

Document Recieved from Customer

Cair Number: [REDACTED]

Date Received: 2015-06-30 11:18:42.847230

Files Not Recieved: 0

Invoice # [REDACTED]
Date: 06/06/2015

Long-Lewis Rent-A-Car
2800 Woodward Ave
Muscle Shoals, AL 35661
(256) 386-7800

Bill To

UNIVERSITY DODGE CHRYSLER RAM
2354 FLORENCE BLVD
FLORENCE, AL
PO/RO # NO RO

Renter Information

[REDACTED]
MT. HOPE, AL [REDACTED]
DL: [REDACTED] AL [REDACTED]
Claim #:
Adjuster:
Renter's Ins: TRAVELERS
Policy #: [REDACTED]
Insured:

Rental Summary

Unit #	Rented Class	Lic	VIN	Date	Time	Odom	Fuel	Loc
1. [REDACTED]	4X4 2015 FORD F150	[REDACTED]	[REDACTED]	Out: 05/28/2015 In: 06/06/2015	11.42 11.42	11,263 12,140	2 2	RC RC
2. [REDACTED]	4X4 0	Lic: VIN:		Out: In:	0.00 0.00	0 0	0 0	

Charge Summary

Description	Charged	Rate	Per	Amount
Hourly	25 free mls	15.00	hour	.00
Daily	150 free mls	35.00	day	70.00
Weekly	1050 free mls	245.00	week	245.00
Monthly	4200 free mls	1,400.00	month	.00
Excess Miles		20	mi	
Net T&M				315.00
Total Charges				315.00
Billed CH Paid [REDACTED]		06/06/2015		315.00
Total Due				315.00

Notes:

University CDJR



2354 FLORENCE BLVD.
FLORENCE, AL 35630
(256) 766-7325

GUARANTEED SATISFACTION!

SERVICE HOURS	
Mon - Fri	7 am - 6 pm
Sat	8 am - 5 pm
Sun	Closed

I acknowledge receipt of the parts and labor operations as listed below. Warranty information entitled "Disclaimer Of Warranty And Limitation Of Remedies" along with other information required by F.S. Sections 559.901-559-923 is listed on the back of this document. I have read the material printed on the back and agree to it as part of this contract the same as if it were printed above my signature.

Adv: AEZ BRYAN STRATTON		Page 1 (Last)		Invoice			
Invoice to			Driver/Owner Information				
MT HOPE, AL			MT HOPE, AL				
Cell: Work			Cell:				
For Office Use			Vehicle Information				
Odometer in: 22897 Out: 22905		Dist: CMC WAR W Final		14 RAM 3500 LARAMIE 4W MEGA CAB			
Begin: 06/24/15 Done: 06/24/15		Invoiced: 06/24/15 13:04 CK		Inservice: 08/18/14 Production: 03/25/14			
Customer Concern							
Concern 01	RENTAL CAR FOR REPAIRS DONE TO FRONT END ON RO			Operation	Tech Units	Amount	
Cause	FRONT END TIE ROD BOLTS CAME LOOSE ALONG WITH DRAG LINK, ETC. CAUSING MAJOR WEAR ON FRONT TIRES			19630109	AD9 0.0	0.00	
Correction	RENTAL CAR AUTHORIZED BY DISTRICT MANAGER.						
Parts	Part Number	PO#	Note	Description	Qty	Sell	
				RENTAL CAR	1	315.00 315.00	
	Tech AD9 GALLOWAY, SHELD		SS#: 1199	Cert#: TECH			
	Line Auth: 06/24/15 12:47						
Type: W				Subtotal			
			SUBLET REPAIRS		315.00		
			TOTAL CHARGE FOR CONCERN		315.00		
Summary of Charges for Invoice			Payment Distribution for Invoice				
SUBLET REPAIRS		315.00		TOTAL CHARGE		315.00	
TOTAL CHARGE		315.00		FACTORY WARRANTY		315.00	
<p>YOU MAY RECEIVE A SURVEY FROM CHRYSLER MOTOR COMPANY ABOUT YOUR VISIT TO UNIVERSITY CHRYSLER DODGE JEEP RAM OF FLORENCE. PLEASE LET US KNOW IMMEDIATELY IF YOU ARE NOT COMPLETELY SATISFIED. WE THANK YOU FOR YOUR BUSINESS. HAVE A GREAT DAY!</p>							

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CUSTOMER SIGNATURE X