INFORMATION REDACTED PURSUANT TOTHE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C.552(B)(6)

FEB 14 2018

a-11074776-2390

To: FCA, Georgia Department of Law-404-656-3569 (fax)

From: [redacted]

- Replacement Request Affidavit
- Service Receipts
- Citizens One Vehicle Payment Information
- Enterprise Rental
- 3 Current Contracts

AM
2.21.18
LD

VEHICLE REPURCHASE OR REPLACEMENT REQUEST

As detailed below, this constitutes my request as a consumer for a repurchase or a replacement vehicle, pursuant to the Georgia Lemon Law, O.C.G.A. Section 10-1-784(b)(1).

Vehicle Make Dodge Ram 3500 Model 3500 Year 2016

Vehicle identification number (VIN) 3,C,6,3,R,R,G,L,7,G,[redacted]

Name/address of selling/leasing dealer 5745 Peachtree Industrial Blvd Chamblee GA 30341

Vehicle was: ✓ purchased ____ leased (*check one*) Date of delivery 1-31-17

Odometer reading on delivery date 37917 Odometer reading at first repair visit for defect 37925

Date vehicle registered in GA **if** bought/leased in another state 8-2-2016

****

Date final repair attempt request was received by manufacturer ________________

If the manufacturer designated a reasonably accessible repair facility within seven (7) days from the receipt of your final repair attempt request, please list the following:

Date of final repair __________ and name of the facility where the final repair attempt took place:

____

Was the defect corrected on the final repair attempt? __________ Yes ______ ___ No

AND/OR

Date 12-13-17 and odometer reading 39775 on 30th day vehicle was out of service for repair

****

I am requesting that you X replace ____ repurchase (*check one*) **the vehicle described above within 20 days [redacted]ation is:**

Consumer name [redacted] Home ph[redacted]

Street address [redacted] Cell phon[redacted]

City/State/ZIP Atlanta Ga [redacted] Work phone ____________

Consumer signatu[redacted] Today's date 12/13/17

Instructions to consumer: Remember to make a copy for your records and send the original by overnight mail delivery or certified mail, return receipt requested, ***to the manufacturer* at the address provided in your owner's manual**. If your vehicle is a motor home, you must send notices to all known manufacturers.

Also, for our records, please send a copy to the Georgia Department of Law, Consumer Protection Unit at the address listed on the first page, or fax it to us at 404-656-3569.

B

AFFIDAVIT

[redacted]

December 13, 2017

FCA
Fiat Chrysler Automobiles
National Highway Traffic Safety Administration
1200 New Jersey Ave SE
Washington DC 20590

FCA Customer Assistance
P.O. Box 21-8004
Auburn Hills, MI 48321-8001
Attention: Recall Reimbursement

Re: Request as a consumer for a replacement vehicle, pursuant to the Georgia Lemon Law, O.C.G.A. Section 10-1-784(b)(1)

I am writing you [redacted] as the owner and CEO of [redacted] located at [redacted] Atlanta, GA, [redacted] Telephone [redacted] My company is a construction company for hauling and grading and we pull a Kubota skid steer loader and other equipment in excess of 12,000 lbs., daily.

I am sincerely requesting a replacement of my Dodge Ram 3500, VIN# 3C63RRGL7GG[redacted] after repeated attempts of repair of the front right tire, with 3 tire replacements. There is clear evidence of a malfunction/defect of this area of the vehicle.

On November 25, 2017, at approximately 9:55am, I was travelling with my two young sons to an appointment when the entire wheel separated from the vehicle. This is approximately 2 weeks after the last repair attempt. The vehicle remained in repair over a 30-day period related the same defect.

Page Two

Offenses:

1. This vehicle is used as the primary vehicle for major accounts with [redacted] one of which is secured with the City of Atlanta (attached);
2. I have not been offered a commercial vehicle in order to manage and maintain this critical, lucrative accounts with my company;
3. I have not been satisfied with the customer service as I have placed vehicle in repair with 3 different dealerships without relief;
4. I am seriously concerned for my safety and that of my family and passengers when riding in this vehicle as current repairs have not rendered enough trust;
5. I have paid for all invoices associated with this defect/malfunction without relief by any of the dealership servicers;
6. My case has not been handled as a priority as I have been unable to fulfill in excess of $20,000.00 of contracts due to the inaccessibility of my commercial vehicle;

I currently pay over $1,000.00 per month for said vehicle and have maintained an excellent pay history. I am invoking my rights under the Lemon Law as I have not received due service as the payee and owner of the vehicle.

Please contact me for any questions or concerns at [redacted] as I am affirming my request for a replacement of said vehicle with my signature below:

[redacted]

12/13/2017

Date

NOTARY STAMP

Jeana Velar Tall
My Commission Expires
Notary
Public
January 16, 2021
Fulton County, Georgia

State of Georgia, County of Fulton
Subscribed and sworn to (or affirmed) before me this 13th day of Dec, 2017.
Personally Known____ Produced Identification K
Jeana Velar Tall
Jeana Velar Tall, Notary Public

K3 Hauling & Grading, LLC
LIMITED LIABILITY
SEAL
2010
GEORGIA
COMPANY

Cc: Georgia Department of Law,
Consumer Protection Unit
404-656-3569

CHRYSLER

DODGE

Ed Voyles
789 Cobb Parkway SE
Marietta, GA 30060
(770) 429-1100
www.edvoylesCDJ.com

Jeep

RAM

[redacted]
ATLANTA, GA [redacted]
Phone (H) [redacted] Phone (W [redacted]
Phone (C): Phone Oth:
Email: no email

Year/Make/Model: 2016 RAM 3500 Diesel (6.7L)	
VIN: 3C63RRGL7 G[redacted]	
License Number:	Color: Silver
Stock Number:	Mileage In: 17092
Tag Number: [redacted]	Mileage Out: 17092

A/R Number:	
Customer Number:	[redacted]
PO Number:	
Auth Number:	
Service Writer:	Brett Caliaro
Estimate Amount:	$ 300.00
Terms & Conditions:	
Type of Sale:	Retail

Customer Signature

Inv. Num	[redacted]
Printed:	FEB 4 17 11:52 AM
Copy #	2
Date Opened:	01/31/17
Date Notified:	01/31/17
Date Delivered:	
Date Complete:	

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
4. Customer statement of problem					
Customer states mount and balance 1 Tire 235/80/17 NEXEN ROADIAN HTX					
1 -- Cause/Action to Take					
HDMOUNT/BAL1 - REPLACED RF TIRE					
1 -- Correction/Action Taken					
REPLACED RF TIRE	209543				32.50
Part Number / **Failed** / **Description**					
TN13353NXK 235/80R17 TIRE	1	1	171.99	171.99	
DOT 8EX6CMLR2316	1	1	0.00	0.00	
Sub Total Parts					171.99
Sublet					
Special Services					0.00
Miscellaneous Charges and Deductions					
Georgia Tire Management Fee (1 Tire)					1.00
Tire Disposal fee 1 Tire					2.50
SubTotal Job # 4					207.99
5. Customer statement of problem					
Computerized 2 wheel alignment					
HDALIGN2 -					
1 -- Correction/Action Taken					
Performed 2 wheel alignment	209543				142.50
Sub Total Parts					0.00
SubTotal Job # 5					142.50
6. Customer statement of problem					
WHEEL CONCERN EST TO REPLACE CAP ON RF WHEEL					
22CHZ -					
1 -- Correction/Action Taken					
REPLACED HUB CAP WHEN REPLACING TIRE	209543				0.00
Part Number / **Failed** / **Description**					
52106876AB CAP WHEEL CENTER	1	1	125.21	125.21	
Sub Total Parts					125.21

CHRYSLER DODGE

Ed Voyles
789 Cobb Parkway SE
Marietta, GA 30060
(770) 429-1100
www.edvoylesCDJ.com

Jeep RAM

[redacted]
ATLANTA, GA [redacted]
Phone (H) [redacted] Phone (W [redacted]
Phone (C): Phone Oth:
Email: no email

A/R Number:	
Customer Number:	[redacted]
PO Number:	
Auth Number:	
Service Writer:	Brett Callaro
Estimate Amount:	$ 300.00
Terms & Conditions:	
Type of Sale:	Retail

Inv. Num	[redacted]
Printed:	FEB 4 17 11:52 AM
Copy #	2
Date Opened:	01/31/17
Date Notified:	01/31/17
Date Delivered:	
Date Complete:	

Year/Make/Model: 2016 RAM 3500 Diesel (6.7L)
VIN: 3C63RRGL7 G[redacted]
License Number: Color: Silver
Stock Number: Mileage In: 17092
Tag Number: [redacted] Mileage Out: 17092

Customer Signature

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
SubTotal Job # 6					125.21
7. Customer statement of problem					
RENTAL THROUGH ED VOYLES CDJ					
70CDJRENTAL -					
1 -- Correction/Action Taken					
	65525-C				0.00
Sub Total Parts					0.00
Sublet					
1069975 RENTAL					180.00
SubTotal Job # 7					180.00
Miscellaneous Charges and Deductions For All Jobs					
Shop Supplies					35.42

Disclaimer of Warranties: No warranty on high performance work, parts or labor. Any warranties on the products sold hereby are those made by the manufacturer. The seller, Ed Voyles, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Ed Voyles neither assumes not authorizes any other person to assume for it any liability in connection with the sale of said products.

Terms Cash: Unless arrangements made. I hereby authorize the repair work hereinafter set forth to be done along with 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 delay 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 else-where for the p

Total Labor	175.00
Total Parts	297.20
Total Sublet	180.00
Misc. Chrgs	38.92
Car Rental	0.00
Freight	0.00
Deductible	0.00
Special Tax	0.00
Haz Mat Chrg	0.00
Sales Tax	20.11
AMOUNT DUE	**711.23**

ED VOYLES CHRYSLER DODGE JEEP RAM

789 COBB PKWY S

(770) 429 1100

Transaction Details

Date: 02/04/2017 10:52:37 AM
Amount: $711.23
Transaction ID: [redacted]
Authorization: [redacted]
Type: Sale
Card: **** **** **** [redacted]
Name: [redacted]

Order Details

Order: [redacted]
Invoice:
Description:

We thank you for your business

X_________________________

Signature

I agree to pay the above total amount according to my card issuer agreement.

CHRYSLER

DODGE

Ed Voyles
789 Cobb Parkway SE
Marietta, GA 30060
(770) 429-1100
www.edvoylesCDJ.com

Jeep

RAM

[redacted]
ATLANTA, GA [redacted]
Phone (H [redacted] Phone (W): [redacted]
Phone (C): Phone Oth:
Email: no email

Year/Make/Model: 2016 RAM 3500 Diesel (6.7L)	
VIN: 3C63RRGL7 G[redacted]	
License Number:	Color: Silver
Stock Number:	Mileage In: 17092
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A/R Number:	
Customer Number:	[redacted]
PO Number:	
Auth Number:	
Service Writer:	Brett Caliaro
Estimate Amount:	$ 300.00
Terms & Conditions:	
Type of Sale:	Retail
Customer Signature	

Inv. Num	[redacted]
Printed:	FEB 4 17 11:52 AM
Copy #	2
Date Opened:	01/31/17
Date Notified:	01/31/17
Date Delivered:	
Date Complete:	

Description		QtyOrd	Qty Del	Price	Ext Total	Grand Total
1. Customer statement of problem						
23 POINT INSPECTION						
30CHZ -						
1 -- Correction/Action Taken						
PERFORM 23 PT INSPECTION		209543				0.00
	Sub Total Parts					0.00
	SubTotal Job # 1					0.00
2. Customer statement of problem						
Flash Software 1 [Software Flash for TCM]						
1 -- Cause/Action to Take						
08 - FLASH AVALIBLE						
1 -- Correction/Action Taken						
TCM UPDATED		209543				0.00
	Sub Total Parts					Warranty
	SubTotal Job # 2					Warranty
3. Customer statement of problem						
CHRYSLER SERVICE CONTRACT -OIL CHANGE MAX $65						
1 -- Cause/Action to Take						
26CSC65 - DFLT						
1 -- Correction/Action Taken						
COMPLETED QUICK SERVICE OIL CHANGE		209543				0.00
Part Number **Failed** **Description**						
7161 DIESEL OIL		3	3			
5083285AA FILTER ENGINE OIL		1	1			
	Sub Total Parts					Service Contract
Sublet						
Special Services						Service Contract
Miscellaneous Charges and Deductions						
	SubTotal Job # 3					Service Contract

DON JACKSON CHRYSLER DODGE Jeep

3950 JONESBORO RD. - UNION CITY, GA 30291
(770) 969-7229 - FAX: (770) 306-3388

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. - 3:00 p.m. Saturday

R/O Open Date	R/O Number
10/07/17	[redacted]
R/O Close Date	**Status**
11/07/17	Pre-Invoice
Mileage In	**Mileage Out**
37917	37925

Service Advisor / Tag #: CHRIS THARP/198

[redacted]
ATLANTA, GA [redacted]

Work Phone: [redacted]

Vehicle Identification Number: 3C63RRGL7GG[redacted]

Delivery Date	In-Service Date

Year	Make	Model	Body	Color	License Number
2016	RAM	3500 DIESEL (			

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
Cell: [redacted]		
#1 - 45CHZ: STEERING/SUSPENSION STEERING/SUSPENSION/STEERING WHEEL CONCERN CUST STATES RIGHT FRONT TIRE WEARING UNEVENLY THROUGH MULTIPLE TIRES. CHECK AND ADVISE		
Tech: RUBEN GONZALEZ (972)		117.45
Installed TN13353NXK :TIRE: 235/80R17	1@176.75	176.75
Tire Disposal Fee		3.00
VERIFIED CONCERN. REPLACED RIGHT FRONT TIRE. PERF. ALIGN. ROAD TESTED. VERIFIED PROPER OPERATION.		
Sub Total: 297.20		
#2 - CEL: CUST STATES WARNING INDICATOR ILLUMINATED INDICATOR/WARNING LIGHTS CONCERN CUST STATES SERVICE DEF SYSTEM MSG ON DASH. CHECK AND ADVISE.		
Tech: RUBEN GONZALEZ (972)		99.95
VERIFIED CONCERN. GENERATED VEHICLE SCAN REPORT. FOUND STORED PCM CODE P203F. (REDUCTANT LEVEL TOO LOW). RECOMMEND CUSTOMER FILL DEF TANK AND DRIVE - TO RETURN IF ENGINE LIGHT COMES BACK ON.		
Sub Total: 99.95		
#3 - BATT: CUSTOMER STATES VEHICLE HAS A BATTERY CONCERN. BATTERY CONCERN CUST STATES BATTERY HAS TO BE JUMPED OFF INTERMITTENTLY. CUST STATES COULD BE STARTER. CHECK AND ADVISE		
Tech: RUBEN GONZALEZ (972)		99.95

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 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."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

DON JACKSON CHRYSLER DODGE Jeep

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R/O Open Date	R/O Number
10/07/17	[redacted]
R/O Close Date	**Status**
11/07/17	Pre-Invoice
Mileage In	**Mileage Out**
37917	37925
Service Advisor / Tag #	
CHRIS THARP/198	

[redacted]
ATLANTA, GA [redacted]

Work Phone	Vehicle Identification Number	
[redacted]	3C63RRGL7G[redacted]	
Home Phone	**Delivery Date**	**In-Service Date**
[redacted]		

Year	Make	Model	Body	Color	License Number
2016	RAM	3500 DIESEL (			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
VERIFIED CONCERN. CHARGED/TESTED BOTH BATTERIES VIA GR-8. FAILED BOTH BATTERIES. INSTALLED 2 CUSTOMER SUPPLIED BATTERIES. VERIFIED PROPER STARING AT THIS TIME.	
Sub Total: 99.95	
#4 - GENERAL: GENERAL	
GENERAL CONCERN #1 CUST REQUESTS REPLACE FUEL FILTERS	
Tech: RUBEN GONZALEZ (972)	95.30
Installed 68197867AB :FILTER KI: FUEL/WATER SEPARA 1@72.72	72.72
Installed 68157291AA :FILTER: FUEL 1@86.93	86.93
REPLACED BOTH FUEL FILTERS.	
Sub Total: 254.95	
#5 - 26DOZLOFD: DIESEL ENGINE OIL AND FILTER CHANGE	
Tech: RUBEN GONZALEZ (972)	Warranty
Installed 5083285AA :FILTER: ENGINE OIL Qty: 1	Warranty
Installed 68218941AC :OIL: 15W40 Qty: 3	Warranty
PERF. DIESEL LOF.	
#6 - 00CHZ18: 16 POINT CHECK UP CUSTOMER REQUESTS FREE 16 POINTVEHICLE INSPE CTION CUSTOMER REQUESTS FREE 23 POINT VEHICLE INSPE CTION	
Tech: RUBEN GONZALEZ (972)	Warranty
PERF. INSP.	
#7 * Customer Reports:	
CUST REQUESTS REPLACE LEFT SIDE REAR VIEW MIRROR	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 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."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

DON JACKSON CHRYSLER DODGE Jeep

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(770) 969-7229 - FAX: (770) 306-3388

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Monday - Friday
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R/O Open Date	R/O Number
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R/O Close Date	**Status**
11/07/17	Pre-Invoice
Mileage In	**Mileage Out**
37917	37925
Service Advisor / Tag #	
CHRIS THARP/198	

[redacted]
ATLANTA, GA [redacted]

Work Phone	Vehicle Identification Number
[redacted]	3C63RRGL7GG[redacted]

Delivery Date	In-Service Date

Year	Make	Model	Body	Color	License Number
2016	RAM	3500 DIESEL (			

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
DUE TO DAMAGE.		
Tech: RUBEN GONZALEZ (972)		125.00
Installed 68285865AD :MIRROR: OUTSIDE REARVIEW	1@492.80	492.80
INSTALLED DRIVER DOOR REAR VIEW MIRROR AS PER CUSTOMER REQUEST		
Sub Total: 617.80		

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE "I hereby authorize the repair work hereinafter 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 the 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 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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LABOR	537.65
PARTS	832.20
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	29.52
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	58.25
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1457.62

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

Upper + Lower + Control Arms
Tierod end — or Drag Link
Default on Right SIDE
Front end Defect! 2 times in 1 year

ignition crank starter problem
Defect

Jim Lambert - GM -

Jason - service center.

Joe Graves * — kavontae ~~Trory's~~

* *Warranty*

3C63RRGL7GG [redacted]

[redacted] MORROW
2016 RAM 3500

Citizens One
Auto Finance™

One Citizens Drive
Riverside, RI 02915-3000

[redacted]
ATLANTA GA [redacted]

August 2, 2016

Loan Account #: [redacted]

Collateral: 2016 RAM RAM 3500

Dea [redacted]

The dealer where you purchased the collateral described above has assigned your contract to Citizens One Auto Finance. We are pleased to inform you that we have lowered the interest rate on your financing. This letter describes the new terms of your contract. We have lowered your monthly payment to reflect the lower interest rate.

The Annual Percentage Rate (APR) on your contract is now 6.93%. This change will reduce your cost of credit. To reflect the lowering of your interest rate, we have adjusted other terms of your contract. These are the new, lower terms:

Finance Charge: $15,294.06

Total of Payments: $79,407.00

Your new payment schedule is 75 monthly payments at $1,058.76

As before, your first payment is due 09/05/2016.

Your Total Sales Price equals the Total of Payments plus your Total Down Payment, which may include a rebate, cash down and/or the new trade amount. (CA Customers – Total Payment may include deferred down payment, if applicable, refer to your contract.)

You do not need to take any action in response to these changes. Your new payment amount will be reflected on your account. Keep this notice as your record of changes made. If you have any questions, do not hesitate to contact us at 1-877-265-3278.

This is a simple interest contract. This means the amount of the Finance Charge shown above may vary depending on when your payments are received. The earlier you make payments before their due date the less Finance Charge you will owe. The later you make payments after they are due, the greater the Finance Charge. We credit each payment in any manner we choose, unless applicable law requires a particular method of payment allocation.

Sincerely,

Citizens One Auto Finance

Gmail [redacted]

ENTERPRISE RENTAL AGREEMENT 9GNMT9

Customer[redacted]**e.com** <Customerservice@enterprise.com> Fri, Nov 10, 2017 at 11:19 AM
To: contac[redacted]

ENTERPRISE LEASING COMPANY OF GEORGIA, 1572 HOWELL MILL RD, ATLANTA, GA 303187651 (404) 351-7006

RENTAL AGREEMENTREF#
[redacted]

RENTER
[redacted]

DATE & TIME OUT
10/30/2017 08:29 AM

DATE & TIME IN
11/10/2017 11:16 AM

BILLING CYCLE
24-HOUR

VEH #1 2017 RAM [redacted]
VIN# 1C6RR6GT3H[redacted]
LIC#[redacted]
MILES DRIVEN 886

SU[redacted]**MARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/30 - 11/10	2	WEEK	$185.24	$370.48
DW	10/30 - 11/10	12	DAY	$18.99	$227.88
PAI	10/30 - 11/10	12	DAY	$3.00	$36.00
RAP	10/30 - 11/10	12	DAY	$3.99	$47.88
SLP	10/30 - 11/10	12	DAY	$13.80	$165.60
REFUELING CHARGE	10/30 - 11/10				$0.00
			Subtotal:		**$847.84**
Taxes & Surcharges					
SALES TAX	10/30 - 11/10			7.9%	$49.16
VEHICLE LICENSE FEE RECOVERY	10/30 - 11/10	12	DAY	$1.99	$23.88
			Total Charges:		**$920.88**

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$920.88	Visa	xxxxxxxxxxxx[redacted]PENDING

[redacted]
Atlanta, GA [redacted]
[redacted]

[redacted]

To:
Anika Robertson
2942 Riverset Ct
Decatur, Georgia 30034

Estimate #	[redacted]
Purchase Order #	2942 Riverset Ct
Prepared Date	November 30, 2017
Expiration Date	December 7, 2017
Estimate Total	**USD $7,375.00**

Description	Rate	Quantity	Tax	Line Total
Scope of Work - Demo and rebuild front porch/fnish with a brick face, finish ground with concrete, backfill needed area with dirt, extend concrete walkway, finish steps in brick, prep site and finish site to specification. Labor on Brick and Block Work.	$3,350.00	1		$3,350.00
Materials - 100 center blocks, 2 pallets of brick, 21 bags of mortar, 1 tandum load of dirt, 1 pallet of concrete, 1 ton of sand, motor mixer, delivery	$1,750.00	1		$1,750.00
Labor of demo, digging footings, pouring concrete in footing and pouring concrete walkway, also concrete on extending pad	$2,275.00	1		$2,275.00
	Estimate Total			**USD $7,375.00**

Estimate Notes:

THIS ESTIMATE MUST BE SIGNED OFF BEFORE WORK WILL BEGIN.

- Haul off/clean up of any debris shall be inclued in total price.
- This bid does not include price for metal railing for porch. That will require a separate bid and contractor. K3 Hauling will provide customer with a lead.

Job time - 7 work day (business days)

Contractor can provide insurance certificate upon request. Homeowner insurance claims must be approved through insurance company/agency.

Please Select (ACCEPT) to start this project. The Scope of Work and Budget is attached to Estimate. Please review budget for typos, errors and return with comments.

The above prices, specifications, and conditions are

[redacted]

Atlanta, G[redacted]

[redacted]

[redacted]

To:
Renee Smith
3602 Tinsley Way SW
Atlanta, Georgia 30331

Estimate #	[redacted]
Purchase Order #	3602 Tinsley Way SW
Prepared Date	November 30, 2017
Expiration Date	December 7, 2017
Estimate Total	**USD $4,285.00**

Description	Rate	Quantity	Tax	Line Total
Gutter cleaning	$175.00	1		$175.00
Carpet cleaning and stretching	$750.00	1		$750.00
Hardwood floor repair/sand/polyurethane	$1,500.00	1		$1,500.00
Paint/prep/demo wallpaper (small bath only) walls only. (paint fireplace area blk)	$1,500.00	1		$1,500.00
Install microwave	$175.00	1		$175.00
Install light fixture and towel rack	$125.00	1		$125.00
Pressure wash concrete	$60.00	1		$60.00
	Estimate Total			**USD $4,285.00**

Estimate Notes:

THIS ESTIMATE MUST BE SIGNED OFF BEFORE WORK WILL BEGIN.
- This bid includes materials and delivery of labor and equipment (floor sander/sand paper) will need 7 business days to complete work.
- Microwave purchase cost is not included in proposal.
- Paint, wallpaper stripper, tape, plastic, floors, polyurethane, metal paint for fireplace, qt round, outside moulding, caulk, not included in proposal.

Contractor can provide insurance certificate upon request. Homeowner insurance claims must be approved through insurance company/agency.
Please Select (ACCEPT) to start this project. The Scope of Work and Budget is attached to Estimate. Please review

CITY OF ATLANTA

DEPARTMENT OF PROCUREMENT
55 TRINITY AVENUE, S.W., SUITE 1790
ATLANTA, GEORGIA 30303-0307
Phone: (404) 330-6204
Fax: (404) 658-7705

SUBMIT INVOICE TO: BILL TO ADDRESS

PURCH[redacted]DER	
Purchase Order	[redacted]
Purchase Order Date	01-DEC-17
Purchase Order Type	STANDARD
Requisition Number	[redacted]
Print Date	01-DEC-2017
Revision	0
Revision Date	
Release	
Buyer	[redacted]
Buyer Phone #	[redacted]

To:
[redacted]
Atlanta, GA[redacted]
[redacted]

Bill To:
COA Dept of Finance
Accounts Payable Division
68 Mitchell Street
Suite 6100
Atlanta,GA 30303

NOTE: YOU ARE RESPONSIBLE FOR ADHERING TO THE GENERAL TERMS AND CONDITIONS ATTACHED TO THIS DOCUMENT.
UNLESS SPECIFICALLY INDICATED BELOW, ALL ITEMS ON THIS ORDER ARE F.O.B. DESTINATION, UNLOADED

F.O.B	Terms	Ship Via	Contract	Federal Tax Exempt #
ORG FRT PRE	Net 30	Best Way		587000040K

Line No	Need By Date	Item Description/Ship to Address	UN Number	Hazard Class	Qty	UOM	Unit Price	Line Total
1	01-DEC-17	Landscape services for cutting/clean up, debris/animal removal, paved road clearance and herbicides/pesticides application **Ship To:** Aviation 01 Hartsfield-Jackson International Airport 6000 North Terminal Pkwy Atlanta,GA 30320			1	LOT	7,500.00	7,500.00

Total: $7,500.00

THE UNDERSIGNED HEREBY CERTIFIES THAT HE/SHE IS AN OFFICIAL OF THE CITY OF ATLANTA, AND THIS MERCHANDISE IS PURCHASED FOR SUCH GOVERNMENTAL AGENCY AND IS TAX EXEMPT.

CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

INVOICE INSTRUCTIONS: ALL INVOICES ARE TO BE MAILED TO BILL-TO ADDRESS. ANY INVOICE THAT DOES NOT REFERENCE THE CITY OF ATLANTA'S PURCHASE ORDER NUMBER WILL BE RETURNED TO THE VENDOR UNPAID.

AUTHORIZED APPROVER — 01-DEC-17 **DATE**

The above listed number is the Federal Excise Tax Exemption number, as assigned by the Internal Revenue Service and no further exemption is necessary. Right is reserved to cancel order if delivery is not made as agreed.

[redacted]
enta GA [redacted]

CERTIFIED MAIL

7017 2680 0000 8634 6293

$7.71

W48
226

FCA
Administrator
National Highway Traffic
Safety Administrat
1200 New Jersey
Washington DC 2

Department of Transportation
To: W48-226
Location Code: DOT
Cost Center: 4 West
Mail Point: NVS-200,210,300,010
External Carrier: PRIORITY
Sender:
Manufacturer:
Purchase Order:
DOT
12/26/2017 10:40:49 AM
70172680000086346293