILTER		1.00	13.99	100.00	0.00
A49873	AIR FILTER		1.00	28.89		28.89
A7031546	RADIATOR CAP		1.00	25.38		25.38
AAA194	BULB		1.00	3.50		3.50
				Sub Total		172.77

Advisory Notes :

-Customer complaint car veers to the right when traveling highway speeds. Check front end, no worn or loose parts found during service. Found front tires different in age. Right front tire newer then left front tire. Reason why veers right.

Continued.....

TERMS: NET 15

Alik's Automotive Repair And Service LLC

P.O. BOX 1631
KAHULUI, HAWAII, 96733
Phone 808-242-7110
Fax : 808-242-7114

aliksautorepair@gmail.com
RD LIC# 3989

Invoice I007719

Date Written: 7/27/2017
Written By : Alika
Technician : BR
Estimate : Q001159
Repair Order: J001233
Cust Ord no. :

Customer	:	MAU005 Maui County Police Dept	Vehicle	:	2014 Chevrolet Caprice PPV 3.6 Sedan
Address	:	55 Mahalani Street Wailuku, HAWAII, 96793	License	:	MPD747 HI
Cell	:	8083577451 *	Color	:	
Work	:	8082446385	VIN	:	6G3NS5U39EL940081
Home	:		Mileage In	:	80731 Mileage Out 80731
Email	:		Alt contact	:	TRENT MATSUMOTO
					Fleet ID : 6747

Original Estimate Total:

Authorization Method:

☐ email ☐ text ☐ phone ☐ fax ☐ person

Date/Time: Contact Details:

Authorized By: Signed: _____

Total Labor	:	115.00
Total Parts	:	57.77
Hazmat *	:	5.00
Supplies *	:	5.33
Total Taxes	:	7.63
Total Invoice	:	190.73

Payment Date	Method	Amount

Payment Totals	:	0.00
Balance Due	:	190.73

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for misc. shop supplies, and/or waste removal

TERMS: NET 15

Ekahi Automotive Center, Inc.
236 Mamo Street
Wailuku, Hawaii. 96793
Phone: 808-242-0808 Fax: 808-986-0803

INVOICE
18251
Org. Est. # 018360
RD-3926

INVOICE

Date: 08/04/2017

Maui Police Department #98
55 Mahalani Street
Wailuku, HI 96793
Office : 808-270-6536 Cellular : 808-357-7451

2014 Chevrolet - Caprice PPV - 3.6L, V6 (217CI) VIN(3)
Lic # :MPD-747 - HI Odometer In : 80778
VIN # :6G3NS5U39 **EL940081**

Part Description / *Number*	Qty	Sale	Ext	Labor Description	Ex
				Balance (4) tires - vibrates at 48-50 mph Balanced (4) tires	59.96
				Replace rim - customer supplied part Demount tire from rim Demount & mount tire on new rim Balanced tire Road test - vehicle shake from 55-60 mph	37.48
				Wheel alignment Wheel alignment	115.00

I hereby certify this to be the original invoice.

Authorized Signature

Org. Estimate 101.50 Revisions 0.00 Current Estimate 101.50

Labor:	212.44
Parts:	0.00
SubTotal:	212.44
Tax:	8.85
Total:	221.29
Bal Due:	$221.29

[Payments -]
Vehicle Received: 8/3/2017 Work Completed Date: 8/3/2017

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 one years 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 _____

Copyright (c) 2017 Mitchell Repair Information Company, LLC invhrs 11.10.16dj

EKAHI AUTOMOTIVE CENTER
236 MAMO PL.
WAILUKU, HI 96793
808-242-0808

Work Order: R003342
Company: MAUI POLICE DEPT.
VIN: 6G3NS5U39EL940081
License: MPD-747
Year: 14
Technician: TODD
Mileage: 80785
Color: WHITE

Chevrolet 14-16 Caprice PPV

Front : Left

Actual	Before	Specified Range
-0.3°	-0.2°	-0.4° 0.2°
6.5°	6.5°	4.8° 7.3°
0.03in	0.03in	0.00in 0.09in
12.4°	12.4°	
12.2°	12.2°	
0.21°	0.21°	

	Front : Right		
	Actual	Before	Specified Range
Camber	-0.4°	-0.5°	-0.4° 0.2°
Caster	6.2°	6.2°	4.8° 7.3°
Toe	0.03in	0.04in	0.00in 0.09in
SAI	12.5°	12.5°	
Included Angle	12.0°	12.0°	
Turning Angle Diff.			
Lateral Offset	0.29°	0.29°	

Front

	Actual	Before	Specified Range
Cross Camber	0.2°	0.2°	
Cross Caster	0.3°	0.3°	-0.6° 0.6°
Cross SAI	0.0°	-0.1°	
Total Toe	0.06in	0.07in	0.00in 0.17in
Cross Turn Diff.			
Set Back	0.11°	0.11°	
Wheelbase Difference	-0.11°	-0.11°	
Track Width Diff.	0.49°	0.49°	

Rear : Left

Actual	Before	Specified Range
-0.3°	-0.5°	-1.0° -0.1°
0.10in	0.21in	0.00in 0.10in

	Rear : Right		
	Actual	Before	Specified Range
Camber	-1.0°	-1.1°	-1.0° -0.1°
Toe	0.11in	0.17in	0.00in 0.10in

Rear

	Actual	Before	Specified Range
Cross Camber	0.7°	0.6°	
Total Toe	0.21in	0.37in	0.00in 0.20in
Thrust Angle	0.00°	0.04°	-0.20° 0.20°
Set Back	0.00°	0.00°	
Axle Offset	0.04°	0.04°	-0.20° 0.20°

ALIGNMENT

CUSTOMER #: 316215

238483 **JIM FALK MOTORS OF MAUI, INC.**

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

INVOICE

PAGE 1

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 2855 TATIJANA-TIARE H CAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	80796/80796	T3003

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 01SEP17		138.00	CASH	01SEP17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
10:09 08AUG17	14:10 01SEP17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A Moved to: 238483A Line: A			
FID28 Moved to: 238483A Line: A			
999 CN			
**********		0.00	0.00
B Moved to: 238483A Line: B			
FID28 Moved to: 238483A Line: B			
999 CN			
**********		0.00	0.00
C** UPON INSPECTION FOUND COOLING FANS INOP			
02 DRIVEABILITY			
7708 WGM			
1 92277549 (S)BLADE			(N/C)
1 92277550 (S)BLADE			(N/C)
2 22762591 (S)MOTOR			(N/C)
80796 FOUND COOLING FAN MOTOR IS INOP SPECIAL POLICY 14588C APPLIESS REPLACED COOLING FAN & BLADES TO CORRECT CONCERN. VERIFIED OPERATIONS OK AT THIS TIME.			(N/C)
**********			
*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#238483A ***			
A Moved to: 238483A Line: A			
B Moved to: 238483A Line: B			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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X _____

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We Appreciate You
Our Valued Customer

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

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

CUSTOMER #: 316215

238483A **JIM FALK MOTORS OF MAUI, INC.**

INVOICE

260 HANA HIGHWAY
Mailing address: 221 S. Puunene Ave
KAHULUI, HAWAII 96732
PHONE: (808) 270-2600 · FAX: (808) 270-8630
www.jimfalkmotorsofmaui.com

COUNTY OF MAUI POLICE DEPT
55 MAHALANI ST
WAILUKU, HI 96793
HOME:808-276-6415 CONT:808-244-6385
BUS: 808-244-6385 CELL:

SERVICE ADVISOR: 2855 TATIJANA-TIARE H CAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
HERON WHIT	14	CHEVROLET CAPRICE	6G3NS5U39EL940081	MPD747	80796/80796	T3003

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11DEC14 DD			17:00 01SEP17		138.00	CASH	01SEP17

R.O. OPENED	READY	OPTIONS: SOLD-STK:840315
10:09 08AUG17	14:11 01SEP17	ENG:LFX_3.6L_SIDI_DOHC_V6_VVT TRN:MX0_6-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATE STHA TA/C IS BLOWING WARM CHECK AND ADVISE			
04 CLIMATE CONTROL			
7708 CC		414.00	414.00
1 92286943 F-(S)HOSE	185.17	140.28	140.28
2 12356150 R134 REF	15.02	9.27	18.54
80796 4.60 VERIFIED CONCERN. FOUND LEAKING AC HIGH SIDE PRESSURE HOSE. EVAC, RECOVER, RECHARGE AND REPLACED HIGH PRESSURE HOSE TO CORRECT CONCERN, ALL OK			
**********			
B CUSTOMER STATES THAT THERE IS A VIBRATION WHEN DRIVING BETWEEN 45-55 MPH.CHCK AND ADVISE			
02 DRIVEABILITY			
7708 CC		0.00	0.00
80796 VERIFIED CONCERN. FOUND ONE TIRE ON FRONT FAILS ROAD FORCE BALANCE TEST AND WHEEL IS ALSO SLIGHTLY BENT. ROTATED TO REAR OF VEHICLE AS PER CUSTOMER REQUEST AT THIS TIME. TIRE READOUTS ; LEFT REAR TIRE 37 LBS OF ROAD FORCE (BAD TIRE) RECOMMEND TO REPLACE LEFT REAR TIRE. RIGHT REAR TIRE 14 LBS OF ROAD FORCE 36 LBS ON RIM.			
**********			

THANK YOU FOR CHOOSING JIM FALK MOTORS FOR YOUR SERVICE NEEDES. IF FOR ANY REASON YOUR SERVICE WAS NOT TRUELY EXCEPTIONAL PLEASE CONTACT US AT 808-270-2600

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
7:30 AM - 5:00 PM
SATURDAY 7:00 AM - 3:30 PM

SAFETY INSPECTION STATION #010

DESCRIPTION	TOTALS
LABOR AMOUNT	414.00
PARTS AMOUNT	158.82
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	572.82
LESS INSURANCE	0.00
SALES TAX	23.85
PLEASE PAY THIS AMOUNT	596.67

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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 #
2/6/2018	44419

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	91379	MPD 747

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	HI GET 4.166%	GET 4.166%	14.62	14.62

Certified Orginal

Total	$365.45

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
5/10/2018	44647

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Cchvy/Carpice	98574	MPD747

Quantity	Item Code	Description	Price Each	Amount
1	Pads	Rear Pads	69.97	69.97
2	Labor	r&R rear pads and machine rotors	100.00	200.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	11.42	11.42

Owner

Total $285.59

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
6/15/2018	44736

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/Chevy/Caprice	101011	MPD747

Quantity	Item Code	Description	Price Each	Amount
1	Solenoid	Purge Solenoid	76.11	76.11
1.5	Labor	Diagnoe check engine light onand foudn purge solnoid stuck open. R&R and retest allok	100.00	150.00
1	HI GET 4.166%	GET 4.166%	9.42	9.42

Total $235.53

Valley Isle Automotive Inc./Innovative Creations

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

Invoice

Date	Invoice #
8/9/2018	44867

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
14/chevy/Caprice	105036	MPD747

Quantity	Item Code	Description	Price Each	Amount
1	Radiator	Radiator	869.71	869.71
2.8	Labor	R&R radiator due to leak at bottomtank	100.00	280.00
1	Coolant	Coolant	17.40	17.40
1	Pads	Front Pads	79.97	79.97
2	Labor	R&R front pads and cut rotors	100.00	200.00
1	Cleaner	Cleaner	4.20	4.20
1	HI GET 4.166%	GET 4.166%	60.46	60.46

Customer Original
Owner

Total $1,511.74

****COPY****

INTERSTATE BATTERY SYSTEMS OF HAWAII
94-120 LEOKANE ST

WAIPAHU,HI 96797-2209
808/676-6000

INVOICE:140097001
TRUCK/SLSMN#:14/SGM
SPENCER GERARD MYERS
Friday 08/03/2018
08:15 AM

5109
COUNTY OF MAUI POLICE
55 MAHALANI ST
WAILUKU,HI 96793-2530
808/244-6385

CONSIGNMENT CHANGES

QUANTITY	DESCRIPTION	AMOUNT
~~-2~~	~~MT5-48/H6~~	NO CHARGE
+2	MTX-48/H6	NO CHARGE

CONSIGNMENT

QTY	PART	QTY	PART	QTY	PART
2	MT-34	1	MT-36R	0	MT5-48/H6
~~1~~	~~MTP-48/H6~~	3	MTP-65	1	MTP-94R/H7
2	MTX-48/H6				

*** TOTAL CONSIGNED INVENTORY = 10

MPD 747
8/3/18

SIGNATURE: _____

PRINT NAME HERE: _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC B. KUBBY Employee # 14582

Watch: 1ST Date: 07/22/18 Time: @ 2349 HOURS

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES___ NO___

Other:_____ Odometer Reading: 104578

Symptoms and/or Mechanical Defects:
DRIVERS SIDE HEADLIGHT (LOW BEAM) OUT...

Towed: YES___ NO ✓ By:_____

Storage Location: KIHEI POLICE STN (BACK LOT)

Staff Verification Vehicle Checked by: N/A 12538

Date: 7-22-18 Time: 2250 Returned to Motorpool: YES___ NO___

Location Checked: KIHEI STATION

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: OFC R 14884 Employee # 14582

Watch: TB Date: 06/12/19 Time: 0020 HOURS

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: 100291

Symptoms and/or Mechanical Defects: ENGINE ✓ LIGHT ON. EXTERIOR SPOT LIGHT FLICKERS ON AND OFF. SCREW IN THE TREND OF THE PASSENGER REAR TIRE.

Towed: YES ___ NO X By: _____

Storage Location: KIHEI POLICE STN, BACK PARKING LOT

Staff Verification Vehicle Checked by: CROWE

Date: 6-12-19 Time: 0025 Returned to Motorpool: YES ___ NO ___

Location Checked: KIHEI STATION

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: OFC. A. KAPAS Employee # 15439

Watch: 3 Date: 07/28/18 Time: 18:00

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: 104809

Symptoms and/or Mechanical Defects:

THE VEHICLE COOLANT TEMPERATURE GOES BETWEEN 235°-260° RESULTING ENGINE OVER HEAT.
POSSIBLE CRACK ON THE COOLANT TANK.

Towed: YES ___ NO X By: _____

Storage Location: _____

Staff Verification Vehicle Checked by: _____

Date: _____ Time: _____ Returned to Moto. YES ___ NO ___

Location Checked: _____

Out-of-Service: Approved _____ Disapproved: ___

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: T. ALCONCEL Employee # 12218

Watch: 1 Date: 12/28/18 Time: 0700

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES ✓ NO ___

Other: ___ Odometer Reading: 117693

Symptoms and/or Mechanical Defects: ✓ ENGINE LIGHT ON / A/C RUNS WARM SERVICE OVERDUE BY MILAGE.

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] #3634

Date: 12/28/18

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

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/15/2018	45102

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2015/Chevy/Caprice	49593	MPD 747

Quantity	Item Code	Description	Price Each	Amount
2.5	Labor	Diagnose And Repair, Left Front Turn Signal Doesn't Work. Found Faulty Ground. Repaired Ground And Retest	100.00	250.00
1	HI GET 4.166%	GET 4.166%	10.42	10.42

Total $260.42

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
1/2/2019	45196

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2014/Chevy/Caprice	117712	MPD 747

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	Cleaner	Cleaner	4.20	4.20
1	Labor	Replace Front Pads And Rotors	100.00	100.00
1	line	A/C Line	185.17	185.17
32	Refrigerant	Refrigerant	2.50	80.00
2.5	Labor	Diagnose And Repair A/C Is Not Cold, Found Manifold Line Leaking. Replaced Line And Retest OK	100.00	250.00
1	Solenoid	Purge Flow Solenoid	76.11	76.11
1.5	Labor	Diagnose And Repair Check Engine Light Is On, Found Purge Flow Solenoid Faulty. Replaced Solenoid And Retest Ok	100.00	150.00
1	HI GET 4.166%	GET 4.166%	45.50	45.50

Total $1,137.61

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/15/2018	45102

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2015/Chevy/Caprice	49593	MPD 747

Quantity	Item Code	Description	Price Each	Amount
2.5	Labor	Diagnose And Repair, Left Front Turn Signal Doesn't Work. Found Faulty Ground. Repaired Ground And Retest	100.00	250.00
1	HI GET 4.166%	GET 4.166%	10.42	10.42

Total $260.42

Valley Isle Automotive Inc./Innovative Creations

970 Unit B Lower Main Street
Wailuku Hi 96793
8088770060

Invoice

Date	Invoice #
11/15/2018	45102

Bill To	Ship To
MPD Trent 3577451	

Year/Make/Model	Mileage	Plate #
2015/Chevy/Caprice	49593	MPD 747

Quantity	Item Code	Description	Price Each	Amount
2.5	Labor	Diagnose And Repair, Left Front Turn Signal Doesn't Work. Found Faulty Ground. Repaired Ground And Retest	100.00	250.00
1	HI GET 4.166%	GET 4.166%	10.42	10.42

Total $260.42

Invoice #1013709

Commercial Tire Source Inc.

PO Box 6199, Kahului, HI 96732
Phone: 808-419-6145 Fax: 808-214-5344
www.commercialtiremaui.com Email: ctsource@gmail.com

Customer Information	Invoice	Additional Information
Maui Police Dept 55 Mahalani St Wailuku, HI 96793 P: 808-357-7451 Contact: Trent	Date: 10/17/2018 Reference: 1013709 Salesperson: Jason Asis Delivery Date:10/17/2018	PO Number: trent Work Order#: W-57665 Waiting: Complete: Entered By: Jason Asis

Vehicle: 2014 CHEVROLET Caprice PPV Base Police
Desc: 2014 CHEVROLET Caprice PPV Base Police
Lic No: MPD747 Unit:6747
VIN: 6G3NS5U39EL940081
Mileage IN:110928
Mileage OUT:110928
*OE Info

Diagnostic

10/17 REPLACE 4 TIRE. PUT SPARE BACK IN TRUCK

Qty	Description	FET	Unit Price	Ext. Price
4.00	SRW13, P235/50R18 101W, HTR, Sumitomo DOT# - 3 ea - R85VLM6R3117 DOT# - 1 ea - R85VLM6R4817		138.60	554.40
4.00	Tire Dismount/Mount - Pass/LT		23.00	92.00
4.00	Computerized Spin Balance		12.00	48.00
4.00	TD2, DISPOSAL, P/LT		8.40	33.60

Taxable

Terms: Net 30th

Subtotal:	**728.00**
Retail Sales Tax:	30.33
Total:	**$758.33**
Balance:	**$758.33**

I Certify this to be an Original Invoice

Purchase Agreement

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Commercial Tire Source Inc. 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. Commercial Tire Source Inc. is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control. A 1.5% (18% APR) service charge will be assessed on any amount which becomes delinquent beyond 30 days.

Signature _____

FLEET VEHICLE OUT OF SERVICE FORM
MAUI COUNTY POLICE DEPARTMENT

Deadlined by: OFC B. HUBBY Employee # 14582

Watch: A Date: 02/03/19 Time: 1440 HRS

Vehicle #: 747 Key Disposition: Place in Out-of-Service box: YES X NO ___

Other: _____ Odometer Reading: 119595

Symptoms and/or Mechanical Defects: _____

OVERHEATING @ IDLE

Towed: YES ___ NO X By: _____

Storage Location: KIHEI 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: _____

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)