

**Home Office:**

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301  
 (850) 222-5832 www.superlube.com (850) 222-5152 (f)

**SUPER LUBE**

1615 N. BROADWAY AVENUE  
 BARTOW, FL 33830  
 8635336170

**No. 39622**

Store #0120

State ID: MV-57403

12/02/2009 09:12 AM

DEP5887

| Customer                                                         | Vehicle                                                                                         |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>Phone: 863-- | 2003 FORD EXPLORER SPORT TRAC<br>Mileage: 71,210<br>VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |

| 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....SENSORED
7. P.S. Fluid.....REC SERVICE
8. BatteryWater...MAIN FREE
9. Transmission...REC SERVICE
10. TransferCase...REC SERVICE
11. Front Diff.....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.....CHECKED
21. Tire Press..Front 30 Rear 35

VEHICLE 5887

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

CREDIT I.O. :  
 DEBIT I.O. :

00950556012001  
 DEC 02, 09 06:19  
 INV: 364687

**VOYAGER**

SALE  
 03/11

BATCH: 001301  
 AUTHN APPROD H 082430

REF# 000497

OIL CHANGE/L QTY PRICE AMOUNT  
 \$30.59

**TOTAL \$30.59**

FL DEPT OF ENVIR PROTECT

X-----

THANK YOU &amp; HAVE A NICE DAY

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

et Account: DEPS40

For a chance to win  
 a free gas card,  
 complete the customer survey  
 at [www.superlube.com/survey](http://www.superlube.com/survey)

ORIN (Lower) S MORIN (Courtesy)

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 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 (850) 222-5152 (f)  
**SUPER LUBE**  
 1615 N. BROADWAY AVENUE  
 BARTOW, FL 33830  
 8635336170

**No. 37801**

Store #0120  
 State ID: MV-57403  
 09/28/2009 01:49 PM

DEP 5887

| Customer                                                         | Vehicle                                                                                         |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>Phone: 863-- | 2003 FORD EXPLORER SPORT TRAC<br>Mileage: 69,681<br>VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |

| 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              |          |            |          | \$33.99 | \$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....REC SERVICE
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.....CHECKED
21. Tire Press..Front 35 Rear 35

VEHICLE 5887

Tech

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

CREDIT I.D. :  
 DEBIT I.D. : 00250556012001  
 SEP 28, 09 18:05  
 END: 366288

VOYAGER SALE  
 03/11

BATCH: 081249 REF# 090490  
 AUTHN APPROV W 081771

OIL CHANGE/L RTV PRICE AMOUNT  
 \$30.59

TOTAL \$30.59

Account: DEPS40

chance to win  
 free gas card,  
 the customer survey  
[perlube.com/survey](http://perlube.com/survey)

2ND DUPLICATE \$\$\$

THANK YOU & HAVE A NICE DAY

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

owner) R SMITH (Courtesy)

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.

DEPT OF ENVIRON PROTECTION  
2001 HOMELAND & GARFIELD RD

STEDEM

3200 Highway 17 North, P.O. Box 976  
FORT MEADE, FLORIDA 33841  
(863) 285-8187 1-800-CAN-DEAL  
(863) 375-2606 FAX (863) 285-7581  
www.stedemford.com

BARTOW

FL 33830



MV# 00086

P&A CODE 04978

CUSTOMER COPY PAGE 1

| DATE         | YEAR     | MAKE         | MODEL              | VIN               | STK/CUS | MILES IN | MILES OUT | TAG |
|--------------|----------|--------------|--------------------|-------------------|---------|----------|-----------|-----|
| 07/24/09     | 03       | FORD         | EXPLORER           | 1FMZU72K33ZA56514 | 968     | 68082    | 68085     |     |
| SERVICE DATE | NOTIFIED | SVC ADV      | PROMISED DATE/TIME | LICENSE           | RATE    | PAYMENT  | INV. DATE |     |
| 01/01/03     | 07/28/09 | 67           | 00:00              |                   |         | 01       | 07/28/09  |     |
| R.O. NUMBER  | TAX ID   | HOME PHONE   | BUSINESS PHONE     |                   |         |          |           |     |
| 51582        | 1        | 863-534-7074 |                    |                   |         | WHITE    |           | 1   |

UDB Customer Type: R

===== REPAIR LINE 001 =====

CHECK WHINE NOISE

REPLACE RIGHT FRONT HUB/BEARING ASSEMBLY. REPLACE UPPER CONTROL ARMS. ALIGN FRONT END  
CHANGE ENGINE OIL AND FILTER.

Bill Code - C

UDB Repair Type: C

UDB Serv Dept: S

45 STEERING/SUSPENSION

|             |          |           |   |        |
|-------------|----------|-----------|---|--------|
| FD 4L2Z /   | 1104/AA  | KIT - WHE | 1 | 259.80 |
| FD 1L2Z /   | 3084/AA  | ARM ASY - | 1 | 259.80 |
| FD 1L2Z /   | 3085/AA  | ARM ASY - | 1 | 159.87 |
| FD FL /     | 820/S    | FILTER AS | 1 | 5.00   |
| FD XO /     | 5W20/QSB | OIL       | 1 | 15.75  |
| Total Labor |          |           |   | 691.32 |
| Total Parts |          |           |   | 691.32 |

SUBLET:

ALIGN FRONT END

Bill Code - C PO Number - 99233

M  
Total Sublet  
Total Line

Payment Type - 01 CASH

809.32

Servicing  
oil change  
#2075

243010

060-720

809.32  
Card  
C Whitney

Approved  
#

| DISCLAIMER OF WARRANTIES                                                                                                                                                                                                                                                                                                |  | SERVICE & PARTS GUARANTEE                                                                                               |  | LABOR AMOUNT | 259.00 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|--------------|--------|
| The seller, STEDEM FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and STEDEM FORD neither assumes nor authorizes any liability in connection with the sale of the vehicle or product. (P.L.93-637). |  | ORIGINAL EQUIPMENT FACTORY PARTS REPLACED OR INSTALLED CARRY A 12 MONTH OR 12,000 MILE WARRANTY UNLESS OTHERWISE NOTED. |  | PARTS AMOUNT | 451.52 |
| MATERIAL CHARGES: This charge represents costs and profits to the motor vehicles repair facility for items such as miscellaneous shop supplies and/or waste disposal.                                                                                                                                                   |  | ALL PARTS INSTALLED ON THIS VEHICLE ARE NEW OR REMANUFACTURED UNLESS OTHERWISE INDICATED.                               |  | MISC. SALES  | 91.00  |
| The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state[s.403.718], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state[s.403.7185].                                                                                                       |  | *U/Used R/Rebuilt RC/Reconditioned NC/No Chg/Warranty RD Reduced/Warranty                                               |  | MATERIALS    | 7.80   |
|                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                         |  | TOTAL CHARGE | 809.32 |
|                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                         |  | DEDUCTIBLE   |        |
|                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                         |  | SALES TAX    |        |
|                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                         |  | OTHER PAY    |        |
|                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                         |  | CUSTOMER PAY | 809.32 |



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

No. 33405

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

Store #0120  
State ID: MV-57403  
05/05/2009 12:40 PM

DEP 5887

| Customer                                                         | Vehicle                                                                                         |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>Phone: 863-- | 2003 FORD EXPLORER SPORT TRAC<br>Mileage: 66,286<br>VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |

| Description          | Quantity | Lubricant  | Part # | Taxable | Price   |
|----------------------|----------|------------|--------|---------|---------|
| FULL SERVICE         | 5.00     | BULK 10W30 | PZ42   | \$33.99 | \$33.99 |
| AIR FILTER           | 1.00     | of Part #  | AF5418 | \$24.99 | \$24.99 |
| Non-Taxable          |          |            |        |         |         |
| SubTotal             |          |            |        | \$0.00  | \$58.98 |
| Discount (10%-FLEET) |          |            |        |         | \$5.90  |
| Tax (7.000%)         |          |            |        |         | EXEMPT  |
| TOTAL (VOYAGER)      |          |            |        |         | \$53.08 |

### 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... FULL
9. Transmission...REC SERVICE
12. Rear Diff.....REC SERVICE
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  
MAY 05, 09 09:15  
INV: 364665

VOYAGER

SALE  
03/11

unt: DEPS40

BATCH: 001133  
AUTHN APPROV # 235348

REF# 000475

OIL CHANGE/L QTY PRICE AMOUNT  
TOTAL \$53.08

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 UNIFORM)

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

TECHS: J WEATHERFOR(U), J BAKER(L), JESSE(C), J E  
VEHICLE 5887

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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.



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

**No. 30367**

Store #0120  
State ID: MV-57403  
02/02/2009 12:11 PM

DEP5887

| Customer                                                         | Vehicle                                                                                         |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>Phone: 863-- | 2003 FORD EXPLORER SPORT TRAC<br>Mileage: 63,596<br>VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |

| Description            | Quantity | Lubricant  | Part # | Taxable | Price          |
|------------------------|----------|------------|--------|---------|----------------|
| FULL SERVICE           | 5.00     | BULK 10W30 | OF4651 | \$33.99 | \$33.99        |
| <b>Non-Taxable</b>     |          |            |        |         |                |
| SubTotal               |          |            |        | \$0.00  | \$33.99        |
| Discount (10%-FLEET)   |          |            |        |         | \$3.40         |
| Tax (7.000%)           |          |            |        |         | EXEMPT         |
| <b>TOTAL (VOYAGER)</b> |          |            |        |         | <b>\$30.59</b> |

### 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...REC SERVICE
10. TransferCase...REC SERVICE
11. Front Diff.....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.....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  
FEB 02, 09 09:57  
INV: 364650

**VOYAGER**

**SALE**  
03/11

BATCH: 001041  
AUTHN APPROV # 950987

REF# 000460

|            |     |       |         |
|------------|-----|-------|---------|
| INSPECTION | QTY | PRICE | AMOUNT  |
|            |     |       | \$30.59 |

**TOTAL \$30.59**

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 : DEPS40

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

TECHS: R WHATLEY(U), JESSE(L), R WHATLEY  
VEHICLE 5887

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Customer Signature

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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 (850) 222-5152 (f)

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

**No. 28045**

Store #0120  
State ID: MV-57403  
11/10/2008 12:30 PM

| Customer                                                         | Vehicle                                                                                         |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>Phone: 863-- | 2003 FORD EXPLORER SPORT TRAC<br>Mileage: 63,153<br>VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |

| Description           | Quantity | Lubricant  | Part # | Taxable | Price   |
|-----------------------|----------|------------|--------|---------|---------|
| FULL SERVICE          | 5.00     | BULK 10W30 | OF4651 | \$33.99 | \$33.99 |
| Non Taxable           |          |            |        |         |         |
| SubTotal              | \$0.00   |            |        | \$33.99 | \$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....REC SERVICE
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 32 Rear 32

TECHS: J JENKINS(U), R WHATLEY(L), J JENKINS(C),  
VEHICLE 5887

**DEP 05887**

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

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

00950556012001  
NOV 10, 08 10:26  
INV: 364626

**VOYAGER**

SALE  
03/11

ATCH: 000963  
UTHW APPROV # 608715

REF# 000436

LT CHANGE/L QTY PRICE AMOUNT  
TOTAL \$30.59

DEPT OF ENVIR PROTECT

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

ount : DEPS40

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

ustomer Signature

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

If you experience problems related to the services performed, please do not be voided if anyone alters or tampers with our products or when corrected by Super-Lube management. \$403.7185 MANDATES A \$1.50 FEE FOR EACH NEW

All assurances will  
be voided by  
the STATE OF FLORIDA.

**Home Office:**

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

**No. 27348**

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

Store #0120  
State ID: MV-57403  
10/16/2008 10:18 AM

DEP 05887

| Customer                                                         | Vehicle                                                                                         |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>Phone: 863-- | 2003 FORD EXPLORER SPORT TRAC<br>Mileage: 62,740<br>VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |

| Description  | Quantity | Lubricant  | Part # | Taxable                | Price          |
|--------------|----------|------------|--------|------------------------|----------------|
| FULL SERVICE | 5.00     | BULK 10W30 | OF4651 | \$33.99                | \$33.99        |
| RADIATOR CAP | 1.00     | of Part #  | 10238  | \$10.99                | \$10.99        |
|              |          |            |        | Non Taxable            |                |
|              |          |            |        | SubTotal \$0.00        | \$44.98        |
|              |          |            |        | Discount (-10%-FLEET)  | \$4.50         |
|              |          |            |        | Tax (7.000%)           | EXEMPT         |
|              |          |            |        | <b>TOTAL (VOYAGER)</b> | <b>\$40.48</b> |

**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... 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

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

00950556012001  
OCT 16, 08 07:17  
INV: 364620

**VOYAGER**

**SALE**  
03/11

BATCH: 000943  
AUTHN APPROV H 204584

REF# 000430

OIL CHANGE/L QTY PRICE AMOUNT  
TOTAL \$40.48

DEPT OF ENVIR PROTECT

THANK YOU &amp; HAVE A NICE DAY

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

Account : DEPS40

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

TECHS: J WHITE(U), JESSE(L), J WHITE(C), C F  
VEHICLE 5887

*[Signature]*  
Customer Signature

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**Home Office:**1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301  
(850) 222-5823 www.superlube.com**No. 25217****SUPER LUBE**  
1615 N. BROADWAY AVENUE  
BARTOW, FL 33830  
8635336170Store #0120  
State ID: MV-57403  
07/28/2008 12:07 PM

DEPO5887

| Customer                                                         | Vehicle                                                                                         |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>Phone: 863-- | 2003 FORD EXPLORER SPORT TRAC<br>Mileage: 60,377<br>VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |

| 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) | \$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.....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..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

TECHS: J HICKS(U), C JENNINGS(L), J JENKINS(C),  
VEHICLE 5887SUPER-LUBE #120  
1615 N. BROADWAY AVE.  
BARTOW FL 33830CREDIT I.D. :  
DEBIT I.D. :00950556012001  
JUL 28, 08 09:16  
INV: 364605**VOYAGER****SALE**  
03/11BATCH: 000868  
AUTHN APPROV # 885015

REF# 000415

|            |     |         |         |
|------------|-----|---------|---------|
| INSPECTION | QTY | PRICE   | AMOUNT  |
| TOTAL      |     | \$28.79 | \$28.79 |

DEPS40

FL DEPT OF ENVIRONMENTAL PROTECTION

X

THANK YOU &amp; HAVE A NICE DAY

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

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.

FLORIDA MANDATES A \$4.50 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. 21528**

# SUPER LUBE

1615 N. BROADWAY AVENUE  
BARTOW, FL 33830  
8635336170

Store #0120

State ID: MV-57403  
04-02-08 09:05 AM

| Customer                                                  | Vehicle                                                                                                                |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| DEP MS40 (REP)<br>2600 BLAIRSTONE RD. MS40 32399<br>863-- | VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA5651<br>2003 FORD EXPLORER SPORT TRAC<br>Present Mileage: 57,889 <b>DEP05887</b> |

## SERVICE RECORD

| Description  | Quantity | Lubricant  | Part # | Taxable         | Price   |
|--------------|----------|------------|--------|-----------------|---------|
| FULL SERVICE | 5.00     | BULK 10W30 | OF4651 | \$29.99         | \$29.99 |
| AIR FILTER   | 1.00     | of Part #  | AF5418 | \$24.99         | \$24.99 |
|              |          |            |        | Non Taxable     |         |
|              |          |            |        | SubTotal \$0.00 | \$54.98 |
|              |          |            |        | Tax (7.0000%)   | EXEMPT  |
|              |          |            |        | TOTAL (VISA)    | \$54.98 |

Fleet Acct: DEP MS40

### 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....REC SERVICE
8. Battery/Water...MAIN FREE
9. Transmission...REC SERVICE
10. Transfer Case...REC SERVICE
11. Front Diff....REC SERVICE
12. Rear Diff....REC SERVICE
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

P Card Visa  
Whitney  
4/2/08  
\$54.98

### SALES DRAFT

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

846021819889  
04/02/2008 07:04:34  
V S XXXXXXXXXXXX4266  
AUTH. TRANS. ID. 288093470797029  
INVOICE 65003 @02  
AUTH. CODE 007534  
CARD CODE S  
PURCHASE # None

SALE TOTAL \$54.89  
TAX \$0.00  
TOTAL \$54.89

CUSTOMER COPY

*Ch Whitney*  
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:  
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**INVOICE**

**No. 18593**

**SUPER LUBE**

1615 N. BROADWAY AVENUE  
BARTOW, FL 33830  
8635336170

Store #0120

State ID: MV-57403  
01-07-08 01:28 PM

DEP05887

| Customer                 |       |  | Vehicle                                     |
|--------------------------|-------|--|---------------------------------------------|
| DEP MS40                 | (REP) |  | VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514 |
| 2600 BLAIRSTONE RD. MS40 | 32399 |  | 2003 FORD EXPLORER SPORT TRAC               |
| 863--                    |       |  | Present Mileage: 55,248                     |

**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 |
| WIPERS       | 1.00     | of Part #  | WIPER 13 | \$11.99   | \$11.99 |
| Non Taxable  |          |            |          |           |         |
| SubTotal     |          |            |          | \$0.00    | \$41.98 |
| Tax          |          |            |          | (7.000%)  | EXEMPT  |
| TOTAL        |          |            |          | (VOYAGER) | \$41.98 |

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

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

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

00950556012001  
JAN 07, 08 12:02  
INV: 364533

**VOYAGER**

**SALE**

**DEPS40**

BATCH: 000682  
AUTHN APPROV # 599486

REF# 000343

|              |     |                |         |
|--------------|-----|----------------|---------|
| OIL CHANGE/L | QTY | PRICE          | AMOUNT  |
|              |     |                | \$41.98 |
| <b>TOTAL</b> |     | <b>\$41.98</b> |         |

FL DEPT OF ENVIRONMENT PROTECT

X

THANK YOU & HAVE A NICE DAY

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

TECHS: J BARCOMB (U), R WHATLEY (L), D BROOK  
COMMENTS: VEHICLE 5887

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

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

**INVOICE**

**No. 16547**

**SUPER LUBE**

1615 N. BROADWAY AVENUE  
BARTOW, FL 33830  
8635336170

Store #0120

State ID: MV-57403  
11-07-07 12:46 PM

| Customer                 |       |  | Vehicle                       |                        |
|--------------------------|-------|--|-------------------------------|------------------------|
| DEP MS40                 | (REP) |  | VIN Acct # FM3A56514          | VIN: 1FMZU72K33ZA56514 |
| 2600 BLAIRSTONE RD. MS40 | 32399 |  | 2003 FORD EXPLORER SPORT TRAC |                        |
| 863--                    |       |  | Present Mileage: 54,440       | DEP5887                |

**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 |
| Discount ( 10%-FLEET 10%) |          |            |        |             | \$3.00  |
| Tax (7.000%)              |          |            |        |             | EXEMPT  |
| TOTAL (VOYAGER)           |          |            |        |             | \$26.99 |

**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... 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

SUPER LUBE  
1615 N. BROADWAY AVE.  
BARTOW FL 33830

CREDIT I.D. :  
BIT I.D. :

00950556012001  
NOV 07, 07 11:27  
INV: 364521

VOYAGER  
XXXXXXXXXXXXX0608

SALE  
03/08

ATCH: 000621  
UTHW APPROV # 970979

REF# 000331

| QTY          | PRICE | AMOUNT         |
|--------------|-------|----------------|
| 1            |       | \$26.99        |
| <b>TOTAL</b> |       | <b>\$26.99</b> |

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)

**: DEPS40**

TECHS: J JENKINS (U) , J MCCOY (L) , H TARVIS

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.

**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.

x *ma* 11/7/07  
Customer Signature



3200 Highway 17 North, P.O. Box 976, FORT MEADE, FLORIDA 33841  
 (863) 285-8187 1-800-CAN-DEAL  
 WAUCHULA (863) 375-2606 FAX (863) 285-7581  
 www.stedemford.com

DEP05887

MV# 00086

|                                                           |                                                              |                         |                                 |                                 |
|-----------------------------------------------------------|--------------------------------------------------------------|-------------------------|---------------------------------|---------------------------------|
| CUSTOMER NO.<br><b>968</b>                                | ADVISOR<br><b>TIM 18</b>                                     | TAG NO.                 | INVOICE DATE<br><b>08/08/07</b> | INVOICE NO.<br><b>FOCS37044</b> |
| DEPT OF ENVIRON PROTECTION<br>2001 HOMELAND & GARFIELD RD | LABOR RATE                                                   | LICENSE NO.             | COLOR<br><b>WHITE</b>           | STOCK NO.                       |
| BARTOW, FL 33830                                          | YEAR / MAKE / MODEL<br><b>03/FORD TRUCK/EXPLORER/XLS 4X4</b> | MILEAGE<br><b>51014</b> | DELIVERY DATE                   | DELIVERY MILES                  |
| RESIDENCE PHONE                                           | VEHICLE I.D. NO.<br><b>1FMZU72K33Z A 56514</b>               | F.O. NO.                | SELLING DEALER NO.              | PRODUCTION DATE                 |
| BUSINESS PHONE<br><b>863-534-7074</b>                     | COMMENTS                                                     |                         | R.O. DATE<br><b>08/07/07</b>    | MO: 51014                       |

JOB# 1 CHARGES-----  
 LABOR-----  
 J# 1 99FOZP MULTI POINT CHECK TECH(S):73 6.00

PARTS-----QTY--FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-  
 1 FL-820-S FILTER ASY - OI 966 7.24 5.00 5.00  
 5 X0-5W20-QSB OIL 2.45 2.45 12.25  
 TOTAL - PARTS 17.25

JOB# 1 TOTALS-----  
 LABOR PARTS 6.00  
 17.25

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 23.25

JOB# 2 CHARGES-----  
 LABOR-----  
 J# 2 40FOZ BRAKES TECH(S):18 WARRANTY

LEFT REAR  
 REPLACE CALIPER, ROTOR AND REAR SHOES  
 PARTS-----QTY--FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-  
 1 5L2Z-2C026-A ROTOR ASY - BRA 161  
 1 2U2Z-2V200-AB KIT - BRAKE SHO 868  
 1 3L2Z-2553-AA HOUSING 923162  
 1 3L2Z-2553-AA CORE RETURN  
 TOTAL - PARTS 0.00

JOB# 2 TOTALS-----  
 JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
 JOB # A HW MATERIAL CHARGES 2.00  
 TOTAL - MISC 2.00

TOTALS-----  
 TOTAL LABOR 6.00  
 TOTAL PARTS 17.25  
 TOTAL SUBLET 0.00  
 TOTAL G.O.G. 0.00  
 TOTAL MISC CHG 2.00  
 TOTAL MISC DISC 0.00  
 TOTAL TAX 0.00  
 TOTAL INVOICE \$ 25.25

CUSTOMER SIGNATURE

Credit Card

STEDEM FORD

**SERVICE & PARTS GUARANTEE**  
 ORIGINAL EQUIPMENT FACTORY PARTS  
 REPLACED OR INSTALLED CARRY A 12  
 MONTH OR 12,000 MILE WARRANTY

6823004978  
 STEDEM FORD  
 3200 US HWY 17 N  
 FORT MEADE, FL 33841  
 863-285-8187

Merchant ID: 30000007941 Ref #: 005  
 Term ID: 001

**Sale**

XXXXXXXXXX7155  
 VISA Entry Method: Swiped  
 08/08/07 12:41:28  
 Inv #: 037044 Appr Code: 059302  
 Appr: Online Batch #: 219001  
 Total: \$ 25.25

Customer Copy  
 THANK YOU!

**SAISFACTION. IF YOU ARE  
 NOT SATISFIED PLEASE LET  
 US KNOW IMMEDIATELY,  
 BECAUSE NOTHING SHORT OF  
 OUR BEST IS ACCEPTABLE.**

**QualityCare**  
 at your service

01:57pm

## Home Office:

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

## INVOICE

No. 10764

# Super Lube

10-Minute Oil Change

## SUPER LUBE

1615 N. BROADWAY AVENUE  
BARTOW, FL 33830  
8635336170

Store #0120

State ID: MV-57403  
05-18-07 02:45 PM

| Customer                                                  | Vehicle                                                                                                     |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| DEP MS40 (NEW)<br>2600 BLAIRSTONE RD. MS40 32399<br>863-- | VIN Acct # FM3A56514 VIN: 1FMZU72K33ZA56514<br>2003 FORD EXPLORER<br>Present Mileage: 48,548 <b>DEP5887</b> |

## SERVICE RECORD

| Description      | Quantity | Lubricant  | Part # | Taxable      | Price                  |
|------------------|----------|------------|--------|--------------|------------------------|
| STANDARD SERVICE | 5.00     | BULK 10W30 | OF4651 | \$29.99      | \$29.99                |
|                  |          |            |        | Non Taxable  |                        |
|                  |          |            |        | SubTotal     | \$0.00 \$29.99 \$29.99 |
|                  |          |            |        | Discount     | \$2.00                 |
|                  |          |            |        | Tax (7.000%) | EXEMPT                 |
|                  |          |            |        | TOTAL (VISA) | \$27.99                |

## 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.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

Fleet Account : DEPS40

D BROOKS (C) , D BROOKS (S)

SALES DRAFT

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

45021813883  
05/18/2007 12:44:31  
AUTH. TRANS. ID. 087138675118674  
INVOICE 980012 Hcz  
AUTH. CODE 053351  
PURCHASE # None

\$27.99  
\$0.00  
\$27.99  
SALE TOTAL  
TAX  
TOTAL

CUSTOMER COPY

he date and

X *[Signature]* 05/18/07  
Customer Signature

formed, please contact Super-Lube management immediately. All warranties will  
cts or when corrective action is taken by anyone without prior approval by

FREE. A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR



3200 Highway 17 North, P.O. Box 976, FORT MEADE, FLORIDA 33841  
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 www.stedemford.com

MV# 00086

|                                                                                   |  |                                                       |  |                    |  |                          |  |                          |  |
|-----------------------------------------------------------------------------------|--|-------------------------------------------------------|--|--------------------|--|--------------------------|--|--------------------------|--|
| CUSTOMER NO.<br>968                                                               |  | ADVISOR<br>TIM 18                                     |  | TAG NO.            |  | INVOICE DATE<br>10/24/06 |  | INVOICE NO.<br>FOCS35018 |  |
| DEPT OF ENVIRON PROTECTION<br>2001 HOMELAND & GARFIELD RD<br><br>BARTOW, FL 33830 |  | LABOR RATE<br>70.00                                   |  | LICENSE NO.        |  | MILEAGE<br>41177         |  | COLOR<br>WHITE/          |  |
|                                                                                   |  | YEAR / MAKE / MODEL<br>03/FORD TRUCK/EXPLORER/XLS 4X4 |  | DELIVERY DATE      |  | DELIVERY MILES           |  | STOCK NO.                |  |
|                                                                                   |  | VEHICLE I.D. NO.<br>1FMZU72K33Z A 56514               |  | SELLING DEALER NO. |  | PRODUCTION DATE          |  |                          |  |
| RESIDENCE PHONE                                                                   |  | BUSINESS PHONE<br>863-534-7074                        |  | R.T.E. NO.<br>1    |  | P.O. NO.                 |  | R.O. DATE<br>10/23/06    |  |
|                                                                                   |  | COMMENTS<br>DEP05887                                  |  |                    |  |                          |  | MO: 41179                |  |

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 99F0ZP MULTI POINT CHECK TECH(S):73 6.00  
 CHANGE ENGINE OIL AND FILTER  
 MULTI POINT CHECK

| PARTS-----    | QTY-----    | FP-NUMBER-----      | DESCRIPTION----- | LIST PRICE-UNIT PRICE- |
|---------------|-------------|---------------------|------------------|------------------------|
| 1             | FL-820-S    | FILTER ASY - OI 966 | 7.24             | 4.56                   |
| 5             | XO-5W20-QSB | OIL                 | 2.45             | 12.25                  |
| TOTAL - PARTS |             |                     |                  | 16.81                  |

JOB# 1 TOTALS-----  
 LABOR 6.00  
 PARTS 16.81

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 47F0Z08 AXLE NOISE TECH(S):73 199.00  
 CUSTOMER STATES AXLE NOISY  
 REPLACE LEFT FRONT HUB ASSEMBLY  
 REPLACE FRONT AND REAR BRAKE LININGS

| PARTS-----    | QTY-----      | FP-NUMBER-----      | DESCRIPTION----- | LIST PRICE-UNIT PRICE- |
|---------------|---------------|---------------------|------------------|------------------------|
| 1             | 2U2Z-2V001-YA | PAD 868959          | 64.20            | 53.93                  |
| 1             | 2U2Z-2V200-AB | KIT - BRAKE SHO 868 | 36.85            | 30.95                  |
| 1             | 4L2Z-1104-AA  | KIT - WHEEL BEA 053 | 177.98           | 149.51                 |
| TOTAL - PARTS |               |                     |                  | 234.39                 |

JOB# 2 TOTALS-----  
 LABOR 199.00  
 PARTS 234.39

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 433.39

| MISC-----    | CODE----- | DESCRIPTION----- | CONTROL-NO----- |
|--------------|-----------|------------------|-----------------|
| JOB # A      | SS        | SHOP SUPPLIES    | 1.80            |
| JOB # A      | HW        | MATERIAL CHARGES | 2.00            |
| TOTAL - MISC |           |                  | 3.80            |

**SERVICE & PARTS GUARANTEE**  
 ORIGINAL EQUIPMENT FACTORY PARTS REPLACED OR INSTALLED CARRY A 12 MONTH OR 12,000 MILE WARRANTY UNLESS OTHERWISE NOTED.

ALL PARTS INSTALLED ON THIS VEHICLE ARE NEW OR REMANUFACTURED UNLESS OTHERWISE INDICATED.

\*U/Used R/Rebuilt RC/Reconditioned  
 NC/No Chg/Warranty RD Reduced/Warranty

**DISCLAIMER OF WARRANTIES**  
 The seller, STEDEM FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and STEDEM FORD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle or product. (PL-93-637).

**MATERIAL CHARGES:** This charge represents costs and profits to the motor vehicle repair facility for items such as miscellaneous shop supplies and/or waste disposal.

The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state(s.403.718), and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state(s.403.7185).

**THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF YOU ARE NOT SATISFIED PLEASE LET US KNOW IMMEDIATELY, BECAUSE NOTHING SHORT OF OUR BEST IS ACCEPTABLE.**

**QualityCare**  
 at your service



# STEDEM



3200 Highway 17 North, P.O. Box 976, FORT MEADE, FLORIDA 33841  
(863) 285-8187 1-800-CAN-DEAL  
WAUCHULA (863) 375-2606 FAX (863) 285-7581  
www.stedemford.com

MV# 00086

|                                                      |                                                       |                       |                          |                          |
|------------------------------------------------------|-------------------------------------------------------|-----------------------|--------------------------|--------------------------|
| CUSTOMER NO.<br>968                                  | ADVISOR<br>GLENN 67                                   | TAG NO.               | INVOICE DATE<br>12/28/04 | INVOICE NO.<br>FOCS29433 |
| DEPT OF ENVIRON PROTECTION<br>2001 HOMELAND GARFIELD | LABOR RATE                                            | LICENSE NO.           | COLOR<br>WHITE           | STOCK NO.                |
| BARTOW, FL 33830                                     | YEAR / MAKE / MODEL<br>03/FORD TRUCK/EXPLORER/XLS 4X4 | MILEAGE<br>17551      | DELIVERY DATE            | DELIVERY MILES           |
| RESIDENCE PHONE                                      | VEHICLE I.D. NO.<br>1FMZU72K33Z A 565 14              | SELLING DEALER NO.    | PRODUCTION DATE          |                          |
| BUSINESS PHONE<br>863-534-7074                       | F.T.E. NO.<br>1                                       | R.O. DATE<br>12/27/04 |                          |                          |
| COMMENTS                                             |                                                       |                       |                          |                          |

JOB# 1 CHARGES

|                              |              |                |                     |            |            |
|------------------------------|--------------|----------------|---------------------|------------|------------|
| LABOR-----                   |              | TECH(S):36     |                     | WARRANTY   |            |
| J# 1 41F0Z05                 | ABS LIGHT ON |                |                     |            |            |
| CUSTOMER STATES ABS LIGHT ON |              |                |                     |            |            |
| PARTS-----                   | QTY          | FP-NUMBER----- | DESCRIPTION-----    | LIST PRICE | UNIT PRICE |
|                              | 1            | 4127-9E731-BA  | SNS ASY-VEH SPD 086 |            |            |
|                              | 1            | 2127-2B373-AA  | MODULE ASY-BRK 5551 |            |            |
|                              | 1            | 2127-2B373-AA  | CORE RETURN         |            |            |
|                              |              |                |                     | TOTAL      | PARTS      |
|                              |              |                |                     |            | 0.00       |

JOB# 1 TOTALS

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES

|                                     |                     |             |                     |            |            |          |
|-------------------------------------|---------------------|-------------|---------------------|------------|------------|----------|
| LABOR                               |                     | TECH(S):39  |                     | 6.0        |            |          |
| J# 2 00FOZ                          | *QUICK SERVICE LOF* |             |                     |            |            |          |
| CUSTOMER REQUESTS QUICK SERVICE LOF |                     |             |                     |            |            |          |
| COMPLETED QUICK SERVICE LOF         |                     |             |                     |            |            |          |
| PARTS                               | QTY                 | FP-NUMBER   | DESCRIPTION         | LIST PRICE | UNIT PRICE | WARRANTY |
|                                     | 1                   | FL-820-S    | FILTER ASY-OIL 9667 | 6.96       | 4.38       | 4.3      |
|                                     | 6                   | XO-5W20-QSB | OIL                 | 2.07       | 1.61       | 9.6      |
| TOTAL - PARTS                       |                     |             |                     |            |            | 14.0     |

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 20.04

JOB# 3 CHARGES

|                                           |  |                    |                |                     |                        |
|-------------------------------------------|--|--------------------|----------------|---------------------|------------------------|
| LABOR-----                                |  | TECH(S):36         |                | WARRANT             |                        |
| J# 3+51FOZZ                               |  | BODY ELECT CONCERN |                |                     |                        |
| Added Operation (TIMS @ 12/28/2004 14:39) |  |                    |                |                     |                        |
| CRUISE INOP                               |  |                    |                |                     |                        |
| PARTS-----                                |  | QTY-----           | FP-NUMBER----- | DESCRIPTION-----    | LIST PRICE-UNIT PRICE- |
|                                           |  | 1                  | 3L3Z-9F924-AB  | SW ASY-SPD CONT-873 |                        |
|                                           |  |                    |                | TOTAL               | PARTS                  |
|                                           |  |                    |                |                     | 0.                     |

JOB# 3 TOTALS

JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

| MISC    | CODE | DESCRIPTION      | CONTROL NO. | TOTAL |
|---------|------|------------------|-------------|-------|
| JOB # A | HW   | MATERIAL CHARGES |             | 2.00  |
| TOTAL   |      |                  | MISC        | 2.00  |

**SERVICE & PARTS GUARANTEE**  
ORIGINAL EQUIPMENT FACTORY PARTS REPLACED OR INSTALLED CARRY A 12 MONTH OR 12,000 MILE WARRANTY UNLESS OTHERWISE NOTED.

ALL PARTS INSTALLED ON THIS VEHICLE ARE NEW OR REMANUFACTURED UNLESS OTHERWISE INDICATED.

\*U/Used R/Rebuilt RC/Reconditioned  
NC/No Chg/Warranty RD Reduced/Warranty

**DISCLAIMER OF WARRANTIES**  
The seller, STEDEM FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and STEDEM FORD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle or product. (PL-93-637)

**MATERIAL CHARGES:** This charge represents costs and profits to the motor vehicle repair facility for items such as miscellaneous shop supplies and/or waste disposal.

The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state[s.403.718], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state[s.403.7185].

**THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF YOU ARE NOT SATISFIED PLEASE LET US KNOW IMMEDIATELY, BECAUSE NOTHING SHORT OF OUR BEST IS ACCEPTABLE.**

**QualityCare**  
at your service

02:44pm

**Cook's Automotive of Bartow Inc.**

State Certification # MV6028

1790 N Park Ave

Bartow, FL 33830

Phone: 863-533-0109 FAX: 863-533-9307

Invoice No.

140517003

Dept of Env Protection

2001 Homeland Garfield Rd

BARTOW FL 33830

Hm: 534-7077

Wk: 534-7143 Fax

03 FORD EXPLORER White

8111 Mi.

Lic: DEP05887/FL V6Cyl 4.0 Eng

Vin: 1FMZU72K33ZA56514 12/02

Equipment: AT AC PS FI

Profile:

Order Date 05/17/04 12:00 pm

Paid: 05/17/04 12:02 pm

Job01 Oil-Lube-Filter Synthetic

Labor: 0.19 hrs@ \$50.00/hr= \$9.55

Change Oil, Lube Chassis, Install New Oil Filter

Check Fluids, Air Pressure, Up to Five Qts Motor Oil

|       |                       |       |          |       |
|-------|-----------------------|-------|----------|-------|
| 28701 | Synthetic Motor Oil-N | 5.0 @ | 5.22 =\$ | 26.10 |
| PH820 | Oil Filter-N          | 1.0 @ | 1.85 =\$ | 1.85  |

Part Warranty 12 Months 12000 Miles

Labor Warranty 90 Days 4000 Miles

Unless Otherwise Stated

Payments to Cook's Automotive of Bartow Inc.

Status: Paid Work Order

Payments: \$39.25

1 5/17/04 39.25 Visa 040232

Cost Summary

|               |         |
|---------------|---------|
| Labor         | 9.55    |
| Parts         | 27.95   |
| Haz Waste     | 1.00    |
| Misc Supplies | 0.75    |
| Tax           | 0.00    |
| Total         | \$39.25 |
| Payments      | 39.25   |
| Bal Due       | 0.00    |

DEP05887

Thank you for choosing Cook's Automotive of Bartow Inc.

241010  
Repair + Maint

926-140

COOK'S AUTOMOTIVE OF  
1790 N PARK AVE.  
BARTOW, FL 33830

BATCH: 452  
S-A-L-E-S D-R-A-F-T  
7446219  
03012365281

REF: 0002  
CD TYPE: UTSA  
R TYPE: PURCHASE  
DATE: MAY 17, 04 12:02:24

TOTAL \$39.25

AP: 040232  
NAME: CHERYL WHITNEY  
TRAIN. 004138577445868  
VALID. 981Q AUDIT 0500E

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING US  
C. Whitney