107551 + 107552

Equipment Number	Dept	Status	Archive date	Loc Codeq	Log Date YYYYMM	Maintenance Cost	Equipment Description	Serial Number
107551	37M	O	8/22/2007	5303	200103	$112.00	2000 DEER 6X4 OTHER	WOO6X4D013752
107552	37M	O		5303	201002	$12.66	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200910	$32.28	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200908	$48.61	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200906	$32.28	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200903	$59.06	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200901	$10.72	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200811	$79.19	2000 JOHN 5510 TRACTOR	LV55105351427
~~107552~~	~~37M~~	~~O~~		~~5303~~	~~200809~~	~~$473.43~~	~~2000 JOHN 5510~~ TRACTOR	LV55105351427
107552	37M	O		5303	200808	$26.73	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200807	$26.73	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200805	$37.64	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200802	$55.06	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200711	$37.86	2000 JOHN 5510 TRACTOR	LV55105351427
~~107552~~	~~37M~~	~~O~~		~~5303~~	~~200709~~	~~$68.94~~	2000 JOHN 5510 TRACTOR	LV55105351427
~~107552~~	~~37M~~	~~O~~		~~5303~~	~~200708~~	~~$37.64~~	2000 JOHN 5510 TRACTOR	LV55105351427
107552	37M	O		5303	200705	$25.95	2000 JOHN 5510 TRACTOR	LV55105351427
DEP03283	37M		11/5/2004	370	200012	$49.99	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	200009	$61.00	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	200007	$276.35	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	200006	$6.95	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	200005	$6.95	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	200003	$8.95	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	200001	$10.95	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	199905	$9.95	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03283	37M		11/5/2004	370	199902	$9.95	1994 BUICK CENTURY SEDAN	3G4AG55MORS619496
DEP03334	37M	O	3/30/2006	3718	200302	$3.00	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200210	$50.80	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200208	$2.00	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200207	$1,129.29	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200205	$189.85	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200108	$995.51	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200103	$1.00	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200101	$21.00	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200009	$10.00	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200004	$20.40	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	200002	$20.00	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	199909	$536.30	1994 CENTURY SEDAN	1G4AG55MXR6508054
DEP03334	37M	O	3/30/2006	3718	199907	$182.31	1994 CENTURY SEDAN	1G4AG55MXR6508054

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS — ENGINE REBUILDING

03- 1016503

NAPA®

1 Mulberry 425-1116 425-3074	4 Lake Wales 676-3471 676-6057	9 Lake Placid 465-4611
2 Plant City 752-3193 688-3878	5 Sebring 385-0104	12 Wauchula 773-4126
3 Bartow 533-3128		13 Avon Park 453-3191

Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL 33830

2% INTEREST CHARGED ON PAST DUE BALANCES
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL
CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED
BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE

I agree to pay total amount according to card issuer agreement

J.D.
5510
Tractor
DEP107552

RECEIVED BY X David Arnold

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT NO	SOLD TO
002166	DEPT OF TRANSPORTATION
	FISCAL BRUEAU
	FEID 591039361
03)	TALLAHASSEE, FL 323040000

1 of 1

DATE	INVOICE NO.	STORE NO.	EMP	SR
02/03/2010	016387	05175	1	91

TIME	PURCHASE ORDER NO.	ATTENTION
09:04	ARNOLD	DAVID
Deliver	INVOICE TYPE	Visa

DEP107552

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	7243	FIL	LUBE FIL	[illegible]	6.3300	12.66	TR
	Paid by Visa				12.66		

M Sims

SUB TOTAL		MISC			% TAX		TOTAL	
	12.66	***	0.00	0.000		0.00		12.66

2321

241010 - 2/3/10
060-420 $12.66

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

03- 0993119

SERVING ALL YOUR AUTOMOTIVE NEEDS
AUTOMOTIVE MACHINE SHOPS ENGINE REBUILDING

NAPA

1 Mulberry 425-1116 425-3074	4 Lake Wales 676-3471 676-6057	9 Lake Placid 465-4611
2 Plant City 752-3193 688-3878	5 Sebring 385-0104	12 Wauchula 773-4126
3 Bartow 533-3128		13 Avon Park 453-3191

Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL 33830

Total. dual
Inv # 993120
241010
~~JD5510~~
JD 7330

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X [signature]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT NO.	SOLD TO
02166	DEPT OF TRANSPORTATION FISCAL BRUEAU TALLAHASSEE, FL. ( ) FEID 591039361 32304-0000

DATE	INVOICE NO.	STORE NO.	EMP	SR
6/08/09	[illegible]	05175	A	[illegible]

TIME	PURCHASE ORDER NO.	ATTENTION
14:39	C. WHITNEY	JOHN

DELIVER INVOICE TYPE VISA

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
[illegible]	75-100	[illegible]	OT 10W40	[illegible]	2.690	[illegible]	~~JD5510~~
[illegible]	75130	[illegible]	TOWELS	[illegible]	3.070	[illegible]	
[illegible]	75-121	[illegible]	SAE15W40	[illegible]	43.190	[illegible]	
[illegible]	7750	[illegible]	FILTER	[illegible]	10.912	[illegible]	R
	Dept. of Env. Protection						
[illegible]	3977 - Bronson	[illegible]	NAPAGOLD	[illegible]	20.672	[illegible]	R

SUB TOTAL	110.12	MISC.	0.00	[illegible] TAX	0.00	TOTAL	110.12	CASH

NAPA MOTOR PARTS BARTOW
805 E MAIN ST
BARTOW, FL. 33830-4940
863-533-0788

Sale

ID: 001734000080131431470000
06/08/09 14:44:19

Cust #: 550
VISA

[redacted]

Appr Code: 025573 Invoice#: 000013

Amount:	$ 132.50
Tax:	$ 0.00
	===========
Total:	$ 132.50

Customer Copy
THANK YOU!

Invoices 993119
993120

DEP137743 JD7330 - 100.22

DEP107552 JD5510 - 32.28

405-450 / 060-420 Filters
241010

C Whitney
6/8/09
$132.50

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS   ENGINE REBUILDING

NAPA®

03- 0983826

J. D.

5510

oil change

1	Mulberry	425-1116 425-3074	4	Lake Wales	676-3471 676-6057	9	Lake Placid	465-4611
2	Plant City	752-3193 688-3878	5	Sebring	385-0104	12	Wauchula	773-4126
3	Bartow	533-3128				13	Avon Park	453-3191

Accounting Office (863) 533-0788   P.O. Box 2229   Bartow, FL. 33830

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X [illegible]
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO.	SOLD TO
02166	DEPT OF TRANSPORTATION FISCAL BRUEAU TALLAHASSEE, FL. (4)FEID 591039361 32304-0000

DATE	INVOICE NO.	STORE NO.	EMP	SR
3/05/09	987A[illegible]	05175	1	91

TIME	PURCHASE ORDER NO.	ATTENTION
10:52	PD	DAVID ARND

DELIVER   INVOICE TYPE → VISA

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	7243	EIL	LUBE FIL	21.240	8.202	16.40	T9R
12.00	75-100	NOL	QT 10W40	3.300	2.690	32.[illegible]	T9
2.00	10020	LUC	ADDITIVE	6.480	5.190	10.38	T9

SUB-TOTAL	MISC.		% TAX		TOTAL	
59.06	0.00	0.000		0.00	59.06	CASH

NAPA MOTOR PARTS BARTOW
805 E MAIN ST
BARTOW, FL. 33830-4940
863-533-0788

Sale

ID: 00173400008013143147000
03/05/09   10:55:33

Cust #: 2166
VISA
[redacted]

Appr Code: 050602   Invoice#: 000005

Amount: $ 59.06
Tax: $ 0.00
Total: $ 59.06

Customer Copy
THANK YOU!

DEP107752

241010
405-450

3/5/09
CWhitney
$59.06

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

03- 0973890

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS ENGINE REBUILDING

NAPA®

1 Mulberry	425-1116 425-3074	4 Lake Wales	676-3471 676-6057	9 Lake Placid	465-4611
2 Plant City	752-3193 688-3878	5 Sebring	385-0104	12 Wauchula	773-4126
3 Bartow	533-3128			13 Avon Park	453-3191

Accounting Office (863) 533-0788 · P.O. Box 2229 Bartow, FL. 33830

1A

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO.	SOLD TO
11008	STATE OF FLORIDA PURCHASE
	4050 ESPLANADEWAY
	TALLAHASSEE FL
(15)	32399 0950

DATE	INVOICE NO.	STORE NO.	EMP	SR
11/18/08	973890	05175	1	2

TIME	PURCHASE ORDER NO.	ATTENTION
13:37		DAVID ARNO

INVOICE TYPE → WISO

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
510 1.00	7750	FIL	OIL FILTE	[illegible]	15.490	[illegible]	T9
330 1.00	7243	FIL	OIL FILTE	[illegible]	17.090	17.09	T9
330 1.00	75-121	NOL	SAE15W40	[illegible]	62.190	62.19	T9
510 2.00	75-100	NOL	QT 10W40	[illegible]	2.790	[illegible]	T9
1.00	85-405	NHF	HYD OIL	[illegible]	77.190	[illegible]	T9
	Both Tractors						

SUB TOTAL	205.44	MISC.	0.00	0.000 % TAX	0.00	TOTAL	205.44	CASH

$\div 2 =$ 38.595

$9 \times 2.79 =$

15.49
25.11
40.60
+ 38.59
79.19

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

03- 945443

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS ENGINE REBUILDING

NAPA®

1 Mulberry 425-1116 425-3074
4 Lake Wales 676-3471 676-6057
9 Lake Placid 465-4611
2 Plant City 752-3193 688-3878
5 Sebring 385-0104
12 Wauchula 773-4126
3 Bartow 533-3128
13 Avon Park 453-3191

Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL. 33830

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO.	SOLD TO
11008	STATE OF FLORIDA PURCHASE 4050 ESPLANADEWAY TALLAHASSEE FL (21) 32399-0950

DATE	INVOICE NO.	STORE NO.	EMP	SR
2/25/08	945443	05175	1	2

TIME	PURCHASE ORDER NO.	ATTENTION
10:11		

INVOICE TYPE VISA

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CORE
2.00	7243	FIL	LUBE FIL	29.600	16.190	32.38	T9
12.00	75130	NOL	QT 10W30	2.360	1.890	22.68	T9
1.00	4500	MS	UNDERCOA	18.100	15.490	15.49	T9
1.00	IER11	ECH	RES UNIT	13.290	8.990	8.99	T9
1.00	765-1200	BK	BASKET S	4.320	2.990	2.99	T9

JD DEP 10751

old MF DNR 9068

SUB TOTAL	82.53	MISC.	0.00	0.000 % TAX	0.00	TOTAL	82.53	CASH

55.09

NAPA MOTOR PARTS BARTOW
805 E MAIN ST
BARTOW, FL. 33830-4940
863-533-0788

Sale

ID: 00173400080131431470000
02/25/08 10:12:42

Cust #: 11008
VISA
[redacted]

Appr Code: 062314 Invoice#: 000003

Amount: $ 82.53
Tax: $ 0.00
============
Total: $ 82.53

Customer Copy
THANK YOU!

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS ENGINE REBUILDING

03- 932956

NAPA®

1 Mulberry 425-1116 425-3074	4 Lake Wales 676-3471 676-6057	9 Lake Placid 465-4611
2 Plant City 752-3193 688-3878	5 Sebring 385-0104	12 Wauchula 773-4126
3 Bartow 533-3128		13 Avon Park 453-3191

Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL. 33830

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. SOLD TO
02166 DEPT OF TRANSPORTATION
FISCAL BRUEAU
TALLAHASSEE, FL.
(4)FEID 591039361 32304-0000

DATE	INVOICE NO.	STORE NO	EMP	SR
11/05/07	932956	05175	1	91

TIME	PURCHASE ORDER NO.	ATTENTION
12:20	DAVID	
DELIVER	INVOICE TYPE → VISA	

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	7243	FIL	LUBE FIL	29.600	10.360	20.72	R
2.00	PS1359	PFI	OIL FILTE	15.430	8.570	17.14	
1.00	1115	NCB	GOJO	13.240	8.990	8.99	
Above Item On Sale							

SUB TOTAL	MISC.		% TAX		TOTAL		
46.85	0.00	0.000	0.00		46.85	CASH	

NAPA MOTOR PARTS/BARTOW
805 E MAIN ST
BARTOW, FL 33830
863-533-0788

Sale

ID: 74220415 Ref #: 0012
11/05/07 12:25:45
Batch #: 788

Cust #: 2166

VISA
[redacted]

Appr Code: 058153 Invoice#: 932956

Amount: $ 46.85
Tax: $ 0.00

Total: $ 46.85

Customer Copy
THANK YOU!

37.86
7243 for J.D.
~~for~~ ~~#TV~~

060-420 11/05/07
241010
$46.85

20.72
17.14
37.86