



Home Office:
 1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
 (850) 222-5823 www.superlube.com (850) 222-5152 (f)
SUPER LUBE
 1615 N. BROADWAY AVENUE
 BARTOW, FL 33830
 8635336170

No. 39631

Store #0120
 State ID: MV-57403
 12/02/2009 12:52 PM

DEP 5848

Customer	Vehicle
D.E.P. MAIL STATION 2500 (REP) 2600 BLAIRSTONE ROAD 32399 Phone: 863--	2003 FORD EXPLORER SPORT TRAC Mileage: 97,849 VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	PZ42	\$33.99	\$33.99
LIGHT BULBS	1.00	of Part #	194	\$7.99	\$7.99
				Non-Taxable	
				SubTotal \$0.00	\$41.98
				Discount (10%-FLEET)	\$4.20
				Tax (7.000%)	EXEMPT
				TOTAL (VOYAGER) [®]	\$37.78

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...REC SERVICE
12. Rear Diff.....REC SERVICE
14. Air Filter.....CHECKED
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....REPLACED
21. Tire Press..Front 35 Rear 35

SUPER-LUBE #120
 1615 N. BROADWAY AVE.
 BARTON FL 33830

CREDIT I.D. :
 DEBIT I.D. :
 00950556012001
 DEC 02, 09 10:00
 INV: 364698

VOYAGER **SALE**
 03/11

BATCH: 001301 REF# 000500
 AUTH# APPROV # 139543

OIL CHANGE/L	QTY	PRICE	AMOUNT
			\$37.78
TOTAL		\$37.78	

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)

Account : MS2500

For a chance to win
 a free gas card,
 complete the customer survey
www.superlube.com/survey

S MORIN (Lower) S MORIN (Courtesy)

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.

FS403.7185 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.



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(850) 222-5823 www.superlube.com (850) 222-5152 (f)
SUPER LUBE
1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

No. 37800

Store #0120
State ID: MV-57403
09/28/2009 01:43 PM

DEP 5848

Customer	Vehicle
D.E.P. MAIL STATION 2500 (REP) 2600 BLAIRSTONE ROAD 32399 Phone: 863--	2003 FORD EXPLORER SPORT TRAC Mileage: 96,257 VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	PZ42	\$33.99	\$33.99
SUPER SPLASH TOKEN	1.00	of Part #	TOKENS 2	\$0.00	\$0.00
Non-Taxable					
SubTotal				\$0.00	\$33.99
Discount (10%-FLEET)					\$3.40
Tax (7.000%)					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....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater...MAIN FREE
9. Transmission... N / A
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff.....FULL
14. Air Filter.....CHECKED
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER-LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

REC'D 1.9.1
EDIT 1.9.1

08998556012001
SEP 29, 09 09:50
INV: 364672

08998556012001

SALE
03/11

BATCH: 001744
AUTH APPROV: 452421

REF: 980489

OIL CHANGE/L QTY PRICE AMOUNT
\$30.59

TOTAL \$30.59

FL DEPT OF REVENUE

Techs:

1

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUED AGREEMENT
RESPONSE AGREEMENT IF CREDIT VOUCHER

Unit: MS2500

ance to win
gas card,
customer survey
lube.com/survey

r) D PEED (Courtesy)

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

Customer Signature

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(850) 222-5823 www.superlube.com (850) 222-5152 (f)

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

No. 35100

Store #0120
State ID: MV-57403
07/02/2009 09:00 AM

DEP 5848

Customer	Vehicle
D.E.P. MAIL STATION 2500 (REP) 2600 BLAIRSTONE ROAD 32399 Phone: 863--	2003 FORD EXPLORER SPORT TRAC Mileage: 95,955 95,595 VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	PZ42	\$33.99	\$33.99
FUEL ADDITIVES	1.00	of Part #	FR GUMOUT	\$0.00	\$0.00
Non-Taxable					
SubTotal				\$0.00	\$33.99
Discount (10%-FLEET)					\$3.40
Tax (7.000%)					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..... FULL
8. BatteryWater...MAIN FREE
9. Transmission... N / A
12. Rear Diff.....REC SERVICE
14. Air Filter.....CHECKED
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 36 Rear 36

Fleet Account : MS2500**Driver :**

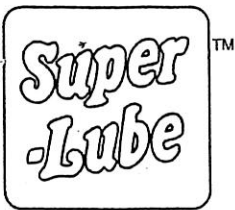
For a chance to win
a free gas card,
complete the customer survey
at www.superlube.com/survey

Techs: J WHITE(Upper) S MORIN(Lower)
D BRIANT(Courtesy) L VENTOR(Safety)

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Customer Signature

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

No. 32387

Store #0120
State ID: MV-57403
03/31/2009 11:12 AM

DEP 5848

Customer		Vehicle	
D.E.P. MAIL STATION 75 (REP) 3900 COMMONWEALTH BLVD 32399 Phone: 863--		2003 FORD EXPLORER SPORT TRAC Mileage: 94,356 VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979	

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	PZ42	\$33.99	\$33.99
				Non-Taxable	
				SubTotal \$0.00	\$33.99
				Discount (-10%-FLEET)	\$3.40
				Tax (7.000%)	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... N / A
10. TransferCase...REC SERVICE
11. Front Diff.....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

TECHS: J WHITE(U), J WEATHERFOR(L), B WHITE(C), J

SUPER-LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
MAR 31, 09 07:51
INV: 364662

VOYAGER SALE

BATCH: 001098 REF# 000472
AUTH# APPROV # 273157

OIL CHANGE/L QTY PRICE AMOUNT
\$30.59

TOTAL \$30.59

FL DEPT OF ENVIR PROTECT

[Signature]

THANK YOU & HAVE A NICE DAY

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

nt : DEPS75

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be.com/survey

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Customer Signature

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

No. 29546

Store #0120
 State ID: MV-57403
 01/06/2009 09:16 AM

DEP5848

Customer	Vehicle
MS. DEP MAILSTATION 715 (REP) 2001 HOMELAND GARFIELD RD 33830 Phone: 863--	2003 FORD EXPLORER SPORT TRAC Mileage: 93,547 VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF4651	\$33.99	\$33.99
Extra Oil Charge over 5qt	1.00	BULK 10W30		\$3.00	\$3.00
				Non Taxable	
				SubTotal \$0.00	\$36.99
				Tax (7.000%)	EXEMPT
				TOTAL (VOYAGER)	\$36.99

SERVICE CHECK LIST

- Oil Change.....COMPLETE
- Chassis Lube... SEALED
- Oil Filter.....REPLACED
- Washer Fluid... FILLED
- Brake Fluid.... FULL
- P.S. Fluid..... FULL
- BatteryWater... MAIN FREE
- Transmission... N / A
- TransferCase... REC SERVICE
- Front Diff..... REC SERVICE
- Rear Diff..... REC SERVICE
- Air Filter..... CHECKED
- PCV Valve..... N / A
- Belts..... CHECKED
- Wiper Blades... REC SERVICE
- Lights..... CHECKED
- Tire Press..Front 40 Rear 40

SUPER-LUBE #120
 1615 N. BROADWAY AVE.
 BARTOW FL 33830

CREDIT I.D. :
 DEBIT I.D. :

00950556012001
 JAN 06, 09 07:05
 INV: 364633

VOYAGER

SALE
 03/11

BATCH: 001019
 AUTH APPRD # 983013

REF# 000443

OIL CHANGE/L	QTY	PRICE	AMOUNT
			\$36.99
TOTAL		\$36.99	

FL DEPT OF ENVIRONMENT

THANK YOU & HAVE A NICE DAY

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

TECHS: R WHATLEY(U), A WILSON(L), R WHATLEY(C), J WHITE(S)

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Customer Signature

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

No. 27366

Store #0120
State ID: MV-57403
10/16/2008 01:47 PM

DEP 5848

Customer	Vehicle
MS. DEP MAILSTATION 715 (REP) 2001 HOMELAND GARFIELD RD 33830 Phone: 863--	2003 FORD EXPLORER SPORT TRAC Mileage: 92,713 VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF4651	\$33.99	\$33.99
AIR FILTER	1.00	of Part #	AE5418	\$24.99	\$24.99
Non Taxable					
SubTotal				\$0.00	\$58.98
Tax (7.000%)					EXEMPT
TOTAL (VOYAGER)					\$58.98

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..... FULL
8. BatteryWater... FULL
9. Transmission...FULL
12. Rear Diff.....FULL
14. Air Filter.....REPLACED
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER- LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
OCT 16, 08 10:46
INV: 364622

VOYAGER**SALE**
03/11

BATCH: 000943
AUTHN APPROV # 717660

REFN 000432

FILTERS	QTY	PRICE	AMOUNT
			\$58.98

TOTAL \$58.98

FL DEPT OF ENVIR PROTECT

X.

/ey
/ey

THANK YOU & HAVE A NICE DAY

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

TECHS: R WHATLEY(U), JESSE(L), J WHITE(C), J WHITE(S)

Customer Signature

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185 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. 25023

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

Store #0120
State ID: MV-57403
07/21/2008 12:42 PM

**DEP5848**

Customer	Vehicle
MS. DEP MAILSTATION 715 (REP) 2001 HOMELAND GARFIELD RD 33830 Phone: 863--	2003 FORD EXPLORER SPORT TRAC Mileage: 91,452 VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 10W30	OF4651	\$31.99	\$31.99
Non Taxable					
SubTotal			\$0.00	\$31.99	\$31.99
Discount (10%-FLEET 10%)					\$3.20
Tax (7.000%)					EXEMPT
TOTAL (VOYAGER)					\$28.79

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..... FULL
8. BatteryWater...MAIN FREE
9. Transmission... N / A
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff.....FULL
14. Air Filter.....REC SERVICE
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER-LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
JUL 21, 08 09:52
INV: 364603

VOYAGER**SALE**
03/11

BATCH: 000861
AUTHN APPROD # 495105

REF# 000413

FILTERS	QTY	PRICE	AMOUNT
TOTAL			\$28.79

FL DEPT OF ENVIR PROTECT

THANK YOU & HAVE A NICE DAY

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

Customer Signature

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FS403 7185 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.

GOODYEAR AUTO SERVICE CENTER

INVOICE
112926

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
390 EAST VAN FLEET DR
BARTOW, FL 33830
FL REG# MV-10988
FEDERAL TAX ID# 340253240
(863)533-4136 HOURS 7:30-6MON-FRI,8-5SAT



PAGE: 01

BILL TO: FL DEPT OF ENVIRONMENTAL PROTECTION
CHERYL COBB
2001 HOMELAND GAR RD
BARTOW, FL 33830

PHONE 1..... (863)534-7077 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 112915
TERR/NONSIG....2439/902439
DATE PROMISED 04/02/08

VEH YEAR/MAKE. 04 FORD TRUCK
VEHICLE MODEL. EXPLORER
VEHICLE COLOR. GOLD
LICENSE/STATE. DEPO5848 / FL
ENG. SIZE..... V6-245 4.0L SOHC
TIME PROMISED

ODOMETER IN/OUT90084 / 90084
VEHICLE IN....04/02/08 08:45 AM
VEHICLE OUT....04/02/08 08:45 AM
EMISS EXP DT...NA
ST INSP EXP DT.NA
SALESMAN..... 070 / 070

ACCOUNT # COB TC CUST# TYPE/STATE
243900005 V 01 21953 0 FL

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
070 056	077-205	R 1-	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	15.50	8.45	23.95-
	PH820BULK	1.00	OIL FILTER			
070 056	046-148	R 1-	OIL FILTER DISPOSAL FEE	.00	3.00	3.00-
070 056	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE

SUMMARY:

PARTS TOTAL..... 15.50-
LABOR TOTAL..... 11.45-
CHARGED AMOUNT 30.63-
TAXABLE AMOUNT 28.63-
SHOP SUPPLIES * 1.68-
SUB TOTAL..... 28.63-
SALES TAX(7.000%) 2.00-
\$30.63-

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGE CREDIT

ON BEHALF OF RICK,WILLY,TRAV,NATE,RALPH,WILEY,GEORGE,LEE,TONY,RAFEY,MARK, KEVIN,WE THANK YOU.
RECEIVE A \$5.00 DISCOUNT ON YOUR NEXT VISIT WITH THIS RECEIPT.MOST SHOW RECEIPTNO OTHER DISCOUNTS APPLY.

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, RICKY FARLEY, AT (863)533-4136

SALES ASSOC(S): 070 WILLIE S.
TECHNICIAN(S): 056 MICHAEL S.

TREAD DEPTH L/F..... 11/32 R/F.... 6/32
TREAD DEPTH L/R..... 7/32 R/R.... 9/32

REFERENCE NO#. 040208

REFERENCE DTE. 04/02/08

BILLING ERROR

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

*Credit for tax
deleted complete order
started over and
billed correctly*

*241010
060-420
405-450*

GOODYEAR AUTO SERVICE CENTER

INVOICE
112927

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
390 EAST VAN FLEET DR
BARTOW, FL 33830
FL REG# MV-10988
FEDERAL TAX ID# 340253240
(863)533-4136 HOURS 7:30-6MON-FRI, 8-5SAT



PAGE: 01

BILL TO: FL DEPT OF ENVIRONMENTAL PROTECTION
CHERYL COBB
2001 HOMELAND GAR RD
BARTOW, FL 33830

PHONE 1..... (863)534-7077 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 112926
TERR/NONSIG... 2439/902439
DATE PROMISED 04/02/08

VEH YEAR/MAKE. 04 FORD TRUCK
VEHICLE MODEL. EXPLORER
VEHICLE COLOR. GOLD
LICENSE/STATE. DEPO5848 / FL
ENG. SIZE..... V6-245 4.0L SOHC
TIME PROMISED

ODOMETER IN/OUT 90084 / 90084
VEHICLE IN..... 04/02/08 08:47 AM
VEHICLE OUT.... 04/02/08 08:47 AM
EMISS EXP DT... NA
ST INSP EXP DT. NA
SALESMAN..... 070 / 070

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION
243900005 V 01 21953 3 FL 094198

DEP 05848

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
070 056	077-205	R 1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	15.50	8.45	23.95
	PH820BULK	1.00	OIL FILTER			
070 056	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	3.00	3.00
070 056	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE

SUMMARY:

PARTS TOTAL.....	15.50
LABOR TOTAL.....	11.45
CHARGED AMOUNT	28.63
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	1.68
SUB TOTAL.....	28.63
SALES TAX(0.000%)	.00

[Signature]
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

\$28.63

ON BEHALF OF RICK, WILLY, TRAV, NATE, RALPH, WILEY, GEORGE, LEE, TONY, RAHEY, MARK, KEVIN, WE THANK YOU.
RECEIVE A \$5.00 DISCOUNT ON YOUR NEXT VISIT WITH THIS RECEIPT. MOST SHOW RECEIPT NO OTHER DISCOUNTS APPLY.

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, RICKY FARLEY, AT (863)533-4136

SALES ASSOC(S): 070 WILLIE S.
TECHNICIAN(S): 056 MICHAEL S.

TREAD DEPTH L/F..... 11/32 R/F.... 6/32
TREAD DEPTH L/R..... 7/32 R/R.... 9/32

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

241010
060-420
405-450

P Card Visa
C Whitney
4/2/08
\$28.63

Correct
charge

GOODYEAR AUTO SERVICE CENTER

INVOICE
112915

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
390 EAST VAN FLEET DR
BARTOW, FL 33830
FL REG# MV-10988
FEDERAL TAX ID# 340253240
(863)533-4136 HOURS 7:30-6MON-FRI, 8-5SAT



PAGE: 01 COPY: 01

BILL TO: FL DEPT OF ENVIRONMENTAL PROTECTION
CHERYL COBB
2001 HOMELAND GAR RD
BARTOW, FL 33830

PHONE 1..... (863)534-7077 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 110814
TERR/NONSIG.... 2439/902439
DATE PROMISED 04/01/08

VEH YEAR/MAKE. 04 FORD TRUCK
VEHICLE MODEL. EXPLORER
VEHICLE COLOR. GOLD
LICENSE/STATE. DEPO5848 / FL
ENG. SIZE..... V6-245 4.0L SOHC
TIME PROMISED

ODOMETER IN/OUT90084 / 90084
VEHICLE IN....04/01/08 12:23 PM
VEHICLE OUT....04/02/08 08:37 AM
EMISS EXP DT...NA
ST INSP EXP DT.NA
SALESMAN..... 023 / 070

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION
243900005 V 01 21953 0 FL 011445

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
023 056	077-205	R 1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	15.50	8.45	23.95
	PH820BULK	1.00	OIL FILTER			
023 056	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	3.00	3.00
023 056	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
023 056	046-100	R 1	ROTATE TIRES	.00	.00	.00

SUMMARY:

PARTS TOTAL..... 15.50
LABOR TOTAL..... 11.45
CHARGED AMOUNT 30.63
TAXABLE AMOUNT 28.63
SHOP SUPPLIES * 1.68
SUB TOTAL..... 28.63
SALES TAX(7.000%) 2.00

CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

\$30.63

ON BEHALF OF RICK, WILLY, TRAV, NATE, RALPH, WILEY, GEORGE, LEE, TONY, RAHEY, MARK, KEVIN, WE THANK YOU.
RECEIVE A \$5.00 DISCOUNT ON YOUR NEXT VISIT WITH THIS RECIPT. MOST SHOW RECIPT NO OTHER DISCOUNTS APPLY.

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, RICKY FARLEY, AT (863)533-4136

SALES ASSOC(S): 023 TRAVIS A.
TECHNICIAN(S): 056 MICHAEL S.

TREAD DEPTH L/F..... 11/32 R/F.... 6/32
TREAD DEPTH L/R..... 9/32 R/R.... 7/32

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

*Billed incorrectly
Credit given for
tax charges
see next transaction*

*241010
260-420
405-450*



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

No. 18802

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120

State ID: MV-57403
01-14-08 11:20 AM



DEP5848

Customer	Vehicle
MS. DEP MAILSTATION 715 (REP) 2001 HOMELAND GARFIELD RD 33830 863--	VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979 2003 FORD EXPLORER SPORT TRAC Present Mileage: 88,551

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

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	OF4651	\$29.99	\$29.99
Non Taxable					
SubTotal				\$0.00	\$29.99
Tax (7.000%)					EXEMPT
TOTAL (VOYAGER)					\$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...MAIN FREE
9. Transmission...FULL
12. Rear Diff.....FULL
14. Air Filter.....CHECKED
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER- LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
JAN 14, 08 09:54
INV: 364534

VOYAGER

SALE
03/08

BATCH: 000689
AUTHN APPROD # 814857

REF# 000344

OIL CHANGE/L	QTY	PRICE	AMOUNT
			\$29.99

TOTAL \$29.99

FL DEPT OF ENVIR PROTECT

THANK YOU & HAVE A NICE DAY

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

TECHS: D BROOKS (U) , J MCCOY (L) , D BROOKS (C) , D BROOKS (S)

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

X Man
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.

FLA. STAT. 316.07, 1995 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.



10-Minute Oil Change

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

INVOICE

No. 16252

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120

State ID: MV-57403
10-29-07 01:58 PM

DEP5848

Customer	Vehicle
MS. DEP MAILSTATION 715 (REP) 2001 HOMELAND GARFIELD RD 33830 863--	VIN Acct # FM3B13979 VIN: 1FMZU72K43ZB13979 2003 FORD EXPLORER SPORT TRAC Present Mileage: 88,040

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	OF4651	\$29.99	\$29.99
Non Taxable					
SubTotal			\$0.00	\$29.99	\$29.99
Tax			(7.000%)		EXEMPT
TOTAL			(VOYAGER)		\$29.99

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..... FULL
8. BatteryWater...MAIN FREE
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

SUPER- LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
OCT 29, 07 11:41
INV: 364517

VOYAGER

SALE
03/08

BATCH: 000612
AUTHN APPROV # 879305

REF# 000327

OIL CHANGE/L	QTY	PRICE	AMOUNT
			\$29.99

TOTAL \$29.99

FL DEPT OF ENVIR PROTECT

THANK YOU & HAVE A NICE DAY

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

TECHS: J MCCOY (U), J JENKINS (L), E BOATRIGHT (C), E BOATRIGHT (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