Super Lube
10-Minute Oil Change

SUPER LUBE #011
3971 West Tennessee Street
Tallahassee, Fl. 32304
(850) 574-5823
MV-04810
WWW.SUPERLUBE.COM

INVOIC

HOME OF
401 East Virg
Tallahassee, F
(850) 222-
www.superl

VEHICLE I.D.	00030030967
VEHICLE #	0030967
PLATE #	FL DEP3573

DRIVER	
FLEET #	
CODE	1

FINAL CHECK	TOP:
	BOTTOM:

NAME	DEPARTMENT OF ENV. PROTE
ADDRESS	2051 E. Dirac Dr.
	Tallahassee, FL 32310
	(850) 488-8217

YEAR	95
MAKE	FORD
MODEL	TAURUS
MILEAGE	83,763

INV.#	11054
DATE	03/11/
TIME	12:21
EMP#	99, M

T1 /T2	STATUS	DESCRIPTION	PART CODE	QTY	
MZ/65		Standard Service			
	REPLACED	Oil Filter	PZ:PZ19	1.00	29.
	10W30B	Pennzoil 10W30 Bulk	PZ:10W30B	5.00	
	SEALED	Chassis			
	OK	Brake Fluid			
	OK	Power Steering Fluid			
	OK	Transmission/Transaxle Fluid			
	MNT.FREE	Battery			
	ADDED	Windshield Solvent			
	DONE	Inspect or Clean Terminals			
	OK	Air Filter			
	OK	PCV Valve			
	OK	Tire Pressure			
		Wiper Blade(s)			
35	REPLACED	Dyna Wiper Blade	DY:20	1.00	8.
35	REPLACED	Dyna Wiper Blade	DY:20	1.00	8.

Your next Standard Service should be on or before 06/09/2004, or when your odometer reaches 86,763, whichever occurs first!!!!

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

VEHICLE NOTES

PMT SUMMARY

Voyager/GS 47.85

CHANGE 0.00

CHARGE SUMMARY

Parts..........	47.85
Labor..........	0.00
Discounts........	0.00
Total tax........	0.00
TOTAL DUE........	47.85

Thank You

47.85

PAGE ___ OF ___

SIGNATURE OF OPERATOR

DEPARTMENT ... MONTHLY VEHICLE USAGE LOG (CONTINUATION PAGE)

LICENSE PLATE NUMBER

MONTH/DATE

SUPER-LUBE #003
1939 W. Pensacola
Tallahassee, FL 32304
(850)575-4059
License# MV-04803
WWW.SUPERLUBE.COM

Change

HOME OFFICE:
401 East Virginia St.
Tallahassee, FL 3230
(850) 222-5823

00030030967
0030967
FL-DEP3573

DRIVER	
FLEET #	
CODE	1

INVOICE

FINAL CHECK	TOP:
	BOTTOM:

DEPARTMENT OF ENV. PROTE
2051 E. Dirac Dr.
Tallahassee, FL 32310
(850) 488-8217

YEAR	95
MAKE	FORD
MODEL	TAURUS
MILEAGE	78,603

INV.#	0084438
DATE	11/21/20
TIME	21:33:4
EMP#	99, JD

	DESCRIPTION	PART CODE	QTY	PRICE
	Standard Service			29.9
CED	Oil Filter	PZ:PZ19	1.00	N/
B	Pennzoil 10W30 Bulk	PZ:10W30B	5.00	N/
D	Chassis			N/
	Brake Fluid			N/
	Power Steering Fluid			N/
	Transmission/Transaxle Fluid			N/
	Battery			N/
)	Windshield Solvent			N/
	Inspect or Clean Terminals			N/
	Air Filter			N
CED	PCV Valve	PZ:FV292	1.00	7.
TED	Tire Pressure			N
	Environmental Disposal Charge (included in base price, not a governmental fee)			N
	Antifreeze Coolant Exchange			59.9
NGE	Antifreeze Coolant	MI:ANTIFREEZE	2.50	N/
	Additives			N/
)	Gumout Fuel Cleaning System	PZ:GUMOUT	1.00	49.9
	Additional Parts / Labor			N/
CED	Gas Fuel Filter	PZ:G3802A	1.00	29.9
UNT	Promotional/Marketing Discount			-10.0
UNT	10% MNGRS Discount			-16.7

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
Voyager/GS 150.97
CHANGE 0.00

CHARGE SUMMARY

Parts...........	177.75
Labor...........	0.00
Discounts........	-26.78
Total tax........	0.00
TOTAL DUE.......	150.97

THANKS FOR STOPPING IN TODAY
HAVE A NICE DAY !!

MONTH/DATE:
LICENSE PLATE NUMBER:

DATE	ODOMETER READING BEGINNING	ODOMETER READING ENDING	FUEL & OIL PURCHASES GALS.	AMT.	QTS.	AMT.	MAINT. & REPAIRS	TRAVEL DESTINATION	SIGNATURE OF OPERATOR (NO INITIALS)
				$		$	$		
				$		$	$		

DEPARTMENT OF MANAGEMENT SERVICES

State Fleet Management

Shop Work Order

Work Order No. 2000128522

Shop Number: 2

VEHICLE			BILLING
Equipment Number	Mileage	Vin/Serial	Department
DEP03573	46056		ENV. PROTECTION
Description			Division
1995 FORD TAURUS			WATER RESOURCE MGMT.

DATES			PARKING LOT		Billing Code	Billing Instructions and Memos
Received	Started	Completed	IN	Out	37E001	77931
12/1/00	12/1/00	12/1/00				

Requested By	Phone	Ext.	FAX	Received By
LINDA HENDERSON	(850) 488-8217		(850) 488-1254	RUDY SUMNER

Email LINDA.HENDERSON@DEP.STATE.FL.US

Work Requested or Problem

PM

Work Performed

OIL, LUBE & FILTER

Tech ID	Work Code	Work Description	Hourly Rate	Billable Hours	State Labor Cost	State Parts Cost	Commercial Labor Cost	Commercial Parts Cost	Work Code Cost
10	021	PM Inspection-A	$15.00	0.5	$7.50	$12.00			$19.50
		TOTALS		0.5	$7.50	$12.00			$19.50

* THIS IS NOT AN INVOICE AND IS PROVIDED FOR INFORMATION ONLY.
* Invoices will be sent to the proper finance and accounting office designated by the Billing Code.
* 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: 1999104628

Shop Number: 2

VEHICLE			BILLING
Equipment Number	**Mileage**	**Vin/Serial**	**Department**
DEP03573	38387		ENV. PROTECTION
Description			**Division**
1995 FORD TAURUS			WATER FACILITIES

DATES			PARKING LOT			
Received	**Started**	**Completed**	**IN**	**Out**	**Billing Code**	**Billing Instructions and Memos**
10/25/99	10/25/99	10/26/99			37E001	74050

Requested By	Phone	Ext.	FAX	Received By
LINDA HENDERSON	(850) 488-8217		(850) 488-1254	RUDY SUMNER

Email HENDERSON_L@DEP.ST.FL.US

Work Requested or Problem

CHECK TIRES

Work Performed

OIL,LUBE,AIR & OIL FILTER, REPLACED WIPER BLADE REFILLS, REPAIRED RIGHT REAR TIRE, CHECKED FRONT RIGHT TIRE FOR LEAK--OK

Tech ID	Work Code	Work Description	Hourly Rate	Billable Hours	State Labor Cost	State Parts Cost	Commercial Labor Cost	Commercial Parts Cost	Work Code Cost
10	222	Repair tire	$15.00	0.5	$7.50				$7.50
10	220	Tires	$15.00	0.3	$4.50				$4.50
10	105	W/S wipers	$15.00	0.3	$4.50	$4.20			$8.70
10	021	PM Inspection-A	$15.00	0.5	$7.50	$16.35			$23.85
TOTALS				1.6	$24.00	$20.55			$44.55

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