

NEECE TIRE & AUTO SERVICE INC

134334

4792 BLOUNTSTOWN HWY, MV-39764 FAX (850) 575-7488
TALLAHASSEE, FL 32304
(850) 574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



INVOICE
092958

01/29/10 02/22/10
09:00 AM 10:49 AM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 01

BILL TO: DEP-BUREAU OF MINE RECLAMATION - VO
ALAN WHITE
2051 E DIRAC DR
TALLAHASSEE, FL 32310

DEP 4688
Jan 2010

PHONE 1..... (850) 488-8217 EXT.
PHONE 2.....
DATE PROMISED 01/29/10
TIME PROMISED
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRICE LEVEL... 600

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. TAHOE
VEHICLE COLOR. MAROON
LICENSE/STATE. DEP4688 / FL
ODOMETR IN/OUT 134326 / 134326
PRIOR INVOICE. 092376

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
186100051 V 01 01298 3 FL 078449 HDC 6069

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	714	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	16.95	10.00	26.95
632	714	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
632	714	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
632	714	047-201 047-399-200-0	R	1	REPLACE LOWER INTAKE GASKET N SERIAL#... 191798	64.87	455.00	519.87
532	714	047-200 047-844-400-0	R	1	NEW DISTRIBUTOR CAP AND IGNITION ROTOR	79.54	.00	79.54
532	714	047-200 047-156-000-0	R	8	A/C DELCO SPARK PLUGS PLATINUM	12.00	.00	96.00
532	714	047-200 047-992-400-0	R	1	SPARK PLUG WIRE SET 8 CYLINDER	81.99	.00	81.99
532	714	049-293	R	1	REPLACE ANTIFREEZE PER GALLON	12.95	.00	12.95
532	714	047-200 047-965-000-0	R	1	TUBE OF RTV SEALANT	7.11	.00	7.11

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NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX (850) 575-7488
TALLAHASSEE, FL 32304
(850) 574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
087160

08/10/09
04:09 PM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 03

ESTIMATE/WORK ORDER-DO NOT PAY

BILL TO: DEP-BUREAU OF MINE RECLAMATION
ALAN WHITE
2051 E DIRAC DR
TALLAHASSEE, FL 32310

PHONE 1..... (850) 488-8217 EXT.
PHONE 2..... () -
DATE PROMISED 08/10/09
TIME PROMISED : — AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 622
PRIOR INVOICE. 085720

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. TAHOE
VEHICLE COLOR. MAROON
LICENSE/STATE. DEP4688 / FL
ODOMETR IN/OUT 133342 / 133342
VEHICLE INFO..
P O NUMBER.... 733661

ACCOUNT # COB TC CUST#
186100001 2 01 01298

INSTRUCTIONS....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	714	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	19.95	10.00	29.9
632	714	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.0
632	714	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.0
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—

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NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



**ESTIMATE
082822**

04/22/09
09:14 AM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 01

ESTIMATE/WORK ORDER-DO NOT PAY

BILL TO: DEP-BUREAU OF MINE RECLAMATION
ALAN WHITE
2051 E DIRAC DR
TALLAHASSEE, FL 32310

PHONE 1..... (850)488-8217 EXT.
PHONE 2..... () -
DATE PROMISED 04/22/09
TIME PROMISED : — AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 082578

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. TAHOE
VEHICLE COLOR. MAROON
LICENSE/STATE. DEP4688 / FL
ODOMETR IN/OUT 130903 /
VEHICLE INFO..

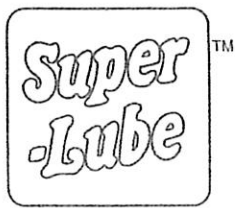
ACCOUNT # COB TC CUST#
186100001 2 01 01298

*DEP4688
April 2009*

INSTRUCTIONS.....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	— — —	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	18.95	10.00	28.95
632	— — —	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
632	— — —	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
—	— — —	— — —	—	—	— — —	—	—	—
—	— — —	— — —	—	—	— — —	—	—	—
—	— — —	— — —	—	—	— — —	—	—	—

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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)

No. 22632**SUPER LUBE**

1939 W. PENSACOLA ST
TALLAHASSEE, FL 32304
850 5754059

Store #0103

State ID: MV57384
12-05-08 03:14 PM

Customer			Vehicle	
DEPT.OF ENVI.RE	(REP)		VIN Acct # GNX519783	VIN: 1GNEK13R5XJ519783
2600 BLAIRSTONE ROAD	32399		1999 CHEVROLET TAHOE	
Phone: 850--			Present Mileage: 129,825	

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

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30HM	PZ45	\$36.99	\$36.99
HMOIL UPCHARGE	1.00			\$20.00	\$20.00
Non Taxable					
SubTotal				\$0.00	\$56.99
Discount (10%-FLEET)					\$5.70
Tax (7.500%)					EXEMPT
TOTAL (VOYAGER)					\$51.29

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

DUPLICATE

205074 205074
2807 S MONROE
TALLAHASSEE FLORIDA
32301
RetailerID: 57543537401

Invoice 006288
Date 20081219
Time 1656
Auth # 333886

il Acct #
XX XXXX XX975 9

al S: 227 32

129,744 miles

21.97 gallons

SUPER-LUBE #103
1939 W. PENSACOLA
TALLAHASSEE FL 32304

CREDIT I.D. #
DEBIT I.D. #
00950556010301
DEC 05, 08 12:36
TIME: 123162

VOYAGER
XXXXXXXXXXXXXXXXX9759
03/11
SALE

BATCH: 000933
AUTH# RPP300 # 545135
REF# 000260

OIL CHANGE/L
QTY PRICE AMOUNT
\$51.29

TOTAL \$51.29

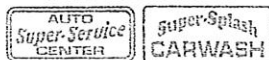
FL DEPT. OF REVENUE/PROBE
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU & HAVE A NICE DAY

Please
mile

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.

FS403.7185 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

No. 33245

SUPER LUBE

2330 N MONROE ST
TALLAHASSEE, FL 32303
850/385-5772

Store #0101

State ID: MV-57382
07-30-08 01:56 PM

Customer			Vehicle	
DEPT.OF ENVI.RE	(REP)		VIN Acct # GNX519783	VIN: 1GNEK13R5XJ519783
2600 BLAIRSTONE ROAD	32399		1999 CHEVROLET TAHOE	
Phone: 850--			Present Mileage: 126,127	

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

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	PZ 10W30 HM	PZ45	\$34.99	\$34.99
Extra Oil Charge over 5qt	0.75	PZ 10W30 HM		\$3.38	\$3.38
HMOIL UPCHARGE	1.00			\$20.00	\$20.00

SubTotal		Non Taxable \$0.00	\$58.37	\$58.37
Discount (10%-FLEET)				\$5.84
Tax (7.500%)				EXEMPT
TOTAL (VOYAGER)				\$52.53

SERVICE CHECK LIST

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...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: H MACAJOUX (U) , J OUZTS (L) , H MACAJOUX (C) , H MACAJOUX (S)

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

x *Cherish Balaub*
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.

No. 29664

SUPER LUBE

2330 N MONROE ST
TALLAHASSEE, FL 32303
850/385-5772

Store #0101

State ID: MV-57382
03-28-08 02:52 PM

Customer			Vehicle	
DEPT.OF ENVI.RE	(REP)		VIN Acct # GNX519783	VIN: 1GNEK13R5XJ519783
2600 BLAIRSTONE ROAD	32399		1999 CHEVROLET TAHOE	
850--			Present Mileage: 124,744	

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

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	PZ 10W30 HM	OF173	\$33.99	\$33.99
HMOIL UPCHARGE	1.00			\$20.00	\$20.00

Non Taxable			
SubTotal	\$0.00	\$53.99	\$53.99
Discount (10%-DISC10)			\$5.40
Tax	(7.500%)		EXEMPT
TOTAL	(VOYAGER)		\$48.59

SERVICE CHECK LIST

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...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

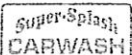
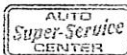
Fleet Account : DEPEAM

TECHS:H MACAJOUX (U) , J COOK (L) , H MACAJOUX (C) , H MACAJOUX (S)

x *Meredith Oliff*
Customer Signature

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

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

No. 28036**SUPER LUBE**

2330 N MONROE ST
TALLAHASSEE, FL 32303
850/385-5772

Store #0101

State ID: MV-57382
02-07-08 01:25 PM

DEP 4688 Feb 08

Customer	Vehicle
DEPT.OF ENVI.RE 2600 BLAIRSTONE ROAD 850--	VIN Acct # GNX519783 VIN: 1GNEK13R5XJ519783 1999 CHEVROLET TAHOE Present Mileage: 121,528

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	OF173	\$33.99	\$33.99

Non Taxable			
SubTotal	\$0.00	\$33.99	\$33.99
Discount (10%-FLEET 10%)			\$3.40
Tax (7.500%)			EXEMPT
TOTAL (VOYAGER)			\$30.59

CHECK LIST

....COMPLETE
a...Fittings 0
....REPLACED
d...FILLED
.... FULL
.... FULL
c... FULL
1...FULL
....FULL
....CHECKED
...CHECKED
...CHECKED
3...CHECKED
...CHECKED
Front 35 Rear 35

Fleet Account : DEPEAM

TECHS: J JAMISON (U) , A IHLANFELDT (L) , J JAMISON (C) , J JAMISON (S)

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

x *Mandy Caff*
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.

FLSA 2008 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.

SUPER-LUBE #101
2330 N. MONROE ST.
TALLAHASSEE FL 32303

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

INVOICE

No. 24955

SUPER LUBE

2330 N MONROE ST.
TALLAHASSEE, FL 32303
850/385-5772

Store #0101

State ID: MV-57382
11-01-07 11:11 AM

SALES T.O. #
SALES I.O. #

90950556010101
NOV 01, 07 08:54
INV: 054785

VOYAGER
XXXXXXXXXXXX9759

SALE
03/08

BATCH: 000592
AUTHN APPROD # 397960

REFN 000486

	QTY	PRICE	AMOUNT
OIL CHANGE/L			\$129.58
TOTAL			\$129.58

FL DEPT OF ENVIR PROTECT

X

THANK YOU & HAVE A NICE DAY

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

Vehicle	
32399 (REP)	VIN Acct # GNX519783 VIN: 1GNEK13R5XJ519783 1999 CHEVROLET TAHOE Present Mileage: 118,152

SERVICE RECORD					
	Quantity	Lubricant	Part #	Taxable	Price
	5.00	BULK 10W30	OF173	\$33.99	\$33.99
CHNG	12.00	ATF	6535	\$109.99	\$109.99

Non Taxable			
SubTotal	\$0.00	\$143.98	\$143.98
Discount (10%-FLEET 10%)			\$14.40
Tax (7.500%)			EXEMPT
TOTAL (VOYAGER)			\$129.58

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 : DEPEAM

TECHS: E HARVELL (U) , J JAMISON (L) , E HARVELL (C) , E HARVELL (S)

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

X 
Customer Signature

You experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be void 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. 10396

SUPER LUBE

1939 W. PENSACOLA ST
TALLAHASSEE, FL 32304
850 5754059

Store #0103

State ID: MV-04801
07-05-07 04:42 PM

Customer			Vehicle	
DEPT. OF ENVI. RE		(REP)	VIN Acct # GNX519783	VIN: 1GNEK13R5XJ519783
2600 BLAIRSTONE ROAD	32399		1999 CHEVROLET TAHOE	
850--			Present Mileage: 116,450	DEP 4688

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

Description	Quantity	Lubricant	Part #	Taxable	Price
STANDARD SERVICE	5.00	BULK 10W30	OF173	\$31.99	\$31.99
Extra Oil Charge over 5qt	0.75	BULK 10W30		\$2.25	\$2.25
AIR FILTER	1.00	of Part #	AF5090	\$20.99	\$20.99
REAR DIFFERENTIAL SERVICE	3.00	GL5		\$39.99	\$39.99
FRONT DIFFERENTIAL SVC	3.00	GL5		\$39.99	\$39.99
TRANSFER CASE SERVICE	3.00	ATF		\$39.99	\$39.99
GUMOUT FUEL SERVICE	1.00	of Part #	GUMOUT	\$69.99	\$69.99
BELTS	1.00	of Part #	967K6	\$69.99	\$69.99
WIPERS	2.00	of Part #	WIPER 18	\$19.98	\$19.98
FUEL FILTER SERVICE	1.00	of Part #	52066	\$69.99	\$69.99

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
10. TransferCase...SERVICED
11. Front Diff.....SERVICED
12. Rear Diff.....SERVICED
13. Final Drive...SERVICED
14. Air Filter.....REPLACED
17. PCV Valve.....CHECKED
18. Belts.....REPLACED
19. Wiper Blades...REPLACED
20. Lights.....CHECKED
21. Tire Press..Front Rear

Non Taxable			
SubTotal	\$0.00	\$405.15	\$405.15
Discount			\$2.00
Coupon (FLEET \$15)			\$15.00
Coupon (FLEET \$9)			\$9.00
Tax (7.500%)			EXEMPT
TOTAL (VOYAGER)			\$379.15

Fleet Account : DEPEAM

TECHS: C DALTON (U), J BRYANT (L), A FOREHAND (C),

tain this receipt. It will provide a record of the date and
for warranty purposes.

X

Customer Signature

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

FREE SERVICE BETWEEN SERVICE BLADES

SUPER-LUBE #101
2330 N. MONROE ST.
TALLAHASSEE FL 32303

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

INV

No. 18319

CREDIT 1.0. :
DEBIT 1.0. :

02950356010101
MRN 13, 37, 14, 2
1601 054621

DATE: 03-13-07
TIME: 04:16 PM

SALE
CS/AG

BATCH: 000078
AUTHN APPROV H 03327

ACN # 000078

ITEM: CHEMICAL
QTY PRICE AMOUNT
1 29.99

TOTAL \$29.99

FL DEPT OF ENVRN 02-1001

Meredith Balf

FLORIDA & HILL 03/13/07

RECEIVED BY: JAMISON (U), J COOK (L), J JAMISON (C), J COOK (S)

SUPER LUBE

2330 N MONROE ST
TALLAHASSEE, FL 32303
850/385-5772

Store #0101

State ID: MV-57382
03-13-07 04:16 PM

		Vehicle
32399	(REP)	VIN Acct # GNX519783 VIN: 1GNEK13R5XJ519783 1999 CHEVROLET TAHOE Present Mileage: 110,939

SERVICE RECORD				
Quantity	Lubricant	Part #	Taxable	Price
5.00	BULK 5W30	OF40A	\$31.99	\$31.99

Non Taxable			
SubTotal	\$0.00	\$31.99	\$31.99
Discount			\$2.00
Tax	(7.500%)	EXEMPT	
TOTAL	(VOYAGER)		\$29.99

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 0
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
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

Fleet Account : DEPEAM

TECHS: J JAMISON (U), J COOK (L), J JAMISON (C), J COOK (S)

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

x Meredith Balf
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.

No. 60315

AMERICAS OIL EXPRESS

2138 W. BRANDON BLVD.
BRANDON, FL 33511
8136534191
EPA :

Store #0002

State ID: MV12156
10-18-06 03:22 PM

Customer		Vehicle
DEPT OF ENVI 744-6100	33811 (REP)	LICN Acct # <u>DEP4558</u> 1999 JEEP WRANGLER Present Mileage: 61,873

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

Description	Quantity	Lubricant	Part #	Taxable	Price
F/FLEET OIL CHANGE	5.00	10W30	T4670	\$22.95	\$22.95
Extra Oil Charge over 5qt	1.00	10W30		\$2.50	\$2.50
WORKS CARWASH	1.00			\$11.95	\$11.95
Non Taxable					
SubTotal				\$0.00	\$37.40
Tax (7.000%)					EXEMPT
TOTAL (VOYAGER)					\$37.40

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Chassis Lube... SEALED
4. Wash Windows...COMPLETE
5. Vacuum Inter...COMPLETE
6. Air Filter.....CHECKED & OK
8. Wiper Blades...CHECKED & OK
9. Transmission... REC SERV
11. Brake Fluid.... FULL
13. P.S. Fluid..... FULL
14. BatteryWater... FULL
15. Washer Fluid... FILLED
16. Differential... REC REPL
17. Tire Press..Front Rear

Fleet Account : DEP01

TECHS: RONALD M. (U), MICHAEL S. (L),
REMARKS: REC. COOLANT FLUSH
Engine Oil Leaks on Arrival

Keep this receipt. It will provide a record of the date and place for warranty purposes.

X

Customer Signature

America's Oil Express warrants all workmanship against failure for a period of 3,000 miles or 3 months, whichever occurs sooner after work performed. The customer must notify America's Oil Express of any problems as they occur so that America's Oil Express has the opportunity to cure any defects and/or problems. Failure to notify voids any responsibility on behalf of America's Oil Express. America's Oil Express uses only new parts when providing service.



Oil Change

Home Office:

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

INVOICE

No. 13550

SUPER LUBE

2330 N MONROE ST
TALLAHASSEE, FL 32303
850/385-5772

Store #0101

State ID: MV-04801
09-27-06 10:39 AM

Customer		Vehicle
OF ENVI.RE	(REP)	VIN Acct # GNX519783 VIN: 1GNEK13R5XJ519783
BLAIRSTONE ROAD	32399	1999 CHEVROLET TAHOE
		Present Mileage: 107,096

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

Description	Quantity	Lubricant	Part #	Taxable	Price
STANDARD SERVICE	5.00	BULK 10W30	OF40A	\$31.99	\$31.99
Oil Charge over 5qt	0.75	BULK 10W30		\$1.69	\$1.69
Non Taxable					
SubTotal		\$0.00	\$33.68	\$33.68	
Discount					\$2.00
Tax		(7.500%)			EXEMPT
TOTAL		(VOYAGER)			\$31.68

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 8
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater... FULL
9. Transmission...FULL
10. TransferCase... FULL
11. Front Diff..... 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: P CHESTER (U) , J COOK (L) , P CHESTER (C) ,

Keep this receipt. It will provide a record of the date and
warranty purposes.

x Molly Toledo
Customer Signature

For experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will
be void 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.

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



VOICE
087954
-032693-087954
: 01

04/26/04 04/26/04
12:54 PM 04:27 PM
TERR: 7991
NONSIG: 190119

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

NE 1..... (850)488-8217
NE 2.....
REQUESTED 04/26/04
REQUESTED
URN PARTS.. YES
ESMAN..... 478 / 478
OR INVOICE. 087897

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. TAHOE
VEHICLE COLOR. BURGANDY
LICENSE/STATE. DEP4688 / FL
ODOMETR IN/OUT 82225 / 82225
VEHICLE INFO.. 4WD
PRICE LEVEL... 001

TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
01 02801 3 FL 037228 HDC 5141

TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
189	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	9.99	10.00	19.99
189	046-105	R	1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	3.00	3.00
189	046-161	R	1	ROTATE MOUNTED TIRES	.00	.00	.00
189	046-222	R	1	14 POINT INSPECTION	.00	.00	.00
189	048-170	R	1	CHECK BRAKES, U-JOINTS, ETC.	.00	.00	.00
	749-353-434-0 GS NUMBER. 60230919	G	1	LT245/75R16 E WRL RT/S DL BSLRPTL QTY. 1 NO. MD11RKCC4503	77.43	.00	77.43
189	044-263	R	1	WHEEL BALANCE - COMPUTER SPIN	3.95	8.00	11.95
189	041-263	R	1	NEW VALVE STEM	2.99	.00	2.99
189	078-157	R	1	ALIGNMENT (REF THRUST ANGLE-NO REAR ADJ)	.00	49.99	49.99

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

John Bright 04-26-04
AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 167.45
TAXABLE AMOUNT .00

INVOICE TOTAL

PARTS TOTAL..... 94.36
LABOR TOTAL..... 70.99
MISC SHOP SUPPLIES. 2.10
SUB TOTAL..... 167.45
SALES TAX..... .00
\$167.45

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

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION

Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our

DEC. 2003 VEHICLE LOG

DEP-4688

Chevy Tahoe

NE-RO TIRE & BRAKE INC

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



CE
738

12/22/03 12/22/03
09:19 AM 01:50 PM
TERR: 7991
NONSIG: 190119

DEP BUREAU OF MINE RECLAMATION
JOHNSON
E DIRAC DR
TALLAHASSEE, FL 32310

.... (850)488-8217
ESTED 12/22/03
ESTED
YES
.... 482 / 478
ICE. 085444

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. TAHOE
VEHICLE COLOR. BURGANDY
LICENSE/STATE. DEP4688 / FL
ODOMETR IN/OUT 079106 / 079106
VEHICLE INFO.. 4WD
PRICE LEVEL... 001

CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
02801 3 FL 088650 HDC 5141

PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
047-102	R	1	CHECK BATTERY. CRANKING & CHARGING SYS	.00	19.95	19.95
048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
047-100	R	1	488-8217 - ANGIE	.00	.00	.00
201-100-000-0 201-595-500-0	R	1	GROUP 78 INTERSTATE 60 MONTH BATTERY	77.95	.00	77.95
040-219	R	1	BATTERY HAZARDOUS DISPOSAL CHARGE	1.50	.00	1.50
047-200	R	1	BATTERY TERMINAL BOLT	1.99	.00	1.99
047-289	R	1	REMANUFACTURED ALTERNATOR	164.03	52.00	216.03
047-200	R	1	SIDE POST BATTERY TERMINAL END	2.99	.00	2.99
047-100	R	1	INSTALL BATTERY	.00	7.00	7.00

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

CHARGED AMOUNT 336.35
BATT/MTR APPL FFFS 1.50

CHARGED AMOUNT 336.35
BATT/MTR APPL FFFS 1.50

PARTS TOTAL..... 248.46
LABOR TOTAL..... 78.95
MISC SHOP SUPPLIES. 7.44
SUB TOTAL..... 334.85

PARTS TOTAL..... 248.46
LABOR TOTAL..... 78.95
MISC SHOP SUPPLIES. 7.44
SUB TOTAL..... 334.85

INVOICE TOTAL

AUTH REC'D BY. DAVID S
AUTH DATE.....
ADD'L AMOUNT.. 315.80

WARRANTY REC'D... PHONE
MAY 11, 2004
REPAIRS DESC..

TREAD R/R..... 10/32

TREAD R/R..... 10/32

TREAD L/R..... 10/32

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

INVOICE

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

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

www.superlube.com

Oil Change

0020366
 FL-DEP4688

DRIVER
 FLEET #
 CODE

Roger

1

FINAL
 CHECK

TOP:

BOTTOM:

0127497

Martin, Roger
 2051 East Dirce Dr.
 Tallahassee, FL 32310

YEAR
 MAKE
 MODEL
 MILEAGE

CHEVROLET TRUCK
 TAHOE
 66,819

INV#
 DATE
 TIME
 EMP#

02/20/2003
 14:24:07
 99, 07

STATUS	DESCRIPTION	PART CODE	QTY	PRICE
REPLACED	Standard Service			29.95
OK	Oil Filter	PZ:PZ29	1.00	N/C
OK	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	Front Differential Fluid			N/C
OK	Rear Differential Fluid			N/C
OK	Transmission/Transaxle Fluid			N/C
OK	Transfer Case Fluid			N/C
OK	Battery			N/C
OK	Windshield Solvent			N/C
OK	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
OK	Environmental Disposal Charge (included in base price, not a governmental fee)			N/C
REPLACED	Wiper Blade(s)			
REPLACED	Dyna Wiper Blade	DY:17	1.00	6.95
REPLACED	Dyna Wiper Blade	DY:17	1.00	6.95
Next Standard Service should be on or before 05/21/2003, or your odometer reaches 69,819, 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				43.85

VEHICLE NOTES

PMT SUMMARY

CHANGE 0.00

Labor... CHARGE, SUMMARY
 Discounts.....

Total tax..... 0.00
TOTAL DUE..... 43.85

*Thank
 You!*

File
w/boy

2000128664

VEHICLE				BILLING			
Document Number	Mileage	Vin/Serial		Department			
EP04688	29396			ENV. PROTECTION			
Description				Division			
RTAHOE				WATER RESOURCE MGMT.			
Started		Completed	IN	Out	Billing Code	Billing Instructions and Memos	
12/13/00		12/13/00			37E001	78036	
Requested By	Phone	Ext.	FAX		Received By		
HENDERSON	(850) 488-8217		(850) 488-1254		AL ROZAR		
Work Requested or Problem				Work Performed			
HENDERSON@DEP.STATE.FL.US				OIL, LUBE, AIR & OIL FILTER, ROTATED TIRES			
Work Description	Hourly Rate	Billable Hours	State Labor Cost	State Parts Cost	Commercial Labor Cost	Commercial Parts Cost	Work Order Cost
PM Inspection-A	\$15.00	0.8	\$12.00	\$24.51			\$36.51
Tires	\$15.00	0.5	\$7.50				\$7.50
TOTALS		1.3	\$19.50	\$24.51			\$44.01

Page 1 of 1



10-Minute Oil Change

SUPER-LUBE #004
2747 South Monroe St.
Tallahassee, FL 32301
(904) 877-3186
Manager - Al Washington

8/2000

INVOICE

HOME OFFICE
401 East Virginia
Tallahassee, FL 32301
(850) 222-5800

VEHICLE I.D.	00040020366	DRIVER	Roger	FINAL CHECK	TOP: CE
VEHICLE #	0020366	FLEET #		CHECK	BOTTOM:
PLATE #	FL-DEP4688	CODE	1		
NAME	Martin, Roger	YEAR	99	INV.#	0060227
ADDRESS	2051 East Dirce Dr. Tallahassee, FL 32310	MAKE	CHEVROLET TRUCK	DATE	08/11/2000
		MODEL	SUBURBAN	TIME	15:41:30
		MILEAGE	22,054	EMP#	99

T1 / T2	STATUS	DESCRIPTION	PART CODE	QTY	PRICE
86/75		Standard Service			29.95
	REPLACED	Oil Filter	PZ:PZ45	1.00	N/C
	10W30B	Pennzoil 10W30 Bulk	PZ:10W30B	5.00	N/C
	LUDED	Chassis			N/C
	OK	Brake Fluid			N/C
	OK	Power Steering Fluid			N/C
	OK	Transmission/Transaxle Fluid			N/C
	MNT.FREE	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
		Environmental Disposal Charge (included in base price, not a governmental fee)			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

p.i.t # 4688

Voyager 29.95

Parts..... 29.95

Labor..... 0.00

Discounts..... 0.00

CHANGE 0.00

Total tax..... 0.00

TOTAL DUE..... 29.95

ord # 86901 955409759

Boyer-Martin

DEPARTMENT OF MANAGEMENT SERVICES

State Fleet Management

Shop Work Order

Shop Number: 2

Work Order

20000

6

May 2000

VEHICLE					BILLING			
Equipment Number		Mileage	Vin/Serial		Department			
DEP04688		15549			ENV. PROTECTION			
Description					Division			
1999 CHEVR TAHOE					WATER FACILITIES			
DATE RECEIVED					BILLING INSTRUCTIONS AND MEMO			
Received	Started	Completed	IN	Out	Billing Code	Billing Instructions and Memo		
5/1/00	5/1/00	5/2/00			37E001	75842		
Requested By		Phone	Ext.	FAX	Received By			
LINDA HENDERSON		(850) 488-8217		(850) 488-1254	AL ROZAR			
Email HENDERSON_L@DEP.ST.FL.US					Work Performed			
Work Requested or Problem					OIL, LUBE, AIR & OIL FILTER			
PM								
ID	Work Code	Work Description	Hourly Rate	Billable Hours	State Labor Cost	State Parts Cost	Commercial Labor Cost	Commercial Parts Cost
10	021	PM Inspection-A	\$15.00	0.8	\$12.00	\$25.62		
TOTAL				0.8	\$12.00	\$25.62		

\$ 37.62

State Fleet Management

Work Order No.

Shop Number: 2

1999125059

01	Work Code	Work Description	Hourly Rate	Eligible Hours	State Labor Cost	State Parts Cost	Commercial Labor Cost	Commercial Parts Cost	Work Code Total
0	021	PM Inspection-A	\$15.00	0.8	\$12.00	\$12.00			\$24.00
		TOTALS		0.8	\$12.00	\$12.00			\$24.00

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

Day, December 10, 1999