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

Parts Detail Transaction Display

12740076 ENGINE SO: 100 Cost: 2380.00

Date/Time	Refer	Pgm	User	Trans Code	Old	Qty	New	Cost
05/13 13:15	[redacted]	PRO	[redacted]	Sale	0	0	0	2380.00
05/12 12:40	[redacted]	STK	[redacted]	I Inc. orde		1		2380.00
05/12 12:27	[redacted]	PRO	[redacted]	Sale	0	0	0	2380.00
05/01 09:49	[redacted]	PRO	[redacted]	Sale	1	-1	0	2380.00
04/29 05:44	[redacted]	IX	[redacted]	R Receipt	0	1	1	2380.00
04/22 13:03	[redacted]	STK	[redacted]	I Inc. orde		1		2380.00
04/22 11:11	[redacted]	PRO	[redacted]	Sale	0	0	0	2380.00
03/19 09:11	[redacted]	PRO	[redacted]	Sale	1	-1	0	2380.00
03/18 06:17	[redacted]	IX	[redacted]	R Receipt	0	1	1	2380.00
03/10 13:45	[redacted]	STK	[redacted]	I Inc. orde		1		2380.00
03/10 11:26	[redacted]	PRO	[redacted]	Sale	0	0	0	2380.00
03/08 12:46	[redacted]	PRO	[redacted]	Sale	1	-1	0	2380.00
03/08 06:39	[redacted]	IX	[redacted]	R Receipt	0	1	1	2380.00
03/03 11:27	[redacted]	STK	[redacted]	I Inc. orde		1		2380.00
03/03 10:07	[redacted]	PRO	[redacted]	Sale	0	0	0	2380.00
03/03 10:07	[redacted]	PRO	[redacted]	Sale	0	0	0	2380.00
02/28 08:49	[redacted]	PRO	[redacted]	Sale	1	-1	0	2380.00
02/28 08:42	[redacted]	PRO	[redacted]	Sale	2	-1	1	2380.00

Use Arrow, PageUp or PageDown keys to navigate

F3-Save/Exit | F2-Display Detail | F5-Invoice# | F6-Long Display | SF11->

[redacted]

[redacted]

WARRANTY

Kearny Mesa Chevrolet
7978 Balboa Ave.
San Diego, CA 92111
Phone (858) 560-9008
www.kearnymesachevrolet.com

SAN DIEGO, CA [redacted]

HOME: CONT: [redacted]
BUS: CELL: [redacted]

SERVICE ADVISOR: 202 ROSE WERT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	24	CHEVROLET SILVERADO	[redacted]		19874/19930	[redacted]

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24 DD			17:00 17FEB25		225.00	CASH	26MAR25

R.O. OPENED	READY	OPTIONS:
11:32 17FEB25	16:32 26MAR25	ENG:6.2 Liter

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

TECH: 1200829 ACTUAL HRS.: 33.50 SOLD HRS.: 33.5

SALE-LBR: 7835.98 PTS: 6355.52 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL14191.50
COST-LBR: 1440.50 PTS: 3348.55 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 4789.05

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
02-20-25	12:05	12:44	0.65	DW	1200829	A	
02-21-25	10:42	11:02	0.33	DW	1200829	A	
02-24-25	09:17	09:41	0.40	DW	1200829	A	
	09:41	09:41	0.00	DW	1200829	C	
02-26-25	08:57	09:10	0.22	DW	1200829	A	
03-03-25	18:20	18:26	0.10	DW	1200829	A	
03-17-25	14:42	16:23	1.68	DW	1200829	A	
03-20-25	12:24	18:02	5.63	W	1200829	A	
03-21-25	09:52	14:11	4.31	W	1200829	A	
	15:25	18:01	2.60	W	1200829	A	
03-22-25	09:41	13:15	3.57	W	1200829	A	
	13:47	17:12	3.42	W	1200829	A	
03-24-25	08:32	13:30	4.97	W	1200829	A	
	14:17	16:53	2.60	W	1200829	A	
	16:53	17:51	0.97	DW	1200829	B	
03-25-25	09:18	10:39	1.35	W	1200829	A	
03-26-25	09:18	13:22	4.07	W	1200829	A	
	13:38	15:47	2.15	W	1200829	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46200	783598	144050		48000	628248	331007	
49100N	7304	3848		26300	1419150	*******	

COST, SALE, & COMP TOTALS 478905 1419150 0

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*HAZARDOUS WASTE: A HAZARDOUS WASTE DISPOSAL CHARGE WILL BE ADDED WHEN FLUIDS REMOVED FROM YOUR VEHICLE MUST BE DISPOSED OF IN COMPLIANCE WITH FEDERAL STATE AND LOCAL GOVERNMENT HAZARDOUS WASTE REGULATIONS. THESE FLUIDS ARE: ENGINE OIL, TRANSMISSION FLUID, FUEL, GEAR OILS, ANTIFREEZE & AIR CONDITIONING COOLANT. PARTS, CLEANING FLUIDS & BRAKES, ETC.

"I acknowledge notice and oral approval of an increase in original estimated price."

DESCRIPTION	TOTALS
LABOR AMOUNT	7835.98
PARTS AMOUNT	6355.52
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	14191.50
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	14191.50

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

Notice to Consumer: Please read important information on back. BAR #ARD295570 EPA #:CAD981983380

WARRANTY COPY

enterprise [redacted]

7993 BALBOA AVENUE
SAN DIEGO, CA 92111-2[redacted]

Rental Agreement #: [redacted]
Bill Ref #:
Invoice Date:
Account #:

BILLING DETAIL

Description	Qty/Per		Rate	Amount
TIME & DISTANCE	34	DAY	41.66	1,416.48
	Subtotal			1,416.48
VEHICLE LICENSE RECOVERY FEE	34	DAY	2.11	71.74
SALES TAX		PCT	7.75	109.78

Amount Due (USD) 1,598.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

KEARNY MESA CHEVROLET
7978 BALBOA AVE.
SAN DIEGO, CA - 92111

RENTAL INFORMATION

Date/Time Out
02/21/2025 08:57 AM

Date/Time In
03/27/2025 07:42 AM

Renter
[redacted]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
WHITE	T868HM	TERR	7W41RJ	39,160	41,499

VIN [redacted]

CLAIM INFORMATION

Claim# / PO# / RO#
123550

Insured

Date of Loss

Type of Loss

Type of Vehicle
CHEVROLET

Repair Shop
KEARNY MESA CHEVROLET

[redacted]

For Billing Inquiries / Payment Terms :

Tel#: +1 8585609050
GP3299ARADMIN@EM.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

[redacted]

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 1598.00

Remit To :
ENTERPRISE RENT A CAR
2706 MEDIA CENTER DR
FILE 50727
LOS ANGELES, CA 90065-1733

Paid By:
KEARNY MESA CHEVROLET
7978 BALBOA AVE.
SAN DIEGO, CA 92111

Email Remit To: AskNationalPayments@em.com

Fed Tax Id: 95-3475810

Account #	Rental Agreement	Amount	GPBR
[redacted]	[redacted]	1598.00	3244

[redacted]

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