

Oil change
for **DET05252**
K. Norman
01/05/10

1ST CLASS CAR WASH,DETAIL&LUBE CTR
5202 EAST FOWLER AVE.
TEMPLE TERRACE, FL. 33617
(813) 899-0402 FL Reg.#MV-38366

01/05/2010 Tue 01:59 PM
GREETER: Default CTN: 618867

SILVER	10.99
LUBE WASH	-10.99
FS OIL CHG W/WASH	23.99
BULK 10W30 PENNZOI	1.28

SUB TOTAL	25.27
TAX	0.00

TOTAL	25.27
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AMOUNT TENDERED	25.27
CHANGE	0.00

FLEET ACCOUNT: 200
Voyager

License : FL-DET0525
Customer : UNKNOWN

Punch Card Total : 1

48 Hour Rain Check - Free Bronze Wash
Thank You for Coming
Please Come Again

DEP 6202

43649

1ST CLASS CAR WASH, DETAIL & LUBE CTR
5202 EAST FOWLER AVE.
TEMPLE TERRACE, FL. 33617
(813) 899-0402 FL Reg. #MV-38366

Friday, August 07, 2009 11:41:19AM

KATHERINE BERNHARD

License : DEP5252
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 141,021

SILVER		1.00	\$10.99
FS OIL CHG W/WASH		1.00	\$23.99
Bulk Oil	BK1030P	4.50	\$0.00
Oil Filter	PZ29	1.00	\$0.00
LUBE WASH		1.00	\$10.99

Air Filter	Checked O.K.
Battery	Maint. Free
Belts	Checked O.K.
Brake Fluid	Checked O.K.
Breather	N/A
Fittings	Sealed
Front Differential	N/A
Rear Differential	N/A
Hoses	Checked O.K.
PCV	Checked O.K.
Power Steering Fluid	Checked O.K.
Radiator Fluid	Checked O.K.
Tire Pressure F	Checked O.K.
Tire Pressure R	Checked O.K.
Trans Fluid	Checked O.K.
Washer Fluid	Added
Wiper Blades LF	Checked O.K.
Wiper Blades RF	Checked O.K.
Wiper Blades Rear	N/A

360411

Non Taxable Sales :	\$0.00
Sales @ Tax Rate 1 :	\$23.99
Sales @ Tax Rate 2 :	\$0.00
Sales @ Tax Rate 1 & 2 :	\$0.00
Sales Tax :	\$1.68

Invoice Total : ~~\$23.67~~

\$23.99

K. Bernhard

1ST CLASS CAR WASH, DETAIL&LUBE CTR
5262 EAST FOWLER AVE.
TEMPLE TERRACE, FL 33617
(813) 895-0402 FL Reg. #MV-3A366

62707

Tuesday, June 04, 2009 1:30:36PM

Katherine Bernhard
telecom parkway

T.L., FL 33637

License : DEP0525
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 137,138

SILVER		1.00	\$10.99
FS OIL CHG W/WASH		1.00	\$23.99
Bulk Oil	8X10300	4.50	\$1.00
Oil Filter	P229	1.00	1.00
LUBE WASH		1.00	\$10.99

Air Filter	Checked O.K.
Battery	Maint. Free
Belts	Checked O.K.
Brake Fluid	Checked O.K.
Breather	N/A
Fittings	Sealed
Front Differential	N/A
Rear Differential	N/A
Hoses	Checked O.K.
PCV	Checked O.K.
Power Steering Fluid	Checked O.K.
Radiator Fluid	Checked O.K.
Tire Pressure F	Checked O.K.
Tire Pressure R	Checked O.K.
Trans Fluid	Checked O.K.
Washer Fluid	Added
Wiper Blades LF	Checked O.K.
Wiper Blades RF	Checked O.K.
Wiper Blades Rear	N/A

Non Taxable Sales :	\$0.00
Sales @ Tax Rate 1 :	\$23.99
Sales @ Tax Rate 2 :	\$0.00
Sales @ Tax Rate 1 & 2 :	\$0.00
Sales Tax :	11.00

Invoice Total : ~~\$23.99~~

Auth # 948201

23.99

L K Bernhard

QUALITY SERVICE BY:

1ST CLASS CAR WASH, DETAIL & LUBE CTR
5202 EAST FOWLER AVE.
TEMPLE TERRACE, FL. 33617
(813) 899-0402 FL Reg. #MV-38366

INVOICE # 40976

Monday, April 20, 2009 3:17:16PM

CUSTOMER INFORMATION

KATHERINE BERNHARD

WRITER

HOOD

PIT

License : DEP5252
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 132,787

INSPECTION INFORMATION

Air Filter	Checked O.K.
Battery	Maint. Free
Belts	Checked O.K.
Brake Fluid	Checked O.K.
Breather	N/A
Fittings	Sealed
Front Differential	N/A
Rear Differential	N/A
Hoses	Checked O.K.
PCV	Checked O.K.
Power Steering Fluid	Checked O.K.
Radiator Fluid	Checked O.K.
Tire Pressure F	Checked O.K.
Tire Pressure R	Checked O.K.
Trans Fluid	Checked O.K.
Washer Fluid	Added
Wiper Blades LF	Checked O.K.
Wiper Blades RF	Checked O.K.
Wiper Blades Rear	N/A

SERVICES/PARTS

QTY.

PRICE

SILVER		1.00	\$10.99
FS OIL CHG W/WASH		1.00	\$23.99
Bulk Oil	BK1030P	4.50	\$0.00
Oil Filter	PZ29	1.00	\$0.00
LUBE WASH		1.00	\$10.99

PAYMENT INFORMATION

Non Taxable Sales :	\$0.00
Sales @ Tax Rate 1 :	\$23.99
Sales @ Tax Rate 2 :	\$0.00
Sales @ Tax Rate 1 & 2 :	\$0.00
Sales Tax :	\$1.68
Invoice Total :	\$25.67 \$23.99

X *K. Bernhard*
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

1272680

QUALITY SERVICE BY:

1ST CLASS CAR WASH, DETAIL & LUBE CTR
5202 EAST FOWLER AVE.
TEMPLE TERRACE, FL. 33617
(A13) 899-0402 FL Reg. #MV-3A366

INVOICE # 38000

Monday, January 12, 2009 1:50:02PM

CUSTOMER INFORMATION

KATHERINE BERNHARD

WRITER

HOOD

PIT

License : DEP5252
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 120,601

INSPECTION INFORMATION

Air Filter	Checked O.K.
Battery	Maint. Free
Belts	Checked O.K.
Brake Fluid	Checked O.K.
Breather	N/A
Fittings	Sealed
Front Differential	N/A
Rear Differential	N/A
Hoses	Checked O.K.
PCV	Checked O.K.
Power Steering Fluid	Checked O.K.
Radiator Fluid	Checked O.K.
Tire Pressure F	Checked O.K.
Tire Pressure R	Checked O.K.
Trans Fluid	Checked O.K.
Washer Fluid	Added
Wiper Blades LF	Checked O.K.
Wiper Blades RF	Checked O.K.
Wiper Blades Rear	N/A

SERVICES/PARTS

QTY.

PRICE

SILVER		1.00	\$10.99
FS OIL CHG W/WASH		1.00	\$23.99
Bulk Oil	BK1030P	4.50	\$0.00
Oil Filter	PZ29	1.00	\$0.00
LUBE WASH		1.00	\$10.99

PAYMENT INFORMATION

Non Taxable Sales :	\$0.00
Sales @ Tax Rate 1 :	\$23.99
Sales @ Tax Rate 2 :	\$0.00
Sales @ Tax Rate 1 & 2 :	\$0.00
Sales Tax :	\$1.60

Invoice Total : ~~\$25.67~~

\$ 23.99 ³⁵

X *K. Bernhard*
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

1271603

QUALITY SERVICE BY:

1ST CLASS CAR WASH, DETAIL&LUBE CTR
5202 EAST FOWLER AVE.
TEMPLE TERRACE, FL. 33617
(813) 899-0400 FL Reg. #WV-20366

INVOICE # 39108

Tuesday, February 17, 20 2:32:20PM

CUSTOMER INFORMATION

KATHERINE BERNHARD

*Wife
5252
Katherine Bernhard
WFR*

WRITER HOOD PIT

License : DEP5252
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 125,949

INSPECTION INFORMATION

Air Filter	Checked O.K.
Battery	Maint. Free
Belts	Checked O.K.
Brake Fluid	Checked O.K.
Breather	N/A
Fittings	Sealed
Front Differential	N/A
Rear Differential	N/A
Hoses	Checked O.K.
PCV	Checked O.K.
Power Steering Fluid	Checked O.K.
Radiator Fluid	Checked O.K.
Tire Pressure F	Checked O.K.
Tire Pressure R	Checked O.K.
Trans Fluid	Checked O.K.
Washer Fluid	Added
Wiper Blades LF	Checked O.K.
Wiper Blades RF	Checked O.K.
Wiper Blades Rear	N/A

SERVICES/PARTS

QTY. PRICE

SILVER		1.00	\$10.99
FS OIL CHG W/WASH		1.00	\$23.99
Bulk Oil	BK1030P	4.50	\$0.00
Oil Filter	PZ29	1.00	\$0.00
LUBE WASH		1.00	\$10.99

AP # 043867

PAYMENT INFORMATION

Non Taxable Sales : \$0.00
Sales @ Tax Rate 1 : \$23.99
Sales @ Tax Rate 2 : \$0.00
Sales @ Tax Rate 1 & 2 : \$0.00
Sales Tax : ~~\$1.60~~

Invoice Total : \$23.99

\$23.99

Thanks.

X *[Signature]*
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

1274686

QUALITY SERVICE BY:

1ST CLASS CAR WASH, DETAIL & LUBE CTR
5202 EAST FOWLER AVE.
TEMPLE TERRACE, FL. 33617
(A13) 899-8402 FL Reg. NRJ-3A366

INVOICE #

36426

Monday, November 24, 2003 2:15:54PM

CUSTOMER INFORMATION

KATHERINE BERNHARD

5252

WRITER

HOOD

PIT

License : DEP5252
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 115,819

INSPECTION INFORMATION

Air Filter	Checked O.K.
Battery	Maint. Free
Belts	Checked O.K.
Brake Fluid	Checked O.K.
Breather	N/A
Fittings	Sealed
Front Differential	N/A
Rear Differential	N/A
Hoses	Checked O.K.
PCV	Checked O.K.
Power Steering Fluid	Checked O.K.
Radiator Fluid	Checked O.K.
Tire Pressure F	Checked O.K.
Tire Pressure R	Checked O.K.
Trans Fluid	Checked O.K.
Washer Fluid	Added
Wiper Blades LF	Checked O.K.
Wiper Blades RF	Checked O.K.
Wiper Blades Rear	N/A

SERVICES/PARTS

QTY.

PRICE

SILVER		1.00	\$10.99
FS OIL CHG W/WASH		1.00	\$23.99
Bulk Oil	BK1030P	4.50	\$1.00
Oil Filter	P229	1.00	\$1.00
LUBE WASH		1.00	\$10.99

Auth # 162590

PAYMENT INFORMATION

Non Taxable Sales :	\$0.00
Sales @ Tax Rate 1 :	\$23.99
Sales @ Tax Rate 2 :	\$0.00
Sales @ Tax Rate 1 & 2 :	\$0.00
Sales Tax :	\$1.60
Invoice Total :	\$25.67

23.99

X *K. Bernhard*
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

1270305

QUALITY SERVICE BY:

107 BLACK OAK DRIVE, WILMINGTON, DE 19804
5202 EAST POWER AVE.

TRIPLE TERRACE, FL. 33617

(A12) 877-2482 FL Reg. #14-38365

598588

INVOICE #

Wednesday, October 15, 2:40:56PM

CUSTOMER INFORMATION

Katherine Bernhard
Telecom Parkway

T.T., FL 33637

5252

WRITER

HOOD

PIT

License : DE0025
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 111,615

INSPECTION INFORMATION

Air Filter : Checked O.K.
Battery : Maint. Free
Belts : Checked O.K.
Brake Fluid : Checked O.K.
Breather : N/A
Fittings : Sealed
Front Differential : N/A
Rear Differential : N/A
Hoses : Checked O.K.
PCV : Checked O.K.
Power Steering Fluid : Checked O.K.
Radiator Fluid : Checked O.K.
Tire Pressure F : Checked O.K.
Tire Pressure R : Checked O.K.
Trans Fluid : Checked O.K.
Washer Fluid : Added
Wiper Blades LF : Checked O.K.
Wiper Blades RF : Checked O.K.
Wiper Blades Rear : N/A

SILVER SERVICES/PARTS

QTY. QD PRICE

FS OIL AND WASH	1.00	\$23.99
Bulk Oil	4.50	\$1.00
Oil Filter	1.00	\$1.00
LUBE WASH	1.00	\$10.99

PAYMENT INFORMATION

New Tax Rate : \$0.00
Sales @ Tax Rate 1 : \$23.99
Sales @ Tax Rate 2 : \$0.00
Sales @ Tax Rate 1 & 2 : \$23.99
Sales Tax : \$1.68
Invoice Total : \$25.67

\$23.99

Chen

Xp Reader Group
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

1277126

1ST CLASS CAR WASH,DETAIL&LUBE CTR
5202 EAST FOWLER AVE.
TEMPLE TERRACE, FL. 33617
(813) 899-0402 FL Reg.#MV-38366

45215

Tuesday, October 06, 2002 12:38:07PM

2009

katherine bernhard
telecom parkway

T.T., FL 33637

License : DEP0525
Year : 2001
Make : GMC TRUCKS
Model : JIMMY
Mileage : 144,893

5252

SILVER
LUBE WASH
5W30 Oil W Wash
Bulk Oil
Bulk Oil
Oil Filter

BT530P
BT530P
PZ28

1.00 \$10.99
1.00 \$10.99)
1.00 \$29.99
5.00 \$.00
.50 \$1.08
1.00 \$.00

873625

Air Filter	Checked O.K.
Battery	Maint. Free
Belts	Checked O.K.
Brake Fluid	Checked O.K.
Breather	N/A
Fittings	Sealed
Front Differential	N/A
Rear Differential	N/A
Hoses	Checked O.K.
PCV	Checked O.K.
Power Steering Fluid	Checked O.K.
Radiator Fluid	Checked O.K.
Tire Pressure F	Checked O.K.
Tire Pressure R	Checked O.K.
Trans Fluid	Checked O.K.
Washer Fluid	Added
Wiper Blades LF	Checked O.K.
Wiper Blades RF	Checked O.K.
Wiper Blades Rear	N/A

Non Taxable Sales :	\$0.00
Sales @ Tax Rate 1 :	\$31.07
Sales @ Tax Rate 2 :	\$0.00
Sales @ Tax Rate 1 & 2 :	\$0.00
Sales Tax :	\$2.17

Invoice Total : ~~\$33.24~~

31.07

J. Russell-Gonzalez

ATTACHMENT V MONTHLY LOG RECEIPT SUBMITTAL FORM

DEP05252 or DEP05252 or DEP05252 or DEP05252
 Vehicle Tag Number Property Number Misc. Card Number Month/Year Charges this month
 (Circle one) (Circle one)

Y or N
 Misc. Charges this month
 (Circle one)

Katherine Bernhard
 H. Bernhard
 DEP05252 9/10/08
 Welcome to Super Day

SUPERDAY CITRO #3
 1595 MCALL RD
 PORT CHARLOTTE, FL
 09/10/2008 12:15:22 PM 9822
 6432 UOYAGER
 INVOICE 121829
 AUTH 00-463044 REF 93008630044

11.9666
 REGULAR \$ 3.599
 PRICE/GAL \$ 43.07
 FUEL TOTAL
 Total = \$ 43.07
 NO Credit \$ 43.07
 Thank you for your business

09/11/08
 Page 2 of 0

48 Hour e Bronze Wash
 3 in

Home Office:

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

INVOICE
No. 19409**SUPER LUBE**

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

Store #0109

State ID: MV-57390
12-11-07 02:40 PM



DEP 5252

Customer		Vehicle
DEPT.OF ENVI.RE 2600 BLAIRSTONE ROAD 850--	32399 (REP)	VIN Acct # GK1253147 VIN: 1GKCT18W31K253147 2001 GMC JIMMY Present Mileage: 98,722

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

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 5W30	OF111	\$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

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube... SEALED
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid.... FULL
7. P.S. Fluid.....REC SERVICE
8. BatteryWater...MAIN FREE
9. Transmission...FULL
12. Rear Diff.....REC SERVICE
14. Air Filter.....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....REC SERVICE
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

Fleet Account : DEPEAM

TECHS: S BARKLEY (U) , G BROWN (L) , S BARKLEY (C) , S BARKLEY (S)

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.