

1001 1001 1001
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Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com (850) 222-5152 (f)

Tay 3399
No. 42686

Super-Lube

SUPER LUBE

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
01-19-10 02:34 PM

ALTO
Super-Service
CENTER

super-splash
CARWASH

Customer		Vehicle
DEPT. OF ENVIRE 2600 BLAIRSTONE ROAD Phone: 850-245-8455	(REP) 32399	VIN Acct # GKS510742 VIN: 1GKEG25K1SF510742 1995 GMC G2500 RALLY Present Mileage: 43,506

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF40A	\$36.99	\$36.99
Extra oil over 5 quarts	1.00	BULK 10W30		\$3.00	\$3.00
				Non Taxable	
SubTotal				\$0.00	\$39.99
Discount (10% FLEET)					\$4.00
Tax (7.500%)					EXEMPT
TOTAL (VOYAGER)					\$35.99

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...SEALED
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. Battery Water...MAIN FREE
9. Transmission...FULL
12. Rear Diff.....FULL
14. Air Filter.....CHECKED
17. PCV Valve.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front Rear

Fleet Account: DEPEAM

For a chance to win
a free gas card,
complete the customer survey
at www.superlube.com/survey

TECHS: A GRIFFIN (U), D TABB (L), D TABB (C),

Please retain this receipt. It will provide a record of the date and
mileage for warranty purposes.

x *Anthony Weatherman*
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All assurances will
be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by
Super-Lube management. MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.

1000000

1001 304023
100 55 03 11:38
0003020010501

DEPT. 10
CREDIT 1

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com (850) 222-5152 (n)

No. 34065



SUPER LUBE

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
04-22-09 02:38 PM

3399

Customer			Vehicle	
DEPT.OF ENVI.RE	(REP)	VIN Acct # GKS510742	VIN: 1GKEG25K1SF510742	
2600 BLAIRSTONE ROAD	32399	1995 GMC G2500 RALLY		
Phone: 850-245-8455		Present Mileage: 42,919		

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF40A	\$36.99	\$36.99
FUEL FILTER SERVICE	1.00	of Part #	52066	\$79.99	\$79.99
SUPER SPLASH TOKEN	1.00	of Part #	TOKENS 2	\$0.00	\$0.00

Super

SubTotal	Non Taxable \$0.00	\$116.98	\$116.98
Discount	(10%-FLEET)		\$11.70
Tax	(7.500%)		EXEMPT
TOTAL	(VOYAGER)		\$105.28

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube... SEALED
3. Oil Filter.....REPLACED
4. Washer Fluid... FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater... FULL
9. Transmission... FULL
12. Rear Diff..... FULL
14. Air Filter.....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

Lube®

Fleet Account : DEPEAM

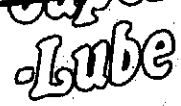
For a chance to win
a free gas card,
complete the customer survey
at www.superlube.com/survey

TECHS:K HALL (U) , J W OUZTS (L) ,

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

X _____
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All assurances will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management



SUPER LUBE

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
01-28-09 10:27 AM



3399

Customer

Vehicle

DEPT. OF ENVI. RE (REP)
2600 BLAIRSTONE ROAD 32399
Phone: 850-245-8455

VIN Acct # GKS510742 VIN: 1GKEG25K1SF510742
1995 GMC G2500 RALLY
Present Mileage: 42,798

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	PZ45	\$36.99	\$36.99
REAR DIFFERENTIAL SERVICE	2.00	GL5		\$39.99	\$39.99

SubTotal Non Taxable \$0.00 \$76.98 \$76.98
Discount (10% FLEET) \$7.70
Tax (7.500%) EXEMPT
TOTAL (VOYAGER) \$69.28

SERVICE CHECKLIST

1. Oil Change....COMPLETE
2. Chassis Lube...Fittings
3. Oil Filter...REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. Battery Water... FULL
9. Transmission...FULL
12. Rear Diff.....SERVICED
13. Final Drive....SERVICED
14. Air Filter....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

Fleet Account : DEPEAM

For a chance to win
a free gas card,
complete the customer survey
at www.superlube.com/survey

TECHS: T WILLIAMS (U), R SMITH (L),

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

Customer Signature 1/28/09

If you experience problems related to the services performed, please contact Super-Lube management immediately. All assurances will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com (850) 222-5152 (f)

No. 28693**SUPER LUBE**

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
10-28-08 09:17 AM

**Customer**

DEPT. OF ENVI.RE (REP)
2600 BLAIRSTONE ROAD 32399
Phone: 850-245-8455

Vehicle

VIN: Acct # GKS510742 VIN: 1GKEG25K1SP510742
1995 GMC G25/G2500 VAN RALLY
Present Mileage: 42,628

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
MISC TAXABLE		CHECKUP		\$10.00	\$10.00
SubTotal				\$10.00	\$10.00
Discount (10% FLEET)					\$1.00
Tax (7.500%)					EXEMPT
TOTAL (VOYAGER)					\$9.00

Everything was OK.
10/28/08

Super Lube®

Fleet Account: DEPEAM

For a chance to win
a free gas card,
complete the customer survey
at www.superlube.com/survey

TECHS: D HOSEY (U),

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

x *Willie J. Weather*
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All assurances will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management. 185 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA

Super
Lube

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

No. 26237

SUPER LUBE

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
07-29-08 01:21 PM

AUTO
Super-Service
CENTER

Super-Splash
CARWASH

Customer

DEPT.OF ENVI.RE (REP)
2600 BLAIRSTONE ROAD 32399
Phone: 850--

Vehicle

VIN Acct # GKS510742 VIN: 1GKEG25K1SF510742
1995 GMC G25/G2500 VAN RALLY
Present Mileage: 42,557

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF40A	\$34.99	\$34.99
POWER STEERING EXCHANGE	1.00	of Part #	3902	\$69.99	\$69.99

SubTotal Non-Taxable \$0.00 \$104.98 \$104.98
Discount (10%-FLEET) \$10.50
Coupon (PSTEERING 10) \$10.00
Tax (7.500%) EXEMPT
TOTAL (VOYAGER) \$84.48

SERVICE CHECKLIST

1. Oil Change....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid.....SERVICED
8. BatteryWater...MAIN FREE
9. Transmission...FULL
12. Rear Diff.....FULL
14. Air Filter.....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades..CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

Fleet Account : DEPEAM

TECHS: E TURRAL (U), J WESLEY (L),

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

(Signature)
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All assurances will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

Home Office:

311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

No. 23498**Lube****SUPER LUBE**

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
05-01-08 09:10 AM

3399

Customer**Vehicle**

DEPT. OF ENVI. RE (REP)
2600 BLAIRSTONE ROAD 32399
Phone: 850--

VIN: Acct # GKS510742 VIN: 1GKEG25K1SF510742
1995 GMC G25/G2500 VAN RALLY
Present Mileage: 42,485

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
TOP OFF SERVICE	1.00	ANTIFREEZE		\$0.01	\$0.01
Extra Oil	1.00	ANTIFREEZE		\$5.00	\$5.00
				Non Taxable	
SubTotal				\$0.00	\$5.01
Discount (-10% FLEET DISCNT)					\$0.50
Tax (7.500%)					EXEMPT
TOTAL (VOYAGER)					\$4.51

Super-Lube®

Fleet Account: DEPEAM

wasn't do yet for
service, oil still looks
Brand new. IF any questions
give me a call. **TELL**

TECHS: T WILLIAMS (U),

491

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

T. Williams
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

Super-Lube

No. 20332

SUPER LUBE

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
01-29-08 02:56 PM

Customer

M. DEPT OF ENVIRO. (REP)
2600 BLAIR STONE RD. 32399

Vehicle

VIN Acct # GKS510742 VIN: 1GKEG25K1SF510742
1995 GMC G25/G2500 VAN RALLY
Present Mileage: 42,409

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF40A	\$33.99	\$33.99
Extra Oil Charge over 5qt	1.00	BULK 10W30		\$3.00	\$3.00
SubTotal				\$36.99	\$36.99
Tax (7.500%)				EXEMPT	
TOTAL (VOYAGER)					\$36.99

SERVICE CHECK LIST

1. Oil Change....COMPLETE
2. Chassis Lube...Fittings
3. Oil Filter....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid.... FULL
7. P.S. Fluid..... FULL
8. Battery Water...MAIN FREE
9. Transmission...FULL
12. Rear Diff.....FULL
14. Air Filter....CHECKED
17. PCV Valve....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

TECHS: J MILLER (U) , J WESLEY (L) , J MILLER (C) , J MILLER (S)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

x *[Signature]*
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

FS493.7185 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

INV

Lube

SUPER LUBE

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

No. 17599

Store #0102

State ID: MV-57383
10-30-07 01:28 PM



Customer

M. DEPT OF ENVIRO. (REP)
2600 BLAIR STONE RD. 32399

Vehicle

VIN Acct # GKS510742 VIN: 1GKEG25K1SF510742
1995 GMC G25/G2500 VAN RALLY
Present Mileage: 42,363

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF40A	\$33.99	\$33.99
Extra Oil Charge over 5qt	1.00	BULK 10W30		\$3.00	\$3.00
LIGHT BULBS	1.00	of Part #	H6054	\$20.99	\$20.99
LIGHT BULBS	1.00	of Part #	H6054	\$20.99	\$20.99
Non Taxable					
Sub Total				\$0.00	\$78.97
Tax (7.500%)					EXEMPT
TOTAL (VOYAGER)					\$78.97

SERVICE CHECKLIST

1. Oil Change....COMPLETE
2. Chassis Lube...Fittings 2
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater...MAINT FREE
9. Transmission...REC SERVICE
12. Rear Diff.....REC SERVICE
14. Air Filter.....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....REPLACED
21. Tire Press..Front 60 Rear 65

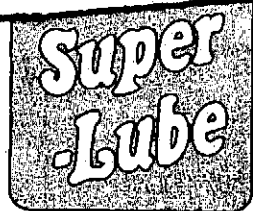
TECHS: M BANKS (U) , J MILLER (L) , M BANKS (C) , M BANKS (S)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

[Signature]
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

Please See Reverse Side For Additional Services & Warranty Information



10-Minute Oil Change

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

INVOICE

No. 14579

SUPER LUBE

1255 E LAFAYETTE ST
TALLAHASSEE, FL 32301
850/878-3853

Store #0102

State ID: MV-57383
07-30-07 10:03 AM

Customer

Vehicle

M. DEPT OF ENVIRO. (REP)
2600 BLAIR STONE RD. 32399

VIN Acct # GKS510742 VIN: 1GKEG25K1SF510742
1995 GMC G25/G2500 VAN RALLY
Present Mileage: 42,299

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF40A	\$31.99	\$31.99
WIPERS	2.00	of Part #	WIPER 18	\$19.98	\$19.98
SubTotal				Non Taxable \$0.00	\$51.97
Tax				(7.500%)	EXEMPT
TOTAL				(VOYAGE)	\$51.97

SERVICE CHECKLIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater...MAIN FREE
9. Transmission...FULL
12. Rear Diff.....FULL
14. Air Filter.....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...REPLACED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

TECHS:M HOWARD (U) ,J MILLER (L) ,M HOWARD (C) ,M HOWARD (S)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

x *Willie J. Washington*
Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

INVO

SUPER LUBE #002
 1255 E. Lafayette
 Tallahassee, FL 32301
 (850) 878-3853
 License# MV-04802

3399
 2585
 2085

HOME OFFICE
 401 East Virginia St.
 Tallahassee, FL 32301
 (850) 222-5823
 www.superlube.com

-Lube

10-Minute Oil Change

VEHICLE ID VEHICLE # PLATE #	00020033585 0033585 FL-DEF3399	DRIVER ELEMENT CODE	1	FINAL CHECK	TOP: BOTTOM:
NAME ADDRESS	Dept of Enviro... 2600 Blair Stone Rd. Tallahassee, FL 32399 (850) 488-0605	YEAR MAKE MODEL DISCAGE	95 GMC TRUCK G-2500 LD VAN 40,072	DATE TIME DAY	2003487 03/29/2004 09:42:39 99.

QTY	STATUS	TEST/ELEC	PART CODE	QTY	PRICE
61/58	REPLACED	Standard Service			29.95
	10W30B	Oil Filter	PZ:PZ45	1.00	N/C
	LUBED	Pennzoil 10W30 Bulk	PZ:10W30B	5.00	N/C
	OK	Chassis			N/C
	OK	Brake Fluid			N/C
	OK	Power Steering Fluid			N/C
	OK	Rear Differential Fluid			N/C
	OK	Transmission/Transaxle Fluid			N/C
	OK	Battery			N/C
	ADDED	Windshield Solvent			N/C
	DONE	Inspect or Clean Terminals			N/C
	OK	Air Filter			N/C
	OK	Breather Element			N/C
	OK	PCV Valve			N/C
	OK	Tire Pressure			N/C

Your next Standard Service should be on or before 06/27/2004, or when your odometer reaches 43,072, whichever occurs first!!!!

Super Lube®

FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR 3 MONTHS OR 3,000 MILES FROM THE DATE OF SERVICE IS INCLUDED WITH OUR STANDARD SERVICE.

Thank You!

VEHICLE NOTES	PMT SUMMARY	CHARGE SUMMARY
	Voyager/65 29.95	Parts..... 29.95
	CHANGE 0.00	Labor..... 0.00
		Discounts..... 0.00
		Total tax..... 0.00
		TOTAL DUE..... 29.95



SUPER LUBE #002
1255 E. Lafayette
Tallahassee, FL 32301
(850) 878-3853
License# MV-04802

HOME OFFICE
401 East Virginia
Tallahassee, FL 32301
(850) 222-5823

10-Minute Oil Change

3399

VEHICLE ID PLATE	00020033585 0033585 FL-DEP3399	DRIVER ID CODE	1	CHECK BOTTOM:	
ADDITIONAL NOTES	Dept of Enviro... 2600 Blair Stone Rd. Tallahassee, FL 32399 (850) 488-0605	YEAR MAKE MODEL	95 GMC TRUCK G-2500 LD VAN 36,412	DATE TIME MM	0123103 08/19/2002 15:08:58 99, MH

1H/11	REPLACED 10W30B LUBED OK OK OK OK OK ADDED DONE OK OK OK OK	Standard Service Oil Filter Pennzoil 10W30 Bulk Chassis Brake Fluid Power Steering Fluid Rear Differential Fluid Transmission/Transaxle Fluid Battery Windshield Solvent Inspect or Clean Terminals Air Filter Breather Element PCV Valve Tire Pressure Environmental Disposal Charge (included in base price not a governmental fee)	PZ:PZ45 PZ:10W30B	1.00 5.00	29.95 N/C N/C N/C N/C N/C N/C N/C N/C N/C N/C N/C N/C N/C N/C
FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR 3 MONTHS OR 3,000 MILES FROM THE DATE OF SERVICE IS INCLUDED WITH OUR STANDARD SERVICE					Thank You!

VEHICLE NOTES	PMT SUMMARY	CHARGE SUMMARY
	Voyager 29.95	Parts..... 29.95
	CHANGE 0.00	Labor..... 0.00
		Discounts..... 0.00
		Total tax..... 0.00
		TOTAL DUE..... 29.95

[illegible]

DEPARTMENT OF MANAGEMENT SERVICES

State Fleet Management

Shop Work Order

Work Order No.

2001059941

Shop Number: 2

C

Equipment Number DEP03399		Mileage 30470	Vin/Serial		Department ENVIRONMENTAL PROTECTION				
Description 1995 GMC VANDURA VAN					Division WATER FACILITIES				
Received 5/23/01		Started 5/23/01	Completed 5/24/01	IN	Out	Billing Code 37E001	Billing Instructions and Memos 79405		
Requested By JERRELL DAIGLE		Phone (850) 921-9479	Ext.	FAX (850) 487-3618		Received By JIMMY HOLLEY			
Email		Work Requested or Problem PM			Work Performed OIL, LUBE & FILTER				
Tech ID	Work Order	Work Description	Hourly Rate	Billable Hours	Lab Fee	Parts	Materials	Supplies	Total
10	021	PM Inspection-A	\$15.00	0.8	\$12.00	\$12.00			\$24.00
									\$24.00

* THIS IS NOT AN INVOICE AND IS PROVIDED FOR INFORMATION ONLY.

All Invoices will be sent to the proper finance and accounting office designated by the Billing Code.

For Work Order questions please call (850) 921-5332. For questions on credits or debits call (850) 414-7893.

DEPARTMENT OF MANAGEMENT SERVICES

State Fleet Management

Shop Work Order**Work Order No.****2000128519**

Shop Number: 2

VEHICLE					BILLING				
Equipment Number		Mileage	Vin/Serial		Department				
DEP03399		28456			ENVIRONMENTAL PROTECTION				
Description					Division				
1995 GMC VAN					WATER FACILITIES				
DATES					WORKING TO				
Received	Started	Completed	IN	Out	Billing Code	Billing Instructions and Memos			
11/29/00	11/29/00	11/30/00			37E001	77906			
Requested By		Phone	Ext.	FAX	Received By				
JERRELL DAIGLE		(850) 921-8479		(850) 487-3618	RUDY SUMNER				
Email					Work Performed				
Work Requested or Problem					OIL, LUBE & FILTER, ADJUSTED EMERGENCY BRAKE CABLE				
PM, CHECK EMERGENCY BRAKES									
Tech ID	Work Code	Work Description	Hourly Rate	Billable Hours	Basic Labor Cost	Parts Cost	Commercial Labor Cost	Commercial Parts Cost	Work Order Total
9	210	Brakes	\$41.00	0.3	\$12.30				\$12.30
9	021	PM Inspection-A	\$15.00	0.8	\$12.00	\$12.00			\$24.00
TOTALS					\$24.30	\$12.00			\$36.30

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All Invoices will be sent to the proper finance and accounting office designated by the Billing Code.

For Work Order questions please call (850) 921-8332. For questions on credits or debits call (850) 414-7893.

DEPARTMENT OF MANAGEMENT SERVICES

State Fleet Management

Shop Work Order

Work Order No.

2000077170

Shop Number: 2

1 0

Equipment Number		Mileage	Vin/Serial		Department					
DEP03399		27824			ENVIRONMENTAL PROTECTION					
Description					Division					
1988 CHEVR VAN					WATER FACILITIES					
Received					Started	Completed	IN	Out	Billing Code	Billing Instructions and Memos
7/13/00					7/13/00	7/14/00			37E001	76581
Requested By		Phone	Ext.	FAX	Received By					
BARBARA DONNER		(850) 922-2031		(850) 487-3618	AL ROZAR					
Email					Work Performed					
Work Requested or Problem					OIL, LUBE & FILTER, REPLACED WIPER BLADES					
PM										
NO	WORK	DATE	TIME	AMOUNT	DISCOUNT	TOTAL	TAX	TOTAL DUE	PAYMENT	BALANCE
10	105	W/S wipers		\$15.00	0.3	\$4.50	\$8.40			\$12.90
10	021	PM Inspection-A		\$15.00	1.0	\$15.00	\$12.00			\$27.00
										\$39.90

* THIS IS NOT AN INVOICE AND IS PROVIDED FOR INFORMATION ONLY.

All Invoices will be sent to the proper finance and accounting office designated by the Billing Code.

For Work Order questions please call (850) 921-5332. For questions on credits or debits call (850) 414-7893.

DEPARTMENT OF MANAGEMENT SERVICES

Shop Work Order

Shop Number: 2

Work Order

19991-1102

Equipment Number

Department

995 GMC VANDIA

Division

995 GMC VANDIA

Code

Billing Method

Received

12/17/99

Requested By

Phone

Ext

Received By

DAIGLE

(850) 414-7893

(850) 414-7893

Work Performed

Work Requested or Problem

BECK GAS CHARGE

Item ID	Work Code	Work Description	Unit Rate	Hours	Amount	Part Cost	Labor Cost	Part Cost	Labor Cost	Gas
8	110	fuel system	\$1.00	1.0	\$1.00			\$90.00		\$42.00
9	201	Shock absorbers	\$1.00	1.0	\$1.00			\$40.00		\$21.00
10	105	W/S Wipers	\$1.50	1.0	\$1.50					\$12.00
9	021	PM Inspection-A	\$15.00	1.0	\$15.00					\$24.00
9	101	Lighting/signals	\$15.00	1.0	\$15.00					\$5.00
9	201	Mount new tire	\$15.00	1.0	\$15.00					\$120.92
										\$052.92

Handwritten notes and signatures are present in this section, including names like Jackson, Williams, and others. There are also some numbers and dates written in the margins.

* THIS IS NOT AN INVOICE. IT IS FOR INFORMATION ONLY.
 An invoice will be sent to the proper department. The amount is determined by the Billing Code.
 For Work Order questions call (850) 414-7893. For credits or debits call (850) 414-7893.

State Fleet Management

Shop Work Order

Work Order No.

1999063069

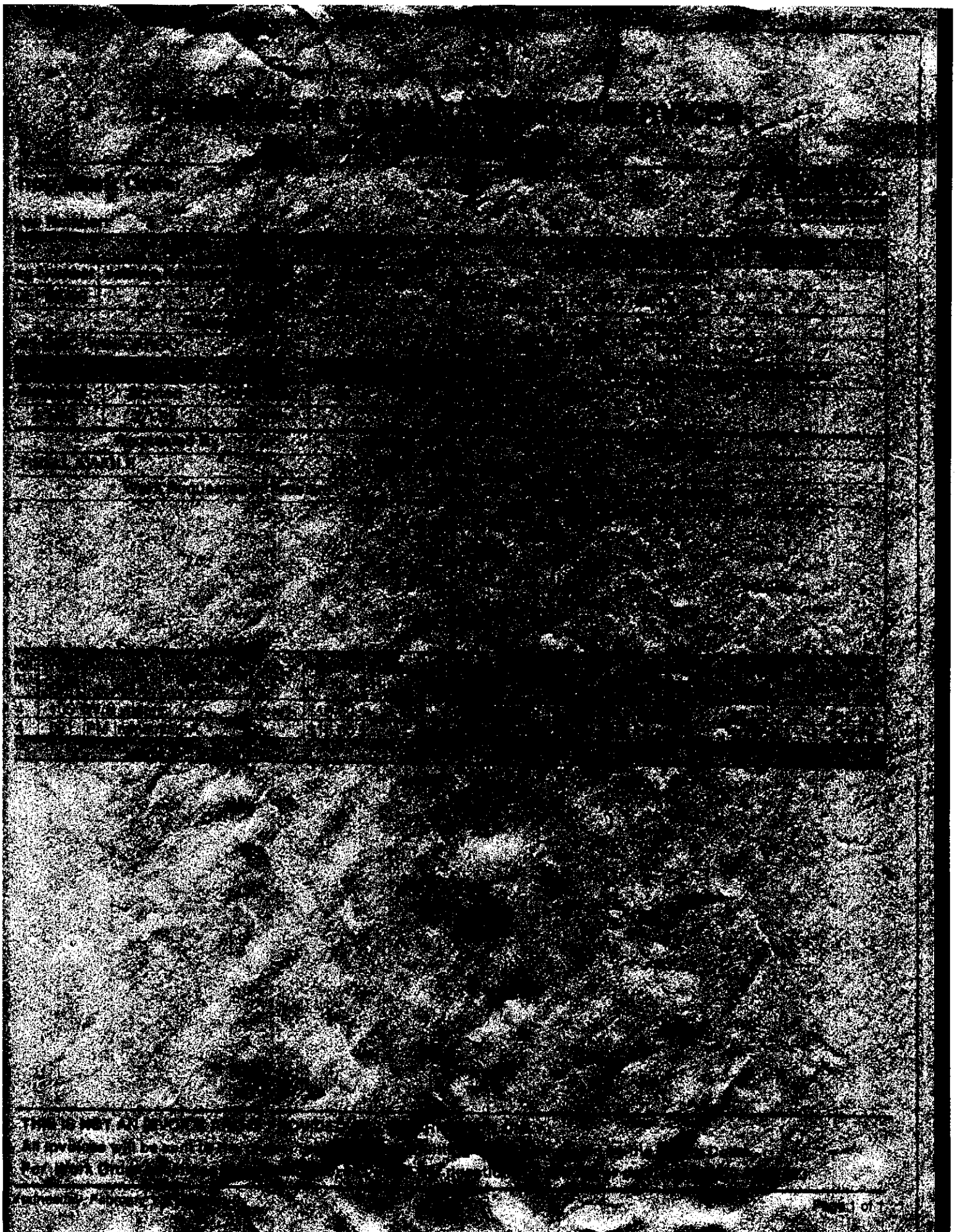
Shop Number: 2

Equipment Number		Mileage	Vin/Serial		Department			
DEP03399		22327			DEP-DIV OF WATER FACILITIES			
Description					Division			
1994 GMC VAN/CARGO					WATER QUALITY ASSESSMENT SECTION			
					Billing Code	Billing Instructions and Memos		
Received	Started	Completed	IN	Out	37E001	72446		
6/2/99	6/3/99	6/3/99						
Requested By		Phone	Ext.	FAX	Received By			
GEORGE JACKSON		(850) 488-0780		(850) 487-3618	RUDY SUMNER			
Work Requested or Problem					Work Performed			
PM, GAS GAUGE INOP.					OIL, LUBE & FILTER, CHECKED FUEL GAUGE			
9	021	PM Inspection-A	\$15.00	0.8	\$12.00		\$12.00	\$24.00
6	110	Fuel system	\$41.00	0.3	\$12.30			\$12.30
								\$36.30

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All Invoices will be sent to the proper finance and accounting office designated by the Billing Code.

For Work Order questions please call (850) 921-5332. For questions on credits or debits call (850) 414-7893.



DIVISION OF MOTOR POOL BUREAU OF MOTOR VEHICLES AND WATERCRAFT

SHOP WORK ORDER NO. 67413

BILLING CODE

3 7 5 0 0 1

WORK CODE

STATE LABORATORY

COMMERCIAL LABOR COST

INVENTORY PARTS COST

New Service Date

COMMERCIAL PARTS COST

LABOR

INSTRUMENT NUMBER

 DE 0 0 3 3 5 9 9 8 0 3 1
 George Jackson 921-2343

INSTRUMENT

DIVISION

 Walter Jac.
 DATE REC. 11
 STARTED 12
 COMP. 12

Vehicle Usage Log

COLUMN TOTALS

0 2 1 5

WORK REQUESTED ON PROBLEM

PMS

MISC. INVENTORY

0 0 2

3 7 5

0 1 8

1 7 8

1 2

DATE COMPLETED

1 3

STATE LABOR COST

0 2 9 4 0

INVENTORY PARTS COST

0 2 1 9 2

COMMERCIAL PARTS COST

0 3 1 3 7

THIS IS NOT AN INVOICE

SPECIAL BILLING INSTRUCTIONS:

 oil, buty & filter
 wipers & hoses
 switch & wires
 replaced light front
 tire

 ANNE ALIVE
 FLORIDA

 GNC Van
 2/21/8

DMS
MMV - 120
9-711

DEPARTMENT OF MANAGEMENT SERVICES
DIVISION OF MOTOR POOL
BUREAU OF MOTOR VEHICLES AND WATERCRAFT

SHOP WORK ORDER № 65202

EQUIPMENT NUMBER										DATE		DEPARTMENT		DIVISION		SALES - INVOICES		DATES WORK		REG		STARTED		COMP	
DEP 03399										9708		DEP		W/F		16213		28		28					
WORK REQUESTED BY										TELEPHONE NO.		WORK RECEIVED BY													
George										921-6245															

BILLING CODE

16	3	7	E
21	0	0	1

George
7-3618
mail

COLUMN TOTALS

22	0	2	1
23	1	0	5
24	1	2	0
25	0	1	3

46	0	0	8
47	0	0	3
48	0	1	0

60	0	8	7	4	5
----	---	---	---	---	---

57	1	3	0	0
58	1	3	5	0

62				
----	--	--	--	--

77	0	2
78	0	2
	0	1
	0	2

79	1
80	3

30	0	0	2			
32	3	7	E			
33	0	1	6	2	1	3
34	2	9				

RECEIVED
DEPT. ENVIRONMENTAL PROTECTION

SEP 5 1997

Point Source
Evaluation Section

flush out radiator
w/ coolant
w/ fluid
w/ B

THIS IS
NOT AN
INVOICE

STATE LABOR COST	0	2	9	4	0
COMMERCIAL LABOR COST	0	8	7	4	5
INVENTORY PARTS COST	0	2	6	5	0
COMMERCIAL PARTS COST	1	4	3	3	5

SPECIAL BILLING INSTRUCTIONS:

6025 - C

State Vehicle Report Monthly Use Log

Signature of Administrative Assistant

Date	Odometer Complete Fuel Columns Start	End	Total Miles Traveled	Purchases			Destination and Purpose Note - (date and Down Days include Weekend and Holidays)	Legal Signature of Operator (Don't Leave)
				Note	Weekend	5 Sale Station - Q		
Gal. No.	Gal. or Oil Oz	Amount						
7/1	5257	5264					Motor Pool (500 Oil chgs.)	[Signature]
7/1							own	
7/3							own	
7/4							own	
7/5	5264	5280					Ref. for North Fork	[Signature]
7/6	5280	-					Trading Society	[Signature]
7/7	-	5320					Kootenai Park	[Signature]