



June 24, 1999

CERTIFIED MAIL
Z 313 524 168

RE: OGC FILE NO. 99-0304

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/ (28.75 hrs @ 7.50/HR) (\$215.63)	\$ 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

[illegible]

ASTOR		ACE		HARDWARE		C.O.D.	
1084 010804 NORTH FLORIDA OIL						Charge	
						On Acct.	
						Mdes. Paid.	
Deliver To: _____ Job: _____							
SIZE OR QTY.	DEPT. OR STOCK NO.	DESCRIPTION	PRICE	AMOUNT			
2	-10-	1/2 Rebar	3.99	2	98		
2	-10-	1/2 Rebar		23	92		
						31.80	
						34.72	
						34.72	
INVOICE NO. 62895				THE ABOVE RECEIVED IN GOOD CONDITION		SLES (CHAI) SLES TOS	
By: _____				TOTAL			

11898



City of Portland

2500 NE 15th Ave

Portland, Oregon 97232-4450

Phone: (503) 241-2100 Fax: (503) 241-2101

DATE	11/11/98	TIME	11:00
LOCATION	10000	UNIT	10000
DESCRIPTION	3.50	UNIT	10000

Excessive Water is Delivered to Concrete - Performance

W.O. Added By: [blank] / Authorized By:

SAL Y

ADDITIONAL CHARGES

EXCESSIVE WATER IS DELIVERED TO CONCRETE - PERFORMANCE
W.O. ADDED BY: [blank] / AUTHORIZED BY: [blank]

DATE	11/11/98	TIME	11:00
LOCATION	10000	UNIT	10000
DESCRIPTION	3.50	UNIT	10000

TIME ALLOWED	Sub 1. 641	641.00
Tax	1000	41.04
TIME LINE	1000	41.04
ADDITIONAL CHARGE 1		
ADDITIONAL CHARGE 2		
ADDITIONAL CHARGE 3		
CHARGE TOTAL		725.04

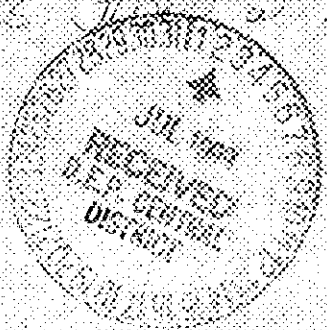
Hand 1 9/11/98 @ 1000 = \$621.00

7/11/98 1000 @ 7.00 = \$63.00

\$684.00
+ tax 41.04

725.04

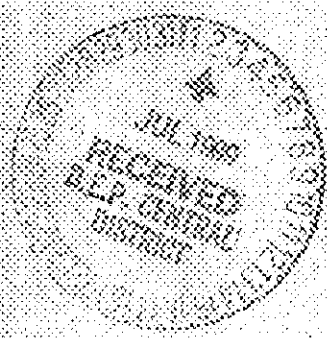
Paid by Ch # 13151



DATE	07-16-89	GROUP	C&S
WORK ORDER NO.	51410	ESTIMATE NO.	2864
Excessive Water is Detrimental to Concrete Formwork Not Added by Request / Authorized If			
GAL X			
WALL PASTER			
NOTICE: THE SIGNATURE BELOW INDICATES THAT I HAVE READ THE CONTRACT AND UNDERSTAND ALL TERMS AND CONDITIONS OF THE SAME. I AGREE TO BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY MY WORKER(S) WHILE ON YOUR PROPERTY.			
NAME	JOHN J. HARRIS	ADDRESS	1000 N. 10TH ST.
CITY	DENVER	STATE	CO
ZIP CODE	80202	PHONE	636-0000
TIME ALLOWED		SUBTOTAL	\$134.00
TAX		TOTAL \$	\$134.00
TIME ELI			
		ADDITIONAL CHARGE 1	
DELAY TIME		ADDITIONAL CHARGE 2	
		GRAND TOTAL \$	\$134.00

Road 2. 9 yds @ 69.00 = \$ 621.00
 9 yds @ 67.00 = \$ 603.00
 684.00

Hand by CK#13151



GrayCo Red-Mix

7700 West 112th
Over Springs, CO 80488
353-1644 FAX 353-2150

13907



SHIP TO

CONCRETE MIXER TRUCK
10000 GALLONS

CONCRETE MIXER TRUCK	10000 GALLONS
10000	10000

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

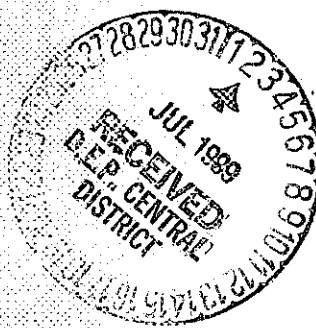
GAL X
WATERMASTER

THE FOLLOWING INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS OF THIS CONTRACT AND I AGREE TO BE BOUND BY THEM.

[Signature]

DATE	TIME	AMOUNT
1.00	7.00	7.00

TIME ALLOWED	SUB TOTAL	AMOUNT
TIME DUE	TOTAL	7.00
ADDITIONAL CHARGE		
ADDITIONAL CHARGE		
GRAND TOTAL		7.00



Receipt

No. . Date 6/23 1977

Received From North Florida Oil Inc.
to Terry Hillard.

400.00 Dollars

For Concrete work (labor) slab.

Cash ☐ Check ☒

\$ 400.00

Due	\$ 400.00
Paid	\$ 400.00
Balance	\$ 0

#13150 H. Schreiner
Executive 00.7523

13150

 NORTH FLORIDA OIL, INC.
P.O. BOX 157, Rt. 1-200 422-2021
ASTOR, FL. 32182

DATE 6/23/77 2-5504

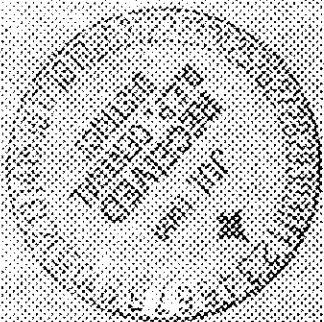
PAY TO THE ORDER OF Terry Hillard \$ 400.00

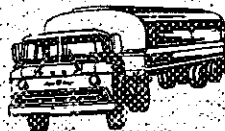
Four hundred dollars & 00/100 DOLLARS

 UNITED SOUTHERN BANK

FOR Concrete pad (labor) H. Schreiner

013150 KDB1105285* 0148016*





NORTH FLORIDA OIL, INC.
P.O. BOX 157 PH. 1-300-423-3021
ASTOR, FL 32102

13152

DATE 6/24/99

63-528 04
831

PAY
TO THE
ORDER OF

Department of Environmental Protection \$ *100.00*
One Hundred dollars & 00/100 DOLLARS



UNITED
SOUTHERN
BANK

FOR

CCC Florida DEP Restoration Fund and Maryland Schinner

011152 6083405285*

0148015*

