NE-RO TIRE & BRAKE INC

2130 LAKE BRADFORD ROAD FAX (850) 574-5693
TALLAHASSEE, FL 32310
(850)576-1975 FL REG# MV-22151
FEDERAL TAX ID# 593336229

INVOICE
T-078360

12/06/02 12/08/02
01:20 PM 03:48 PM
TERR: 7991
NONSIG: 190119

PAGE: 01

4150

BILL TO: FL DEP BUREAU OF MINE RECLAMATION
DIANE JOHNSON
2051 E DIRAC DR
TALLAHASSEE, FL 32310

PHONE 1....... (850)488-8217
PHONE 2.......
DATE REQUESTED 12/06/02
TIME REQUESTED
RETURN PARTS.: YES
SALESMAN..... 160 / 482
PRIOR INVOICE. 077876

VEH YEAR/MAKE. 98 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. GREEN
LICENSE/STATE. DEP4150 / FL
ODOMETR IN/OUT 101834 / 101834
VEHICLE INFO.. S10 4X4
PRICE LEVEL... 001

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
799100051	[illegible]	01	[illegible]	FL	060725	HDC 4715290003007353

SLSM	TECH	PRODUCT CODE	SC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
160	480	077-205	R	1	LUBE - OIL CHANGE - OIL FILTER	9.95	10.00	19.95
160	490	046-105	R	1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	3.00	3.00
1[illegible]	480	046-222	R	1	14 POINT INSPECTION	.00	.00	.00
160	480	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
160	480	047-100	R	1	CK COOLANT LEVEL	.00	.00	.00

THANK YOU FOR CHOOSING NE-RO TIRE & BRAKE FOR YOUR AUTOMOTIVE NEEDS!!!
WE OFFER 90 DAYS SAME AS CASH TERMS WITH THE GOODYEAR CHARGE CARD. WOULD YOU LIKE A GOODYEAR CHG CARD?

Dianne Johnson
12-6-02

Dianne H Johnson
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT	22.95	PARTS TOTAL........	9.95
		LABOR TOTAL........	13.00
		SUB TOTAL..........	22.95
TAXABLE AMOUNT	.00	SALES TAX..........	.00

INVOICE TOTAL $22.95

TREAD L/F..... 12/32 TREAD R/F..... 12/32 TREAD R/R..... 5/32 TREAD L/R..... 12/32

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE
1-800-321-2136

RM # GBMS-014 5/02

NE-RO TIRE & BRAKE INC

2130 LAKE BRADFORD ROAD. FAX (850) 574-5693
TALLAHASSEE. FL 32310
(850)576-1375. FL REG# MV-22151
FEDERAL TAX ID# 593336229

GOODYEAR
Gemini

NVOICE
-076104

08/26/02 08/26/02
11:20 AM 03:47 PM
TERR: 7991
NONSIG: 190119

GE: 01

LL TO: FL DEP BUREAU OF MINE RECLAMATION
DIANE JOHNSON
2051 E DIRAC DR
TALLAHASSEE, FL 32310

ONE 1....... (850)488-8217
ONE 2.......
TE REQUESTED 08/26/02
ME REQUESTED
TURN PARTS.. YES
LESMAN...... 454 / 478
IOR INVOICE. 075927

VEH YEAR/MAKE. 98 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. GREEN
LICENSE/STATE. DEP4150 / FL
ODOMETR IN/OUT 94707 / 94707
VEHICLE INFO.. S10 4X4
PRICE LEVEL... 001

OUNT #	COB	TC	CUST#	TYPE/STATE		AUTHORIZATION		CREDIT CARD NO.
100051	V	01	02801	3	FL	041214	HDC	4715290003007353

TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
480	077-205	R	1	LUBE - OIL CHANGE - OIL FILTER	9.95	10.00	19.95
480	046-105	R	1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	3.00	3.00
480	046-161	R	1	ROTATE MOUNTED TIRES	.00	.00	.00
480	046-222	R	1	14 POINT INSPECTION	.00	.00	.00
480	049-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00

THANK YOU FOR CHOOSING NE-RO TIRE & BRAKE FOR YOUR AUTOMOTIVE NEEDS!!!
WE OFFER 90 DAYS SAME AS CASH TERMS WITH THE GOODYEAR CHARGE CARD. WOULD YOU LIKE A GOODYEAR CHG CARD?_

Original to Dianne Johnson
08/26/02
HNeal

PARTS TOTAL........ 9.95
LABOR TOTAL........ 13.00
SUB TOTAL.......... 22.95
SALES TAX.......... .00

CHARGED AMOUNT 22.95
TAXABLE AMOUNT .00

Harry E. Neal
USTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL $22.95

D L/F..... 12/32 TREAD R/F..... 13/32 TREAD R/R..... 5/32 TREAD L/R..... 13/32

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

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1-800-321-2136

RM # GBMS-014 5/02

CHAMPION

CHEVROLET

3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000

REPAIR # MV 00121

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on below vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF. X________________

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------------------- INVOICE TO ------------------------    ------------- DRIVER/OWNER INFORMATION -- INVOICE: C57698
DEPT OF ENVIRONMENTAL PROT                                 DEPT OF ENVIRONMENTAL PROT
2051 E. DIRAC DR.                                          2051 E. DIRAC DR.
TALLAHASSEE                       FL 32310                 TALLAHASSEE                          FL 32310
HOME: (850) 488-4594   WORK: (850) 488-8217                HOME: (850) 488-4594    WORK: (850) 488-8217
----------------- FOR OFFICE USE -----------------------   ----------------- VEHICLE INFORMATION ---------------
TAG: 0637    ADV: 361 LUTZ IV,   INVOICE: PRELIM CUS C   DL   VIN 1GNDT13W6WK193645       LICENSE NUMBER: FL DEP4150
                           INVOICED:  07/27/2001 17:48:21   98 CHEVROLET  BLAZER    4WD     4DR SPTUTY
ODOMETER IN: 73805                             DIST: TRK                                  STOCK# WK193645
DATES   BEGIN: 07/27/01  DONE:  07/27/01                    DATES  INSERVICE: 041098                    SOLD: 041098
--------------------------------------------------------------------------------------------------------------------
CONCERN 51  CK W/SHIELD WIPERS INOP AT TIMES                            OPERATION    TECH  HOURS    AMOUNT
CORRECTION  REPLACE WIPER CIRCUIT BOARD MODULE                          MODULE       310    .7       43.75
            PART NUMBER                NOTE   DESCRIPTION            QTY              SELL
            000  012463090                    MODULE                  1S              52.88          52.88
FACTORY     TECH: 310 - PINNOCK, KENNET
TYPE: C                                                          TOTAL CHARGE FOR CONCERN           103.39
--------------------------------------------------------------------------------------------------------------------
CONCERN 52  CK HOOD LATCH WONT RELEASE (SEE NOTE)                       OPERATION    TECH  HOURS    AMOUNT
CORRECTION  REPOSITION HOOD LATCH AND LUBE                              LATCH        310    .3       18.75
FACTORY     TECH: 310 - PINNOCK, KENNET
TYPE: C                                                          TOTAL CHARGE FOR CONCERN            20.06
--------------------------------------------------------------------------------------------------------------------
CONCERN 53  CK CHARGING SYSTEM, (SEE NOTE)                              OPERATION    TECH  HOURS    AMOUNT
CORRECTION  REPLACE ALTERNATOR ASSEMBLY                                 ALTERNATOR   310    1.6     100.00
                                                                                     310    .5 S     24.11
COMMENT     CLEAN POSITIVE BATTERY CABLE AND REPLACE TERMINAL
            PART NUMBER                NOTE   DESCRIPTION            QTY              SELL
            000* 010464084                    ALT LIFE RGS   RENFG    1S             227.84         227.84
            000  012354949                    BOLT,BATT               1                5.84           5.84
FACTORY     TECH: 310 - PINNOCK, KENNET
TYPE: C                                                          TOTAL CHARGE FOR CONCERN           364.72
--------------------------------------------------------------------------------------------------------------------
CONCERN 54  LUBE OIL FILTER                                             OPERATION    TECH  HOURS    AMOUNT
CORRECTION  LUBE OIL FILTER                                             SERVICE      310    .3 S     11.75
            PART NUMBER                NOTE   DESCRIPTION            QTY              SELL
            000  025171377                    FILTER RGS              1S               4.85           4.85
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DEPARTMENT OF MANAGEMENT SERVICES

State Fleet Management

Shop Work Order

Work Order No. 2000118386

I C

Shop Number: 2

VEHICLE

Equipment Number	Mileage	Vin/Serial
DEP04150	60962	

Description

1998 CHEVR BLAZER MULTIPURPOSE

BILLING

Department

ENV. PROTECTION

Division

WATER RESOURCE MGMT.

DATES			PARKING LOT	
Received	Started	Completed	IN	Out
11/9/00	11/9/00	11/9/00		

Billing Code	Billing Instructions and Memos
37E001	77799

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

Received By

RUDY SUMNER

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

Work Requested or Problem

PM

Work Performed

OIL, LUBE, AIR & OIL FILTER, ANTI-FREEZE, REPLACED WIPER BLADES

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
9	021	PM Inspection-A	$15.00	0.8	$12.00	$34.08			$46.08
9	105	W/S wipers	$15.00	0.3	$4.50	$8.40			$12.90
TOTALS:				1.1	$16.50	$42.48			$58.98

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. 2000046297

Shop Number: 2

VEHICLE			BILLING	
Equipment Number	Mileage	Vin/Serial	Department	
DEP04150	51312		ENV. PROTECTION	
Description			Division	
1998 CHEVR BLAZER MULTIPURPOSE			WATER FACILITIES.	
			Billing Code	Billing Instructions and Memos
			37E001	75731

DATES			PARKING LOT	
Received	Started	Completed	IN	Out
4/18/00	4/18/00	4/18/00		

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

Email HENDERSON_L@DEP.ST.FL.US

Received By: AL ROZAR

Work Requested or Problem

PM

Work Performed

OIL,LUBE, AIR & OIL 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
9	021	PM Inspection-A	$15.00	0.5	$7.50	$20.28			$27.78
		TOTALS		0.5	$7.50	$20.28			$27.78

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

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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

Shop Number: 2

Work Order No. 1999125164

C

VEHICLE

Equipment Number	Mileage	Vin/Serial
DEP04150	44711	

Description
1998 CHEVR BLAZER MULTIPURPOSE

BILLING

Department
ENV. PROTECTION

Division
WATER FACILITIES

Billing Code		Billing Instructions and Memos
37E001	74574	

DATES

Received	Started	Completed
12/20/99	12/20/99	12/21/99

PARKING LOT

IN	Out

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

Email HENDERSON_L@DEP.ST.FL.US

Received By
AL ROZAR

Work Requested or Problem
PM

Work Performed
OIL,LUBE,AIR & OIL FILTER, REPLACED 1 WIPER BLADE

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
9	021	PM Inspection-A	$15.00	0.8	$12.00	$20.82			$32.82
9	105	W/S wipers	$15.00	0.3	$4.50	$4.20			$8.70
TOTALS:				1.1	$16.50	$25.02			$41.52

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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.

Wednesday, December 22, 1999

DEPARTMENT OF MANAGEMENT SERVICES

State Fleet Management

Shop Work Order — **Work Order No.** 1999073608

Shop Number: 2

VEHICLE			BILLING
Equipment Number	Mileage	Vin/Serial	Department
DEP04150	35486		ENV. PROTECTION
Description			Division
1998 CHEVR BLAZER MULTIPURPOSE			WATER FACILITIES

DATES			PARKING LOT		Billing Code	Billing Instructions and Memos
Received	Started	Completed	IN	Out	37E001	72987
7/21/99	7/23/99	7/23/99				

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

Email HENDERSON_L@DEP.ST.FL.US

Work Requested or Problem

PM, CHECK RIGHT REAR TIRE

Work Performed

OIL,LUBE, AIR & OIL FILTER, WIPER BLADES

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	1.0	$15.00	$20.28			$35.28
10	105	W/S wipers	$15.00	0.3	$4.50	$8.40			$12.90
TOTALS				1.3	$19.50	[illegible]			$48.18

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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) 414-7693.

Tuesday, July 27, 1999