

TIRE KINGDOM®

SERVICE • BRAKES • BATTERIES • MORE

COMMERCIAL | Tire Kingdom, Inc.
CUSTOMERS | P.O. Box 406010
REMIT TO: | Atlanta, GA 30384-6010

* * *
* * *
* * *
* FINAL BILL - INVOICE **

2003 CHEVROLET TRUCK Silverado
License: DEP05514 FL
Mileage: 100489
Lug Torque 140
Tire Infl F/R 35 35

5514

MVR# MV-42579

FL TIRE KINGDOM # 194
2415 N MONROE ST, TALLAHASSEE,
2415 N MONROE ST
850 386-1830
Customer: 9379816
VOYAGER FLEET SYSTEMS-TAXABLE
P O BOX 790049
CALL 866-842-5608 FOR AUTH
HOUSTON TX 77279-0049

Invoice# 34904182 - RI
Order Num 97677651 - AR
Page 1
Opening Salesperson 12952597
Date/Time In..... 12/13/09 11:20:55
Date/Time Out..... 12/13/09 14:45:23
Ship To:

Home# Work# 866-842-5608 800 9876592
Addl Repairs may be authorized by
VIN# 1GCEC19Z13Z281925 PO#: VH_003980

Item Number	Item Description	Qty	Price Each	Extended
BOC	Basic Oil Change	1	30.99	30.99
	UP TO 6 QUARTS OIL			
AQ10W30	BULK 10W30 OIL	6		
	3610 PENNZOIL			
PZ-48	OIL FILTER PENNZOIL	1		
	D283			
CAP	CHECK AIR PRESSURE TIRE	1		

*Could not remove tax, remainder \$3.00 Disposal Fee replace.
Saved \$1.68 in total*

*W Ben Hart
12/13/09*

IF YOU HAVE A QUESTION OR CONCERN PLEASE TALK TO
TO OUR STORE MANAGER, RYAN P. PRENTISS
AT (850) 386-1830 **NEW TIRE FEE FS:403.718

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS
BELOW 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 ____/____/____

Total Charges..	30.99
Total Credits..	.00
Sub-Total.....	30.99
New Tire Fees**	.00
Shop Fees(*)	.00
All Taxes.....	2.31
Payments.....	.00
Net Amount.....	33.30
PLEASE PAY ABOVE AMOUNT.	
THANK YOU! Closer:1295259	

I AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK PER THE TERMS
AND CONDITIONS ON THE REVERSE "CUSTOMER COPY" OF THIS FORM. WE
USE BOTH FLAT RATE AND HOURLY RATE TO CALCULATE CHARGES.
I DO ☐ DO NOT ☐ WANT MY PARTS RETURNED

PROPOSED METHOD OF PAYMENT, CASH ☐ CHECK ☐ CREDIT CARD ☐
CHARGES REPRESENT COST/PROFIT TO THE VEHICLE REPAIR FACILITY, MISC. SHOP SUPPLY OR WASTE DISPOSAL
PLEASE SEE REVERSE SIDE FOR WARRANTY, TERMS, CONDITIONS AND OTHER IMPORTANT INFORMATION

CUSTOMER COPY

TIRE KINGDOM

SERVICE • BRAKES • BATTERIES • MORE

COMMERCIAL | Tire Kingdom, Inc.
CUSTOMERS | P.O. Box 406010
REMIT TO: | Atlanta, GA 30384-6010

2003 CHEVROLET TRUCK Silverado
License: DEP05514 FL
Mileage: 94563
Lug Torque 140
Tire Infl F/R 35 35

* FINAL BILL - INVOICE**

MVR# MV-42579

Invoice# 31696878 - RI
Order Num 94428431 - AR
Page - 1
Opening Salesperson 12913474
Date/Time In..... 08/14/09 13:24:36
Date/Time Out..... 08/14/09 19:01:37
Ship To:

FL TIRE KINGDOM # 194
2415 N MONROE ST, TALLAHASSEE,
2415 N MONROE ST
850 386-1830
Customer: 10008992
VOYAGER FLEET SYSTEMS-TAX EXEM
CALL 866-842-5608 FOR AUTH
CALL EXT 2444 BEFORE PROCESSIN
P O BOX 790049
HOUSTON TX 77279-0049

Home# Work# 866-842-5608

Addl Repairs may be authorized by

VIN# 1GCEC19Z13Z281925 PO#:

Item Number	Item Description	Qty	Price Each	Extended
OCB	OIL CHG BULK OIL UP TO 6 QUARTS OIL	1	27.99	27.99
Waste Oil Disposal C PZ-48	Waste Oil Disposal Charge OIL FILTER PENNZOIL D283	1	2.00	2.00
AQ10W30	BULK 10W30 OIL 3610 PENNZOIL	6		
QC	VISUAL MAINTENANCE INSPECTION	1		
CAP	CHECK AIR PRESSURE TIRE	1		
RNC	ROTATION NO CHARGE ALL WHEEL	1		

12935249 BUTLER, DEREK R.

12935249 BUTLER, DEREK R.

IF YOU HAVE A QUESTION OR CONCERN PLEASE TALK TO
OUR STORE MANAGER, RYAN P. PRENTISS
AT (850) 386-1830 **NEW TIRE FEE FS:403.718

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS
BELOW 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

Total Charges.. 29.99
Total Credits.. .00
Sub-Total..... 29.99
New Tire Fees** .00
Shop Fees(*) .00
All Taxes..... .00
Payments..... .00
Net Amount..... 29.99
PLEASE PAY ABOVE AMOUNT.
THANK YOU! Closer:1295259

SIGNED

DATE 8/14/09

I AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK PER THE TERMS
AND CONDITIONS ON THE REVERSE "CUSTOMER COPY" OF THIS FORM. WE
USE BOTH FLAT RATE AND HOURLY RATE TO CALCULATE CHARGES.
I DO ☐ DO NOT ☐ WANT MY PARTS RETURNED

PROPOSED METHOD OF PAYMENT, CASH ☐ CHECK ☐ CREDIT CARD ☐
CHARGES REPRESENT COST/PROFIT TO THE VEHICLE REPAIR FACILITY. MISC. SHOP SUPPLY OR WASTE DISPOSAL
PLEASE SEE REVERSE SIDE FOR WARRANTY, TERMS, CONDITIONS AND OTHER IMPORTANT INFORMATION

CUSTOMER COPY

Home Office:

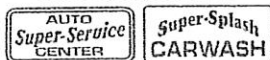
1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com (850) 222-5152 (f)

No. 34512



SUPER LUBE
1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120
State ID: MV-57403
06/11/2009 06:34 PM



Customer

DEPT.OF ENVIRE (REP)
2600 BLAIRSTONE ROAD 32399
Phone: 863--

Vehicle

2003 CHEVROLET SILVERADO 1500
Mileage: 91,573
VIN Acct # GC3281925 VIN: 1GCEC19Z13Z281925

Description

Quantity

Lubricant

Part

Taxable

Price

FULL SERVICE	5.00	BULK 5W30	PZ48	\$33.99	\$33.99
Extra oil over 5 quarts	1.00	BULK 5W30		\$3.00	\$3.00

Non-Taxable

SubTotal \$0.00 \$36.99 \$36.99

Discount (10%-FLEET) \$3.70

Tax (7.000%) EXEMPT

TOTAL (VISA) \$33.29

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid....REC SERVICE
8. BatteryWater...MAIN FREE
9. Transmission...REC SERVICE
12. Rear Diff.....REC SERVICE
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

SALES DRAFT

SUPER-LUBE #120
1615 N BROADWAY AVE
BARTOW, FL 33830
TERMINAL 0476488

846021819889
06/11/2009 16:32:51

VISA

XXXXXXXXXXXX4241
AUTH. TRANS. ID. 289162812598743
INVOICE 55017 002
AUTH. CODE 025594
CARD CODE M
PURCHASE # 34512

SALE TOTAL \$33.29

TAX \$0.00

TOTAL \$33.29

CUSTOMER COPY

M Ben Hart 6/11/09

M Ben Hart 6/11/09

TECHS: A MOORE(U), A MOORE(L), L VENTOR(C), L VENTC

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

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.

TIRE KINGDOM®

SERVICE • BRAKES • BATTERIES • MORE

COMMERCIAL | Tire Kingdom, INC.
CUSTOMERS | PO Box 406010
REMIT TO: | ATLANTA, GA 30384-6010

2003 CHEVROLET TRUCK Silverado
License: DEP5514 FL
Mileage: 85640
Lug Torque 140
Tire Infl F/R 35 35

* FINAL BILL -INVOICE**

Cert# MV-42579

Invoice# 26454068 - RI

Order Num 89122234 - AR

Page - 1

Opening Salesperson 12913474

Date/Time In..... 01/28/09 07:43:41

Date/Time Out..... 01/28/09 07:47:41

Ship To:

FL TIRE KINGDOM # 194
2415 N MONROE ST, TALLAHASSEE,
2415 N MONROE ST
850 386-1830

Customer: 10008992

VOYAGER FLEET SYSTEMS-TAX EXEM

CALL 866-842-5608 FOR AUTH

CALL EXT 2444 BEFORE PROCESSIN

P O BOX 790049

HOUSTON TX 77279-0049

Home# Work# 866-842-5608

Addl Repairs may be authorized by

VIN# 1GCEC19Z13Z281925 PO#: RC10_0311

Item Number	Item Description	Qty	Price Each	Extended
OCB	OIL CHG BULK OIL UP TO 6 QUARTS OIL	1	27.99	27.99

VEHICLE NUMBER 003980

FL DEPT OF ENVIR PROTECT

FL DEP 5514

RC10 0311

Waste Oil Disposal C Waste Oil Disposal Charge

PZ-48

OIL FILTER PENNZOIL

D283

AQ10W30

BULK 10W30 OIL

3610

QC

VISUAL MAINTENANCE INSPECTION

CAP

CHECK AIR PRESSURE TIRE

RECSTRUTS

RECOMMEND STRUT REPAIRS

RECHRS

RECOMMEND HEADLIGHT

RESTORATION SERVICE

RECDIFF

RECOMMEND DIFFERENTIAL SVC

IF YOU HAVE A QUESTION OR CONCERN PLEASE TALK TO

OUR STORE MANAGER, RYAN P. PRENTISS

AT (850) 386-1830

**NEW TIRE FEE FS:403.718

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☐ 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 Ben DATE / /

Special Credit:

Total Charges.. 29.99

Total Credits.. .00

Sub-Total..... 29.99

New Tire Fees** .00

Shop Fees(*) .00

All Taxes..... .00

Payments..... .00

Net Amount..... 29.99

PLEASE PAY ABOVE AMOUNT.

THANK YOU! Closer:1291347.

I AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK PER THE TERMS

AND CONDITIONS ON THE REVERSE "CUSTOMER COPY" OF THIS FORM. WE

USE BOTH FLAT RATE AND HOURLY RATE TO CALCULATE CHARGES.

I DO ☐ DO NOT ☐ WANT MY PARTS RETURNED

PROPOSED METHOD OF PAYMENT, CASH ☐ CHECK ☐ CREDIT CARD ☐

CHARGES REPRESENT COST/PROFIT TO THE VEHICLE REPAIR FACILITY, MISC. SHOP SUPPLY OR WASTE DISPOSAL

PLEASE SEE REVERSE SIDE FOR WARRANTY, TERMS, CONDITIONS AND OTHER IMPORTANT INFORMATION

CUSTOMER COPY



Jiffy Lube # 1332
SOUTH LUBES INC MV-33538
1896 W US HIGHWAY 90
LAKE CITY, FL 32055
(386) 755-4400

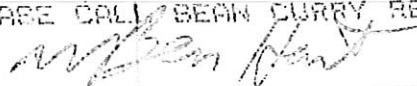
DATE 07/23/08 05:56 PM
INVOICE NO. 1030 332135 DAY6
TRANSACTION NO. 00072300332135
EMPLOYEES 1050CLV 1058CLV
1050CLV 1032005 10

CUSTOMER INFORMATION	VEHICLE INFORMATION
BEN HART 2051 E PAUL DIRAC DR TALLAHASSEE, FL 32310	YEAR 2003 MAKE CHEVROLET TRUCKS MODEL SILVERADO 1500 PICKUP ENGINE 5.3L 30Cyl (IT) Fuel Injected LICENSE PLATE DEPOSS14 ALTERNATE ID MILEAGE 77,175

FLEETS	SERVICE HISTORY
060000001 VOYAGER (TAX EXEMPT) NATIONAL BILLED FLEET EXPIRATION DATE 03/11 SERVICE CARD 869019554039808 Remit To: JLI National Fleets P.O. Box 7247-6248 Philadelphia, PA 19170-6248	DATE 07/23/08 MILEAGE 77,175 SERVICES TC

SERVICE CHECKLIST	DESCRIPTION	QTY	PRICE
• Change Oil	CHANGED	1.00	33.99
• Change Oil Filter	CHANGED	1.00	0.00
• Check Air Filter	OK	5.00	3.00
• Check Wiper Blades	OK		
• Vacuum Floors	COMPLETED		
• Wash Exterior Windows	COMPLETED		
* Additional Services Performed as Needed:			
Lubricate Chassis	5 FITTINGS		
Transmission/Transaxle Fluid Level	OK		
Differential Fluid Level	OK		
Power Steering Fluid Level	OK		
Windshield Washer Fluid Level	ADDED		
Battery Water Level	OK		
Tire Pressure	F33 R35		
PCV VALVE	OK		
OIL LEVEL PRIOR TO SERVICE	1/2 QT LOW		

SERVICE COMMENTS	
QUALITY INSPECTION BY L. CURTIS THANK YOU! WE'LL SEE YOU IN 3,000 MILES RECOMMEND TRANSMISSION SERVICE RECOMMEND FUEL INJECTION SRVC. RECOMMEND REPLACE FUEL FILTER	GROSS SALES 36.99 NET SALES 36.99 STATE SALES TAX 0.00 TOTAL 36.99 JLI NATIONAL FLEET TAX ID 76-047-6253

MESSAGES
Recommend next service on October 21, 2008 or 80175 miles. ANY COMMENTS REGARDING YOUR SERVICE OR OUR FACILITY PLEASE CALL SEAN CURRY REGIONAL MGR @ 352 258-2905 

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.



Visit us on
the web at
www.lubefast.com

STORE 0208
1304 Washington Stree
Perry, GA
478-988-8058

Invoice: 208-0008581

Date: May 2, 2008 16:06

Crew: T: ROUNTREE, MICHAEL B: Williams-3353, Jon
S: M:

Customer Information

Of Enviroment Pro. Florida Dept
2051 E. Dirac Dr
Tallahassee, FL 32310
(850)921-8093

Vehicle Information

YEAR 2003 **VIN**
MAKE CHEVROLET TRUCI **LICENSE** DEPO5514
MODEL SILVERADO 1500 PI **MILEAGE** 74,263
ENGINE 5.3L 8-Cyl (T) FI **OIL TYPE:** MO:5W30B

Fleet Information

PO: **Auth Code:**

Service History

SALE DATE MILEAGE SERVICE

SERVICE CHECKLIST

AIR FILTER	OK
BATTERY TERMINALS	CLEANED
BELTS AND HOSES	OK
DIFFERENTIAL FLUID	OK
POWER STEERING FLUID	OK
TRANSFER CASE	OK
TRANSMISSION FLUID	OK
WINDSHIELD SOLVENT	ADDED

DESCRIPTION

PART

QTY

PRICE

AMOUNT

Full Service Oil Change - Mobil Stan	MOBIL STAND	1.00	30.99	30.99
50/50 Antifreeze	ANTIFREEZE	0.00	0.00	0.00
Extended Life Antifreeze 50/50	EXTLIFE50/50	0.00	0.00	0.00
Oil Filter	PH44	1.00	0.00	0.00
Mobil 5W30 Bulk	MO:5W30B	5.00	0.00	0.00
Mobil 5W30 Bulk	MO:5W30B	1.02	3.00	3.06
Mobil ATF Bulk	MO:ATFB	1.00	0.00	0.00

AMERICAN LUBE FAST
1304 WASHINGTON ST
PERRY GA 31069

PRODUCT	QTY	PRICE	AMOUNT
MOTOR OIL			35.94
		TAX	0.00
SEON 008401			100.00

Ticket Notes

FULL 646828
*****9808
CREDIT SALE
DRIVER ID: ****

APPROVED 646828

SubTotal	34.05
Coupon	0.00
Discount	0.00
Sale	34.05
Taxable Amt	27.05
Non-Taxable Amt	7.00
Sales Tax	1.89
Total	35.94

THANK YOU FOR YOUR PURCHASE TODAY!
PLEASE COME AGAIN

rcard, VISA, Voyager *9808 646 (35.94)

Signed X

Recommended next service on 08/02/2008 or 77,263 miles.

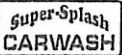
Balance Due	0.00
Change Due	0.00

LIMITED WARRANTY

American LubeFast warrants all workmanship and materials against failure for 90 days or 3,000 miles, whichever comes first. This warranty does not apply when alterations are made without prior approval from American LubeFast. The customer must give American LubeFast the opportunity to inspect the vehicle before any corrective action is taken. This warranty does not cover lost time, inconvenience, loss of use of vehicle or other incidental damages.

FREE SERVICE BETWEEN SERVICE PLEDGE

One free top off of all your vehicle's lubrication fluids, up to one quart, during the first 90 days or 3,000 miles is included with our Standard Service.



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

No. 21565

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTON, FL 33830
8635336170

Store #0120

State ID: MV-57403
04-02-08 06:01 PM

Customer		Vehicle	
DEPT. OF ENVIRE	(NEW)	VIN Acct # GC3281925	VIN: 1GCEC19Z13Z281925
2600 B. STONE ROAD	32399	2003 CHEVROLET SILVERADO 1500	
863--		Present Mileage: 71,285	

SERVICE RECORD						
Description	Qty	Unit	Part #	Taxable	Price	
FULL SERVICE	1.00	BULB	5W30	OF4006	\$29.99	\$29.99
Extra Oil Charge over 5qt	1.00	BULB	5W30		\$3.00	\$3.00
AIR FILTER	1.00	of	Part #	AF5314	\$19.99	\$19.99
				Non Taxable		
Sub Total				\$0.00	\$52.98	\$52.98
Discount (10%-FLEET 10%)						\$5.30
				(7.000%)		EXEMPT
TOTAL (VOYAGER)						\$47.68

SERVICE CHECK LIST	
1 Oil Change.....	COMPLETED
2 Chassis Lube....	SEALED
3 Oil Filter.....	REPLACED
4 Washer Fluid...	FILLED
5 Brake Fluid....	SENSORED
7 P.S. Fluid.....	RECEIVED
8 Battery Water...	MAINTAINED
9 Transmission...	RECEIVED
12 Rear Diff.....	RECEIVED
14 Air Filter.....	REPLACED
17 CV Valve.....	N / A
18 Belts.....	CHECKED
19 Wiper Blades...	CHECKED
20 Lights.....	CHECKED
21 Tire Treads...Front	35 Rear 35

SUPER-LUBE #120
15 N. BROADWAY AVE.
BARTON FL 33830
CREDIT I.D.
DEBIT T.C. : 00950556012001
APR 02 08 15 25
INV: 64552

VOYAGER SALE
XXXXXXXXXXXX9809 03/11
BATCH: C30753
MONTH APPROV H 62
OIL CHANGE/L QTY PRICE AMOUNT
TOTAL 47.68

FL DEPT OF ENVIR PROTECT
X

THANK YOU & HAVE A NICE DAY

AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
AGREEMENT IF CREDIT UNUSUAL

TECH MCCOY, R WHATLEY, C FINE

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

If you notice any problems related to the service performed, please contact Super-Lube management immediately. All warranties will be void if anyone tampers with our products or if any corrective action is taken by anyone without prior approval by Super-Lube management.

X

Customer Signature



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

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

No. 27037

Store #0101

State ID: MV-57382
01-07-08 10:08 AM

AUTO
Super-Service
CENTER

Super-Splash
CARWASH

Customer		Vehicle
MR. ENVIR PROTECT 2600 BLAIRSTONE ROAD 850--	(REP) 32399	VIN Acct # GC3281925 VIN: 1GCEC19Z13Z281925 2003 CHEVROLET SILVERADO 1500 Present Mileage: 65,322

SERVICE RECORD

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 5W30	OF4006	\$33.99	\$33.99
Extra Oil Charge over 5qt	1.00	BULK 5W30		\$3.00	\$3.00
SubTotal				Non Taxable \$0.00	\$36.99
Tax				(7.500%)	EXEMPT
TOTAL				(VOYAGER)	\$36.99

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings II
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

SUPER-LUBE 4111
2330 N. MONROE ST.
TALLAHASSEE FL 32302

01 L.O. 1
11 L.O. 1
00356010101
08 03:43
14906

VOYAGER
XXXXXXXXXXXX
3/1/08

000059
0000000000000000
0000000000000000

01 PRICE AMOUNT
\$36.99
\$36.99

DEPT OF ENVIR PROTECT

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUED AGREEMENT
MERCHANT AGREEMENT IF CREDIT NUMBER

TECHS: A FOREHAND (U), A IHLANFELDT (L), H MACAJ

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.

Please See Reverse Side For Additional Services & Warranty Information

SUPPLY #101
 330 1st St.
 32303
 0095035601
 07-30-07 0
 100: 054782
 SA: 0
 REF# 001
 PRICE \$62.1
 QTY
 OIL CHANGE/L
 TOTAL \$62.1
 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)

Ste. B101 • Tallahassee, FL 32301
 www.superlube.com

No. 24888

3E
 ONROE ST
 ASSEE, FL 32303
 772

Store #0101

State ID: MV-57382
 10-30-07 10:11 AM

MR. DEPT OF ENVIR PROTECT (REF)
 2600 BLAIRSTONE ROAD 32399
 850--

Vehicle	
VIN Acct # GC3281925	VIN: 1GCEC19Z13Z281925
2003 CHEVROLET SILVERADO 1500	
Present Mileage: 62,375	

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

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 5W30	OF4006	\$33.99	\$33.99
Extra Oil Charge over 5qt	1.00	BULK 5W30		\$3.00	\$3.00
WIPERS	1.00	of Part #	WIPER 22	\$15.99	\$15.99
WIPERS	1.00	of Part #	WIPER 22	\$15.99	\$15.99
Non Taxable					
SubTotal	\$0.00			\$68.97	\$68.97
Discount (10%-FLEET 10%)					\$6.90
Tax (7.500%)					EXEMPT
TOTAL (VOYAGER)					\$62.07

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...REPLACED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

TECHS: J JAMISON (U), A GAINES (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

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.

Please See Reverse Side For Additional Services & Warranty Information



10-Minute Oil Change

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

No. 131

SUPER LUBE

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

Store #0101

State ID: MV-
09-12-06 10:12

Customer	Vehicle
DEPT.OF ENVI.RE FL. D.E.P. MINE (REP) 2600 BLAIRSTONE ROAD 32399 850--	VIN Acct # GC3281925 VIN: 1GCEC 2003 CHEVROLET SILVERADO 1500 Present Mileage: 46,258

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

Description	Quantity	Lubricant	Part #	Taxable
STANDARD SERVICE	5.00	BULK 5W30	OF4006	\$31.99
Extra Oil Charge over 5qt	1.00	BULK 5W30		\$2.25

Non Taxable
SubTotal \$0.00 \$34.24

Discount

Tax (7.500%)

TOTAL (VOYAGER)

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 11
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 : DEPEA

TECHS: F TAYLOR (U) , J COOK (L) , J COOK (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 are voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval from 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.

INVOICE

SUPER-LUBE #004
2747 South Monroe St.
Tallahassee, FL 32301
(850) 877-3186
Manager - Al Washington
License# NV-04804

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

DRIVER FLEET # CODE	Safety trna	FINAL CHECK	TOP: BOTTOM:
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YEAR MAKE MODEL MILEAGE	03 CHEVROLET TRUCK SILVERADO 1500 P	INV.# DATE TIME EMP#	4000429 10/22/2003 11:07:44
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DESCRIPTION	PART CODE	QTY	PRICE
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Standard Service			29.95
Filter	PZ:PZ48	1.00	N/C
Oil 10W30 Bulk	PZ:10W30B	6.00	1.50
Wash			N/C
Fluid			N/C
Steering Fluid			N/C
Mission/Transaxle Fluid			N/C
Brake			N/C
Shield Solvent			N/C
Clean or Clean Terminals			N/C
Filter			N/C
Breather Element			N/C
PCV Valve			N/C
Tire Pressure			N/C
Environmental Disposal Charge (included in base price, not a governmental fee)			N/C

Your next Standard Service should be on or before 01/20/2004, or when your odometer reaches 7,254, 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

Thank
You!

VEHICLE NOTES

PMT SUMMARY

CHARGE SUMMARY

Voyager/GS 31.45

CHANGE 0.00

Parts..... 31.45
Labor..... 0.00
Discounts..... 0.00

Total tax..... 0.00
TOTAL DUE..... 31.45