Receipt [redacted] [redacted] Date: 07/28/2023 11:40 AM

Sales Receipt

Phil Waterford's Manteca Ford
555 N MAIN STREET
MANTECA, CA
95336
(209) 239-3561

[redacted]

INFORMATION REDACTED PURSUANT TOTHE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C.552(B)(6)

MANTECA, CA
[redacted]
Phone: [redacted]

[redacted] $7,433.49
$7,433.49

CHECKS $7,433.49
Check [redacted]
[redacted]

Total Amount Due: **$7,433.49**

Total Amount Received: **$7,433.49**

Notes

Thank You

Cash Drawer SERVICE **Till SERVICE** [redacted]
Work Station PBS-SERVER/SERVICE112

Office of Defect
Complaint #
[redacted]

[redacted]

Phil Waterford's
MANTECA
Ford & EXOTIC HIGH LINE
Where the Deals Are!
555 N. MAIN ST. • PO BOX 2185 • MANTECA, CA 95336-1160
PHONE: (209) 239-3561 • FAX: (209) 239-8530
WWW.MANTECAFORD.COM

SO # [redacted]

SERVICE ORDER
CUSTOMER COPY

[redacted]

Printed 07/28/2023 11:05:18 AM User [redacted] Page 2

Customer No [redacted]

[redacted]

MANTECA, CA [redacted]

Home [redacted] Bus
Cell [redacted] Today
Email

Term CASH

Advisor	JIM BROOKS	Promised	07/18/2023 5:00 PM	Tag	[redacted]
Shop	MS	Opened	07/18/2023 8:17 AM	Location	
Priority	10	Cashiered		PO #	

License No	Odometer In	Odometer Out	InServ Date	Stock No
	60479	60506		

Year	Make	Model	Model No	Color
2017	FORD	EDGE	K4K	BLUE JEANS

Vehicle ID No 2FMPK4K9XH[redacted] Selling Dealer Extended Warranty Delivery Date

Engine Size TWIN-SCROLL 2.0L ECOBOOST Fleet #

Request	Description	Job	CSR	Status
80FOZZQ99P	PERFORMED VISUAL MULTI POINT INSPECTION AND SET TIRE PRESSURES TO MANUFACTURE SPECS	2	758	Original

Labor	Description	Type	Amount
80FOZZQ99P	PERFORMED VISUAL MULTI POINT INSPECTION. CHECK TIRE PRESSURES AND SET TO MANUFACTURE SPECS	I	

Technician	999 -	Est Parts	0.00
		Est Labor	0.00

Request	Description	Job	CSR	Status
50FOZ07	INSTALL NEW BATTERY PER CUST REQUEST	3	758	Approved

Labor	Description	Type	Amount
50FOZ07	INSTALL NEW BATTERY PER CUST REQUEST.	C	20.00

Part	Description	Shp	Bin	Type	Price	Amount
BXT 90T5 590	BATTERY	1	BATT	CRO	175.95	175.95
C-BXT 90T5 590	CORE RETURN	-1		CRO	16.00	(16.00)
CORE CHARGE	CORE CHARGE|BXT 90T5 590	1		CRO	16.00	16.00

Technician	750 -	Est Parts	0.00
Cause	VEHICLE DEAD	Est Labor	20.00
Correction	REPLACED BATTERY	Parts Total	175.95
		Labor Total	20.00
		Request Sub-total	**195.95**

Complaint # [redacted]

Labor	3,820.00
Parts	3,338.10
Supplies	0.00
SUB-TOTAL	**7,158.10**
Tax	275.39
TOTAL INVOICE	**7,433.49**

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE. *SPECIAL ORDER PARTS MUST BE PRE PAID.
A CHARGE FOR HAZARDOUS WASTE DISPOSAL WILL BE ADDED TO CONFORM WITH CITY, STATE, AND FEDERAL REGULATIONS.
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

CUSTOMER SIGNATURE [redacted]

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WWW.MANTECAFORD.COM

SO [redacted]

SERVICE ORDER
CUSTOMER COPY

Printed 07/28/2023 11:05:18 AM **User** [redacted] **Page** 1

Customer No [redacted]
[redacted]
MANTECA, CA 95336

Home **Bus**
Cell [redacted] **Today**
Email

Term CASH

Advisor	JIM BROOKS	**Promised**	07/18/2023 5:00 PM	**Tag**	[redacted]
Shop	MS	**Opened**	07/18/2023 8:17 AM	**Location**	
Priority	10	**Cashiered**		**PO #**	

License No	**Odometer In**	**Odometer Out**	**InServ Date**	**Stock No**
	60479	60506		
Year	**Make**	**Model**	**Model No**	**Color**
2017	FORD	EDGE	K4K	BLUE JEANS
Vehicle ID No		**Selling Dealer**	**Extended Warranty**	**Delivery Date**
2FMPK4K9XH[redacted]				
Engine Size	TWIN-SCROLL 2.0L ECOBOOST	**Fleet #**		

Request	**Description**	**Job**	**CSR**	**Status**
10FOZ06	CUST STATES CHECK ENGINE LT COMING ON AND FEELS LIKE MISS FIRE ESPECIALLY IN THE MORNING.PLEASE INSPECT	1	758	Original

Labor	**Description**	**Type**	**Amount**
10FOZ06	CUST STATES CHECK ENGINE LT COMING ON AND FEELS LIKE MISS FIRE ESPECIALLY IN THE MORNING.PLEASE INSPECT	C	3,800.00

Part	**Description**	**Shp**	**Bin**	**Type**	**Price**	**Amount**
J2GZ 6006 E	SERVICE ENGINE ASY	1	BACK	CRO	2,800.00	2,800.00
KX6Z 8678 A	KIT - TENSION PULLEY	1	121	CRO	21.45	21.45
J2GZ 6079 C	KIT - ENGINE INSTALLATION GASK	1		CRO	200.00	200.00
W520214 S440	NUT	2	BACK	CRO	1.52	3.04
W704474 S437	STUD	4	SP1	CRO	1.19	4.76
1S7Z 6B752 AA	GASKET	1		CRO	16.40	16.40
3M4Z 8255 A	GASKET	1	119	CRO	8.29	8.29
BB5Z 2A572 B	GASKET - VACUUM PUMP	1	105	CRO	22.07	22.07
CJ5Z 8255 A	SEAL - THERMOSTAT	1		CRO	3.92	3.92
CJ5Z 9439 A	GASKET - INTAKE MANIFOLD	4	125	CRO	7.57	30.28
EJ7Z 9276 B	GASKET	1		CRO	27.50	27.50
F2GZ 63600A58 A	WASHER - GUIDE	1		CRO	3.96	3.96
W712458 S900	STUD	4	SO	CRO	5.12	20.48
CORE CHARGE	CORE CHARGE|J2GZ 6006 E	1		CRO	1,000.00	1,000.00
C-J2GZ 6006 E	CORE RETURN	-1		CRO	1,000.00	(1,000.00)

Technician 750 -

Cause RETREIVED DTC'S FOUND P0303 (CYLINDER 3 MISFIRE) REMOVED SPARK PLUG AND FOUND COOLANT INTRUSION IN THE CYLINDER, FOUND TSB 22-2229 FOR THIS CONCERN AND DTC'S TSB STATES TO REPLACE LONG BLOCK

Correction EVACUATED AC, DRAINED OIL AND COOLANT, LOWERED POWERTRAIN ASSEMBLY, STRIPPED ENGINE DOWN, REPLACED LONG BLOCK ASSEMBLY, REINSTALLED ITEMS BACK ONTO ENGINE, REINSTALLED POWERTRAIN ASSEMBLY, FILLED WITH FRESH COOLANT AND OIL, CHARGED AC SYSTEM, LET VEHICLE IDLE AND VERIFIED NO LEAKS PRESENT, TEST DROVE VEHICLE, VEHICLE DRIVING NORMALLY AT THIS TIME

Est Parts	0.00
Est Labor	185.00
Parts Total	3,162.15
Labor Total	3,800.00
Request Sub-total	**6,962.15**

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE. *SPECIAL ORDER PARTS MUST BE PRE PAID.
A CHARGE FOR HAZARDOUS WASTE DISPOSAL WILL BE ADDED TO CONFORM WITH CITY, STATE, AND FEDERAL REGULATIONS.
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

CUSTOMER SIGNATURE [redacted]

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SERVICE DEPT. HOURS
MONDAY - FRIDAY
8:00 AM - 5:00 PM
Service is CLOSED Saturday
Quick Lane is open Saturday 7:00AM - 11:00AM

SERVICE ORDER HARD COPY

SO # [redacted]

Printed 07/18/2023 8:21:05 AM **User** [redacted] **Page** 1

Customer No [redacted]
Attn: [redacted]
[redacted]
MANTECA, CA [redacted]

Home **Bus**
Cell [redacted] **Today**
Email

Term CASH

Advisor	JIM BROOKS	**Promised**	07/18/2023 5:00 PM	**Tag**	[redacted]
Shop	MS	**Opened**	07/18/2023 8:17 AM	**Location**	
Priority	11	**Cashiered**		**PO #**	

License No	Odometer In	Odometer Out	InServ Date	Stock No
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Year	Make	Model	Model No	Color
2017	FORD	EDGE	K4K	BLUE JEANS

Vehicle ID No 2FMPK4K9XH[redacted) **Selling Dealer** **Extended Warranty** **Delivery Date**

Engine Size TWIN-SCROLL 2.0L ECOBOOST **Fleet #**

Job	Code	Description	Tech	Type	Hrs	Status
1	10FOZ06	CUST STATES CHECK ENGINE LT COMING ON AND FEELS LIKE MISS FIRE ESPECIALLY IN THE MORNING.PLEASE INSPECT		C	1.00	Original

Labor Amount 185.00
Total **185.00**

Job	Code	Description	Tech	Type	Hrs	Status
2	80FOZZQ99P	PERFORMED VISUAL MULTI POINT INSPECTION AND SET TIRE PRESSURES TO MANUFACTURE SPECS		I	0.00	Original

Labor Amount 185.00
Total 185.00

To our service customers: our usual charges for labor are not based on actual mechanics time but are simply our price for particular jobs. You will be charged no more than the estimated price approved by you. However, if we discover that different or additional repairs are indicated, you will be contacted for your advance approval of a revised estimate.

"By law you may choose another licensed smog facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary."

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE PRIOR TO REPAIR. | PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION | ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

TEARDOWN ESTIMATE: I understand my vehicle will be reassembled within _____ Days of the date shown above. If I choose not to authorize the service recommended.

I Hereby authorize the repair work herein set for the to be done along with the necessary materials and sublet repairs. You and your employees may operate vehicle for purpose of testing , inspection or delivery at my risk. An express mechanics lien is acknowledged on the vehicle to secure the amount of repairs thereto . Inn the event legal action is necessary to enforce this contract. I will pay reasonable attorneys fees and costs. I acknowledge this deposited property is not insured or protected to the amount of actual cash value thereof by the dealer against lost occasioned by theft, fire and vandalism while such property remains with the depository. I also acknowledge no articles of personal property have been left in the vehicle and the dealer is not responsible for the inspection therefore.

X [redacted] ☐ SAVE PARTS

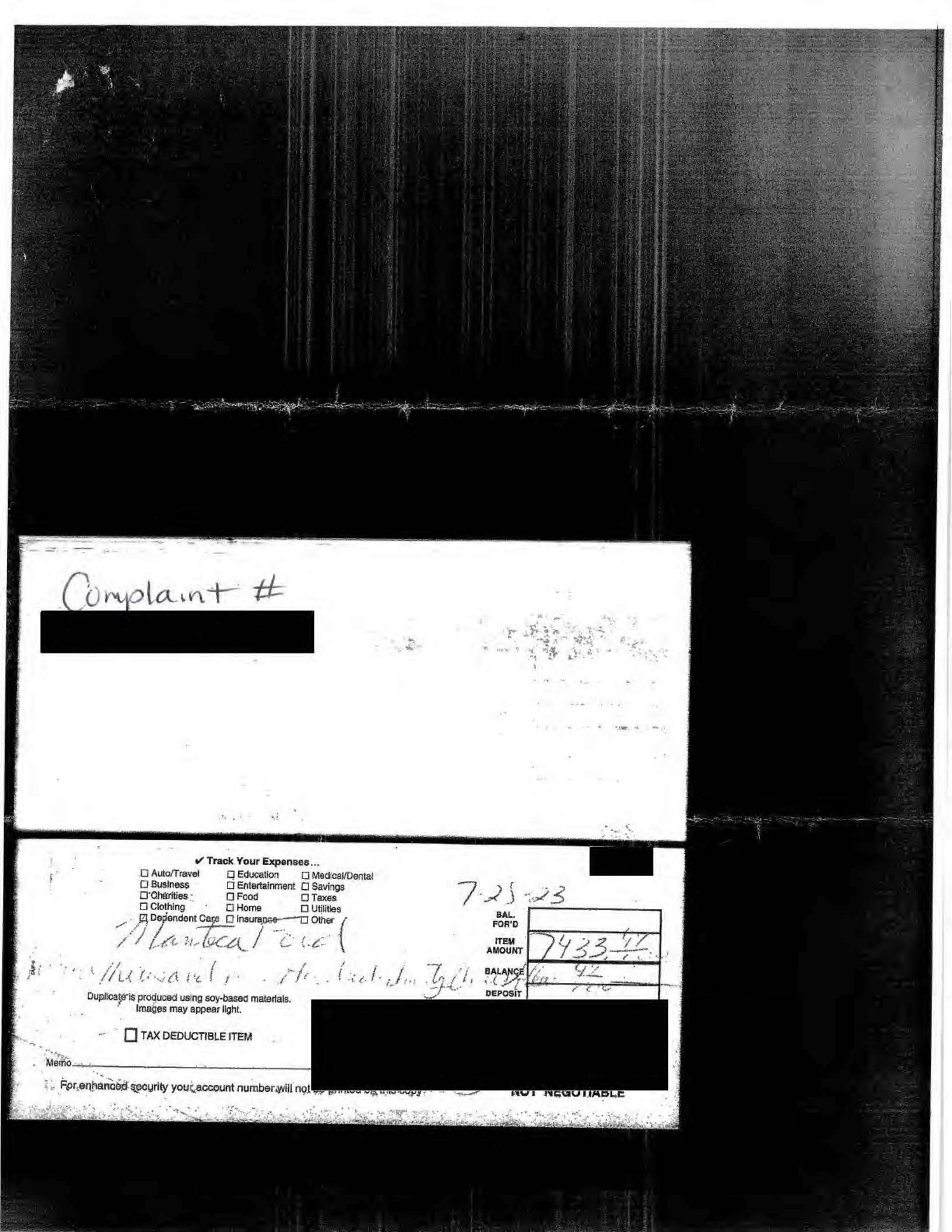
PRELIMINARY ESTIMATES

AUTHORIZED BY X

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)	DATE	TIME	BY
REVISED ESTIMATE (3)	DATE	TIME	BY

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES

X
Customer signature



Complaint #

[redacted]

[redacted]

✔ Track Your Expenses...

☐ Auto/Travel ☐ Education ☐ Medical/Dental
☐ Business ☐ Entertainment ☐ Savings
☐ Charities ☐ Food ☐ Taxes
☐ Clothing ☐ Home ☐ Utilities
☑ Dependent Care ☐ Insurance ☐ Other

7-25-23

Medical Card

BAL. FOR'D
ITEM AMOUNT 7433.47
BALANCE 42
DEPOSIT

Duplicate is produced using soy-based materials.
Images may appear light.

☐ TAX DEDUCTIBLE ITEM

[redacted]

Memo

For enhanced security your account number will not [illegible] this copy

NOT NEGOTIABLE

PRIORITY® MAIL

FLAT RATE ENVELOPE
ONE RATE ■ ANY WEIGHT

APPLY PRIORITY MAIL POSTAGE HERE W48-226

Retail

20590

U.S. POSTAGE PAID
PM
MANTECA, CA 95336
SEP 19, 2023

$9.65

RDC 01 **0 Lb 1.30 Oz** R2304M113247-02

Department of Transportation

To: W48-226

Building: DOT

Mailstop: 4 West

Rtg Symbol: NVS-200,210,300,010

External Carrier: DELIVERY CONFIRMATION

Sender:

DOT

9/22/2023 12:39:08 PM

Received By
NEF/Enforcement Mailroom
W48-129
SEP 22 2023