



# VEHICLE INSPECTION REPORT OBD COMPLIANCE

VALID FOR TWO ANNUAL REGISTRATION CYCLES IN PHOENIX AND TUCSON METRO AREAS

- This test was conducted in accordance with the Federal Short Test Procedure in 207B. If your vehicle fails, it may be covered by the manufacturer's warranty.
- Vehicle registrations expire on the 15th or last day of the month. You will not have to pay a late registration fee provided: your vehicle failed the first test prior to registration expiration, is repaired, retested and passed, and the registration renewal is postmarked within 30 days of the first test.
- The Arizona Vehicle Emissions Inspection Program is administered by the Arizona Department of Environmental Quality.

AUTH: [REDACTED]

VISA: XXXXXXXXXXXX [REDACTED]

DATE	12/09/2024	STATION/LANE	M09 3	TEST SEQ	INITIAL	FEE PAID	\$17.00
TIME	15:36	INSPECTOR(S)	3750	SID		THIS IS YOUR RECEIPT	

### VEHICLE INFORMATION

VEHICLE IDENTIFICATION NUMBER	JF2GPAGCXE8231708				
PLATE NUMBER	***	VEHICLE CLASS / CYL	LDT1 04	ODOMETER	135932
YEAR / MAKE	2014 SUBAR	GVWR WGT GROUP	4001-6000	FUEL TYPE	GASOLINE

### OBD READINESS MONITORS STATUS

READY PER EPA GUIDANCE

### GAS CAP INSPECTION RESULTS

CAP 1	PASS	CAP 2	****	FINAL CAP	PASS
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### OBD INSPECTION RESULTS

KEY ON ENGINE OFF/CRANKING BULB CHECK	PASS	KEY ON ENGINE RUNNING BULB CHECK	PASS
OBD CONNECTOR INTEGRITY	PASS	MALFUNCTION INDICATOR LIGHT (MIL) STATUS	COMMANDED OFF: PASS

CONGRATULATIONS! THANK YOU FOR HELPING CLEAN OUR AIR.

THIS IS AN INITIAL INSPECTION OF THIS VEHICLE.

THIS VEHICLE HAS PASSED THE EQUIPMENT INSPECTION AND EMISSIONS TEST.

KEEP THIS UPPER PORTION OF THIS VIR UNTIL YOU RECEIVE YOUR NEW REGISTRATION. IT IS PROOF OF COMPLIANCE WITH THE VEHICLE INSPECTION PROGRAM REQUIREMENTS.

FOR FAST, ONLINE REGISTRATION, VISIT [WWW.AZMVDNOW.GOV](http://WWW.AZMVDNOW.GOV). TEST RESULTS ARE ELECTRONICALLY TRANSFERRED TO THE ARIZONA DEPARTMENT OF TRANSPORTATION, MOTOR VEHICLE DIVISION (MVD)

WHEN RENEWING BY MAIL USE THE CUT-OFF PORTION BELOW FOR REGISTERING YOUR VEHICLE.

FOR FURTHER INFORMATION REGARDING THE INSPECTION PROGRAM, CALL 1-877-MYAZCAR (1-877-692-9227) OR VISIT [WWW.MYAZCAR.COM](http://WWW.MYAZCAR.COM)

CUT HERE

CUT HERE

CUT HERE



### ARIZONA VEHICLE EMISSIONS INSPECTION CERTIFICATE SUBMIT THIS PORTION WITH YOUR REGISTRATION DOCUMENTS

PLATE NUMBER	VEHICLE IDENTIFICATION NUMEBR	YEAR/MAKE	MVD AUTHENTICATION
*** JAN	JF2GPAGCXE8231708	2014 SUBAR	HPBUJSGS 15:36
CERTIFICATE DATE	INITIAL TEST DATE	FEE PAID	CERTIFICATE TYPE
12/09/24	12/09/24	\$17.00	COMPLIANCE OBD

VOID IF ALTERED

**INVOICE**

**BIG O TIRES # 031056/GRANT CTY TIRE**  
 2706 N 32ND ST BY PASS  
 SILVER CITY, NM 88061  
 (575) 388-1521



Visit us on the web at: [www.bigotires.com](http://www.bigotires.com)

Invoice No: 031056-147697 Page 1  
 Order No: 147697  
 Date: 05/23/2025 Time: 04:02 PM  
 Started by: RYAN WENZEL  
 Invoiced by: ANDREW TERAN

Vehicle Information

**NO VEHICLE**  
 2014 XV Crosstrek  
 VIN JF2GPA6C4E8231708  
 Mileage 137,094

Cust.: [REDACTED]  
 Address: [REDACTED]  
 City, State, Zip: , NM  
 Phone: Alt Ph: Cell:

Customer Instructions Save Old Parts? No

Bill To:

Part No.	Description	Technician	Qty	Unit Price	Total Price
NAT NLR88	225/55R17 97V National Touring A/S BW		4.00	115.00	460.00
	Tire Serial #: 2025 2025 2025 2025				
	Minimum Mileage Warranty: MFG60				
LAB TIMB	MOUNT AND BALANCE		4.00	25.00	100.00
FEE FEETD	TIRE DISPOSAL FEE		4.00	5.50	22.00

\*\*\* Technicians who Performed Services on Invoice \*\*\*

[ ]

\*\*\*\*\* Credit Card Receipt \*\*\*\*\* Date/Time:05/23/2025 04:02:31 PM  
 Trans type :SALE Amount:629.21  
 Card Holder: [REDACTED]  
 Card Type [REDACTED]  
 Card Number [REDACTED]  
 Order ID :468271467 Trans ID:604320269  
 Auth Code :001930 Entry Method:M

Terminal ID :  
 Merchant ID :

**Customer Signature** \_\_\_\_\_

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer. There are no cancellations allowed.

bolasin9 - 20240105

**Invoice Summary**

*RETURN WITHIN 25-50 MILES TO RETIGHTEN ALUMINUM WHEELS*	Payment		Invoice Totals	
	Type	Amount	Parts	
	AMEX *** [REDACTED] Auth [REDACTED]	\$629.21	FET	460.00
			Core Chg	0.00
			Labor	100.00
			Waste Disposal	22.00
			Shop Supplies	0.00
			Sales Tax	47.21
			<b>Total:</b>	<b>629.21</b>

**INVOICE**

**BIG O TIRES # 031056/GRANT CTY TIRE**  
 2706 N 32ND ST BY PASS  
 SILVER CITY, NM 88061  
 (575) 388-1521



Visit us on the web at: [www.bigotires.com](http://www.bigotires.com)

Invoice No: 031056-161004 Page 1

Order No: 161004

Date: 05/01/2026 Time: 02:19 PM

Started by: ANDREW TERAN

Invoiced by: ANDREW TERAN

**Vehicle Information** Year: 2014 Make: SUBARU  
 Model: XV CROSSTREK Color:  
 License: 8LA6TY (AZ) Odometer: 138,791  
 Engine: 4-1995 2.0L DOHC VIN: JF2GPAGCXE8231708  
 Unit: Driver:  
 Tire Pressure Front: 32 Rear: 30 Torque: 89  
 TPMS Warning Lights On Incoming: No Outgoing: No  
 Customer Instructions Save Old Parts? No

Cust.: [REDACTED]  
 Address:  
 City, State, Zip: , NM  
 Phone: Alt Ph: Cell:

Bill To:



Give us your feedback for a chance to

# WIN BIG O TIRES SWAG

Drawings held monthly, see survey site for complete details

Part No.	Description	Technician	Qty	Unit Price	Total Price
DOR 610-566	WHEEL STUD		5.00	5.00	25.00
DOR 611-076	LUG NUT		5.00	4.00	20.00
ATD 1SENSOR	TPMS SENSOR		4.00	50.24	200.96

\*\*\* Technicians who Performed Services on Invoice \*\*\*

[ ]

\*\*\*\*\* Credit Card Receipt \*\*\*\*\* Date/Time:05/01/2026 02:19:39 PM

Trans type :SALE Amount:279.21

Card Holder: [REDACTED]

Card Type : [REDACTED]

Card Number: [REDACTED]

Terminal ID :

Merchant ID :

Order ID :654520215

Trans ID:694160039

Auth Code : [REDACTED]

Entry Method:KEYED

I have received the above goods and/or services. If this

is a credit card purchase, I agree to pay and comply

with the cardholders agreement with the issuer.

There are no cancellations allowed.

By signing this document, you acknowledge that information will be used as described in the Big O Tires Privacy Policy available at [www.bigotires.com/privacy-policy](http://www.bigotires.com/privacy-policy) and understand that Big O Tires, LLC and its franchisees may share your name and email address with third parties including for the third parties' own marketing purposes. We honor all historical opt-out requests submitted at the counter, online, or by email. To opt-out of such sharing, you can email us at [privacy@tbccorp.com](mailto:privacy@tbccorp.com). View the Big O Tires Privacy Policy to learn about your other privacy choices, including how to request that we not "sell" or "share" your personal information.

Customer Signature

bolasin9 - 20251226

## Invoice Summary

Type	Amount	Invoice Totals	
		Part	Amount
**RETURN WITHIN 25-50 MILES TO RETIGHTEN ALUMINUM WHEELS**			
VISA ****7920 Auth 014432	\$279.21	Parts	245.96
		FET	0.00
		Core Chg	0.00
		Labor	0.00
		Waste Disposal	0.00
		Shop Supplies	12.30
		Sales Tax	20.95
		<b>Total:</b>	<b>279.21</b>

CUSTOMER #: [REDACTED]

131203

Subaru of Ontario • Ontario Mitsubishi

\*INVOICE\*



1195 Auto Center Drive  
Ontario, CA 91761  
(909) 605-5655



PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 836 OSCAR DOMINGUEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	SUBARU CROSSTREK	JF2GPAGCXE8231708		2891/2891	T0148	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22FEB14 DD			WAIT 22FEB14			CASH	22FEB14

R.O. OPENED: 07:39 22FEB14  
 READY: 08:41 22FEB14  
 OPTIONS: ENG:2.0\_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A SAS MAINTENANCE SERVICE CHANGE ENGINE OIL (SYNTHETIC OIL) AND OIL FILTER (PLAN 445, 100-777, JGA90, 0.3)  
 CAUSE: SAS MAINTENANCE SERVICE  
 JGA90 SAS MAINTENANCE SERVICE CHANGE ENGINE OIL (SYNTHETIC OIL) AND OIL FILTER (PLAN 445, 100-777, JGA90, 0.3)  
 851 WS 0.30 (N/C)  
 1 15208AA15A OIL FILTER COMPLETE (N/C)  
 6 SOA427V0401 OW-20 SYN (N/C)  
 1 803916010 GASKET (N/C)

B TIRE INSPECTION - INFLATE TIRES TO PROPER PRESSURE  
 CAUSE: TIRE INSPECTION - INFLATE TIRES TO PROPER PRESSURE  
 TIRE TIRE INSPECTION - INFLATE TIRES TO PROPER PRESSURE  
 851 ISP 0.00 (N/C)

**DISCLAIMER OF WARRANTIES**  
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

X \_\_\_\_\_  
 CUSTOMER SIGNATURE

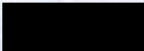
**ALL PARTS  
 ARE NEW  
 UNLESS SPECIFIED  
 OTHERWISE**

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

*Thank you for allowing us to serve you today.*

Notice to Consumer: Please read important information on back. BAR# ARD00186648 EPA# CAR000008136

CUSTOMER #:



282639

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: CONT:N/A  
BUS: CELL:

SERVICE ADVISOR: 776 MIGUEL RAMOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	7975/7976	T3810	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			15:54 (09MAY14)			CASH	09MAY14
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
09MAY14	09MAY14						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_



**SUBARU**

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X

CUSTOMER ACKNOWLEDGEMENT

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

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

282639

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL service@timmonslongbeach.com  
WEBSITE www.timmonslongbeach.com

\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT:N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 776 MIGUEL RAMOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	7975/7976	T3810	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			15:54 09MAY14			CASH	09MAY14
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
09MAY14	09MAY14						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A 7500 MILE SERVICE WITH SYNTHETIC OIL..TIRE ROTATION AND TOP  
 FLUIDS...JGB-90...50.8063  
 CAUSE: SAS 7500 SVC  
 100-777 7500 MILE SERVICE WITH SYNTHETIC OIL  
 504 WS 0.50 (N/C)  
 1 15208AA15A OIL FILTER COMPLETE (N/C)  
 1 803916010 GASKET (N/C)  
 6 SOA6350002 0W20 SYN OIL (N/C)  
 FC: JGB-90 PART#: COUNT:  
 CLAIM TYPE: SAS  
 AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

7976 SAS 7500 SVC 0.50 PERF. SAS 7500 SVC, LOF, ROTATE, TOPP OFF  
ALL FLUIDS, MULTI PT INSP 100-777 0.50 JGB-90

\*\*\*\*\*

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER  
CARB REGULATION AB32

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO  
PROPER PRESSURE AS PER CARB REGULATION AB32

504 IS 0.00 (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

7976 LF 33 RF 33 RR 32 LR32

\*\*\*\*\*

C UPDATE CUSTOMER

UC COMPLETED AT 1100AM  
504 CS 0.00

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

\*\*\*\*\*

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  x CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

287287

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 878 GARRETT FOX

HOME: [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	14910/14911	T7698	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 26AUG14			CASH	26AUG14
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
26AUG14	26AUG14						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
### CREATED ON: 08-25-2014, I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN							
STATUS: SCHEDULED, TRANSPORT INCREASE IN THE ORIGINAL ESTIMATED PRICE.							
TYPE: WAITER							
SIGNED/INITIALS _____							



**SUBARU**

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

x  
CUSTOMER ACKNOWLEDGEMENT

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

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

287287

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
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TOLL FREE 1-800-TIMMONS  
EMAIL service@timmonslongbeach.com  
WEBSITE www.timmonslongbeach.com

\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT:N/A  
BUS: [REDACTED] CELL:

SERVICE ADVISOR: 878 GARRETT FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	14910/14911	T7698	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 26AUG14			CASH	26AUG14

R.O. OPENED: 26AUG14      READY: 26AUG14      OPTIONS: ENG:2.0\_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A 15,000... MILE SERVICE WITH SYNTHETIC OIL TIRE ROTATION AC FILTER  
AND TOP FLUIDS ..JGC-90..70..12798

CAUSE: 15K SERVICE

100-777 15000 MILE SERVICE WITH SYNTHETIC OIL TOP  
OFF FLUIDS TIRE ROTATION A/C FILTER

601 WS 0.70

1 15208AA15A OIL FILTER COMPLETE

1 803916010 GASKET

2 SOA6350002 0W20 SYN OIL

5 SOA6350002 0W20 SYN OIL

(N/C)  
(N/C)  
(N/C)  
(N/C)  
(N/C)

FC: JGC90 PART#: COUNT:

CLAIM TYPE: SAS

AUTH CODE:

PARTS: 0.00    LABOR: 0.00    OTHER: 0.00    TOTAL LINE A: 0.00

14910 OIL AND FILTER CHANGE TOP FLUIDS TIRE ROTATION

\*\*\*\*\*

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER

CARB REGULATION AB32

TP FRONT 33 REAR 32

601 CS 0.00

0.00      0.00

PARTS: 0.00    LABOR: 0.00    OTHER: 0.00    TOTAL LINE B: 0.00

\*\*\*\*\*

C UPDATE CUSTOMER

UC COMPLETED AT 1053

601 CS 0.00

0.00      0.00

PARTS: 0.00    LABOR: 0.00    OTHER: 0.00    TOTAL LINE C: 0.00

\*\*\*\*\*

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  X CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

292644

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL service@timmonslongbeach.com  
WEBSITE www.timmonslongbeach.com

\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT:N/A  
BUS: [REDACTED] CELL:

SERVICE ADVISOR: 974 CHRISTOPHER JIMENEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	22537/22538	T1910	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			18:18 29DEC14			CASH	29DEC14
R.O. OPENED	READY	OPTIONS:	ENG:2.0_Liter				
29DEC14	29DEC14						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	22,500 MILE SERVICE WITH SYNTHETIC OIL.//	JGD-90	50	8603			

CAUSE: MAINT

100-777 22,500 MILE SERVICE WITH SYNTHETIC OIL.

933 WS 0.50

1 15208AA15A OIL FILTER COMPLETE

1 803916010 GASKET

6 SOA6350002 0W20 SYN OIL

FC: JGD-90 PART#: COUNT:

CLAIM TYPE: SAS

AUTH CODE:

(N/C)  
(N/C)  
(N/C)  
(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

22538 0.50 performed oil & filter service 0-20syn, rotated tires  
\*\*\*\*\*

B CUSTOMER STATES THERE IS A WATER LEAK AT REAR OF ROOF RIGHT UNDER ANTENNA. ADVISE

GP NO LEAK FOUND AT THIS TIME.

933 IS 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

22538 could not duplicate concern, sprayed water on roof by antenna and no leak detected.

\*\*\*\*\*

C CUSTOMER STATES TIRE PRESSURE LIGHT IS ON.

GP SET TIRE PRESSURE

933 CS 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

22538 all four tire pressures were low, reset to spec

\*\*\*\*\*

D PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X

CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE/DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

292644

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL service@timmonslongbeach.com  
WEBSITE www.timmonslongbeach.com

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL:

SERVICE ADVISOR: 974 CHRISTOPHER JIMENEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	22537/22538	T1910

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			18:18 29DEC14			CASH	29DEC14

R.O. OPENED: 29DEC14      READY: 29DEC14      OPTIONS: ENG:2.0\_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PROPER PRESSURE AS PER CARB REGULATION AB32							
		933	CS	0.00		0.00	0.00
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D: 0.00

22538 fl 33 fr 33 rl 32 rr 32

E UPDATE CUSTOMER  
UC COMPLETE

	933	CS	0.00			0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_



I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

x

CUSTOMER ACKNOWLEDGEMENT

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

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #:



299644

**Timmons**  
OF LONG BEACH



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\*INVOICE\*

DUPLICATE 1  
PAGE 2

HOME [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 878 GARRETT FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	30065/30069	T9242	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 27MAY15			CASH	27MAY15
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
27MAY15	27MAY15						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
30069	RESET TIRE PRESSURES			33/32 - LEFT FRONT 33 - 5/32, RIGHT FRONT 33 - 5/32, LEFT REAR 32 - 5/32, RIGHT REAR 32 - 5/32			
*****							

C UPDATE CUSTOMER

UC COMPLETED AT 1102

952 CS 0.00

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

30069 PERFORMED VISUAL BRAKE INSPECTION - LETF FRONT 10mm, RIGHT FRONT 10mm, LEFT REAR 9mm, RIGHT REAR 9mm

\*\*\*\*\*

EST: 530.00 27MAY15 08:11 SA: 878

### CREATED ON: 05-21-2015,  
STATUS: SCHEDULED, TRANSPORT  
TYPE: WAITER

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN  
INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_



THIS REPAIR ORDER HAS BEEN REVIEWED WITH  
CLIENT & ALL QUESTIONS ANSWERED.

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  X CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	329.54
	PARTS AMOUNT	159.44
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	41.02
	TOTAL CHARGES	530.00
	LESS INSURANCE/DISCOUNT	0.00
	SALES TAX	14.35
	PLEASE PAY THIS AMOUNT	544.35

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

299644

**Timmons**  
OF LONG BEACH



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\*INVOICE\*

DUPLICATE 1  
PAGE 1

HOME [REDACTED] CONT:N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 878 GARRETT FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	30065/30069	T9242

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 27MAY15			CASH	27MAY15

R.O. OPENED 27MAY15 READY 27MAY15 OPTIONS: ENG:2.0\_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PERFORM 30,000 MILE MAINTENANCE PER MANUFACTURERS GUIDELINES.							
30K PERFORM 30,000 MILE MAINTENANCE PER MANUFACTURERS GUIDELINES.							
				952 CS 3.80		329.54	329.54
1	15208AA15A			OIL FILTER COMPLETE	6.59	6.59	6.59
1	803916010			GASKET	1.20	1.20	1.20
1	SOA868V9150			FI CLEANER (POUR)	9.55	9.55	9.55
1	SOA868V9233			WINDSHIELD WASHER FLUID	8.91	8.91	8.91
2	SOA868V9220			BRAKE FLUID	7.35	7.35	14.70
1	803926090			GASKET 26.3X32.3X1	3.20	3.20	3.20
1	16546AA12A			ELEMENT AIR CLNR	25.24	25.24	25.24
1	72880FG000			FILTER	26.43	26.43	26.43
4	803918060			GASKET 18X24X1.0	5.78	5.78	23.12
6	SOA6350002			0W20 SYN OIL	6.75	6.75	40.50

MISC GEAR OILs CS 36.02 36.02

MISC WASTE REMOVAL CS 5.00 5.00

PARTS: 159.44 LABOR: 329.54 OTHER: 41.02 TOTAL LINE A: 530.00

30069 4.00 PERFORMED 30,000 MILE SERVICE - PERFORMED SYNTHETIC LUBE OIL AND FILTER SERVICE, FRONT DIFFERENTIAL SERVICE, REAR DIFFERENTIAL SERVICE, BRAKE FLUID FLUSH, TIRE ROTATION, TIRE BALANCE, ENGINE AIR FILTER, CABIN AIR FILTER, FUEL INJECTOR CLEANER, WINDSHIELD WASHER FLUID, MULTI-POINT INSPECTION, ROAD TEST - - NEXT SERVICE DUE AT 37565 MILES OR ON 11/27/15

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

952 CS 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	X CUSTOMER ACKNOWLEDGEMENT	PLEASE PAY THIS AMOUNT

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

305046

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
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WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1003 DANNY DUONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	37420/37421	T039	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 11SEP15			CASH	10SEP15
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
10SEP15	10SEP15						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST:	89.95	10SEP15	11:11	SA: 1003			

### CREATED ON: 09-09-2015,  
STATUS: SCHEDULED, TRANSPORT  
TYPE: WAITER

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN  
INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH  
CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X

CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	41.66
PARTS AMOUNT	48.29
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	89.95
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	4.35
<b>PLEASE PAY THIS AMOUNT</b>	<b>94.30</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #:

305046

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OF LONG BEACH



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\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT:N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1003 DANNY DUONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	37420/37421	T039	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 11SEP15			CASH	10SEP15
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
10SEP15	10SEP15						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A SERVICE WITH SYN OIL TIRE ROTATION TOP FLUIDS

CAUSE: 100-777

MINSER DEALER REPLACED FACTORY

OILFILTER, DRIANPLUG WASHER, MOTOR OIL, TOPPED  
OFF ALL VITAL FLUIDS, ROTATED TIRES, PERFORMED  
BASIC SAFETY INSPECTION

994 CS 0.50		41.66	41.66
1 15208AA15A OIL FILTER COMPLETE	6.59	6.59	6.59
1 803916010 GASKET	1.20	1.20	1.20
6 SOA6350002 0W20 SYN OIL	6.75	6.75	40.50

MISC WASTE DIS

PARTS: 48.29    WS    LABOR: 41.66    OTHER: 0.00    TOTAL LINE A: 89.95 (N/C)

37421 100-777 0.50 0W20 OIL, FILTER, GASKET, ROTATION, TOPPED  
FLUIDS, MULTI POINT INSPECTION CARB REG AB32 BRAKES FRONT 7MM REAR 6MM

\*\*\*\*\*

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER  
CARB REGULATION AB32

CAUSE: TP

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO  
PROPER PRESSURE AS PER CARB REGULATION AB32

994 CS 0.00    0.00    0.00

PARTS: 0.00    LABOR: 0.00    OTHER: 0.00    TOTAL LINE B: 0.00

37421 TP FRONT 33PSI, 5/32 REAR 32PSI, 5/32 CARB REG AB32

\*\*\*\*\*

C CUSTOMER UPDATES DURING THE DAY

CAUSE: NEXT SVC

CU COMPLETED AT 1200

994 CS 0.00    0.00    0.00

PARTS: 0.00    LABOR: 0.00    OTHER: 0.00    TOTAL LINE C: 0.00

37421 NEXT SVC 44,920 OR 03-10-16

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X

CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE/DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

313625

**Timmons**  
OF LONG BEACH



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LONG BEACH, CA 90807  
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\*INVOICE\*

DUPLICATE 1  
PAGE 3

SERVICE ADVISOR: 878 GARRETT FOX

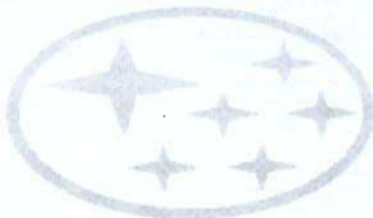
HOME [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	44349/44350	T2224	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 24FEB16			CS	24FEB16
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
24FEB16	24FEB16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
### CREATED ON: 02-21-2016, I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.							
STATUS: SCHEDULED, TRANSPORT TYPE: WAITER							

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**

FEB 24 2016

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X  
CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	236.08
PARTS AMOUNT	92.93
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.00
TOTAL CHARGES	331.01
LESS INSURANCE/DISCOUNT	25.00
SALES TAX	8.36
PLEASE PAY THIS AMOUNT	314.37

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

313625

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OF LONG BEACH



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DUPLICATE 1  
PAGE 2

HOME: [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 878 GARRETT FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	44349/44350	T2224	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 24FEB16			CS	24FEB16
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
24FEB16	24FEB16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

REPLACE CABIN AIR FILTER. PERFORM SAFETY INSPECTION ON VEHICLE.

\*\*\*\*\*

C GUEST STATES THAT THE PASSANGER FRONT SEAT RATTLES OVER ROUGH ROAD CHECK AND ADVISE

CAUSE: PASSENGER FRONT SEAT FULLY SECURED  
GP PASSENGER FRONT SEAT FULLY SECURED

969	CS	0.00				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

44350 PASSENGER FRONT SEAT FULLY SECURED FOUND PASSENGER SIDE SEAT IS FULLY SECURED. SEAT WILL MOVE WHEN HITTING A BUMPY ROAD. TEST ANOTHER VEHICLE, SEAT ALSO MOVE DURING HARSH ROADS.

\*\*\*\*\*

D PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

CAUSE: TIRE PRESSURE

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

969	CS	0.00				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00

44350 TIRE PRESSURE TIRE PRESSURE RF 33 LF 33 RR 32 LR 32 -- TREAD DEPTH LF 9 RF 9 RR 9 LR 9 -- BRAKE SPECS FRONTS 6MM REARS 5MM

\*\*\*\*\*

E UPDATE CUSTOMER

UC COMPLETED AT 411

969	CS	0.00				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00

\*\*\*\*\*

EST: 249.95      24FEB16 13:52    SA: 878

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  x CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

313625

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OF LONG BEACH



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\*INVOICE\*

DUPLICATE 1  
PAGE 1

HOME: [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 878 GARRETT FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	44349/44350	T2224	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 24FEB16			CS	24FEB16
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
24FEB16	24FEB16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	HAD A FLAT TIRE. WHILE SPARE WAS ON, SEVERAL DASHBOARDS WARNING LIGHTS CAME ON (TPM, ETC, WHICH WAS EXPECTED). BUT, THE CHECK ENGINE LIGHT WENT ON AS WELL, WHICH I FOUND TO BE ODD. CHECK AND ADVISE						
	CAUSE: FOUND LIGHT FOR C1531 BRAKE LIGHT SWITCH GP REMOVE AND REPLACED STOP LIGHT SWITCH ON THE BRAKE PEDAL						
				969	CS	0.50	62.50
	1	83311FJ000	SWITCH STOP LP BUL			18.56	18.56
PARTS:		18.56	LABOR:	62.50	OTHER:	0.00	TOTAL LINE A: 81.06

44350 FOUND LIGHT FOR C1531 BRAKE LIGHT SWITCH 0.50 FOUND IN PAST HISTORY. DTC FOR BRAKE LIGHT SWITCH C1531. BRAKE LIGHT AT TIME WOULD BE INOP. REMOVE AND REPLACE STOP LIGHT SWITCH ON BRAKE PEDAL. ADJUSTED TO MANUFACTURE SPECS. NOW OPERATING FINE.

\*\*\*\*\*

B 15KXVC2.0=CHANGE ENGINE OIL AND FILTER, REPLACE CABIN FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.  
CAUSE: RECOMMENDED MAINTENANCE

15KXVC2.0 15KXVC2.0=CHANGE ENGINE OIL AND FILTER, REPLACE CABIN FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.

				969	CS	1.25	173.58	173.58
	1	15208AA15A	OIL FILTER COMPLETE			7.39	7.39	7.39
	1	803916010	GASKET			1.20	1.20	1.20
	1	72880FG000	FILTER			25.28	25.28	25.28
	6	SOA6350002	0W20 SYN OIL			6.75	6.75	40.50
MISC WASTE REMOVAL							2.00	2.00
PARTS:		74.37	LABOR:	173.58	OTHER:	2.00	TOTAL LINE B:	249.95

44350 RECOMMENDED MAINTENANCE 1.25 PERFORM LOF. REPLACE DRAIN BOLT WASHER AND OIL FILTER. ROTATED TIRES AND TOP OFF FLUIDS. REMOVE AND

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE/DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  
x  
CUSTOMER ACKNOWLEDGEMENT

CUSTOMER #: [REDACTED]

324236

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 878 GARRETT FOX

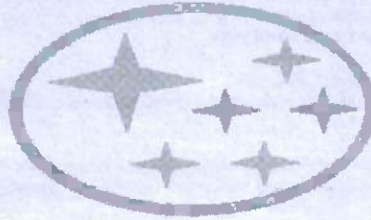
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	53442/53442	T2081	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 02SEP16			CASH	01SEP16

R.O. OPENED	READY	OPTIONS:
01SEP16	01SEP16	ENG:2.0_Liter

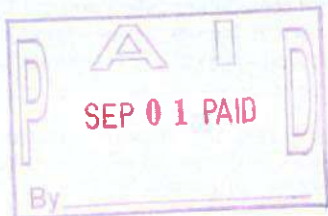
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
###	CREATED ON:	08-15-2016,	I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN				
	STATUS:	SCHEDULED, TRANSPORT	INCREASE IN THE ORIGINAL ESTIMATED PRICE.				
	TYPE:	WAITER					

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**



I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X

CUSTOMER ACKNOWLEDGMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	20.00
PARTS AMOUNT	127.52
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	147.52
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	11.48
<b>PLEASE PAY THIS AMOUNT</b>	<b>159.00</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

324236

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
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\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT: N/A  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 878 GARRETT FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	53442/53442	T2081	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 02SEP16			CASH	01SEP16
R.O. OPENED	READY	OPTIONS: ENG:2.0 Liter					
01SEP16	01SEP16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A OIL CHANGE SERVICE

FOCSALES FREE OIL CHANGE AS PER SALES SPECIAL.

1081	IVDB	0.00					(N/C)
1	15208AA15A	OIL FILTER COMPLETE					(N/C)
1	803916010	GASKET					(N/C)
6	SOA6350002	0W20 SYN OIL					(N/C)
GP EXTRA COST FOR SYNTIC OIL							
1081	CS	0.00				20.00	20.00

PARTS: 0.00 LABOR: 20.00 OTHER: 0.00 TOTAL LINE A: 20.00

53442 OIL CHANGE SERVICE PERFORMED WITH SYTHENTIC OIL. REPLACED OIL FILTER AND DRAIN PLUG CRUSH WASHER. TOPPED OFF ALL FLUIDS. MUTLI-POINT INSPECTION PERFORMED. BATTERY TESTED BAD. RECOMMEND NEW BATTERY. FRONT TIRE TREAD ARE AT 6/32'S AND REAR TIRE TREAD ARE AT 7/32'S. FRONT BRAKE PADS ARE 6MM AND REAR BRAKE PADS ARE AT 5/32'S.

\*\*\*\*\*

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

1081	CS	0.00				0.00	0.00
------	----	------	--	--	--	------	------

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

53442 TIRE PRESSURE CHECK PERFORMED. FRONT TIRES ARE SET TO 33PSI AND REAR TIRES ARE SET TO 32PSI

\*\*\*\*\*

C UPDATE CUSTOMER

UC TESTED BATTERY AND BATTERY FAILED/REPLACED BATTERY

1081	CS	0.20				0.00	0.00
1	SOA821B200	PB000825 REPL BATTERY				127.52	127.52

PARTS: 127.52 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 127.52

\*\*\*\*\*

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X

CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE/DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

331789

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
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WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 1

HOME [REDACTED] CONT [REDACTED]  
BUS: [REDACTED] CELL [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	61658/61662	T7995	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			09:24 20JAN17			CASH	18JAN17
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
18JAN17	18JAN17						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A 60KXVC2.0=CHANGE ENGINE OIL AND FILTER, REPLACE ENGINE AIR FILTER, REPLACE SPARKPLUGS, REPLACE CABIN FILTER, ROTATE TIRES, RENEW BRAKE FLUID AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.

CAUSE: RECOMMENDED MAINTENANCE

60KXVC2.0 60KXVC2.0=CHANGE ENGINE OIL AND FILTER, REPLACE ENGINE AIR FILTER, REPLACE SPARKPLUGS, REPLACE CABIN FILTER, ROTATE TIRES, RENEW BRAKE FLUID AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.

969	CS	3.80				389.81	389.81
1	15208AA15A	OIL FILTER COMPLETE	7.39		7.39		7.39
1	803916010	GASKET	1.24		1.20		1.20
1	72880FG000	FILTER	25.28		25.28		25.28
2	SOA868V9220	BRAKE FLUID	6.47		6.47		12.94
1	16546AA12A	ELEMENT AIR CLNR	23.96		23.96		23.96
4	22401AA781	SPARK PLUG	20.95		13.71		54.84
6	SOA6350002	0W20 SYN OIL	7.43		7.43		44.58

PARTS: 170.19 LABOR: 389.81 OTHER: 0.00 TOTAL LINE A: 560.00

61662 RECOMMENDED MAINTENANCE 3.80 PERFORM LOF. REPLACE DRAIN BOLT WASHER AND OIL FILTER. ROTATED TIRES AND TOP OFF FLUIDS. PERFORM BRAKE FLUID FLUSH ON VEHICLE. REMOVE AND REPLACE ENGINE AIR FILTER. REMOVE AND REPLACE CABIN AIR FILTER. REMOVE AND REPLACE SPARK PLUGS. PERFORM SAFETY INSPECTION ON VEHICLE.

\*\*\*\*\*

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

CAUSE: tire pressure

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

969 CS 0.00 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

61662 tire pressure TIRE PRESSURE RF 33 LF 33 RR 32 LR 32 -- TREAD DEPTH RF 5 LF 5 RR 5 LR 5 -- BRAKE SPECS FRONTS @ 5MM REARS @ 5MM

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	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

331789

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
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WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	61658/61662	T7995	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			09:24 20JAN17			CASH	18JAN17
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
18JAN17	18JAN17						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

C CUSTOMER UPDATES DURING THE DAY

CU 902/711/230

PARTS:	969	CS	0.00			0.00	0.00
	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
*****							

EST: 560.00      18JAN17 07:11    SA: 1109

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH CLIENT & ALL QUESTIONS ANSWERED.

**SUBARU**

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X

CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	389.81
PARTS AMOUNT	170.19
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	560.00
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	15.32
<b>PLEASE PAY THIS AMOUNT</b>	<b>575.32</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

339879

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4801  
FAX (562) 428-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT [REDACTED]  
BUS: [REDACTED] CELL [REDACTED]

SERVICE ADVISOR: 1098 CHRISTOPHER PRICE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	67587/67587	T272	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 06JUN17			CASH	05JUN17

R.O. OPENED	READY	OPTIONS:	ENG:2.0_Liter
05JUN17	05JUN17		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

### CREATED ON: 05-22-2017, I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN  
 STATUS: SCHEDULED, TRANSPORT INCREASE IN THE ORIGINAL ESTIMATED PRICE.  
 TYPE: WAITER

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH  
CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**

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X

CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	36.78
PARTS AMOUNT	53.17
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	89.95
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	5.18
<b>PLEASE PAY THIS AMOUNT</b>	<b>95.13</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

339879

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OF LONG BEACH



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PAGE 1

HOME [REDACTED] CONT [REDACTED]  
BUS: [REDACTED] CELL [REDACTED]

SERVICE ADVISOR: 1098 CHRISTOPHER PRICE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	67587/67587	T272	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 06JUN17			CASH	05JUN17

R.O. OPENED	READY	OPTIONS:	ENG:2.0_Liter
05JUN17	05JUN17		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A	7KXVC2.0	=CHANGE ENGINE OIL AND FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.					
	7KXVC2.0	7KXVC2.0=CHANGE ENGINE OIL AND FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.					
	601	CS	0.50		36.78		36.78
	1	15208AA15A OIL FILTER COMPLETE			7.39	7.39	7.39
	1	803916010 GASKET			1.28	1.20	1.20
	6	SOA6350002 0W20 SYN OIL			7.43	7.43	44.58
PARTS:	53.17	LABOR:	36.78	OTHER:	0.00	TOTAL LINE A:	89.95

OIL AND FILTER CHANGE TOP FLUIDS TIRE ROTATION  
FRONT TIRES 4/32 REAR 4/32 FRONT BRAKES 3 MM REAR 4 MM  
NEXT SERVICE 12/05/ 17 MILEAGE 73588

B	PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32						
	TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32						
	601	CS	0.00		0.00		0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
	SET TIRE PRESSURE FRONT 33 PSI REAR 32 PSI						

C	CUSTOMER UPDATES DURING THE DAY						
	CU COMPLETED AT 1120/1000/1200						
	601	CS	0.00		0.00		0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

EST: 89.95      05JUN17 10:09      SA: 1098

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X \_\_\_\_\_  
CUSTOMER ACKNOWLEDGEMENT

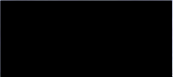
DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE/DISCOUNT	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #:



353373

**Timmons**  
OF LONG BEACH



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LONG BEACH, CA 90807  
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WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

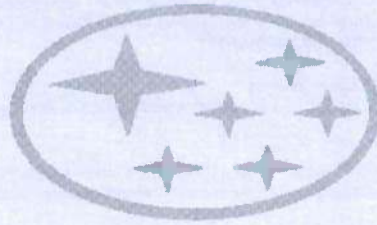
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	75025/75025	T6229	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 13JAN18			CASH	12JAN18
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
12JAN18	12JAN18						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST:	249.95	12JAN18	10:53	SA: 1109			

### CREATED ON: 01-05-2018,  
STATUS: SCHEDULED, TRANSPORT  
TYPE: WAITER

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN  
INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH  
CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**

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X  
CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	36.78
PARTS AMOUNT	53.17
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	89.95
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	5.45
<b>PLEASE PAY THIS AMOUNT</b>	<b>95.40</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

353373

**Timmons**  
OF LONG BEACH



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\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	75025/75025	T6229	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 13JAN18			CASH	12JAN18

R.O. OPENED: 12JAN18    READY: 12JAN18    OPTIONS: ENG:2.0\_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A 6KXVC2.0== CHANGE ENGINE OIL AND FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.

CAUSE: LOFSYN

6KXVC2.0 6KXVC2.0== CHANGE ENGINE OIL AND FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.

1156	CS	0.50				36.78	36.78
1	15208AA15A	OIL FILTER COMPLETE		7.39	7.39	7.39	7.39
1	803916010	GASKET		1.28	1.20	1.20	1.20
6	SOA6350002	0W20 SYN OIL		7.43	7.43	44.58	44.58

PARTS: 53.17    LABOR: 36.78    OTHER: 0.00    TOTAL LINE A: 89.95

PERFORMED A MULITPOINT INSPECTION, CHANGED OIL AND OIL FILTER, TOPPED OFF VITAL FLUIDS, CHECKED BRAKES IN AT 9MM FRONT AND 6MM REAR.

\*\*\*\*\*

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

CAUSE: LOFSYN

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

1156	CS	0.00				0.00	0.00
------	----	------	--	--	--	------	------

PARTS: 0.00    LABOR: 0.00    OTHER: 0.00    TOTAL LINE B: 0.00

ROTATED TIRES AND TORQUED WHEELS TO SPEC, TOPPED OFF PRESSURE TO COLD RECOMMENDED SPEC, AND CHECKED TIRE WEAR IN AT 8/32 FRONT AND 8/32 REAR.

\*\*\*\*\*

C CUSTOMER UPDATES DURING THE DAY

CAUSE: LOFSYN

CU COMPLETED 1/12/18

1156	CS	0.00				0.00	0.00
------	----	------	--	--	--	------	------

PARTS: 0.00    LABOR: 0.00    OTHER: 0.00    TOTAL LINE C: 0.00

\*\*\*\*\*

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  <input checked="" type="checkbox"/> CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

368273

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT  
BUS: [REDACTED] CELL

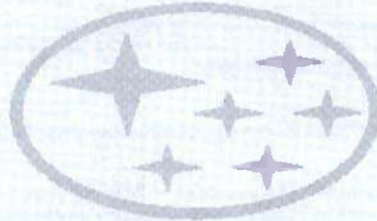
SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	82622/82623	T8654	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			13:42 07SEP18			CASH	06SEP18
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
06SEP18	06SEP18						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X

CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	31.99
PARTS AMOUNT	52.96
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	84.95
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	5.43
<b>PLEASE PAY THIS AMOUNT</b>	<b>90.38</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

368273

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 596-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	82622/82623	T8654	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			13:42 07SEP18			CASH	06SEP18
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
06SEP18	06SEP18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	6KIA2.5=	CHANGE ENGINE OIL AND FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.					

CAUSE: SERVICE

6KIA2.5 6KIA2.5= CHANGE ENGINE OIL AND FILTER, ROTATE TIRES AND PERFORM MULTI-POINT INSPECTION AND TOP UP FLUIDS.

1138	CS	0.50			31.99	31.99
1	15208AA15A	OIL FILTER COMPLETE		6.70	6.70	6.70
1	803916010	GASKET		1.68	1.68	1.68
6	SOA6350002	0W20 SYN OIL		7.43	7.43	44.58
PARTS: 52.96 LABOR: 31.99 OTHER: 0.00 TOTAL LINE A:					84.95	84.95

PERFORMED TIRE ROTATION, CHANGED OIL & OIL FILTER, TOPPED OFF VITAL FLUIDS PERFORMED MULTI POINT INSPECTION CHECK, CHANGED OIL DRAIN PLUG WASHER, BRAKES F7MM R6MM, TREAD F7/32 R6/32

\*\*\*\*\*

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

CAUSE: TIRE PRESSURE

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

1138	CS	0.00			0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:					0.00	0.00

SET TIRE PRESSURE TO MANUFACTURE SPECS AT F33PSI & R32PSI

\*\*\*\*\*

C CUSTOMER UPDATES DURING THE DAY

CU COMPLETED 9/6/18

1138	CS	0.00			0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C:					0.00	0.00

\*\*\*\*\*

EST: 89.95 06SEP18 07:17 SA: 1109

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  <input checked="" type="checkbox"/> CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

\*INVOICE\*

Invoice #: 145537

**AutoNation**

AutoNation Subaru Scottsdale



15678 N. Northsight Blvd.  
Scottsdale, AZ 85260  
Main: (480) 425-2800

SUBARU

Service Dept. (480) 425-2900

Tag #: 2566

Home: [redacted] Bus: [redacted] Customer: [redacted]

Cell: [redacted] Email: email [redacted] Service Advisor: 4897 STEVEN RUSSO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
DARK GRAY	14	SUBARU XV CROSSTREK	JF2GPAGCXE8231708		90430	90430			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
18DEC13 D			WAIT 06APR19			CASH	06APR19	08:36 06APR19	09:26 06APR19

OPTIONS: DLR:090597 ENG:2.0 Liter

*We are a proud retailer of Original Equipment (OE) parts, sourced from the vehicle manufacturer and backed by its limited warranty.*

*We also offer high quality non-OE parts that are suitable for your vehicle and fit all budgets and needs. If you have chosen a non-OE part, it will be identified on your invoice as "AP\*." These non-OE (AP\*) parts are not sourced from the vehicle's manufacturer or covered by its warranty. Non-OE parts come with a limited warranty backed by AutoNation and/or the parts manufacturer.*

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
			CS			103.50	103.50	
			1 PP84032 AP* Brake Fluid DOT 4 Service w/ Protection Plan					
			90430 brake fluid flushed				21.99	21.99
*****								
F			VEHICLE SAFETY CONDITION INSPECTION INCLUDED					
			MULTI-I VEHICLE SAFETY CONDITION INSPECTION INCLUDED					
			9501 ZUNIGA,MAXWELL LIC#: 1676					
			CS			0.00	0.00	
			GBATT BATTERY TESTED GOOD AT THIS TIME					
			9501 ZUNIGA,MAXWELL LIC#: 1676					
			CS			0.00	0.00	
			GBK BRAKES CHECKED GOOD					
			9501 ZUNIGA,MAXWELL LIC#: 1676					
			CS			0.00	0.00	
			GTIRE TIRES CHECKED GOOD					
			9501 ZUNIGA,MAXWELL LIC#: 1676					
			CS			0.00	0.00	
			90430 inspection completed					
*****								

8.76  
2.43

LIMITED WARRANTY

AS IS: THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGED FOR LOSS OF USE, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

ENVIRONMENTAL SERVICE CHARGE - A token charge is included for HAZARDOUS WASTE DISPOSAL and supplies used on your vehicle. Applicable supply items include but are not limited to the following items: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.

TERMS: CASH OR ACCEPTABLE CREDIT CARD UNLESS PRIOR ARRANGEMENTS MADE.

I hereby authorize the below repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damages to said vehicle or any articles left therein in case of fire, theft, accident or other causes beyond your control. If it becomes necessary for you to employ a collection agency or any attorney to collect this account, I the undersigned, agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X

LABOR AMOUNT	220.43
PARTS AMOUNT	108.64
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	30.52
TOTAL CHARGES	359.59
LESS INSURANCE	0.00
SALES TAX	11.19
PLEASE PAY THIS AMOUNT	370.78

*Dealer is not authorized to perform recall repairs for non-Dealer brand vehicles and Dealer's Vehicles Safety and Condition Inspection and/or service does not include a review of possible pending recalls or service campaigns issued by manufacturers of other makes and models.*

\*INVOICE\*

Invoice #: 145537

**AutoNation**

AutoNation Subaru Scottsdale



15678 N. Northsight Blvd.

Scottsdale, AZ 85260

Main: (480) 425-2800

Service Dept. (480) 425-2900

Tag #: 2566

Home: [redacted] Bus: [redacted]

Customer # [redacted]

Cell: [redacted] Email: [redacted] Service Advisor: 4897 STEVEN RUSSO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
DARK GRAY	14	SUBARU XV CROSSTREK	JF2GPAGCXE8231708		90430	90430			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
18DEC13 D			WAIT 06APR19			CASH	06APR19	08:36 06APR19	09:26 06APR19

OPTIONS: DLR:090597 ENG:2.0 Liter

*We are a proud retailer of Original Equipment (OE) parts, sourced from the vehicle manufacturer and backed by its limited warranty.*

*We also offer high quality non-OE parts that are suitable for your vehicle and fit all budgets and needs. If you have chosen a non-OE part, it will be identified on your invoice as "AP\*." These non-OE (AP\*) parts are not sourced from the vehicle's manufacturer or covered by its warranty. Non-OE parts come with a limited warranty backed by AutoNation and/or the parts manufacturer.*

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
LUBE OIL AND FILTER CHANGE							
LOF LUBE OIL AND FILTER CHANGE							
9501 ZUNIGA,MAXWELL LIC#: 1676							
CS							
	1	PPG4615	ENGINE OIL FILTER AP*	PP OIL FILTER	3.99	25.00	25.00
	1	803916010	GASKET		1.68	3.99	3.99
	6	020B	0W-20 SYN OIL		7.50	1.68	1.68
	6	020B	0W-20 SYN OIL		7.50	7.50	45.00
90430	engine oil and filter changed						
*****							
B							
ROTATE TIRES							
RT ROTATE TIRES							
9501 ZUNIGA,MAXWELL LIC#: 1676							
CS							
90430	tires rotated						
*****							
C							
REPLACE AIR FILTER							
AF REPLACE AIR FILTER							
9501 ZUNIGA,MAXWELL LIC#: 1676							
CS							
	1	PPA5592	ENGINE AIR FILTER AP*	PP AIR FILTER	19.99	16.99	16.99
90430	air filter replaced						
*****							
D							
Use Precision Part Cabin Filter							
PPCABIN Use Precision Part Cabin Filter							
9501 ZUNIGA,MAXWELL LIC#: 1676							
CS							
	1	AQ1149	CABIN AIR FILTER AP*	PP CABIN AIR FILTER	15.99	44.99	44.99
90430	cabin filter replaced						
*****							
E							
SDC Brake Fluid DOT 4 Service w/ Protection Plan							
PBFF SDC Brake Fluid DOT 4 Service w/ Protection Plan							
9501 ZUNIGA,MAXWELL LIC#: 1676							

AS IS: THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGED FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

ENVIRONMENTAL SERVICE CHARGE - A token charge is included for HAZARDOUS WASTE DISPOSAL and supplies used on your vehicle. Applicable supply items include but are not limited to the following items: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.  
TERMS: CASH OR ACCEPTABLE CREDIT CARD UNLESS PRIOR ARRANGEMENTS MADE.  
I hereby authorize the below repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damages to said vehicle or any articles left therein in case of fire, theft, accident or other causes beyond your control. If it becomes necessary for you to employ a collection agency or any attorney to collect this account, I the undersigned, agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

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

Dealer is not authorized to perform recall repairs for non-Dealer brand vehicles and Dealer's Vehicles Safety and Condition Inspection and/or service does not include a review of possible pending recalls or service campaigns issued by manufacturers of other makes and models.

Customer Copy Please read important information on back.

CUSTOMER #: [REDACTED]

391164

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL service@timmonslongbeach.com  
WEBSITE www.timmonslongbeach.com

\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT [REDACTED]  
BUS: [REDACTED] CELL [REDACTED]

SERVICE ADVISOR: 1174 LUIS CERVANTES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	98822/98823	T1313	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 30AUG19			CASH	29AUG19
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
29AUG19	29AUG19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PERFORM OIL AND FILTER SERVICE

CAUSE: MAINTENACE

LOF PERFORM OIL AND FILTER SERVICE

1185	CS	0.30			36.51	36.51
1	15208AA15A	OIL FILTER COMPLETE		6.85	6.85	6.85
1	803916010	GASKET		1.68	1.68	1.68
6	SOA6350002	0W20 SYN OIL		7.43	7.43	44.58

PARTS: 53.11 LABOR: 36.51 OTHER: 0.00 TOTAL LINE A: 89.62

PERFORMED OIL AND OIL FILTER CHANGE, TOPPED OFF ALL FLUIDS, VISUALLY INSPECTED BRAKES F 7MM AND R 5MM, INSPECTED TIRE TREAD ON ALL FOUR TIRES AND THEY ARE AT 11/32, PERFORMED MULTI POINT INSPECTION

\*\*\*\*\*

B PERFORMED SERVICE CAMPAIGN WUE-90 REPLACED STOP LAMP SWITC

CAUSE: BRAKE LIGHT SWITCH RECALL

A183-821 PERFORMED SERVICE CAMPAIGN WUE-90

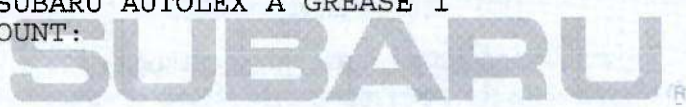
REPLACED STOP LAMP SWITC

1185	WS	0.50				(N/C)
1	83319FJ000	WUE-90 SW STOP LP REPAIR				(N/C)
1	SOA868V9700	SUBARU AUTOLEX A GREASE 1				(N/C)

FC: WUE90 PART#: COUNT:

CLAIM TYPE: RC

AUTH CODE:



PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

INSPECTED AND REPLACED BRAKE LIGHT SWITCH WITH A NEW ONE AND WORKS LIKE DESIGNED SET BRAKE PEDAL TRAVEL TO 4MM

OPCODE RECALL

183-821 WUE-90

\*\*\*\*\*

C PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER

CARB REGULATION AB32

CAUSE: TIRE PRESSURE

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO

<p>I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.</p> <p>X</p> <p>CUSTOMER ACKNOWLEDGEMENT</p>	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #:

391164

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 1174 LUIS CERVANTES

HOME: [REDACTED] CONT [REDACTED]  
BUS: [REDACTED] CELL [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	98822/98823	T1313	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 30AUG19			CASH	29AUG19

R.O. OPENED	READY	OPTIONS:
29AUG19	29AUG19	ENG:2.0_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

PROPER PRESSURE AS PER CARB REGULATION AB32

1185 CS 0.00 0.00 0.00 0.00 TOTAL LINE C: 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

PERFORMED TIRE INFLATION F 33 PSI AND R 32 PSI

\*\*\*\*\*

D CUSTOMER UPDATES DURING THE DAY  
CU CUSTOMER UPDATES DURING THE DAY

1185 CS 0.00 0.00 0.00 0.00 TOTAL LINE D: 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

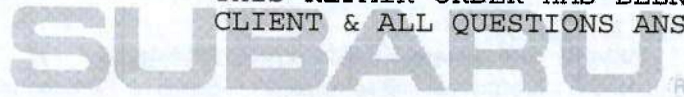
\*\*\*\*\*

EST: 89.95 29AUG19 07:55 SA: 1174

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH CLIENT & ALL QUESTIONS ANSWERED.



I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X  
CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	36.51
PARTS AMOUNT	53.11
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	89.62
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	5.44
<b>PLEASE PAY THIS AMOUNT</b>	<b>95.06</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

645 AUTO CENTER DRIVE SAN BERNARDINO CALIFORNIA 92408  
(909) 884-7700

EPA# CAL000361034  
BAR# ARD274450

CELL : [REDACTED]

CUSTOMER NO. <b>103923</b>	ADVISOR <b>LAUREN HIRTLE</b>	5140	TAG NO. <b>2579</b>	INVOICE DATE <b>01/04/20</b>	INVOICE NO. <b>SUCS24429</b>
[REDACTED]	LABOR RATE	LICENSE NO.	MILEAGE <b>104,835</b>	COLOR <b>BLACK/</b>	STOCK NO.
[REDACTED]	YEAR / MAKE / MODEL <b>14/SUBARU/XV CROSSTREK/5DR 2.0I LTD</b>			DELIVERY DATE	DELIVERY MILES
[REDACTED]	VEHICLE ID. NO. <b>J F 2 G P A G C X E 8 2 3 1 7 0 8</b>			SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	P. O. NO.	R. O. DATE <b>01/04/20</b>	
					MO: 104836

JOB# 3 TOTALS-----  
JOB# 3 JOURNAL PREFIX SUCS JOB# 3 TOTAL 0.00

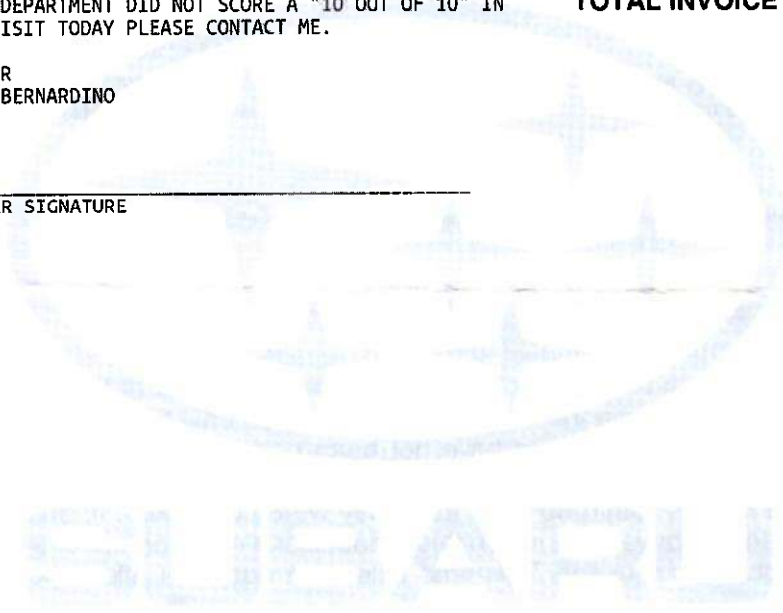
ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$139.15 (+TAX)  
APPROVED REVISED ESTIMATE (# 1) OF \$169.10 (+TAX) ON 01/04/20 AT 02:19pm  
BY MARK COMMENTS AUHTORIZED BATTERY CLEANING SERVICE  
TOTALS-----

SUBARU OF SAN BERNARDINO AND SAN BERNARDINO MITSUBISHI WANTS TO THANK YOU FOR YOUR BUSINESS! PLEASE REMEMBER TO BUCKLE UP!	TOTAL LABOR....	112.15
	TOTAL PARTS....	56.95
	TOTAL SUBLET...	0.00
	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	4.56

**TOTAL INVOICE \$ 173.66**

IF MY SERVICE DEPARTMENT DID NOT SCORE A "10 OUT OF 10" IN  
YOUR SERVICE VISIT TODAY PLEASE CONTACT ME.  
MIKE URIBE  
SERVICE MANAGER  
SUBARU OF SAN BERNARDINO  
(909)888-8686

CUSTOMER SIGNATURE



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

This form is an itemized list of repairs and is part of a repair order. This repair order continuation is subject to all the conditions of the original repair order.

Our labor prices are a contract amount for service performed and do not represent actual working time.

All parts new unless otherwise specified.

Some work may be sublet.

CELL : [REDACTED]

CUSTOMER NO. <b>103923</b>	ADVISOR <b>LAUREN HIRTLE</b>	5140	TAG NO. <b>2579</b>	INVOICE DATE <b>01/04/20</b>	INVOICE NO. <b>SUCS24429</b>
[REDACTED]	LABOR RATE	LICENSE NO.	MILEAGE <b>104,835</b>	COLOR <b>BLACK/</b>	STOCK NO.
[REDACTED]	YEAR / MAKE / MODEL <b>14/SUBARU/XV CROSSTREK/5DR 2.0I LTD</b>			DELIVERY DATE	DELIVERY MILES
[REDACTED]	VEHICLE I.D. NO. <b>J F 2 G P A G C X E 8 2 3 1 7 0 8</b>			SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	F.T.E. NO.	P.O. NO.	R.O. DATE <b>01/04/20</b>		
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			MO: 104836

JOB# 1 CHARGES-----

LABOR-----  
J# 1 01SUZ375S 3750 MILE SERVICE HOURS: TECH(S):5270 82.20  
CUSTOMER AUTHORIZED TO PERFORM A 3,750 SEVERE MAINTENANCE SERVICE,  
REPLACE OIL AND FILTER, USE 5W30 SYNTHETIC OIL  
INSTALL GENUINE SUBARU OIL FILTER & DRAIN PLUG GASKET  
ROTATE TIRES AND ADJUST AIR PRESSURE  
INSTALL FUEL SYSTEM TREATMENT AND PERFORM MULTI POINT INSP.  
SEVERE MAINTENANCE DUE  
PERFORMED 3,750 MILE SERVICE AS REQUESTED.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-
	1	PK15A8	SUBARU OIL CHANGE		10.08
	1	15208AA15A	OIL FILTER C		****
	1	803916010	GASKET		****
	1	PK0206	OW20 6 QTS		39.00
	6	SOA635045	SYNTHETIC OW		****
		SOA635045			
	1	PK375	3,75MILLE		7.87
	1	AD-10	WINDOW WSH F		****
	1	AD4	INJ CLEANER		****
TOTAL - PARTS					56.95

JOB# 1 TOTALS-----

LABOR 82.20  
PARTS 56.95

JOB# 1 JOURNAL PREFIX SUCS JOB# 1 TOTAL 139.15

JOB# 2 CHARGES-----

LABOR-----  
J# 2 26SUZBATT TEST BATTERY HOURS: TECH(S):5270 29.95  
CUSTOMER STATES CLAMPS ON BATTERY TERMINALS COULD NOT BE REMOVED, PLEASE CHECK AND ADVISE.  
TECH INSPECTED AND FOUND CORROSION BUILD UP PREVENTING CLAMPS FROM BEING REMOVED. RECOMMEND BATTERY CLEANING SERVICE  
CUSTOMER AUTHORIZED SERVICE, TECH PERFORMED BATTERY CLEANING SERVICE. CLAMPS CLEAR FROM CORROSION. VEHICLE OPERATING AS DESIGNED.

JOB# 2 TOTALS-----

LABOR 29.95

JOB# 2 JOURNAL PREFIX SUCS JOB# 2 TOTAL 29.95

JOB# 3 CHARGES-----

LABOR-----  
J# 3 12SUZ01MPI MULTI POINT INSPET HOURS: 0.00 TECH(S):5270 0.00  
CUSTOMER AUTHORIZES MULTI POINT VEHICLE INSPECTION  
COMPLETED MULTI POINT VEHICLE INSPECTION

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

This form is an itemized list of repairs and is part of a repair order. This repair order continuation is subject to all the conditions of the original repair order.

Our labor prices are a contract amount for service performed and do not represent actual working time.

All parts new unless otherwise specified.

Some work may be sublet.

CUSTOMER # [REDACTED]

410321

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
TOLL FREE 1-800-TIMMONS  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 1174 LUIS CERVANTES

HOME [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	112541/112542	T1918	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			16:00 09JUL20			CASH	09JUL20

R.O. OPENED	READY	OPTIONS:	ENG:2.0_Liter
07:19 09JUL20	09:30 09JUL20		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A LOFSYN-CUSTOMER REQUEST TO PERFORM INTERVAL SERVICE OILCHANGE  
 W/SYNTHETIC OIL DEALER REPLACED OILFILTER, MOTOR OIL, DRAIN PLUG  
 WASHER, PERFORMED MULTI-POINT INSPECTION, TOPPED OFF VITAL FLUIDS  
 CAUSE: SERVICE

LOFSYN LOFSYN-CUSTOMER REQUEST TO PERFORM  
 INTERVAL SERVICE OILCHANGE W/SYNTHETIC OIL  
 DEALER REPLACED OILFILTER, MOTOR OIL, DRAIN  
 PLUG WASHER, PERFORMED MULTI-POINT  
 INSPECTION, TOPPED OFF VITAL FLUIDS

1138 CSSX	0.30					38.96	38.96
1 15208AA15A OIL FILTER COMPLETE					7.55	7.55	7.55
1 803916010 GASKET					1.74	1.74	1.74
6 SOA6350002 0W20 SYN OIL					6.95	6.95	41.70
PARTS:	50.99	LABOR:	38.96	OTHER:	0.00	TOTAL LINE A:	89.95

PERFORMED OIL & OIL FILTER CHANGE, TOPPED OFF VITAL FLUIDS,  
 PERFORMED MULTI POINT INSPECTION CHECK, CHANGED OIL DRAIN PLUG WASHER,  
 BRAKES F4MM & R6MM (VISUAL INSPECTION) TREAD 8/32 ALL FOUR WHEELS

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER  
 CARB REGULATION AB32  
 CAUSE: TIRE PRESSURE  
 TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO  
 PROPER PRESSURE AS PER CARB REGULATION AB32

1138 ISSX	0.00						(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

SET TIRE PRESSURE TO MANUFACTURE SPECS AT F33PSI & R32PSI

C CUSTOMER UPDATES DURING THE DAY  
 CU CUSTOMER UPDATES DURING THE DAY

1138 ISSX	0.00						(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

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	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

410321

**Timmons**  
OF LONG BEACH



3950 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
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TOLL FREE 1-800-TIMMONS  
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WEBSITE www.timmonslongbeach.com

\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 1174 LUIS CERVANTES

HOME [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	112541/112542	T1918	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			16:00 09JUL20			CASH	09JUL20
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
07:19 09JUL20	09:30 09JUL20						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST:	89.95	09JUL20	07:19	SA:	1174		

CONTACT:

\*\*\*\*\*

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**<sup>®</sup>

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	LABOR AMOUNT	38.96
	PARTS AMOUNT	50.99
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	0.00
	TOTAL CHARGES	89.95
	LESS INSURANCE/DISCOUNT	0.00
	SALES TAX	5.23
	<b>PLEASE PAY THIS AMOUNT</b>	<b>95.18</b>

B.A.R. # ARD-059972

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
**CUSTOMER COPY**

E.P.A. # CAD 981442213

CUSTOMER #: [REDACTED]

428345

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\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	121877/121878	T6721	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 06APR21			CASH	06APR21
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
08:04 06APR21	11:57 06APR21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

CU CUSTOMER UPDATES DURING THE DAY

969 ISSX 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: (N/C) 0.00

\*\*\*\*\*

EST: 585.00 06APR21 08:04 SA: 1109

CONTACT:

\*\*\*\*\*

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SIGNED/INITIALS \_\_\_\_\_

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x  
CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	609.39
PARTS AMOUNT	224.61
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	834.00
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	23.02
PLEASE PAY THIS AMOUNT	857.02

B.A.R. # ARD-299068

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAL-000458565

CUSTOMER #:



428345

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\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	121877/121878	T6721	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 06APR21			CASH	06APR21

R.O. OPENED: [REDACTED] READY: [REDACTED] OPTIONS: ENG:2.0\_Liter

08:04 06APR21 11:57 06APR21

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A 120,000 MILE OR 120 MONTH MAINTENANCE

CAUSE: RECOMMENDED MAINTENANC

60KS 120,000 MILE OR 120 MONTH MAINTENANCE

969 CS 3.30						465.95	465.95
1 15208AA15A OIL FILTER COMPLETE				9.56	9.56	9.56	9.56
1 803916010 GASKET				2.76	2.76	2.76	2.76
6 SOA6350002 0W20 SYN OIL				6.13	6.13	36.78	36.78
1 16546AA12A ELEMENT AIR CLEANER				28.12	28.12	28.12	28.12
2 SOA868V9221 BRAKE FLUID				7.70	7.70	15.40	15.40
1 72880FG000 FILTER				26.43	26.43	26.43	26.43

PARTS: 119.05 LABOR: 465.95 OTHER: 0.00 TOTAL LINE A: 585.00

PERFORM LOF, REPLACE DRAIN BOLT WASHER AND OIL FILTER. ROTATED TIRES AND TOP OFF FLUIDS. PERFORM BRAKE FLUID FLUSH ON VEHICLE. REMOVE AND REPLACE CABIN AIR FILTER. REMOVE AND REPLACE ENGINE AIR FILTER. PERFORM SAFETY INSPECTION ON VEHICLE.

\*\*\*\*\*

B REPLACE FOUR SPARK PLUGS NON TURBO

CAUSE: SPARK PLUGS

SP4 REPLACE FOUR SPARK PLUGS NON TURBO

969 CS 1.00						143.44	143.44
4 22401AA781 SPARK PLUG				26.39	26.39	105.56	105.56

PARTS: 105.56 LABOR: 143.44 OTHER: 0.00 TOTAL LINE B: 249.00

REMOVE AND REPLACE ALL FOUR SPARK PLUGS ON VEHICLE.

\*\*\*\*\*

C PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER

CARB REGULATION AB32

CAUSE: TIRE PRESSURE

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

969 ISSX 0.00							(N/C)
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00				TOTAL LINE C:	0.00

TIRE PRESSURE RF 33 FL 33 RR 32 LR 32

\*\*\*\*\*

D CUSTOMER UPDATES DURING THE DAY

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X  
CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE/DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-299068

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAL-000458565

CUSTOMER #:



429658

**Timmons**  
OF LONG BEACH



3700 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 595-4601  
FAX (562) 426-3550  
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EMAIL service@timmonslongbeach.com  
WEBSITE www.timmonslongbeach.com

\*INVOICE\*

DUPLICATE 1  
PAGE 2

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	122335/122340	T8376	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			17:00 22APR21			INS	27APR21

R.O. OPENED	READY	OPTIONS:	ENG:2.0_Liter				
08:05 22APR21	12:59 27APR21						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH CLIENT & ALL QUESTIONS ANSWERED.



**SUBARU**

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x  
CUSTOMER ACKNOWLEDGEMENT

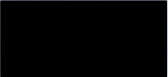
DESCRIPTION	TOTALS
LABOR AMOUNT	1320.00
PARTS AMOUNT	6289.59
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	7609.59
LESS INSURANCE/DISCOUNT	4127.00
SALES TAX	644.68
<b>PLEASE PAY THIS AMOUNT</b>	<b>4127.27</b>

B.A.R. # ARD-299068

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAL-000458565

CUSTOMER #:



429658

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OF LONG BEACH



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\*INVOICE\*

DUPLICATE 1  
PAGE 1

HOME: [REDACTED]  
BUS: [REDACTED]

CONT: [REDACTED]  
CELL: [REDACTED]

SERVICE ADVISOR: 1109 MARVIN ALMEIDA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	122335/122340	T8376	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			17:00 22APR21			INS	27APR21

R.O. OPENED	READY	OPTIONS:	ENG:2.0_Liter
08:05 22APR21	12:59 27APR21		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER REPORTS MIL (CHECK ENGINE LIGHT) IS ON. CHECK AND ADVISE.  
120K MAJOR SERVICE DONE 04/06/21

INSP REPLACED TRANSMISSION FILLED CVT WITH NEW FLUID AND PERFORMED RELEARN. SOA ONE TIME GOODWILL %50 OF COST.							
1087	CS	8.00				1320.00	1320.00
1	31000AJ460R1	REMAN TRANSMISSION			6064.94	6064.94	6064.94
1	SOA868V9255	TRANS COOLER FLUSH			14.17	14.17	14.17
12	SOA427V1660	CVTF-II - QUART BOTTLES			17.54	17.54	210.48
PARTS:	6289.59	LABOR:	1320.00	OTHER:	0.00	TOTAL LINE A:	7609.59

performed diagnosis found that there is fault for torque converter solenoid p 2763 , recommend valve body and harness but do to high mileage no warrantee , replaced complete transmission set basic settings flushed cooler test drove car and working as intended . old serial number 276176-5u new serial number 311000aj460r1 .

B PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32							
1087	ISSX	0.00					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

front tire pressure set to 33 rear set to 32

C CUSTOMER UPDATES DURING THE DAY  
CU CUSTOMER UPDATES DURING THE DAY

1087	ISSX	0.00					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

EST: 165.00 22APR21 08:05 SA: 1109  
CONTACT:

\*\*\*\*\*

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  X CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-299068

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAL-000458565

		<p>★ 4.7 / 5.0 80 Verified Reviews</p> <p>♥ 200 Customer Favorites</p>		- Tires rotated
01/12/2018	75,025	<p>Timmons Subaru Long Beach, CA 888-496-9707</p> <p>★ 4.7 / 5.0 80 Verified Reviews</p> <p>♥ 200 Customer Favorites</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- Brakes checked</li> <li>- Oil and filter changed</li> <li>- Tire condition and pressure checked</li> <li>- Tires rotated</li> </ul>
09/06/2018	82,623	<p>Timmons Subaru Long Beach, CA 888-496-9707</p> <p>★ 4.7 / 5.0 80 Verified Reviews</p> <p>♥ 200 Customer Favorites</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- Maintenance inspection completed</li> <li>- Fluids checked</li> <li>- Oil and filter changed</li> <li>- Tire condition and pressure checked</li> <li>- Tires rotated</li> </ul>
04/06/2019	90,430	<p>AutoNation Subaru Scottsdale Scottsdale, AZ 480-420-3440</p> <p>★ 4.6 / 5.0 305 Verified Reviews</p> <p>♥ 122 Customer Favorites</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- Air filter replaced</li> <li>- Battery/charging system checked</li> <li>- Brakes checked</li> <li>- Brake fluid flushed/changed</li> <li>- Cabin air filter replaced/cleaned</li> <li>- Oil and filter changed</li> <li>- Safety inspection performed</li> <li>- Tire condition and pressure checked</li> <li>- Tires rotated</li> </ul>
08/27/2019	98,700	<p>Brake Masters Redlands, CA 909-792-0351</p> <p>★ 4.6 / 5.0 39 Verified Reviews</p> <p>♥ 1 Customer Favorite</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- A/C system checked</li> <li>- Wheel lug stud(s) replaced</li> </ul>
08/29/2019	98,823	<p>Timmons Subaru Long Beach, CA 888-496-9707</p> <p>★ 4.7 / 5.0 80 Verified Reviews</p> <p>♥ 200 Customer Favorites</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- Brakes checked</li> <li>- Brake light switch replaced</li> <li>- Oil and filter changed</li> <li>- Tire condition and pressure checked</li> </ul>
09/23/2019		<p>California Motor Vehicle Dept. Long Beach, CA</p>		<p><b>Title issued or updated</b></p> <ul style="list-style-type: none"> <li>- Loan or lien released</li> </ul>
01/04/2020	104,836	<p>Subaru of San Bernardino San Bernardino, CA 909-884-7700</p> <p>★ 4.6 / 5.0 644 Verified Reviews</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- Maintenance inspection completed</li> <li>- 3,750 mile service performed</li> <li>- Battery/charging system checked</li> <li>- Fuel injection system flushed/serviced</li> <li>- Fuel system cleaned/serviced</li> <li>- Oil and filter changed</li> </ul>
07/09/2020	112,542	<p>Timmons Subaru Long Beach, CA 888-496-9707</p> <p>★ 4.7 / 5.0 80 Verified Reviews</p> <p>♥ 200 Customer Favorites</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- Maintenance inspection completed</li> <li>- Oil and filter changed</li> <li>- Tire condition and pressure checked</li> </ul>
04/07/2021	121,878	<p>Timmons Subaru Long Beach, CA 888-496-9707</p> <p>★ 4.7 / 5.0 80 Verified Reviews</p> <p>♥ 200 Customer Favorites</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- 120,000 mile service performed</li> <li>- Brake fluid flushed/changed</li> <li>- Oil and filter changed</li> <li>- Spark plug(s) replaced</li> <li>- Tire condition and pressure checked</li> <li>- Tires rotated</li> </ul>
04/22/2021		<p>Service Facility</p> <p>★ 4.2 / 5.0 384 Verified Reviews</p>	✂	<p><b>Inspection performed</b></p> <ul style="list-style-type: none"> <li>- Alignment checked</li> </ul>
04/29/2021	122,340	<p>Timmons Subaru Long Beach, CA 888-496-9707</p>	✂	<p><b>Vehicle serviced</b></p> <ul style="list-style-type: none"> <li>- Tire condition and pressure checked</li> <li>- Transmission replaced</li> </ul>

CUSTOMER #: [REDACTED]

451571

**Timmons**  
OF LONG BEACH



3700 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 980-0600  
FAX (562) 426-3550  
TOLL FREE (877) 647-2565  
EMAIL [service@timmonslongbeach.com](mailto:service@timmonslongbeach.com)  
WEBSITE [www.timmonslongbeach.com](http://www.timmonslongbeach.com)

\*INVOICE\*

PAGE 2

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1332 MICHAEL SANDOVAL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	129305/129305	T553	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 25JAN22			CASH	25JAN22
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
08:04 25JAN22	09:00 25JAN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
							(N/C)
PARTS:							0.00

EST: 129.95      25JAN22 08:04    SA: 1332  
CONTACT:

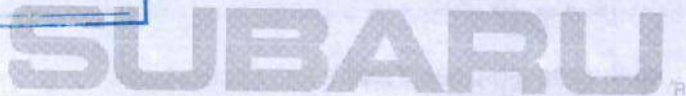
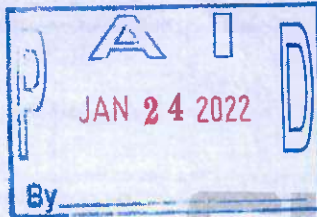
\*\*\*\*\*

WAIT CREATED 2021-12-17  
11:46:00AM TAKEN BY TECH  
RECOMMENDED REAR BRAKE PADS  
AND RESURFACE ROTORS \$430

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN  
INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNED/INITIALS \_\_\_\_\_

THIS REPAIR ORDER HAS BEEN REVIEWED WITH  
CLIENT & ALL QUESTIONS ANSWERED.



I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.

X  
CUSTOMER ACKNOWLEDGEMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	77.50
PARTS AMOUNT	51.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	128.95
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	5.27
PLEASE PAY THIS AMOUNT	134.22

B.A.R. # ARD-299068

ALL PARTS NEW UNLESS  
OTHERWISE SPECIFIED  
CUSTOMER COPY

E.P.A. # CAL-000458565

CUSTOMER #: [REDACTED]

451571

**Timmons**  
OF LONG BEACH



3700 CHERRY AVE.  
LONG BEACH, CA 90807  
(562) 980-0600  
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WEBSITE www.timmonslongbeach.com

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 1332 MICHAEL SANDOVAL

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GRAY	14	SUBARU CROSSTREK	JF2GPAGCXE8231708	7DKE510	129305/129305	T553	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18DEC13 DD			WAIT 25JAN22			CASH	25JAN22
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter					
08:04	25JAN22	09:00	25JAN22				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A DEALER REPLACED FACTORY OILFILTER, DRIANPLUG WASHER, MOTOR OIL, TOPPED OFF ALL VITAL FLUIDS, ROTATED TIRES, PERFORMED BASIC SAFETY INSPECTION  
 MINSER DEALER REPLACED FACTORY OILFILTER, DRIANPLUG WASHER, MOTOR OIL, TOPPED OFF ALL VITAL FLUIDS, ROTATED TIRES, PERFORMED BASIC SAFETY INSPECTION

1364 CSSX	0.70				77.50	77.50
1 15208AA15A OIL FILTER COMPLETE				8.08	8.08	8.08
1 803916010 GASKET				1.67	1.67	1.67
6 SOA6350002 0W20 SYN OIL				6.95	6.95	41.70

PARTS: 51.45 LABOR: 77.50 OTHER: 0.00 TOTAL LINE A: 128.95  
 PERFORMED OIL CHANGE SERVICE, TIRE ROTATION, TOPPED OFF FLUIDS, PERFORMED SAFETY INSPECTION.

\*\*\*\*\*  
 B PERFORM SUBARU EXPRESS SERVICE INSPECTION  
 SESINSP PERFORM SUBARU EXPRESS SERVICE INSPECTION

1364 ISSX	0.00					(N/C)
-----------	------	--	--	--	--	-------

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

\*\*\*\*\*  
 C TIRE PRESSURE CHECK  
 TP PERFORM TIRE PRESSURE CHECK AND INFLATE TO PROPER PRESSURE AS PER CARB REGULATION AB32

1364 ISSX	0.00					(N/C)
-----------	------	--	--	--	--	-------

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
 CHECKED AND RESET TIRE PRESSURE TO FACTORY STANDARDS.

\*\*\*\*\*  
 D CUSTOMER UPDATES DURING THE DAY  
 CU CUSTOMER UPDATES DURING THE DAY

1364 ISSX	0.00					(N/C)
-----------	------	--	--	--	--	-------

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

\*\*\*\*\*  
 E PERFORM COURTESY CAR WASH  
 WASH PERFORM COURTESY CAR WASH

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. All parts removed will be discarded unless otherwise specified. I hereby acknowledge approval of estimate. Customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the dealer.  X CUSTOMER ACKNOWLEDGEMENT	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE/DISCOUNT	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

B.A.R. # ARD-299068

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CUSTOMER COPY

E.P.A. # CAL-000458565

★ 4.7 / 5.0 80 Verified Reviews

♥ 200 Customer Favorites

01/25/2022	129,305	Timmons Subaru Long Beach, CA 888-496-9707 ★ 4.7 / 5.0 80 Verified Reviews ♥ 200 Customer Favorites	✕	<b>Vehicle serviced</b> - Oil and filter changed - Tire condition and pressure checked - Tires rotated - Vehicle washed/detailed
01/26/2022	129,347	East Long Beach Brake Service Long Beach, CA 562-438-1658 ★ 4.8 / 5.0 5 Verified Reviews	✕	<b>Vehicle serviced</b> - Brake rotor(s) resurfaced - Rear brake pads replaced - Rear brake rotor(s) resurfaced
06/17/2022		Damage Report	⚠	<b>Accident reported</b>
12/06/2022	133,074	California Inspection Station		<b>Passed emissions inspection</b>
12/09/2024	135,932	Arizona Inspection Station Maricopa County		<b>Passed emissions inspection</b>

👤 **Owner 2**  
Purchased: 2024

Personal Vehicle

Date	Mileage	Source		Comments
12/10/2024		Arizona Motor Vehicle Dept. Phoenix, AZ		<b>Title issued or updated</b> - Title or registration issued - New owner reported
02/10/2025	136,308	BRAKES PLUS #202 Phoenix, AZ 480-785-7700 ★ 4.7 / 5.0 278 Verified Reviews ♥ 123 Customer Favorites	✕	<b>Vehicle serviced</b> - Oil and filter changed
05/12/2025		Arizona Motor Vehicle Dept. Phoenix, AZ		<b>Registration issued or renewed</b>

Have Questions? Please visit our Help Center at [www.carfax.com](http://www.carfax.com).

## **CARFAX** Glossary

### **Accident Indicator**

CARFAX receives information about accidents in all 50 states, the District of Columbia and Canada.

Not every accident is reported to CARFAX. As details about the accident become available, those additional details are added to the CARFAX Vehicle History Report. CARFAX recommends that you have this vehicle inspected by a qualified mechanic.

- According to the National Safety Council, Injury Facts, 2021 edition, 5% of the 276 million registered vehicles in the U.S. were involved in an accident in 2019. Over 77% of these were considered minor or moderate.
- This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 3/26/26 at 4:22:57 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

### **First Owner**

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

### **New Owner Reported**

When a vehicle is sold to a new owner, the Title must be transferred to the new owner(s) at a Department of Motor Vehicles.

### **Ownership History**

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

### **Title Issued**