



**Rockwall Marine**  
2315 Hwy 276  
Rockwall, TX 75032  
(972) 771-4442

#### Terms

"TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. I HEREBY AUTHORIZE THE BELOW REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE UNIT FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON UNIT TO SECURE THE AMOUNT OF REPAIRS THERETO. WE WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO UNIT OR ARTICLES LEFT IN UNIT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL"

X

#### Disclaimer Of Warranties

THE ONLY WARRANTY APPLYING TO THE PARTS AND SERVICE PROVIDED AS PER THIS REPAIR ORDER ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURERS OF THE PARTS USED. ROCKWALL MARINE HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKWALL MARINE NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS AND/OR SERVICE. THE CUSTOMER IS NOT ENTITLED TO RECOVER FROM ROCKWALL MARINE ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME.

Customer No TCS3288  
COLLIN COUNTY  
2300 BLOOMDALE RD  
SUITE 3160  
MCKINNEY, TX 75071

WORK (972) 548-4165

|                           |         |                 |      |
|---------------------------|---------|-----------------|------|
| Date In                   | 2/29/12 | Work Order No   | 8166 |
| Service Writer:           | JG      | Miles/Hrs       | 11   |
| Estimated Completion Date |         | In Service Date |      |
| Service Contract          |         |                 |      |

Assigned Tech: BE

#### Unit Information

Reg No: TX 6096 AD  
Year: 2005 Make: KENNER  
Motor1:  
Year: 2004 Make: MERCURY Model: 150XL OPT HP: 150 Serial No: 0T933387

#### Order Notes

KEYS IN BOAT  
DRAIN PLUG OUT  
SHERIFFS SCOTT MORRISON  
smorrison@collincountytx.gov

| Job No | Job Description |
|--------|-----------------|
| 1      |                 |

\*00816601\*

Correction

#### PRE-PURCHASE MOTOR AND BOAT

RUN DIAGNOSTICS AND CHECK ENGINE. ALL SYSTEMS GOOD. LOWER UNIT GOOD. ELECTRICAL GOOD. COMPRESSION 1/135 2/130 3/135 4/130 5/130 6/130. MOTOR NEEDS WATER PUMP DONE. BOAT ALL SYSTEMS GOOD AND WORKING. THERE IS NO DEPTHFINDER IN BOAT. THERE ARE NO NAV LIGHTS IN BOAT.

#### Payable By Customer

| Part No         | Make | Dept        | Description   | Qty   | Price Each | Total |
|-----------------|------|-------------|---------------|-------|------------|-------|
| SS              | NS   | SS          | SHOP SUPPLIES | 1.00  | 8.50       | 8.50  |
| Parts Sub Total |      |             |               |       |            | 8.50  |
| Code            | Tech | Description | Hrs/Qty       | Rate  | Total      |       |
| LAB             | BE   | LABOR       | 1.50          | 98.00 | 147.00     |       |
| Labor Sub Total |      |             |               |       | 147.00     |       |

#### Order Summary

|                        |        |
|------------------------|--------|
| Parts Total            | 8.50   |
| Labor Total            | 147.00 |
| Sales Tax              | 12.83  |
| Grand Total            | 168.33 |
| Amount Due By Customer | 168.33 |

# 2009 JAG Recovery

## Original Budget Narrative

### Budget Amount:

15,575.00  
 5,995.00  
 24,312.00  
 26,174.32  
 6,133.00  
 9,189.50  
 388.93

### Purchase Amount:

15,575.00  
 5,995.00  
 24,312.00  
 26,174.32  
 4,190.00  
 4,998.50  
 388.93

### Description of Purchase:

3 Radar Recorders  
 Guardian Tracking System  
 4 Covert PTZ Cameras  
 Microwave Camera System  
 200 Laser Cartridges  
 5 Tasers & holsters, 5 Taser extended warranty  
 Cabela's - Rogue Camera

Patrol equipment: Thermal Spotlights, Patrol Flashlights,  
 Camera System, Radar System, Patrol computers and software,  
 and Dive team safety items (cages & regulators)

29,090.79

12,000.00 Patrol equipment - dive equipment  
 11,000.00 Tasers & cartridges  
 20,000.00 Lake Patrol Boat and accessories  
 14,429.46 MDC's & computer software  
 60,500.00 K-9, equipment, & vehicle

234,788.00

110,725.54

### Quarter Purchased:

2nd Qtr '10  
 1st Qtr '11  
 1st Qtr '11  
 1st Qtr '12  
 2nd Qtr '11  
 2nd Qtr '11  
 3rd Qtr '10

### Balance Left to Spend:

-  
 -  
 -  
 -  
 6,133.00  
 -  
 -  
 -

1st Qtr '11  
 2nd Qtr '11  
 4th Qtr '11  
 4th Qtr '11  
 1st Qtr '12  
 1st Qtr '12

12,000.00  
 11,000.00 ✓  
 20,000.00  
 14,429.46

60,500.00

124,062.46