

Manning, June

From: Stacklyn, Julie
Sent: Tuesday, March 23, 2010 4:05 PM
To: Manning, June
Subject: Maintenance receipts for 4151 from 2002-2008
Attachments: KMBT35020100323153916.pdf

4151

Attached. . .to go with whatever Pensacola submits.

Juliet Stacklyn, AA
Division of Water Resource Management
Office of Submerged Lands and Env Resources 2600 Blair Stone Road, MS 2500 Tallahassee, FL
32399-2400
850/245-8489 Fax: 850/245-8499
julie.stacklyn@dep.state.fl.us

4151

**AUTOMOTIVE SERVICES
HEAVY TRUCK/DIESEL REPAIR**

Invoice

1414 WEST GOVERNMENT STREET
PENSACOLA FL.32501
850-469-0300
MV-31316

DATE	INVOICE #
5/19/2008	14741

CUSTOMER NAME

DEPT. OF ENVIR. PROT.
BARBARA A. RAGGHIANI
160 GOVERNMENT ST.
PENSACOLA FL. 32501-5794
850-595-8300 EXT 1156

VECHICLE	TERMS	REP	YEAR	LICENSE NO.	SPEEDOMETER
FORDTAURUS		TT	1998-3.0L	DEP4151	128554

PART NO#	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
AS-10	DEP4151. OIL CHANGE	1	18.95	18.95
2-9489	PCV VALVE	1	14.78	14.78
LABOR HOURS	R&R PCV VALVE.CLEANED BOTH BATTERY TERMINAL ENDS.LUBED AND ADJUSTED HOOD LATCH AND CABLE.LABOR HOURS	1	60.00	60.00

Check One Of The Statements And Sign.

I Understand That, Under State Law, I Am Entitled To A Written Estimate If My Final Bill Will Exceed \$100.00.

☐ I Request A Written Estimate.

☐ I Do Not Request A Written Estimate As Long As The Repair Costs Do Not Exceed \$_____ The Shop May Not Exceed This Amount Without My Written Or Oral Approval.

☐ I Do Not Request A Written Estimate.

SIGNED: _____

DATE: _____ I Acknowledge that I have reviewed the foregoing estimate of repair and service work, and being satisfied herewith, I authorize the above work including parts and labor, your employees may operate the above reference vehicle for purposes of testing, inspection or delivery at my risk. It is understood, AUTOMOTIVE SERVICES assumes no responsibility for loss or damage by theft or fire to the vehicle or contents.

THANK YOU FOR YOUR BUSINESS. **CUSTOMER SIGNATURE
PLEASE** _____

Total \$93.73

**AUTOMOTIVE SERVICES
HEAVY TRUCK/DIESEL REPAIR**

1414 WEST GOVERNMENT STREET
PENSACOLA FL.32501
850-469-0300
MV-31316

Invoice

DATE	INVOICE #
12/11/2007	14361

CUSTOMER NAME

DEPT. OF ENVIR. PROT.
BARBARA A. RAGGHIANI
160 GOVERNMENT ST.
PENSACOLA FL. 32501-5794
850-595-8300 EXT 1156

VEHICLE	TERMS	REP	YEAR	LICENSE NO.	SPEEDOMETER
FORDTAURUS		CJM	1998-3.0L	DEP4151	126795

PART NO#	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
AS-10)	DEP4151. OIL CHANGE	1	18.95	18.95

Check One Of The Statements And Sign.

I Understand That, Under State Law, I Am Entitled To A Written Estimate If My Final Bill Will Exceed \$100.00.

☐ I Request A Written Estimate.

☐ I Do Not Request A Written Estimate As Long As The Repair Costs Do Not Exceed \$ _____ The Shop May Not Exceed This Amount Without My Written Or Oral Approval.

☐ I Do Not Request A Written Estimate.

SIGNED: _____

DATE: _____ I Acknowledge that I have reviewed the foregoing estimate of repair and service work, and being satisfied herewith, I authorize the above work including parts and labor, your employees may operate the above reference vehicle for purposes of testing, inspection or delivery at my risk. It is understood AUTOMOTIVE SERVICES assumes no responsibility for loss or damage by theft or fire to the vehicle or contents.

THANK YOU FOR YOUR BUSINESS. ***CUSTOMER SIGNATURE
PLEASE**

Total \$18.95

AUTOMOTIVE SERVICES
1414 N GOVERNMENT ST
PENSACOLA FL 32501
850-459-0300

Invoice

BRONX 315
SHELLEY 04-04-1
34074100
64074100

DES
L REPAIR

ENT STREET

DATE	INVOICE #
8/1/2007	14079

REP: 0001
C TYPE: VISA
R TYPE: AMEX/MAST
INV: 14079
OTE: 005 01 07 1404107



NO: NO MATCH
NO: NO MATCH
TOTAL \$18.95*

SCN: 0328 EXP: 09/07
PI: 031000
337.9
BX: 12.00

MS	REP	YEAR	LICENSE NO.	SPEEDOMETER
	CJM	1998-3.0L	DEP4151	123553

DESCRIPTION OF WORK	QTY	RATE	AMOUNT
OIL CHANGE, TOPPED ALL FLUIDS.	1	18.95	18.95

Check One Of The Statements And Sign.

I Understand That, Under State Law, I Am Entitled To A Written Estimate If My Final Bill Will Exceed \$100.00.

☐ I Request A Written Estimate.

☐ I Do Not Request A Written Estimate As Long As The Repair Costs Do Not Exceed \$_____ The Shop May Not Exceed This Amount Without My Written Or Oral Approval.

☐ I Do Not Request A Written Estimate.

SIGNED:

DATE: _____ I Acknowledge that I have reviewed the foregoing estimate of repair and service work, and being satisfied herewith, I authorize the above work including parts and labor, your employees may operate the above reference vehicle for purposes of testing, inspection or delivery at my risk. It is understood AUTOMOTIVE SERVICES assumes no responsibility for loss or damage by theft or fire to the vehicle or contents.

THANK YOU FOR YOUR BUSINESS. ***CUSTOMER SIGNATURE
PLEASE***

Total \$18.95

Wells Tire Center, Inc. MV-00835
1853 Thomasville Rd.
Tallahassee FL 32303
(850) 222-5305

FL.DEPT OF ENVIRONMENTAL PROT.
2600 BLAIR STONE RD.MS 2500
TALLAHASSEE, FL 32399-2400

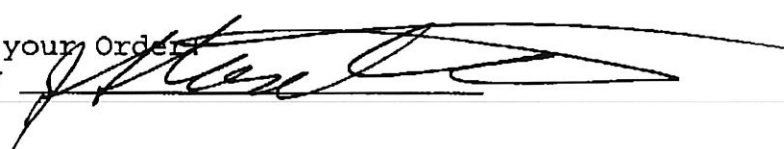
VEHICLE: 98 FORD TAURUS
ODOMETER: 120562
LICENSE: 4151
OTHER:

PH: 850-245-7588

INVOICE 87178 CUSTOMER 14719

DATE 04-17-2007

Item	Qty	Description	Each	Total
110	1	LABOR	298.20	298.20
		SERVICE TRANSMISSION, REPLACE FUEL FILTER, THERMOSTATE & GASKET, FLUSH COOLING SYSTEM CHECK AC SYSTEM, (TOM)		
109	1	PARTS	19.74	19.74
		86097 FUEL FILTER CQ		
109	1	PARTS	27.78	27.78
		85815 TRANSMISSION KIT CQ		
109	1	PARTS	15.52	15.52
		88428 AIR FILTER CQ		
109	1	PARTS	8.80	8.80
		30209 THERMOSTATE CQ		
109	1	PARTS	.98	.98
		20735 THERMOSTATE GASKET CQ		
109	3	PARTS	12.95	38.85
		WIPER BLADES		
108	1	OIL, LUBE & FILTER	32.95	32.95
120	1	OIL DISPOSAL FEE	1.50	1.50
Subtotal				444.32
Tax				0.00
Total				444.32

Thanks for your Order
Received by 



10-Minute Oil Change

Home Office:

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

INVOICE

No. 9553

SUPER LUBE

2317 APALACHEE PARKWAY
TALLAHASSEE, FL 32301
850/878-9986

Store #0109

State ID: MV-57390
02-15-07 01:26 PM

Customer		Vehicle
D.E.P. MAIL STA 2600 BLAIRSTONE ROAD 850--	32399 (REP)	VIN Acct # FAW225696 VIN: 1FAPP57U7WA225696 1998 FORD TAURUS GL Present Mileage: 118,826

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
STANDARD SERVICE	4.50	BULK 10W30	OF195	\$31.99	\$31.99
SubTotal				Non Taxable \$0.00	\$31.99
Tax				(7.500%)	EXEMPT
TOTAL				(VISA)	\$31.99

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. BatteryWater...MAIN FREE
9. Transmission...FULL
12. Rear Diff..... N / A
14. Air Filter.....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 32 Rear 32

SALES DRAFT

SUPER-LUBE #109
2317 APALACHEE PARKWAY
TALLAHASSEE, FL 32301
TERMINAL 0476494

846021B08882
02/15/2007 14:23:34
VS XXXXXXXXXXXX3428
AUTH, TRANS. ID. 167046663569531
INVOICE 21009 H02
AUTH. CODE 06E728
PURCHASE # None

SALE TOTAL \$31.99
TAX \$0.00
TOTAL \$31.99

TECHS: OJ LEE (U), B POWERS (L),

CUSTOMER COPY

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 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.

FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR A MONTH OR 2,000 MILES FROM THE DATE OF SERVICE IS INCLUDED WITH OUR STANDARD SERVICE.



10-Minute Oil Change

Home Office:

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

INVOICE

No. 5495

SUPER LUBE

2317 APALACHEE PARKWAY
TALLAHASSEE, FL 32301
850/878-9986

Store #0109

State ID: MV-04801
10-16-06 09:09 AM

Customer		Vehicle	
D.E.P. MAIL STATION 2500 2600 BLAIRSTONE ROAD 850-	32399 (REP)	VIN Acct # FAW225696 1998 FORD TAURUS GL Present Mileage: 114,644	VIN: 1FAFP57U7WA225696 OEP 4151

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

Description	Quantity	Lubricant	Part #	Taxable	Price
STANDARD SERVICE	4.50	BULK 10W30	OF195	\$31.99	\$31.99
				Non Taxable	
SubTotal				\$0.00	\$31.99
Discount					\$2.00
Tax				(7.500%)	EXEMPT
TOTAL				(VISA)	\$29.99

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. 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 32 Rear 32

SALES DRAFT

SUPER-LUBE #109
2317 APALACHEE PARKWAY
TALLAHASSEE, FL 32301
TERMINAL 0476494

846021808882
10/16/2006 09:06:31
VS XXXXXXXXXXXX3428
AUTH. TRANS. ID. 166289473034095
INVOICE 18001 H02
AUTH. CODE 047498
PURCHASE # None

SALE TOTAL \$29.99
TAX \$0.00
TOTAL \$29.99

CUSTOMER COPY

TECHS: D ALEXANDER (U), J SHARPE (L), D ALEXANDER (C)

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 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.

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.

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

INVOICE

No. 1755

SALES DRAFT

SUPER-LUBE #103
2317 APALACHEE PARKWAY
TALLAHASSEE, FL 32301
TERMINAL 0476494

SUPER LUBE
2317 APALACHEE PARKWAY
TALLAHASSEE, FL 32301
850/878-9986

Store #0109

State ID: MV-04801
06-26-06 09:35 AM

846021808882
06/26/2006 09:33:45
V.S. XXXXXXXXXXXX3428
AUTH. TRANS. ID. 176177489364890
INVOICE 24003 H02
AUTH. CODE 061273
PURCHASE # None

SALE TOTAL \$29.95
TAX \$0.00
TOTAL \$29.95

CUSTOMER COPY

6-26-06

Vehicle	
(REP)	VIN Acct # FAW225696 VIN: 1FAPP57U7WA225696 1998 FORD TAURUS GL Present Mileage: 108,520

I C E R E C O R D				
Quantity	Lubricant	Part #	Taxable	Price
4.50	BULK 10W30	OF195	\$31.95	\$31.95

Non Taxable			
SubTotal	\$0.00	\$31.95	\$31.95
Discount			\$2.00
Tax	(7.500%)		EXEMPT
TOTAL	(VISA)		\$29.95

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...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 : MS5510

TECHS: T DRANE (U) , J KENNERLY (L) , G HOWARD (C) , T DRANE (S)

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

x

Customer Signature

6-26-06

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.

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.

Wells Tire Center, Inc. MV-00835
1853 Thomasville Rd.
Tallahassee FL 32303
(850) 222-5305

FL.DEPT OF ENVIRONMENTAL PROT.
2600 BLAIR STONE RD. MS 2500
TALLAHASSEE, FL 32399-2400

VEHICLE: 98 FORD TAURUS
ODOMETER: 104,738
LICENSE: DEP4151 FL.
OTHER:

PH: 850-245-7588

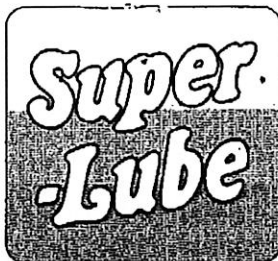
INVOICE 80056 CUSTOMER 14719

DATE 03-31-2006

Item	Qty	Description	Each	Total
109	1	PARTS	79.95	79.95
		POWER MIRROR SWITCH AAF		
109	1	PARTS	18.95	18.95
		FUEL FILTER APW		
109	1	PARTS	19.95	19.95
		AIR FILTER APW		
109	1	PARTS	34.95	34.95
		SERPENTINE BELT APW		
109	1	PARTS	22.95	22.95
		UPPER RAD. HOSE APW		
109	1	PARTS	39.95	39.95
		LOWER RAD. HOSE APW		
109	1	PARTS	32.50	32.50
		A/T FILTER KIT APW		
111	1	ALIGNMENT	49.95	49.95
		GH		
110	1	LABOR	371.25	371.25
		OVERALL INSPECTION GH		
		RADIATOR FLUSH, TRANS. SVC.		
		BRAKES-OK		
		PLUGS, WIRES - OK		
			Subtotal	670.40
			Tax	0.00
			Total	670.40

Thanks for your Order!
Received by _____

Julie Stachy
4/3/06



10-Minute Oil Change

SUPER-LUBE #009
2317 Apalachee Pkwy.
Tallahassee, FL 32301
(850) 878-9986
License #WV-04811
WWW.SUPERLUBE.COM

INVOICE

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

VEHICLE I.D. VEHICLE # PLATE #	00020032781 0032781 FL-DEP4151	DRIVER FLEET # CODE		FINAL CHECK	TOP: BOTTOM:
NAME ADDRESS	DEPT OF ENVIRO... 2600 Blair Stone Road Ms Tallahassee, FL 32399 (904) 488-0605	YEAR MAKE MODEL MILEAGE	98 FORD TAURUS 102,181	INV # DATE TIME EMP #	9023795 01/25/2006 10:22:05 99, 65

T1 / T2	STATUS	DESCRIPTION	PART CODE	QTY	PRICE
95/97	REPLACED	Standard Service			31.95
	10W30B	Oil Filter	PZ:PZ19	1.00	N/C
	SEALED	Pennzoil 10W30 Bulk	PZ:10W30B	4.50	N/C
	OK	Chassis			N/C
	ADDED	Brake Fluid			N/C
	OK	Power Steering Fluid	PZ:PSF		N/C
	MNT.FREE	Transmission/Transaxle Fluid			N/C
	ADDED	Battery			N/C
	DCNE	Windshield Solvent			N/C
	OK	Inspect or Clean Terminals			N/C
	ADJUSTED	Air Filter			N/C
		Tire Pressure			N/C

ASK ABOUT OUR LOW COST T-TECH AUTO TRANSMISSION FLUID SERVICE.

... SUPER LUBE #9
2317 APALACHEE PKWY
TALLAHASSEE, FL 32301

CREDIT I.D. : 88740442300981
DEBIT I.D. : 8888883385381

VISA
XXXXXXXXXXXX4415
SALE
BATCH: 888578
DATE: JAN 25, 06
RRN: 4024415

INVOICE: 413971
TIME: 18:39
AUTH NO: 898969

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

TOTAL \$31.95

JACOB BROWN

X

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

PMT SUMMARY		CHARGE SUMMARY	
MC/Visa	31.95	Parts.....	31.95
CHANGE	0.00	Labor.....	0.00
		Discounts.....	0.00
		Total tax.....	0.00
		TOTAL DUE.....	31.95

Thank
You!

PLEASE COME AGAIN.

Wells Tire Center, Inc. MV-00835
1853 Thomasville Rd.
Tallahassee FL 32303
(850) 222-5305

FL.DEPT OF ENVIRONMENTAL PROT.
2600 BLAIR STONE RD. MS 2500
TALLAHASSEE, FL 32399-2400

VEHICLE: 98 FORD TAURUS
ODOMETER: 99,053
LICENSE: DEP4151 FL.
OTHER:

PH: 850-245-7588

INVOICE 77379 CUSTOMER 14719

DATE 11-04-2005

Item	Qty	Description	Each	Total
108	1	OIL, LUBE & FILTER	32.95	32.95
120	1	OIL DISPOSAL FEE	1.50	1.50
109	1	PARTS	109.95	109.95
		MASTER CYLINDER APW		
110	1	LABOR	100.00	100.00
		BH		
		Subtotal		244.40
		Tax		0.00
		Total		244.40

Paid Visa:
Thanks for your Order!
Received by 

SALE

JIM WELLS TIRE CENTER
1853 THOMASVILLE RD
TALLAHASSEE, FL 32303
TID: 00000412983

TIME: 01:41 PM

DATE: 11/04/05

MERCHANT #: 421318478888

VS xxxxxxxxxxxx4415

INVOICE: 0000023008

CUST #: (NONE)

SALES TAX: (NONE)

APPROVAL CODE: 061096

SEQ: 006

TOTAL AMOUNT

\$244.40

BROWN/JACOB

CUSTOMER COPY



ALL AMERICAN FORD

243 N. MAGNOLIA DRIVE
TALLAHASSEE, FLORIDA 32301
TELEPHONE (850) 877-1171

MV # 41219



CUSTOMER NO. 52009	ADVISOR BRUCE BARRETT	7790	TAG NO. 4885	INVOICE DATE 08/24/05	INVOICE NO. FOCS150194
DEPT, OF ENVIRONMENTAL PROTECTION TALLAHASSEE TALLAHASSEE, FL 32304	LABOR RATE	LICENSE NO.	MILEAGE 97,386	COLOR 7	STOCK NO.
	YEAR / MAKE / MODEL 98/FORD/TAURUS/4 DOOR WAGON			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 F A F P 5 7 U 7 W A 2 2 5 6 9 6			SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.			P. O. NO.	R. O. DATE 08/22/05
RESIDENCE PHONE	BUSINESS PHONE 245-7588		COMMENTS		
			MO: 97386		

LABOR & PARTS

~~173.44~~
C-S WATER LEAK IN PASS SIDE FLOOR
R/R LEFT COW A/C REPLACE AIR FILTER AND ADD DROWN REAL.
L-2.0
JOB # 1 TOTAL LABOR & PARTS 173.44

~~0.00~~
CUSTOMER REQUEST "QUALITYCARE" MULTI-POINT INSPECTION
CUSTOMER REQUEST
PERFORM MULTI-POINT INSPECTION AS OUTLINED ON QC REPORT CARD.
CHECK ALL FLUID LEVELS. INSPECT FOR OIL AND OTHER FLUID
LEAKS. CHECK HORN AND EXTERIOR LIGHTS FOR OPERATION. CHECK
WINDSHIELD WIPERS AND WASHERS. INSPECT WINDSHIELD FOR CRACKS.
CHECK ACCESSORY BELTS. CHECK C.V. AXLE BOOTS (IF EQUIPPED).
INSPECT BRAKES, STEERING, SUSPENSION, AND EXHAUST SYSTEMS.

JOB # 2 TOTAL LABOR & PARTS 0.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A		SS SHOP SUPPLIES AND WASTE FEES		8.67
TOTAL - MISC				8.67

COMMENTS
TAURUS

TOTALS

*****				TOTAL LABOR....	173.44
* [] CASH [] CHECK CK NO. [] *				TOTAL PARTS....	0.00
* [] VISA [] MASTERCARD [] DISCOVER *				TOTAL SUBLET...	0.00
* [] AMER XPRESS [] OTHER [] CHARGE *				TOTAL G.O.G....	0.00
*****				TOTAL MISC CHG.	8.67
				TOTAL MISC DISC	0.00
				TOTAL TAX.....	0.00
				TOTAL INVOICE \$	182.11

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

AUG 24 2005
USA
JCE

THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR ITEMS SUCH AS MISCELLANEOUS SHOP SUPPLIES AND/OR WASTE DISPOSAL.