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

[redacted]

*ACCOUNTING*

FELDMAN KIA
42235 Grand River Ave.
Novi, MI 48375
Phone: 248-478-3800
www.feldmanautomotive.com



[redacted]

** PRE-INVOICE **

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F- 62275

SERVICE ADVISOR: 50222 Ryan Makowski

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| SNOW WHITE | 20 | KIA TELLURIDE | 5XYP24HC8LG[redacted] | | 69248/69248 | [redacted] |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 22MAY19 DD | | | 17:00 27APR22 | | 150.00 | CASH | 02MAY22 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 14:41 27APR22 | 16:17 02MAY22 | SOLD-STK:KF0T018629 |

| LINE | OPCODE | TECH | TYPE | A/HRS | S/HRS | LIST | NET | TOTAL |
|---|---|---|---|---|---|---|---|---|

Thank You, We Appreciate Your Business
FACILITY REGISTRATION # [redacted]
ALL REPAIRS AND PARTS LISTED WERE FURNISHED
IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT
(P.A. 300) - COMPANY AUTHORIZED SIGNATURE

CUSTOMER HAS NO OTHER CONCERNS AT THIS TIME

*** NO RO PUNCH TIMES ON FILE ***

| TRGT/ACCOUNT | SALE | COST | CONTROL | TRGT/ACCOUNT | SALE | COST | CONTROL |
|---|---|---|---|---|---|---|---|
| 5/4501 | 15000 | 3600 | | 5/4551 | 0 | 0 | |
| 5/2030 | 15000 | ******* | | 5/0674 | 0 | ******* | |

SSN-333-4542

[redacted]

CASHIER [redacted]

MAR 02 2022

CASH
CHECK#
CREDITCARD

[redacted]

COST, SALE, & COMP TOTALS 3600 15000 0

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

| Original Estimate (Parts & Labor) | Authorized Additional Costs | Authorized By: | New Total Amount Agreed Upon | Date & Time |
|---|---|---|---|---|
| $ | $ | | $ | |
| Revised Estimate $ | $ | | $ | |

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge not to exceed $40.00 to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to $_____ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | 150.00 |
| PARTS AMOUNT | 0.00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES * | 0.00 |
| TOTAL CHARGES | 150.00 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 150.00 |

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

DealerCAP 2014 CDK Global, LLC (01/18) SERVICE INVOICE TYPE 2 - SI2C - "LIMITED WARRANTY" - MI - 3696004

ACCOUNTING COPY

[redacted]

[redacted]

*ACCOUNTING*

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42235 Grand River Ave.
Novi, MI 48375
Phone: 248-478-3800
www.feldmanautomotive.com

[redacted]

PAGE 1
** PRE-INVOICE **
MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F-[redacted]2275

BUS: [redacted]
SERVICE ADVISOR: 50222 Ryan Makowski

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| SNOW WHITE | 20 | KIA TELLURIDE | 5XYP24HC8L[redacted]9 | | 69248/69248 | T4883 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 22MAY19 DD | | | 17:00 27APR22 | | 150.00 | CASH | 02MAY22 |

| R.O. OPENED | READY | OPTIONS: SOLD-STK:KF0T018629 |
|---|---|---|
| 14:41 27APR22 | 16:17 02MAY22 | |

| LINE OPCODE TECH TYPE A/HRS S/HRS | LIST | NET | TOTAL |
|---|---|---|---|
| A DIAGNOSTICS CUSTOMER STATES HIGH BEAM LIGHTS DONT ACTIVATE PROPERLY. NO NOTICEABLE SHIFT FROM STANDARD RUNNING LIGHTS TO HIGH BEAM LIGHTS. | | | |
| CAUSE: BOTH FRONT HEADLIGHTS HAVE BAD ACTUATOR FLAPS. ESTIMATE FOR REPAIR $2118.34 | | | |
| DIAG DIAGNOSTICS CUSTOMER STATES HIGH BEAM LIGHTS DONT ACTIVATE PROPERLY. NO NOTICEABLE SHIFT FROM STANDARD RUNNING LIGHTS TO HIGH BEAM LIGHTS. | | | |
| 5685 NUAIMI,ALEX LIC#: M251150 | | | |
| CPC 0.00 1.00 3600 15000 | 150.00 | | 150.00 |
| PARTS: 0.00 LABOR: 150.00 OTHER: 0.00 TOTAL LINE A: | | | 150.00 |
| 69248 CHECKED HEADLAMP OPERATION WITH NEW BULBS, NO CHANGE. CHECKED FOR POWER AT PIN CONNECTORS FOR BOTH LOW AND HIGH BEAMS, CHECKS OUT AT THIS TIME. FOLLOWED WIRE DIAGRAM AND VERIFIED ACTUATOR FLAPS THAT CHANGE THE LOW BEAMS TO HIGH BEAMS IS INOP AND DOES NOT FUNCTION PROPERLY. CUSTOMER DECLINED RECOMMENDED REPAIRS AT THIS TIME. OUT OF WARRANTY BY MILEAGE. | | | |
| B DIAGNOSTICS CUSTOMER STATES THE PASSENGER SIDE HEADLIGHT INTERMITTETLY WILL GO OUT AND THEN COME BACK ON. | | | |
| DIAG DIAGNOSTICS CUSTOMER STATES THE PASSENGER SIDE HEADLIGHT INTERMITTETLY WILL GO OUT AND THEN COME BACK ON. | | | |
| 5685 NUAIMI,ALEX LIC#: M251150 | | | |
| ISP 0.00 0.00 0 0 | 0.00 | | 0.00 |
| PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: | | | 0.00 |
| 69248 SEE JOB LINE A. | | | |
| C RECALL SC194 TRAILER BRAKE LIGHT | | | |
| RECALL RECALL SC194 TRAILER BRAKE LIGHT | | | |
| 5685 NUAIMI,ALEX LIC#: M251150 | | | |
| ISP 0.00 0.00 0 0 | 0.00 | | 0.00 |
| PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: | | | 0.00 |
| 69248 PART ON ORDER, WILL CALL CUSTOMER WHEN IN STOCK FOR INSTALL PART BACK ORDERED ETA 5/22/22 | | | |

**PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.**

| Original Estimate (Parts & Labor) | Authorized Additional Costs | Authorized By: | New Total Amount Agreed Upon | Date & Time |
|---|---|---|---|---|
| $ | $ | | $ | |
| Revised Estimate $ | $ | | $ | |

**ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.**

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Company Authorized Representative
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| DESCRIPTION | TOTALS |
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| GAS, OIL, LUBE | |
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| MISC. CHARGES * | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

DealerCAP 2014 CDK Global, LLC (01/18) SERVICE INVOICE TYPE 2 - SI2C - "LIMITED WARRANTY" - MI - 969600

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