JUL 1999
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D.E.P. CENTRAL DISTRICT

June 24, 1999

CERTIFIED MAIL RE: OGC FILE NO. 99-0304
Z 313 524 168

Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Attention: Lu Burson

North Florida Oil, Inc. has completed the corrective actions outlined in item 9 of the Consent Order.

Project costs are as follows:

4 loads of Concrete 3500 PSI w/fiber ($69.00 per 9 yards) 36 yards delivered	$2900.16
Rebar	$ 59.76
Twine	$ 1.93
Rubber Boats	$ 16.53
Tax	$ 1.30
Labor (Terry Dillard) (2 helpers) (9 hours)	$ 400.00
Labor/Preparation for Concrete Chris Simmons - 3 Days/$65.00 ($195.00) Allan Snodgrass - 3 Days/ ($215.63) (28.75 hrs @ 7.50/HR)	$ 410.63
Total Project Cost	$3790.31

Enclosed is a $100 check (#13152) payable to the Dept. of Environmental Protection for Investigative Services.

If there is anything else you required, please do not hesitate to contact my office

North Florida Oil, Inc.
Darlyne Schreiner

Darlyne Schreiner

Date 6 23 [illegible]

ASTOR ACE **HARDWARE**

Sold By
Cash
C.O.D.
Charge
On Acct.
Mdse. Retd.

1084 010804
NORTH FLORIDA OIL

Deliver To: ______

Job: ______

SIZE OR QTY.	DEPT. OR STOCK NO.	DESCRIPTION	PRICE	AMOUNT
1	-7-	Twine		1 93
1	-8-	Rubber boots		14 53

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INVOICE NO.	THE ABOVE RECEIVED IN GOOD CONDITION		
62899	By	SUB TOTAL	18 46
		SALES TAX	1 30
		TOTAL	19 76

Date [illegible]

ASTOR ACE **HARDWARE**

C.O.D.
Charge
On Acct.
Mdse. Retd.

1084 010804
NORTH FLORIDA OIL

Deliver To: ______

Job: ______

SIZE OR QTY.	DEPT. OR STOCK NO.	DESCRIPTION	PRICE	AMOUNT
2	-10-	1/2 Rebar	3.99	7 98
8	-10-	1/2 Rebar		23 92
				31 90
				2 24
				34 14

INVOICE NO.	THE ABOVE RECEIVED IN GOOD CONDITION	
62895	By	SUB TOTAL
		SALES TAX
		TOTAL

11898

GrayCo Redi-Mix
3510 NE Hwy 315
Silver Springs, FL 34488
(352) [illegible] FAX (352) 236-2150

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request / Authorized By

GAL X

WEIGHMASTER

X

	UNIT PRICE	AMOUNT
1.00	[illegible]	63.00

TIME ALLOWED		
	Sub Total	684.00
	Tax	41.04
TIME DUE	Total $	725.04
	ADDITIONAL CHARGE 1	
DELAY TIME	ADDITIONAL CHARGE 2	
	GRAND TOTAL	725.04

$621.00
63.00
$684.00
+tax 41.04
725.04
Paid by Ck # 13151

JUL [illegible]
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D.E.P. CENTRAL
DISTRICT

13902

GrayCo Redi-Mix

Excessive Water is Detrimental to Concrete Performance

H_2O Added By Request / Authorized By

GAL X

Subtotal	684.00
Total $	
ADDITIONAL CHARGE 1	
ADDITIONAL CHARGE 2	
GRAND TOTAL $	

Load 2 Yds @ 69.00 = $ 621.00

Fibers ... = $ 63.00

684.00

Paid by Ck# 13151

13907

GrayCo Redi-Mix

(352) 236-1645 FAX (352) 236-2150

DRIVER/TRUCK

TICKET NUMBER

Excessive Water Is Detrimental to Concrete Performance
H_2O Added By Request / Authorized By

GAL X

WEIGHMASTER

UNIT PRICE

Subtotal	684.00
Tax	41.04
Total $	725.04

TIME ALLOWED

TIME DUE

DELAY TIME

ADDITIONAL CHARGE 1

ADDITIONAL CHARGE 2

GRAND TOTAL

Receipt No. Date 6/23 1999

Received From North Florida Oil Inc. to Terry Dillard.

400.00 Dollars

For Concrete work (labor) slab.

Cash ☐ Check ☑

$ 400.00

Due	$ 400 00
Paid	$ 400 00
Balance	$ -0-

#13150 D. Schreiner

executive no. 1523

13150

NORTH FLORIDA OIL, INC.
P.O. BOX 157 [illegible]
ASTOR, FL 32102

DATE 6/23/99

PAY TO THE ORDER OF Terry Dillard $ 400.00

Four Hundred dollars + 00/100 DOLLARS

UNITED SOUTHERN BANK

FOR Concrete pad (labor) Darlyne Schreiner

⑈013150⑈ ⑆063105285⑆ 01480161⑈

13152

NORTH FLORIDA OIL, INC.
P.O. BOX 157 PH. 1-800-423-3021
ASTOR, FL 32102

63-528/631 04

DATE 6/24/99

PAY TO THE ORDER OF Department of Environmental Protection $ 100.00

One Hundred dollars + 00/100 DOLLARS

UNITED SOUTHERN BANK

Ecosystem Management Restoration Trust Fund

FOR OGC File #99-0304

Marlyne Scrivner

⑈013152⑈ ⑆063105285⑆ 0148016⑈

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