

(SIGNED)



FORD P & A CODE 07003-8

# ARBITRATION

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The parties agree that instead of Bigabon in a court any dispute, controversy, or claim arising out of or relation to the repair of this motor vehicle or to any other document or agreement between the parties relating to the repairs of this motor vehicle, shall be settled by binding attribution administered by the Affanta office of American Arbitration Association under its Commercial Arbitration Rules, Each party will pay their own costs. Any award rendered by the arbitratic shall be final and condusive upon the parties and may be entered and confirmed in any court having jurisdiction thereof.

(DATE)

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD MOTOR COMPANY,

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

Adv:		Тад	License	1FDUF4GT1 C	EA98997	Page 1	Invoid	:e
Invoice to	- 114 117 14	-		Driver/Owner Inf	ormation	TWO IN	THE SALE	
For Office Us	e			Vehicle Information	1	0 1111111111		
Odometer in:	114782 Out: 114787	Dist: 1FT WAR C	W Quote	12 FORD F-450 SD 2WD	DRW RCAB (	CHAS		
Begin: 07/07/2	22 Done: 07/07/22	Invoiced: 07/11/	22 13:14 GS	Inservice: 01/31/12	Product	ion: 11/29/11	1	
Customer Co	ncern							
Concern 51 Cause Correction	STATES TO CHECK FO 102 PRESS TEST COOL ST		EAK		Operatio 8005D	n Tech U 102	nits 0.4	Amount 46.83
Common Common and State Common and Common an	102 M TIME USED BY REPAIRS CHECKED FOR COOLAI 16PSI FOUND HEATER RR UPPER INTAKE RI HEATER INLET TUBE	ASED OFF THERE  NT LEAK PRESSU R INLET TUBE O R INLET TUBE O ORING COMING	RE TEST COO RING LEAKIN RING TEST	LING SYSTEM TO G DRAINED COOLANT	MT8527	102	1.8	210.74
Parts	DATE 09/14/21 MILI Part Number	PO#		escription	Qty		Sell 10.50	10.50
	FMC BC3Z 8527 FMC VC 13 Parts: Count 4. Tech : FP- VC13G SVC Ins	G	A: 22.		3		14.95	44.85
					PARTS	Subto	otal	77.49
Type: W					TOTAL CH	ANICAL ARGE FOR CO	NCERN	257.57 335.06
Summa	ry of Charges fo	or Invoice	!	Payment Dis	tributio	n for Invo	oice	1
PARTS LAB-MECHAN TOTAL CHAR	The second second		335.06	TOTAL CHARGE FAC WARRANTY				335.06

SERVICE MATERIAL CHARGES

I acknowledge receipt of the parts and labor listed above

A charge is included for miscellaneous items used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, shellac, solvent, rags, brake cleaner, towels, solder, battery cleaner, wire, window sealer, etc. 5% of labor charges, maximum of \$34.88.





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PERFORMED AT NO C THIS CLAIM HAD BEE	VICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED H CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE O IN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. CATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES.	OF THE VEHICLE OR OTHERWISE THAT RECORDS SUPPORTING THIS CLAIM A	ANY PART REPAIRED OR REPLACED UNDER
(SIGNED)	DEALER, GENERAL MANAGER OR AUTHORIZED PERSON	(DATE)	FORD P & A CODE 07003-8

dv:	Тад	License	1FDUF4GT1 CE	A98997	Page 2 (Last)	Invoice
nvoice to: TUCKER OIL COMPANY	•		Driver/Owner: TUCKER	OIL COMP	NY	
nvoiced: 07/11/22 13:14:27 GS			12 FORD F-450 SD 2WD	DRW RCAB	CHAS	
Envoiced: 07/11/22 13:14:27 GS Attention: The following Invoices     CUS - CUSTOMERPAY Attention: Other Repair Orders on 10:    Opened: 09/14/21    CUS - 1  Of you have any questions - please WE APPRECIATE YOUR BUSINESS WITH TO WE TRUST THAT YOU WERE COMPLETELY SERVICE TO YOU TODAY. IF FOR ANY RESATISFIED PLEASE ASK FOR ME PERSON ASSIST YOU. REMEMBER WE ARE OPEN OF	this veh	O WITH OUR WOO J ARE NOT COMI CALL ME, IT IS OUR PA	RK AND OUR PLETELY	DRW RCAB	CHAS	

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DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

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Adv:			Тад	License		1FDUF4GT1 C	EA9899	7 Pa	ige 1	Invoice	1 3
Invoice to					Drive	er/Owner Inf	ormati	on			
For Office Use			No.	- 1- 1	Vehic	le Information	1	Te ye	A the Land		
Odometer in: 114	781 Out: 114787	Dist:			12 FO	RD F-450 SD 2WE	DRW RC	AB CHAS			
Begin: 09/14/21	Done: 07/07/22	Invoice	d: 07/11/2	2 13:13 G	S Inser	vice: 01/31/12	Prod	uction	11/29/11		
Customer Conc	ern										
TH	ATES THAT WHILE IEN THE CHECK EN						Opera	tion	Tech		Amount
Parts Pa AN PA FM FM SP SP FM FM FM SP FM	C FREIGHT C BC3Z 6C315 O BC3Z 6C070 O BC3Z 9D475 C GC3Z 9278 C 3F1Z 12A648 O BC3Z 9D430 C BC3Z 6375 C DC3Z 6A785 C VC 13 C XT 10 C 388898 S C W715479 5439	RR CAB DROVE  7 BRM  6 A  9 B  6 K  6 B  6 A  9 C  6 C  6 G  9 QLVC	1		Descripti  *ENGINE A  ********  *SENSOR -  *COVER  *VALVE -  SWITCH AS  SENDER AS  *CONNECTO  BOLT - HE  SEPARATOR  ANTI-FREE	EGR VALVE  ON ASY REMFG  CRANKSHAFT  EXHAUST GAS BY - OIL PRE BY  OR - VACUUM  X.HEAD  R ASY - OIL	Qt 1 1 1 1 1 1 1 1 1 1 1 5 2 2 1 1 4	S B C	102 Subtot	Sell al	

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X			_	
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	BI (BII) BBIII (BBI) BBIII BBIB (III) BBIIB (IBI (IBI			

Adv:			Tag	License		1FDUF4GT1 C	EA98997	Page 2	Invo	ice
Invoice to: T	UCKER OIL COMPAN	NY .		SHI	Driver	Owner: TUCKE	R OIL COMPA	NY		
Invoiced: 07/	11/22 13:13:01	GS			12 FOR	F-450 SD 2WI	DRW RCAB C	HAS		
Type: C							TOTAL CH	ARGE FOR CO	NCERN	20093.86
Concern 52 Correction Comment	AROUND THE WHE AROUND THE WHE AROUND THE WHE	EEL CHECKL	IST				Operatio 99PX	n Tech Subto	tal	Amoun 0.00
Type: C	Line Flags: NOS	s					TOTAL CH	ARGE FOR CO		0.00
Concern +53 Correction Parts	FMC AU2Z 14 FMC BXT FMC BXT FMC 4L3Z					SURE PUMP	Operation M04  Qty 1 1 C 2 S 2 1 1 PARTS			Amoun
Type: C	Line Flags: HA	z					LAB-MECH			2050.42
Concern +54 Correction Parts	10 GALS DIESE FUEL ADDED Part Number FMC NPN-FUEL	L	PO₽	Note	Descriptio 9.896 GAL		Operatio NC Qty 1 B			Amoun
Type: C							PARTS TOTAL CH	Subto		30.67

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	XIII 88188 IIII 88188 III II		111	HILE 1888
dv:	Tag	License	1FDUF4GT1 CEA98997	Page 3 (Last) Invoice
Invoice to:	-		Driver/Owner:	
Invoiced: 07/11/22 13:13:01	GS		12 FORD F-450 SD 2WD DRW RCA	B CHAS
Summary of Charge	s for Invoice		Payment Distribut	ion for Invoice
PARTS SERVICE MATERIAL HAZARDOUS WASTE CHG LAB-MECHANICAL MISCELLANEOUS SUB-TOTAL TAX TOTAL CHARGE		23501.12	TOTAL CHARGE  CASH DUE	23501.12
SERVICE TO YOU TODAY,				
SERVICE TO YOU TODAY.				

SERVICE MATERIAL CHARGES

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