



College Ford Lincoln Ltd.

L04-1

3975 - 1 Avenue South
Lethbridge, AB T1J 4P8
www.collegefordlincoln.com

Phone: 403-329-0333
Fax: 403-329-3158
ar@collegeautogroup.com

ACCOUNT STATEMENT

As of: 06/30/2020 Code: 31880

Fax:

Phone:

<u>Invoice #</u>	<u>Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>	<u>Invoice Balance</u>	<u>Statement Balance</u>
727796	06/18/2020	07/28/2020	SERVICE INVOICE	9,898.19	9,898.19	9,898.19
			Total		9,898.19	

Account Aging Analysis

<u>Current</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>
9,898.19	0.00	0.00	0.00

WE ARE EXCITED TO ANNOUNCE THAT WE CAN NOW ACCEPT E-TRANSFERS. PLEASE USE EMAIL ADDRESS AR@COLLEGEAUTOGROUP.COM

FINANCE CHARGES ARE 2% WHICH IS AN ANNUAL RATE OF 24%

The above finance charges will apply if the new balance is unpaid one month from the closing date of statement. The finance charges are computed by a periodic rate as indicated above and applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

GST # 10105 1688 RT0001



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Promised: 05/12/2020 5:00:00 PM

Printed 06/17/2020 05:27 PM



Page: 5

PO
Fleet #

Cashiered Date:

Tag

* Service Invoice Customer Copy *

SO #: 727796

Customer No:

Advisor: Mandy Entz Invoice Date: 06/17/2020 Term: CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
	518541	518543	01/01/2010	
Year Make	Model	Model No	Colour	
2010 FORD	ECONOLINE WAGON		BROWN	
Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1FBSS3BL6ADA71326		05/12/2020	01/01/2010	
Engine Size	5.4L V8 FI SO	Fleet #		

Request/Concern

Type CSR Amount

PLEASE RETURN AFTER 100KM TO HAVE WHEELS RE-TORQUED

LABOUR	\$3,829.00
PARTS	\$5,547.85
SUPPLIES	\$50.00
SUB-TOTAL	\$9,426.85
GST	\$471.34
TOTAL INVOICE	\$9,898.19

Additional Work Authorization

05/27/2020 14:29

Add Amount 176.07

05/27/2020 14:29

Add Amount 345.40

05/27/2020 14:29

Add Amount 9144.21

05/27/2020 14:28

Add Amount 75.92

PLEASE RETURN AFTER 100KM TO HAVE WHEELS RE-TORQUED

GST # 10105 1688 RT0001

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"You agree by your signature that College Ford Lincoln Ltd. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as PBS Systems Inc., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

CUSTOMER SIGNATURE

DATE

Thank You for Allowing Us to Service Your Vehicle!

SERVICE DEPARTMENT HOURS

MONDAY to FRIDAY
7:30 AM to 5:30 PM

SATURDAY
8:00 AM to 12:00 PM

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SO #: 727796

Customer No:

Advisor: Mandy Entz Invoice Date: 06/17/2020 Term: CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
518541	518541		01/01/2010	
Year Make	Model	Model No	Colour	
2010 FORD	ECONOLINE WAGON		BROWN	
Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1FBSS3BL6ADA71326		05/12/2020	01/01/2010	
Engine Size	5.4L V8 FI SO	Fleet #		

Request/Concern

4	31.03	MI05	CVC 7 B2
1	3.51	MF06	EV 281

ANTI-FREEZE
VALVE ASY

Type
CORO
CORO

CSR
34.13
3.86

Amount
31.03
3.51

Name 90321

Cause:

DRAINED COOLING SYSTEM AND ENGINE OIL AND RECOVERED REFRIGERANT. REMOVED FRONT BUMPER, GRILLE, HEADLIGHTS, GRILLE BRACKET, UPPER AND LOWER RAD SUPPORTS, A/C CONDENSER, RADIATOR FAN, SHROUD AND RADIATOR. REMOVED UPPER INTAKE MANIFOLD, P/S PUMP, TRANSMISSION DIPSTICK TUBE, AND STARTER MOTOR. REMOVED ENGINE FROM VEHICLE AND PUT ON STAND. DISASSEMBLED ENGINE. INSPECTED CYLINDER HEADS AND FOUND SEALING SURFACE ON HEADS COVERED IN SCRATCHES AND SCORE MARKS. INSPECTED BLOCK AND FOUND IT LOOKED LIKE BLOCK HAD NOT BEEN CLEANED PROPERLY WHEN HEADS WERE CHANGED PREVIOUSLY. FOUND WEAR AND SLIGHT PITTING ON CYLINDER WALLS. REMOVED MAIN BEARING CAP AND FOUND WEAR ON MAIN BEARINGS. RECOMMEND REPLACEMENT OF ENGINE LONG BLOCK ASSEMBLY.

Correction:

TRANSFERRED PARTS FROM OLD ENGINE TO NEW. INSTALLED NEW LONG BLOCK IN VEHICLE WITH NEW GASKETS/SEALS AND HARDWARE WHERE REQUIRED. RE-ASSEMBLED VEHICLE. FILLED AND BLED COOLING SYSTEM. EVACUATED AND RECHARGED A/C REFRIGERANT. RAN VEHICLE AND CHECKED FOR LEAKS. CLEARED DTCS, RESET KAM AND PERFORMED MISFIRE MONITOR NEUTRAL PROFILE CORRECTION. TOPPED UP ALL FLUID LEVELS. FOREMAN ROAD TESTED, GOOD TO GO.

Request Total

8,535.72

JOE 403-758-3143 EXT 106 OR 516

PLEASE RETURN AFTER 100KM TO HAVE WHEELS RE-TORQUED

GST # 10105 1688 RT0001

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*** Service Invoice Customer Copy ***

SO #: 727796

Customer No:	Advisor:	Mandy Entz	Invoice Date:	06/17/2020	Term:	CHARGE	
	License No	518541	Odometer In	518543	Odometer Out	518543	
	Year	2010	Make	FORD	Model	ECONOLINE WAGON	
	Vehicle ID No	1FBSS3BL6ADA71326	Selling Dealer		SO Date	05/12/2020	
	Engine Size	5.4L V8 FI SO			InServ Date	01/01/2010	
				Delivery Date	01/01/2010	Stock No	
				Model No		Colour	BROWN
						Location	

Request/Concern				Type	CSR	Amount		
Qty						RETAIL	Price	Ext
1	54.13	SOB	9C2Z 7A228 B	TUBE - OIL FILLER	CORO	59.54	54.13	54.13
8	9.05	UA02	CXT 10 LV6	Mercon LV	CORO	9.96	9.05	72.40
1	2.88	ML02	391308 S102	SEAL	CORO	3.17	2.88	2.88
1	30.73	MG06	FT 105	FILTER ASY	CORO	33.80	30.73	30.73

Name 90321

Cause: WHILE RMOVING ENGINE FOR DISASSEMBLY
FOUND TRANSMISSION DIPSTICK TUBE SEIZED IN
TRANSMISSION CASE, TUBE BROKE WHILE
REMOVING.

Request Total 317.14

Correction: REMOVED TRANSMISSION PAN AND DRAINED
FLUID. REMOVED BROKEN PIECE OF DIPSTICK
TUBE FROM INSIDE OF TRANSMISSION. INSTALLED
NEW FILTER AND RE-INSTALLED TRANSMISSION
PAN. FILLED TRANSMISSION WITH NEW FLUID.

Approved

5	9900	REPLACE LONG BLOCK						
	9900	REPLACE LONG BLOCK	CF	90809				3400.00

Qty						RETAIL	Price	Ext
1	4866.07	SOB	9C2Z 6006 BARM	SERVICE ENGINE ASY	CORO	5352.68	4866.07	4866.07
4	8.65	CA08	W705374 S901	STUD	CORO	9.52	8.65	34.60
4	4.04	CA08	W705443 S900	NUT	CORO	4.44	4.04	16.16
4	1.73	CA02	378941 S441	NUT - HEX.	CORO	1.90	1.73	6.92
1	57.40	UB07	3L3Z 6A051 BA	HEATER ASY	CORO	63.14	57.40	57.40
2	9.46	MI03	YF 3534	KIT	CORO	10.41	9.46	18.92
1	8.02	MI03	YF 37294	"O" RING	CORO	8.82	8.02	8.02

PLEASE RETURN AFTER 100KM TO HAVE WHEELS RE-TORQUED

GST # 10105 1688 RT0001

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ting and marketing service providers, such as PBS Systems Inc., (b) motor vehicle manufacturers with whom we have a
franchise agreement and (c) others as may be specifically allowed by applicable law."

CUSTOMER SIGNATURE

DATE

Thank You for Allowing Us to Service Your Vehicle!**SERVICE DEPARTMENT
HOURS**MONDAY to FRIDAY
7:30 AM to 5:30 PMSATURDAY
8:00 AM to 12:00 PM**Privacy Statement**

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Cashiered Date:

Page: 2

Tag

* Service Invoice Customer Copy *

SO #: 727796

Customer No:	Advisor:	Mandy Entz	Invoice Date:	06/17/2020	Term:	CHARGE	
	License No		Odometer In	518541	Odometer Out	518543	
	Year	2010	Make	FORD	Model	ECONOLINE WAGON	
	Vehicle ID No	1FBSS3BL6ADA71326		SO Date	05/12/2020	InServ Date	01/01/2010
	Engine Size	5.4L V8 FI SO		Fleet #			
	Delivery Date	01/01/2010	Stock No		Colour	BROWN	
	Model No				Location		

Request/Concern					Type	CSR	Amount		
Approved									
2	9900	REPLACE RIGHT HAND ENGINE MOUNT							
	9900	RIGHT HAND ENGINE MOUNT BROKEN			CF	90809			0.00
<u>Qty</u>							<u>RETAIL</u>	<u>Price</u>	<u>Ext</u>
1	75.92	SOB	F7UZ 6038 DC	INSULATOR ASY	CORO		83.51	75.92	75.92
Name					90321				
Cause:		RH ENGINE MOUNT DAMAGED, RUBBER ISOLATOR COMPLETELY GONE.				Request Total		75.92	
Correction:		INSTALLED NEW RH ENGINE MOUNT WHILE REPLACING ENGINE.							
Approved									
3	9900	HEATER HOSE LEAKING, PLEASE REPLACE							
	9900	HEATER HOSE LEAKING			CF	90809			0.00
<u>Qty</u>							<u>RETAIL</u>	<u>Price</u>	<u>Ext</u>
1	176.07	SOB	KT 161	TUBE - HEATER WATER	CORO		193.68	176.07	176.07
Name					90321				
Cause:		FOUND HEATER HOSE LEAKING ON INSPECTION.				Request Total		176.07	
Correction:		INSTALLED NEW HEATER HOSE WHILE INSTALLING NEW ENGINE.							
Approved									
4	9900	TRANSMISSION DIPSTICK TUBE IS BROKEN							
	101	TRANSMISSION SERVICE PAN DROP			CF	90809			157.00

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GST # 10105 1688 RT0001

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	Year	2010	Make	FORD	Model	ECONOLINE WAGON	
	Vehicle ID No	1FBSS3BL6ADA71326	Selling Dealer		SO Date	05/12/2020	
	Engine Size	5.4L V8 FI SO			InServ Date	01/01/2010	
				Delivery Date	01/01/2010	Stock No	
				Model No		Colour	BROWN
						Location	

Request/Concern

Type

CSR

Amount

Original

1 9900

VEHICLE WILL NOT START AT TIMES, JUST CRANKS AND CRANKS, USUALLY AFTER LETTING IT SIT FOR ABOUT 15-20 MINUTES IT WILL START, CHECK AND ADVISE

9900

VEHICLE WILL NOT START AT TIMES, JUST CRANKS AND CRANKS, USUALLY AFTER LETTING IT SIT FOR ABOUT 15-20 MINUTES IT WILL START, CHECK AND ADVISE

CF

90809

272.00

Name

90321

Cause:

STARTED VEHICLE SEVERAL TIMES HOT AND COLD AND VEHICLE ALWAYS STARTED BUT WHEN STARTED IT MISFIRES AND RUNS ROUGH AND SMOKES WHITE FROM EXHAUST. PERFORMED VISUAL INSPECTION OF VEHICLE AND FOUND COOLANT LEVEL LOW, VISIBLE LEAK FROM HEATER HOSE (LINE 2) RH ENGINE MOUNT MISSING RUBBER COMPLETELY (LINE 3) AND WIRES ON GROUND AT REAR OF VEHICLE BARE AND JUST LOOPED ONTO BOLT (LINE 1) SCANNED FOR DTCS AND FOUND P0303 AND P0304 FOR CYLINDER 3 AND 4 MISFIRES. INSTALLED MECHANICAL FUEL PRESSURE GAUGE AND FOUND FUEL PRESSURE GOOD AT THIS TIME. REMOVED SPARK PLUGS FROM CYLINDER 3 AND 4 AND FOUND COOLANT LEAKING INTO CYLINDERS. INTERNAL ENGINE DAMAGE PRESENT CAUSING MISFIRES. SUSPECT POOR GROUND FOR FUEL PUMP CONTROL MODULE AT REAR OF VEHICLE MAY CAUSE INTERMITTENT NO START BUT WAS UNABLE TO VERIFY NO START.

Request Total

272.00

Correction:

REPAIRED GROUND AT REAR OF VEHICLE FOR FPCM. STARTED VEHICLE SEVERAL TIMES OVER THE DAY AND FOUND IT STARTED EVERY TIME.

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7/14/2020

Van Repair
GST on purchases (Input Tax Credit)

22422

9,426.85
471.34

1st Choice Chq 72000 Van Repair

9,898.19