

**OCEAN MARINE GROUP, INC.**  
 5927 Washington Avenue  
 Ocean Springs, MS 39564  
 (228) 818-0200  
 FAX (228) 818-0202

Order 5/7

10079

RETAIL  
 WARRANTY  
 INTERNAL  
 ESTIMATE

ORDER WRITTEN BY

*DM* *2/16/07*

NAME: **MARK MILLER**

DATE PROMISED

DATE RECEIVED

ADDRESS

DATE COMPLETED

PHONE

CITY

STATE

ZIP

| QTY. | PART NO. and DESCRIPTION       | AMOUNT |
|------|--------------------------------|--------|
| 1    | 16755-ZY3-003 K. Pressure 8012 | 8480   |
| 1    | 91301-MJD-003 OR. 174          | 174    |
| 1    | 30580-ZY3-003 Di.C 8480        | 8480   |
| 1    | 90057-ZY3-003 B. 2848          | 2848   |
| 1    | STOP SUPPLIES                  | 500    |
| 1    | 31916-ZY3-003 R. 1990          | 1990   |
|      |                                | 560.15 |
|      | Honda Recalls                  |        |
| #49  | Wain Relays                    |        |
| #50  | Thermo Covers                  |        |
| #39  | Harness Recall                 |        |
|      | reducer 34                     |        |
|      | <b>PLUG DRAIN CHECK</b>        |        |
|      | <i>[Signature]</i>             |        |
|      | <i>[Signature]</i>             |        |
|      | <i>[Signature]</i>             |        |
|      | <i>[Signature]</i>             |        |
|      | <i>[Signature]</i>             |        |
|      | <b>TOTAL PARTS</b>             |        |

| PRODUCT MAKE/MODEL | ENGINE MAKE/MODEL | SERIAL NO. ENGINE #1 | SERIAL NO. ENGINE #2 | SERIAL NO. DRIVE #2 | SERIAL NO. DRIVE #1 |
|--------------------|-------------------|----------------------|----------------------|---------------------|---------------------|
| Honda              | Honda             | 025                  | 025                  | 100                 | 100                 |
| MILO2440A          |                   |                      |                      |                     |                     |

TANKS:  STORAGE  TO

NATURE OF SERVICE REQUEST: *dc motor*

| DESCRIPTION OF WORK  | AMOUNT  |
|--|---------|
| Motor Running BAD HARDY RUN  |         |
| ALARM GOING OFF  |         |
| HARD TO START  |         |
| NO POWER, FUEL EFFICIENTLY DOWN                                    |         |
| Loosen Prop Nut  |         |
| Recalls.   |         |
| # 39   |         |
| # 50   |         |
| # 49   |         |
| Left used to be to get about 100.                                  |         |
| NDA-# 2496   |         |
| <b>TOTAL LABOR</b>   | 556.80  |
| <b>TOTAL PARTS</b>   | 555.15  |
| <b>OUTSIDE REPAIRS</b>   | 34.96   |
| <input type="checkbox"/> LAUNCH <input type="checkbox"/> DELIVER   |         |
| <input type="checkbox"/> HAUL-OUT <input type="checkbox"/> PICK-UP |         |
| <b>SUB-TOTAL</b>   | 1143.11 |
| <b>TAX</b>   | 80.02   |
| <b>GAS</b>   |         |
| <b>TOTAL</b>   | 1223.13 |

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the unit herein described on any waterways or elsewhere for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above unit to secure the amount of repairs and materials as understood that you will not be held responsible for loss or damage to the unit (or articles left in or on the unit) in case of fire, theft, accident, inclement weather conditions or any other cause beyond your control.

AUTHORIZED BY: *[Signature]*

# OCEAN MARINE GROUP, INC.


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| CUSTOMER'S ORDER NO.                     |                                 | PHONE                           |                                   | DATE                                |                                   |
|--|---------------------------------|---------------------------------|-----------------------------------|-------------------------------------|-----------------------------------|
|  |                                 |                                 |                                   | 11-May-07                           |                                   |
| NAME                                     |                                 |                                 |                                   |                                     |                                   |
| ADDRESS                                  |                                 |                                 |                                   |                                     |                                   |
| CITY                                     |                                 | STATE                           |                                   | ZIP                                 |                                   |
| <input checked="" type="checkbox"/> CASH | <input type="checkbox"/> C.O.D. | <input type="checkbox"/> CHARGE | <input type="checkbox"/> ON ACCT. | <input type="checkbox"/> MDS. RET'D | <input type="checkbox"/> PAID OUT |
| <input type="checkbox"/> REPAIR          |                                 |                                 |                                   |                                     |                                   |
| QTY.                                     | PART NO.                        | DESCRIPTION                     |                                   | PRICE                               | AMOUNT                            |
|  |                                 | Vasey                           |                                   |                                     | 558.00                            |
|  |                                 | Puff                            |                                   |                                     | 555.15                            |
|  |                                 | outboard repair                 |                                   |                                     | 249.6                             |
|  |                                 |                                 |                                   |                                     | 5.00                              |
|  |                                 |                                 |                                   |                                     | 1148.11                           |
|  |                                 |                                 |                                   | TAX                                 | 80.03                             |
| RECEIVED BY:                             |                                 |                                 |                                   | TOTAL                               | 1328.13                           |

PRODUCT 3026

All claims and returned goods MUST be accompanied by this bill.

53892

 To Reorder:  
 800-225-6380 or nebs.com

Thank You!