Invoice No: 226578

MIKE CASTRUCCI FORD SALES

INVOICE

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Page 1 of 1

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

126 S LEBANON RD

LOVELAND POLICE DEPT

LOVELAND, OH 45140-9301

Home: 820-1301

PARTS:

Bus: 513-583-3000

Cell:

Linan. Ciriani	Willing	wsale	ry-center.org	HOHIE		SEF	RVICE ADVISOR	: 60832 AMA	NDA M CAMI	PBEL	
COLOR	YEAR		MAKE/MODEL				VIN	LICENSE	MILEAGE	IN / OUT	TAG
	16		FORD EXPL	ORER		1FM5K	8AR0GGD17155		171 /	171	TY085
DEL. DATE	PROD.	DATE	WARR. EXP.	PF	ROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE
01JAN16 R.O. OPEN	IED		01JAN2016 READY) 22JI		2 D:C ENC:2 7 Liter	Ti VCT	CHG	22JU	IL16
14:36 22JUI		10	6:08 22JUL16		TIONS	s: vv-coivi	P:G ENG:3.7_Liter_	11-701			
LINE OPCOL	E TE	CH T	YPE HOURS					LIST	NET	TOTA	ΑL

A C/S NEEDS TRAILER HITCH INSTALLED, CUST SUPPLIED PART

01 MAINTENANCE

61606 CPC 78024 CPC 72001 CPC 62019 CPC

Email: email|twilmes@safety-center orglhome

127.50 OTHER:

127.50 127.50 TOTAL LINE A: 127.50

0.00 LABOR: 0.00 171 1.50 INSTALL CUSTOMER SUPPLIED TRAILER HITCH

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

19.13

********************** **** Thank you for your business at ** Mike Castrucci Ford in Milford

WARRANTY DISCLAIMER: ALL PARTS AND ACCEPTOVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP	ALERSHIP HEREBY EXPRESSIVING ALL	Ma have added a shares	DESCRIPTION		TOTALS
WARRANTIES, EXPRESS AND IMPLIED, IN MERCHANTABILITY AND FITNESS FOR A PARTIC	CLUDING ANY IMPLIED WARRANTIES OF	equal to 15% of the	LABOR AMOUNT	\$	127.50
AUTHORIZES ANY OTHER PERSONTO ASSUME F SALE OF PARTS OR PRODUCTS OR THE REP.	OR IT ANY LIABILITY IN CONNECTION WITH THE	total labor cost, not to	PARTS AMOUNT	\$	0.00
			GAS, OIL, LUBE	\$	0.00
ACCESSORIESOR REPAIRSARE THOSE WHICH MA ORIGINAL PARTS DISTRIBUTOR AND ONLY SUC LIABLE FOR PERFORMANCEUNDER SUCH WARRA			SUBLET AMOUNT	\$	0.00
RECOVER FROM THE DEALERSHIP ANY CONSECUTION OF TIME,	JUENTIAL DAMAGES, DAMAGES TO PROPERTY, LOSS OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$	19.13
INCIDENTAL DAMAGES. By signing below, you acknowledge that	you were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$	146.63
By signing below, you acknowledge that Dealership to perform the services/repairs ite	emized in this Invoice and that you received	UNLESS OTHERWISE	LESS INSURANCE	\$	0.00
(or had the opportunity to inspect) any repla is being returned to you in exchange for your pa	ayment of the Amount Due.	INDICATED.	SALES TAX	\$	0.00
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$	146.63

LOVELAND POLICE DEPT

Invoice No: 243795

MIKE CASTRUCCI FORD SALES

INVOICE

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

Page 1 of 2

126 S LEBANON RD WWW.MIKECASTRUCCI.COM LOVELAND, OH 45140-9301 Home: 820-1301 Bus: 513-583-3000 Cell: Email: email|twilmes@safety-center.org|home SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG 716 FORD EXPLORER 1FM5K8AR0GGD17155 6751 / 6751 16 TY501 DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE **PAYMENT** INV. DATE 01JAN16 01JAN2016 17:00 11APR17 CHG 11APR17 R.O. OPENED OPTIONS: W-COMP:G ENG:3.7_Liter_Ti-VCT READY 10:37 11APR17 13:45 11APR17 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A WORKS PKG, PERFORM OIL CHANGE, TIRE ROTATION AND BRAKE INSPECTION CAUSE: WORKS PACKAGE WORKS WORKS PKG, PERFORM OIL CHANGE, TIRE ROTATION AND BRAKE INSPECTION 72001 CPC 78024 CPC 17.45 17.45 1 FL*500*S FILTER ASY - OIL 9.76 6.00 6.00 6 XO*5W2O*BSP BULK OIL 16.50 2.75 2.75 PARTS: 22.50 LABOR: 17.45 OTHER: 0.00 TOTAL LINE A: 39.95 6751 0.80 COMPLETED FULL WORKS PACKAGE INCLUDING FULL SERVICE OIL AND FILTER REPLACEMENT, TIRE ROTATION, AND BRAKE INSPECTION. SET FLUID LEVELS AND TIRE PRESSURES. RELEARNED TIRE PRESSURE MONITORING SYSTEM IF NEEDED. ***************** B PERFORM MULTI POINT INSPECTION 99P PERFORM MULTI POINT INSPECTION CPC 0.00 0.00 61606 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 *************** C** BATTERY INSPECTED AND OK ON THIS VISIT 55FOZGBATT BATTERY INSPECTED AND OK ON THIS VISIT 61606 CPC 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 *************** D** INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 55FOZGTIRE INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 61606 CPC 0.00 0.00 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00 PARTS: ***************** E** BRAKES INSPECTED AND OK ON THIS VISIT 55FOZGBK BRAKES INSPECTED AND OK ON THIS VISIT WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES, EXPRESS AND TIMPLED, INCLUDING ANY IMPLIED WARRANTIES OF EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR OR ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE SUPPLIED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES TO PROPERTY, connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER REPAIR. 0 0.0 0 00 DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES *

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW

UNLESS OTHERWISE INDICATED.

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

CUSTOMER SIGNATURE

DATE

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

Invoice No: 243795

MIKE CASTRUCCI FORD SALES

INVOICE

Page 2 of 2

1020 STATE ROUTE 28
MILFORD, OHIO 45150
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LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Email: email twilmes@safety-center.org home	SERVICE ADVISOR: 60832 AMANDA M CAMPBEL

Cell:

YEAR	MAKE/MODEL	EXECUTAL T		VIN	LICENSE	MILEAGE	IN / OUT	TAG
16	FORD EXPL	ORER	1FM5K	(8AR0GGD17155	716	6751 /	6751	TY501
PROD. I	DATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
	01JAN2016	17:00 11A	PR17	2		CHG	11AI	PR17
VED	READY	OPTIONS	: W-COM	IP:G ENG:3.7_Liter_T	i-VCT			
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10:37 11APR17 13:45 11APR17

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

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 2.62

****** Thank you for your business at *****

**** Mike Castrucci Ford in Milford ******

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR THE ONLY WARRANTIES ON THE ONLY WARRANTIES ON THE REPAIR THE ONLY WARRANTIES ON THE ONLY WE AND THE ONLY WE WE WERE AND THE ONLY WE WE WARRANTIES ON THE ONLY WE WERE AND THE ONLY WE WE WARRANTIES ON THE ONLY WE WARRANTIES ON THE ONLY WE WERE AND THE ONLY WE WARRANTIES ON THE ONLY WE WE WE WE WE WE WE WE WE WARRANTIES ON THE ONLY WE WARRANTIES ON THE ONLY WE WE WE WE WE WARRANTIES ON THE ONLY WE WARRANTIES ON THE ONLY WE WE WE WE WARRANTIES ON THE ONLY WE WE WARRANTIES ON THE ONLY WE WE WE WARRANTIES ON THE ONLY WE WE WE WARRANTIES ON THE ONLY WE WE WE WE WARRANTIES ON THE ONLY WE WE WE WARRANTIES ON THE ONLY WE WE WE WE WE WARRANTIES ON THE ONLY WE WARRANTIES O DESCRIPTION TOTALS LABOR AMOUNT PARTS AMOUNT 22.50 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES * 2.62 INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 42.57 **ALL PARTS ARE NEW** LESS INSURANCE 0.00 **UNLESS OTHERWISE** INDICATED. SALES TAX 0.00 DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 42.57 THIS AMOUNT

Invoice No: **253064C**

MIKE CASTRUCCI FORD SALES

INVOICE

1020 STATE ROUTE 28
MILFORD, OHIO 45150
Ph (513) 831-7010
Fax (513) 965-2194
WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Page 1 of 2

Cell:

Email: email hvilm	oc@cofe	ty contor oral	homo						
Email: email twilm		MAKE/MODEL		SER	RVICE ADVISOR:				T =10
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		WARR. EXP.	PROMIS		PO NO.	RATE	PAYMENT	INV. I	
)		
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CAUSE: WORKS	PACKA	.GE							
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AND FILTER F	REPLAC	EMENT, TI	RE ROTATI	ON, AN	D BRAKE INSPE	CTION. S	SET FLUI	D	
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PROVIDED BY THE DEALERS	HIP AS-IS.	THE DEALERSHIP HE	RE SOLD AND ALL REBY EXPRESSLY D	REPAIRS ARE	We have added a charge	DESCR	RIPTION	TOTAL	<u>.s</u>
MERCHANTABILITY AND FITM	ESS FOR A	PARTICULAR PURPO	OSE, AND NEITHER A	ASSUMES NOF	equal to 15% of the	LABOR AMO			
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INCIDENTAL DAMAGES. By signing below, you as Dealership to perform the s	knowledge	that you were r	notified of and au	uthorized the	ALL PARTS ARE NEW	TOTAL CHAP	RGES		
(or had the opportunity to	nspect) and	y replaced parts as	requested by you.	you received . The vehicle	ONLEGG OTTILITATION	LESS INSUR	ANCE		
is being returned to you in ex	changé for R SIGNATUR	your payment of the	Amount Due.		INDICATED. ESENTATIVE SIGNATURE	SALES TAX			
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Invoice No: 253064C

MIKE CASTRUCCI FORD SALES

INVOICE

Page 2 of 2

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301

Bus: 513-583-3000

Cell:

Email: email t	wilmes@	@safe	ety-center.org	home		SEF	RVICE ADVISOR:	60832 AMA	NDA M CAMP	PBEL	
COLOR	YEAR		MAKE/MODEL				VIN	LICENSE	MILEAGE	IN / OUT	TAG
	16		FORD EXPL	ORER	\	1FM5K	8AR0GGD17155	716	16325 /	16325	TY785
DEL. DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. [DATE
01JAN16			01JAN2016	17:	00 29AL	JG17	2		CHG	29AL	JG17
R.O. OPEN	IED		READY	0	OPTIONS	: W-COM	IP:G ENG:3.7_Liter_1	Ti-VCT			
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CUSTOMER P	AY SH	HOP	CHARGE FO	R RE	PAIR	ORDER				2.	62
					**	**** T	************* Thank you for te Castrucci	your bu Ford in	siness at Milford *	*****	

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES. EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE LOT OF AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE LOT OF ARTS ON PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED STATE OF A PARTICULAR OF AND ONLY SUCH MANUFACTURER OR THE CRISTIAN PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIBBLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TOR LOSS OF USE, LOSS OF TIME, LOSS OF PROPIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. **TOTALS** DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00MISC. CHARGES * 2.62 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 42.57 **ALL PARTS ARE NEW** LESS INSURANCE 0.00 **UNLESS OTHERWISE** INDICATED. 0.00 SALES TAX DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 42.57 THIS AMOUNT

Invoice No: 253064

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1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 1 of 2

WWW.MIKECASTRUCCI.COM

Home: 820-13		Bus: 513-583-30	00 Cell:			WWV	W.MIKECASTR	UCCI.COM	
Email: email t	wilmes@	safety-center.org h	nome	SER	VICE ADVISOR:	60832 AMA	NDA M CAMP	BEL	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE		TAG
	16	FORD EXPLO	DED	1EMEV	8AR0GGD17155	716	16225 /	16225	TY785
DEL. DATE	PROD. D		PROMIS		PO NO.	RATE	16325 / PAYMENT	INV. [
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WARRANTIES, EXPRE MERCHANTABILITY AN	SS AND D FITNESS	IMPLIED, INCLUDING AN FOR A PARTICULAR PURPO	Y IMPLIED WAR SE, AND NEITHER A	RRANTIES OF ASSUMES NOF	equal to 15% of the	LABOR AMOI	2007/01/F-01		
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Dealership to perform (or had the opportunit	the servic ty to inspe	rledge that you were noted in this es/repairs itemized in this ct) any replaced parts as ge for your payment of the	Invoice and that requested by you	you received . The vehicle	UNLESS OTHERWISI	LESS INSURA	ANCE		
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Invoice No: 254478

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28
MILFORD, OHIO 45150
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LOVELAND, OH 45140-9301

Home: 820-1301 Bus: 513-583-3000 Cell:

Email: email|twilmes@safety-center.org|home SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG FORD EXPLORER 1FM5K8AR0GGD17155 716 17643 / 17643 TY060 DEL. DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 17:00 19SEP17 01JAN16 01JAN2016 CASH 20SEP17 R.O. OPENED READY OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT 13:16 20SEP17 15:53 19SEP17 LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL A C/S CHECK ENGINE LIGHT ON, CHECK AND ADVISE CAUSE: . CONCERN CODE: 18 DRIVEABILITY 0.00 61606 ISP 0.56 0.00 0 0 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 0.00 TOTAL LINE A: 17643 check out and the engine light is not on at this time. perform koeo self test and retrieved code P06E9:00, check for tsb, ssm non related to concern. see line B for repair. B C/S HAD TO JUMP BATTERY TO START CAUSE: . CONCERN CODE: 10654C1 BATTERY - REPLACE (10653/10654/10655) - L 61606 WPF 0.63 0.30 900 2880 28.80 28.80 1 BXT*65*750 BATTERY 10396 12995 0 129.95 129.95 129.95 10654C BATTERY - TEST, CHARGE, AND RE-TEST (10653/10654/10655) - L 61606 WPF 0.00 0.20 600 19.20 1920 19.20 FC: D03 42 PART#: BXT*65*750 COUNT: 10396 12995 TPARTS CLAIM TYPE: AUTH CODE: FEDDN 61606 1500 4800 TLABOR PARTS: 129.95 LABOR: 48.00 OTHER: TOTAL LINE B: 0.00 177.95 17643 check out and vehicle did crank slow, perform battery test, failed, DTC code 9CG 94V0 aces code FEDDN, replace battery and reset the battery monitor in the bcm. ************* ***** Thank you for your business at ***** **** Mike Castrucci Ford in Milford ****** **************

WARRANTY DISCLAIMER: ALL PARTS AND ACCES PROVIDED BY THE DEALERSHIP AS-IS. THE DEAL	SSORIES ARE SOLD AND ALL REPAIRS ARE	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
WARRANTIES, EXPRESS AND IMPLIED, INCLI MERCHANTABILITY AND FITNESS FOR A PARTICUL			LABOR AMOUNT	
AUTHORIZES ANY OTHER PERSONTO ASSUME FOR SALE OF PARTS OR PRODUCTS OR THE REPAIR	THE ANY LIABILITY IN CONNECTION WITH THE	total labor cost, flot to	PARTS AMOUNT	
ACCESSORIES OF DEDAIDS ARE THOSE WILLOW MAN	DE OFFEDERNY THE MANUFACTURED OF THE		GAS, OIL, LUBE	
ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH IN LIABLE FOR PERFORMANCEUNDER SUCH WARRANT	HES. COSTOMER SHALL NOT BE ENTITLED TO I		SUBLET AMOUNT	
RECOVER FROM THE DEALERSHIP ANY CONSEQUE DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOS	SS OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	
INCIDENTAL DAMAGES. By signing below, you acknowledge that yo	ou were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	
By signing below, you acknowledge that yo Dealership to perform the services/repairs itemi (or had the opportunity to inspect) any replace	ized in this Invoice and that you received	UNLESS OTHERWISE	LESS INSURANCE	
is being returned to you in exchange for your payr	nent of the Amount Due.	INDICATED.	SALES TAX	
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	

Invoice No: **258766C**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 1 of 2

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Home: 820-13		Bus: 513-583-30							
		afety-center.org	nome	SER	VICE ADVISOR:				
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
	16	FORD EXPLO	ODED	1511512	0AD0CCD17155	716	206497	20649	TV464
DEL. DATE		TE WARR. EXP.	PROMIS		8AR0GGD17155 PO NO.	716 RATE	20648 / PAYMENT	20046 INV. I	TY161
DEL. DATE	T NOD. DA	TE WARE EXT.	1 ROMIO		10110.	IVAIL	TATMENT	1147.1	JAIL .
01JAN16		01JAN2016	17:00 20NO	OV17	2	110.00	CHG	17N0	OV17
R.O. OPEN	IED	READY			P:G ENG:3.7_Liter_Ti				
10:45 16NO	V17	13:52 17NOV17							
	No. of the second secon	TYPE A/HRS			SALE COMP	LIST	NET	TOT	AL
A WORKS PR	G, PER	FORM OIL CH	ANGE, TIR	E ROTA	TION AND BRAF	Œ INSPE	CTION		
CAUSE: WOR		KAGE							
CONCERN CO									
WORKS		PKG, PERFO			TIRE				
		ON AND BRAK							
		CPC 0.00		2400	1745		17.45	17.	45
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		0*BSP BULK	17.45				2.75	16.	
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CONCERN CO		CIED AND O.	K ON IIIID	ATOTI					
		SATTERY INS	PECTED AN	D OK O	N THIS VISIT				
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CONCERN CO									
55FOZ	GBK BRA	AKES INSPEC	TED AND O	K ON T	HIS VISIT				
	61606	CPC 0.00	0.00	0				0.	00
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		CPC 0.00				1.174 1.11	0.00		
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I	AY SHOP	CHARGE FOI	R REPA	0	262			2.	52
~									
513683015	-								
513583301 ARRANTY DISCLAIM	ER: ALL PARTS	S AND ACCESSORIES A	RE SOLD AND ALL	REPAIRS ARE	* SHOP SUPPLY COSTS	S: DESCE	RIPTION	TOTA	18
ROVIDED BY THE DE ARRANTIES. EXPRE	ACERSHIP AS-I	S. THE DEALERSHIP HE PLIED. INCLUDING AN	REBY EXPRESSLY D NY IMPLIED WAF	REANTIES OF	We have added a charge	LABOR AMO		TOTA	
ERCHANTABILITY AN JTHORIZES ANY OTH	D FITNESS FO ER PERSONTO	R A PARTICULAR PURPO ASSUME FOR IT ANY LIA	OSE, AND NEITHER A	ASSUMES NOF	total labor cost, not to	PARTS AMO			
LE OF PARTS OR I	PRODUCTS OR	THE REPAIR. THE ONL	Y WARRANTIES OF	N PARTS AND TURER OR THE	*SHOP SUPPLY COSTS We have added a charg equal to 15% of th total labor cost, not to exceed \$35.00 to th Repair Order for sho supplies used i connection with this repair.	GAS, OIL, LU			
RIGINAL PARTS DIST	RIBUTOR AND	ONLY SUCH MANUFACT	URER OR DISTRIBU	TOR SHALL BE	supplies used i	SUBLET AMO			
COVER FROM THE I	DEALERSHIP AN	OF TIME, LOSS OF PRO	MAGES, DAMAGES	TO PROPERTY	connection with this	MISC. CHAR	STATE OF THE STATE		
						I TOTAL CHAR			
ealership to perform	the services	dge that you were r repairs itemized in this	Invoice and that	you received	ALL PARTS ARE NEW UNLESS OTHERWISE	1 500 1110115			
being returned to yo	ty to inspect) ou in exchange	any replaced parts as for your payment of the	Amount Due.	i. The vehicle	INDICATED.	SALES TAX			
	STOMER SIGNA				ESENTATIVE SIGNATURE	PLEASE PA	AY		
						THIS AMOU			

MIKE CASTRUCCI FORD SALES

INVOICE

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301 Bus: 513-583-3000 Cell: Email: email|twilmes@safety-center.org|home SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG 16 FORD EXPLORER 1FM5K8AR0GGD17155 20648 / 20648 716 **TY161** DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 01JAN16 01JAN2016 17:00 20NOV17 110.00 CASH 17NOV17 R.O. OPENED READY OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT 10:45 16NOV17 15:11 17NOV17 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A Moved to: 258766C Line: A SPLIT Moved to: 258766C Line: A 999ISPLT (N/C)0.00 PARTS: LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 B RECALL CAUSE: . 17B25CC RECALL 17B25 61606 WPF (N/C)78024 WPF (N/C)72001 WPF (N/C)62019 WPF (N/C)1 BB5Z*7841617*A DOOR ASY - REAR (N/C)2 DB5Z*5202*A EXTENSION - EXHAUST PIPE (N/C)2 CK4Z*13014*B INSULATOR - TUNNEL (N/C)4M8Z*54280B62*A VALVE ASY - AUTO DRAIN 3 (N/C)2 BB5Z*61280B62*B GRILLE ASY - VENT AIR OUTER (N/C)1 BB5Z*78404A06*C WEATHERSTRIP (N/C)(N/C)1 HB5Z*78442K03*A KIT - REAR SPOILER REPAIR MT17B25 ADDITIONAL TIME FOR RECALL 17B25 78024 WPF (N/C)17B25E RECALL 17B25 62019 WPF (N/C)17B25D RECALL 17B25 72001 WPF (N/C)FC: PART#: COUNT: CLAIM TYPE: 17B25 AUTH CODE: 61606 PARTS: 0.00 LABOR: 0.00 OTHER: TOTAL LINE B: 0.00 20648 3.90 perform program 17B25cc, Mt17B25, 17B25E, and 17B25D ****************** C Moved to: 258766C Line: B SPLIT Moved to: 258766C Line: B DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF FRONTI OR INCOME, ON THE CHIEF INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** ALL PARTS ARE NEW LESS INSURANCE **UNLESS OTHERWISE** INDICATED. SALES TAX DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PLEASE PAY THIS AMOUNT

Invoice No: **258766**

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SECURITION OF THE PARTY OF THE

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301 Bus:

Bus: 513-583-3000

Page 2 of 2

Cell:

Email: email twilmes@safety-center.org home	SERVICE ADVISOR: 60832 AMANDA M CAMPBEL

COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
	16		ORER	1FM5K8	BAR0GGD17155	716	20648 /	20648	TY16
DEL. DATE	PROD.	DATE WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN16 R.O. OPEN	IED	01JAN2016 READY	17:00 20N	OV17	2 P:G ENG:3.7_Liter_	110.00	CASH	17N	OV17
K.O. OFEI	NED	READT	OPTION	S. VV-COIVIF	F.G ENG.S./_LITEI_	11-001			
		15:11 17NOV1					E.		
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		********		*****	******	******	***		
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		99ISPLT						(N/	C)
PARTS:		00 LABOR:						0.	00
THE PROPERTY OF STREET		******		*****	******	******	**		
		3766C Line: D							
SPLIT		ed to: 258766	C Line: D						
		91SPLT					SACON CONTRACTOR	(N/	
PARTS:		0 LABOR:						0.	00
		******					**		
		ING WORK NOT		MSFERRE	ED TO RO#258	766C ***			
		766C Line: A							
		766C Line: B							
		766C Line: C							
E Moved to): 258	766C Line: D			******				
					nank you for				
					Castrucci				
				*****	******	*****	******	*****	

WARRANTY DISCLAIMER: ALL PARTS A	AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL	* SHOP SUPPLY COSTS:	DESCRIPTION		TOTALS
	IED, INCLUDING ANY IMPLIED WARRANTIES OF A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR		LABOR AMOUNT	\$	0.00
AUTHORIZES ANY OTHER PERSON TO AS	SSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE	total labor cost, flot to	PARTS AMOUNT	\$	0.00
	HE REPAIR. THE ONLY WARRANTIES ON PARTS AND HICKORY HE MANUFACTURER OR THE		GAS, OIL, LUBE	\$	0.00
	HICH MAY BE OFFEREIDBY THE MANUFACTURER OR THE ILY SUCH MANUFACTURER OR DISTRIBUTOR SHALL B I WARRANTIES, CUSTOMER SHALL NOT BE ENTITLED TO		SUBLET AMOUNT	\$	0.00
DAMAGES FOR LOSS OF USE, LOSS OF	CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$	0.00
INCIDENTAL DAMAGES. By signing below, you acknowledge	e that you were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$	0.00
Dealership to perform the services/re	e that you were notified of and authorized the pairs itemized in this Invoice and that you received ny replaced parts as requested by you. The vehicle	UNLESS OTHERWISE	LESS INSURANCE	\$	0.00
is being returned to you in exchange fo	r your payment of the Amount Due.	INDICATED.	SALES TAX	\$	0.00
DATE CUSTOMER SIGNATU	RE AUTHORIZED DEALERSHIP REPRE	ESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$	0.00

MIKE CASTRUCCI FORD SALES

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Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

NET

TOTAL

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Bus: 513-583-3000 Cell:

Home: 820-1301 Email: email|twilmes@safety-center.org|home SERVICE ADVISOR: 60832 AMANDA M CAMPBEL MAKE/MODEL COLOR YEAR VIN LICENSE MILEAGE IN / OUT

TAG FORD EXPLORER 1FM5K8AR0GGD17155 716 26534 / 26534 TY956 PROMISED DEL. DATE PROD. DATE WARR. EXP. PO NO. RATE PAYMENT INV. DATE 01JAN16 01JAN2016 17:00 20FEB18 110.00 CHG 20FEB18 OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT R.O. OPENED READY

10:59 20FEB18 16:42 20FEB18 LINE OPCODE TECH TYPE A/HRS S/HRS SALE COST COMP LIST

A WORKS PKG, PERFORM OIL CHANGE, TIRE ROTATION AND BRAKE INSPECTION CAUSE: WORKS PACKAGE

WORKS WORKS PKG, PERFORM OIL CHANGE, TIRE

ROTATION AND BRAKE INSPECTION CPC 0.00 0.80 1745 2480 17.45 17.45 1 FL*500*S FILTER ASY -

OIL 439 600 109 7.98 6.00 6.00 6 XO*5W20*BSP BULK OIL 1350 1650 2.75 2.75 16.50 22.50 LABOR: 39.95

17.45 OTHER: 0.00 TOTAL LINE A: 26534 0.80 COMPLETED FULL WORKS PACKAGE INCLUDING FULL SERVICE OIL AND FILTER REPLACEMENT, TIRE ROTATION, AND BRAKE INSPECTION. SET FLUID LEVELS AND TIRE PRESSURES. RELEARNED TIRE PRESSURE MONITORING SYSTEM IF NEEDED.

B PERFORM MULTI POINT INSPECTION

99P PERFORM MULTI POINT INSPECTION

61606 CPC 0.00 0.00 0 0.00 0.00 0.00 LABOR: PARTS: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

26534 will need 4 new tires, transmission fluid flush, and coolant

flush, air filter, all next oil change visit

C** REPLACE FRONT BRAKE PADS AND MACHINE ROTORS

04 BRAKES

PARTS:

60.00 61606 CPC 0.00 1.00 3000 6000 60.00 78024 CPC 0.00 1.00 3000 6000 60.00 60.00 0.00 2.00 6000 12000 120.00 120.00

1 DG1Z*2001*F KIT - BRAKE

LINING 3998 990 5995 72.69 59.95 59.95 PARTS: 59.95 LABOR: 120.00 OTHER: 0.00 TOTAL LINE C: 179.95

26534 2.00 replace front brake pads and resurface both front rotors

D** BATTERY INSPECTED AND OK ON THIS VISIT

55FOZGBATT BATTERY INSPECTED AND OK ON THIS VISIT

0.00 61606 CPC 0.00 0 0.00 0.00 PARTS: 0.00 LABOR: 0.00 0.00 TOTAL LINE D: 0.00

E** BRAKES INSPECTED AND OK ON THIS VISIT

55FOZGBK BRAKES INSPECTED AND OK ON THIS VISIT

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE *SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOW ITHE PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR O'RDE TO THE REPAIR O'RDE TO THE REPAIR O'RDE SUPPLIES USED IN LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO SUPPLIES USED IN LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO SUPPLIES USED IN LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES ALL PARTS ARE NEW** LESS INSURANCE **UNLESS OTHERWISE** INDICATED. SALES TAX

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

THIS AMOUNT

PLEASE PAY

Invoice No: 264704

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Page 2 of 2

Home: 820-1301

1120

Bus: 513-583-3000

Cell:

Email: email		wsate			е	SE	RVICE AD	VISOR:					
COLOR	YEAR		MAKE/MODE	L		ļ	VIN		LICENSE	E MIL	EAGE I	N / OUT	TAG
	16		FORD EXPI	LORE	R	1FM5	K8AR0GGD	17155	716	26	534 / 2	26534	TY956
DEL. DATE	PROD.	DATE	WARR. EXP.		PROMIS	SED	PO NO	D.	RATE	PAYME	NT	INV. D	ATE
01JAN16			01JAN2016									B18	
R.O. OPE	NED		READY		OPTIONS	s: W-CO	MP:G ENG:3.	7_Liter_T	i-VCT				
10:59 20FE			3:42 20FEB1										
LINE OPCO	DE TE	CH T	YPE A/HR	S S/	HRS	COST	SALE	COMP	LIST		NET	TOTA	L
PARTS: F** INSPE 55FO PARTS: CUSTOMER	ZGTIRI CHECI 616(00 FREA E IN KED 06	SPECTED 'OK THIS 'OR CPC 0.0' LABOR:	ON T TREA VISI 0 0	D DEPT T .00 0.00 EPA	TH ON OTHER O	KED OK TH TIRES, 0	.00	TOTAL I	OLINE F:	.00	0.0 0.0 0.0 20.6	00
DATE 02-20-18	STAF 13:4 14:3 14:3	13 31	FINISH I 13:43 14:31 14:31		**	**** ** Mi	Thank yo.ke Castr ****** TECH 61606 61606 61606	u for ucci E	your bu Ford in	siness Milfor	at d	***** ****	
ACCOUNT 5700 5781	SALE 1374 165	15	COST 8480 1350		CONTRO)L	ACCOUNT 5430 5770			OST 4437 0	C	ONTROL	

31139

WADDANTY DISC	AIMED. ALL DADTS AND	COMP TOTALS ACCESSORIES ARE SOLD A	14267 AND ALL REPAIRS ARE	24052 1099	S: DESCRIPTION	 TOTALS
PROVIDED BY TH	E DEALERSHIP AS-IS. THE	DEALERSHIP HEREBY EXPR	RESSLY DISCLAIMS ALL	We have added a chare	DESCRIPTION	
	XPRESS AND IMPLIED, Y AND FITNESS FOR A PAR					\$ 137.45
AUTHORIZES ANY	OTHER PERSONTO ASSUME	E FOR IT ANY LIABILITY IN C	CONNECTION WITH THE	total labol cost, flot i		\$ 82.45
ACCESSORIESOR	OR PRODUCTS OR THE RI REPAIRSARE THOSE WHICH	MAY BE OFFEREDBY THE M	IANUFACTURER OR THE	Repair Order for sho	040 0" 11105	\$ 0.00
LIABLE FOR PERF	DISTRIBUTOR AND ONLY SU DRMANCEUNDER SUCH WAR	RRANTIES, CUSTOMER SHALL	L NOT BE ENTITLED TO	supplies useu	SUBLET AMOUNT	\$ 0.00
DAMAGES FOR LO	THE DEALERSHIP ANY CONS DSS OF USE, LOSS OF TIME	SEQUENTIAL DAMAGES, DAI E, LOSS OF PROFIT OR INC	MAGES TO PROPERTY, COME, OR ANY OTHER	SAME TANDED STATE OF THE PROPERTY AND ADDRESS OF TANDESS OF THE PROPERTY OF TANDESS OF T	MISC. CHARGES *	\$ 20.62
INCIDENTAL DAMA By signing below	w, you acknowledge that	at you were notified of	and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$ 240.52
Dealership to pe	rform the services/repairs rtunity to inspect) any re	itemized in this Invoice a	and that you received	UNLESS OTHERWISE		\$ 0.00
is being returned	to you in exchange for your	r payment of the Amount D	ue.	INDICATED.	SALES TAX	\$ 0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZ	ZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY	\$ 240.52

24052

Invoice No: **266974**

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LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Cell:

Email: email	mail: email twilmes@safety-center.org home			SERVICE ADVISOR: 60832 AMANDA M CAMPBEL								
COLOR	YEAR	MAKE/MODEL	•		VIN		LICENSE			TAG		
			the death positioners	50								
	16	FORD EXPL			K8AR0GGD		716	28364 /		T155		
DEL. DATE	PROD. D/	ATE WARR. EXP.	PROMIS	ED	PO N	0.	RATE	PAYMENT	INV. D	ATE		
01JAN16		01JAN2016										
R.O. OPE	NED	READY	OPTIONS	: W-CON	MP:G ENG:3.	7_Liter_T	i-VCT					
11:59 26MA		16:32 26MAR1	3:32 26MAR18									
LINE OPCO	DE TECH	H TYPE A/HRS	S S/HRS	COST	SALE	COMP	LIST	NET	TOTA	AL.		
A C/S HAD	TO JUN	MP VEH TO ST	CART									
CAUSE: .												
CONCERN C	ODE:											
1065	4C BATT	TERY - TEST,	CHARGE,	AND R	E-TEST							
		3/10654/1065										
		WPF 1.29		600	1920			19.20	19.2	2.0		
1		*750 BATTER		0396		0	129.95		129.9			
		TTERY - REPI										
			0.30	900	2880			28.80	28.8	30		
FC: D								20.00	20.0	, 0		
	: BXT*6	55*750										
COUNT				1039	96	12995	TPARTS					
	TYPE:				Ten about							
AUTH (FE8CL										
61606		12002		150	0.0	4800	TLABOR					
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WARRANTY DISCLAIMÉR: ALL PAI PROVIDED BY THE DEALERSHIP A	RTS AND ACCESSORIES ARE S	OLD AND ALL REPAIRS ARE	* SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
WARRANTIES, EXPRESS AND MERCHANTABILITY AND FITNESS				LABOR AMOUNT	\$ 0.00
AUTHORIZES ANY OTHER PERSON	O ASSUME FOR IT ANY LIABILIT	Y IN CONNECTION WITH THE	lotal labor cost, not to	PARTS AMOUNT	\$ 0.00
SALE OF PARTS OR PRODUCTS ACCESSORIESOR REPAIRSARE THO	CEMUICH MAY DE OFFEDEROY	THE MANUEACTURED OF THE		GAS, OIL, LUBE	\$ 0.00
ORIGINAL PARTS DISTRIBUTOR AN LIABLE FOR PERFORMANCEUNDER				SUBLET AMOUNT	\$ 0.00
RECOVER FROM THE DEALERSHIP DAMAGES FOR LOSS OF USE, LOS	ANY CONSEQUENTIAL DAMAGE SS OF TIME, LOSS OF PROFIT (S, DAMAGES TO PROPERTY, OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$ 0.00
INCIDENTAL DAMAGES. By signing below you acknow	ledge that you were notifie	ed of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$ 0.00
By signing below, you acknow Dealership to perform the servic	es/repairs itemized in this Inv	oice and that you received	UNLESS OTHERWISE	LESS INSURANCE	\$ 0.00
(or had the opportunity to inspe is being returned to you in exchan	ge for your payment of the Amo	ount Due.	INDICATED.	SALES TAX	\$ 0.00
DATE CUSTOMER SIG	NATURE AUT	HORIZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$ 0.00

Invoice No: 272798

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ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

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LOVELAND POLICE DEPT 126 S LEBANON RD

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Home: 820-1301 Cell: Email: email|twilmes@safety-center.org|home SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG FORD EXPLORER 1FM5K8AR0GGD17155 716 31223 / 31223 TY920 DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE **PAYMENT** INV. DATE 110.00 01JAN16 01JAN2016 17:00 11JUN18 716 CHG 11JUN18 OPTIONS: W-COMP:G ENG:3.7_Liter_Ti-VCT R.O. OPENED READY 10:15 11JUN18 16:32 11JUN18 LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL A PERFORM MULTI POINT INSPECTION 99P PERFORM MULTI POINT INSPECTION 61606 CPC 0.00 0.02 0.00 0 0 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 B OIL AND FILTER CHANGE OC OIL AND FILTER CHANGE 61606 CPC 0.00 0.30 900 800 8.00 8.00 1 FL*500*S FILTER ASY -OIL 439 600 109 7.98 6.00 6.00 6 XO*5W20*BSP BULK OIL 1380 1650 2.75 2.75 16.50 PARTS: 22.50 LABOR: 8.00 OTHER: 0.00 TOTAL LINE B: 30.50 31223 0.30 COMPLETED FULL SERVICE OIL CHANGE AND FILTER REPLACEMENT. CHECKED FLUID LEVELS AND TIRE PRESSURES. COMPLETED INSPECTION PER FORD SPECIFICATIONS. C ALIGNMENT 4 WHEEL A4 ALIGNMENT 4 WHEEL CPC 0.00 78024 1.50 4500 8995 89.95 89.95 89.95 PARTS: 0.00 LABOR: OTHER: 0.00 89.95 TOTAL LINE C: 31223 1.50 COMPLETED 4 WHEEL ALIGNMENT, PRINTED OFF SPEC SHEET AND ATTACHEDCOMPLETED 4 WHEEL ALIGNMENT, PRINTED OFF SPEC SHEET AND ATTACHED D REPLACED ALL 4 TIRES. NEW TIRES IN REAR MB4 MOUNT AND BALANCE 4 TIRES CPC 61606 0.00 1.20 3600 8000 80.00 80.00 PARTS: 0.00 LABOR: 80.00 OTHER: 0.00 TOTAL LINE D: 80.00 E BALANCE 01 MAINTENANCE CPC 0.00 0 61606 0.00 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00 31223 1.20 REMOVED OLD AND INSTALLED NEW TIRE(S), SET PRESSURES AND RELEARNED TIRE PRESSURE SYSTEM IF NECESSARY. F TRANS FLUSH BGTF BG TRANSMISSION FLUSH 62019 CPC 0.00 1.00 7095 70.95 2900 70 95 WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES, EXPRESS AND TIMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF equal to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALUE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXPRESS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXPRESS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE SUPPLIES USED IN RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER PROPIR. DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES *

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW

UNLESS OTHERWISE INDICATED.

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

CUSTOMER SIGNATURE

DATE

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

Invoice No: **272798**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 2 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

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547.98

\$

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126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Bus: 513-583-3000 Cell:

	: email twilmes@safety-center.org home					<u>SE</u>	SERVICE ADVISOR: 6						
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AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Invoice No: 272596C

MIKE CASTRUCCI FORD SALES

ACCOUNTING

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 1 of 2

Home: 820-1301 Bus: 513-583-3000 Cell:

Email: email/r		Diovelandoh.gov w			RVICE ADV	ISOR:	60832 AMA	NDA M CAMP	PBEL	
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B** BATTER		PECTED AND O	K ON THIS	VISIT	'					
CONCERN CO		DAMMEDY THE	DEGETE AN	m ov c	NT MITT 6 T					
55F02	6160	BATTERY INS		0 סאָ כּוּ	Mar 15 (11)	/ISIT		0 00	0	0.0
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		ECTED AND OK			0.	00	IOIAL L.	ING D:	0.	00
CONCERN CO		LCILD THAD OR	ON THIE	VIDII						
		RAKES INSPEC	TED AND C	K ON T	HIS VISI	Т				
		6 CPC 0.00		0	0			0.00	0.	00
PARTS:	0.0			OTHER:	0.	00	TOTAL L		0.	
D** INSPEC	CTED T	READ DEPTH O								
CONCERN CO	DE:									
55FOZ		INSPECTED T		H ON T	IRES,					
	CHECK	ED OK THIS V								
	6160		0.00	0	0			0.00	0.	00
PARTS:	0.0	0 LABOR:	0.00	OTHER:	0.	0.0	TOTAL L		0.	
PROVIDED BY THE DI	EALERSHIP A	U LIABUR: RTS AND ACCESSORIES A 83-IS. THE DEALERSHIP HE IMPLIED, INCLUDING A FOR A PARTICULAR PURPL TO ASSUME FOR IT ANY LI, OR THE REPAIR. THE ON DOSE WHICH MAY BE OFFER TO ONLY SUCH MANUFACT SUCH WARRANTIES. CUST ANY CONSEQUENTIAL DAI SS OF TIME, LOSS OF PRI	REBY EXPRESSLY I	DISCLAIMS AL	We have adde	ed a charg	DESCI	RIPTION	TOTA	LS
MERCHANTABILITY AN	ID FITNESS	FOR A PARTICULAR PURPO	OSE, AND NEITHER	ASSUMES NO	Requal to 15	% of th	e LABOR AMO			
SALE OF PARTS OR	PRODUCTS	OR THE REPAIR. THE ONI	LY WARRANTIES O	N PARTS AN	exceed \$35.0	00 to th	PARTS AMO			
ORIGINAL PARTS DIST	RIBUTOR AN	ND ONLY SUCH MANUFACT	URER OR DISTRIBU	TOR SHALL B	E Repair Order	tor sho used i	in CUBLET AM			
RECOVER FROM THE	DEALERSHIP	ANY CONSEQUENTIAL DAI	MAGES, DAMAGES	TO PROPERT	connection	with thi	SUBLET AM			
							TOTAL CHAI			
by signing below, Dealership to perform	you acknow n the service	wledge that you were of ces/repairs itemized in thi	noutled of and a s Invoice and that	uthorized the	UNLESS OT					
(or had the opportuni	ity to inspe	ect) any replaced parts as nge for your payment of the	s requested by you	u. The vehicle	INDICA		SALES TAX			
	STOMER SIG		AUTHORIZED DEA	LERSHIP REP			PLEASE P	AY		
		41.4					THIS AMO	UNT		

Invoice No: 272596C

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 2 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

CONTROL

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Cell:

Home: 820-1301

Email: email	mbyrde@l	ovelandoh.gov work	SERVICE ADVISOR:	60832 AMAN	DA M CAMPBE

				SERVICE ADVISOR: 60632 AMANDA M CAMPBEL							
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	LICENSE MILEAGE		TAG		
	16	FORD EXPL	ORER	1FM5K	(8AR0GGD17155	716	31214 /	35247	TY071		
DEL. DATE	PROD. I	DATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. E	DATE		
01JAN16		01JAN2016	17:00 25AI	JG18	2	110.00	CHG	22AL	JG18		
R.O. OPEN	NED	READY	OPTIONS	S: W-COM	IP:G ENG:3.7_Liter_	Γi-VCT					
11:31 07JUI	N18	13:07 22AUG18	3								

LINE OPCODE TECH TYPE A/HRS S/HRS COST COMP LIST NET TOTAL SALE CUSTOMER PAY SHOP CHARGE FOR REPA 0 262 ***************

> ***** Thank you for your business at **** Mike Castrucci Ford in Milford

DATE 08-22-18	START 11:30		DURATION 0.00	TYPE W	1414 1414	LINE(S) A	CHG	
ACCOUNT	SALE	COST	CONTRO	L	ACCOUNT	SALE	COST	

5700 1745 2360 5430 600 439 5781 1650 1440 5770 262 0 1120 4257 31139



MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT 126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301

Bus: 513-583-3000 Cell:

Email: email	Email: email mbyrde@lovelandoh.gov work					SERVICE ADVISOR: 60832 AMANDA M CAMPBEL						
COLOR	YEAR	MAKE/MODEL				VIN		LICENSE			N / OUT	TAG
	16	FORD EXPL	ORE			8AR0GGD1		716			35247	TY071
DEL. DATE	PROD. I	DATE WARR. EXP.		PROMIS	ED	PO NO		RATE	PAYMENT		INV. D	ATE
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R.O. OPE	NED	READY		OPTIONS	S: W-COM	P:G ENG:3.7	Liter T	i-VCT	CASH			G 10
				1								
11:31 07JU												
		H TYPE A/HRS				SALE	COMP	LIST	NE	ET	TOTA	<u> </u>
	VERS S	SEAT BACK COV	ER	WORN U	MEVEN							
CAUSE: . CONCERN CO	ODE.											
	EATING	<u> </u>										
37 5.	6160		(0.00	0	0			0.0	0.0	0.0	00
1		5464417*PB C										
A	SY - S	EAT BACK		1	.5900	22260	0	265.00	222.6	50	222.6	50
FC: S!												
		*5464417*PB			-121		The c					
COUNT					1590	0 2	22260	TPARTS				
AUTH (TYPE:		0									
61606		10165//43	0			0	0	TLABOR				
		AT BACK COVE	R I	O#F494	25			ILADOR				
		WPF		1	4774	14774			147.7	14	147.7	74
PARTS:	222.6	0 LABOR: t and took p		0.00	OTHER:	147.	74	TOTAL L	INE A:		370.3	34
35247 che	eck ou	t and took p	ict	ures,	submit	to ford	l, che	eck for	tsb,			
ssm non.	appro	ve THIE57743	8									
B Moved to	o: 272	596C Line: A	<u> </u>									
SPLIT		d to: 272596	C I	ine: A		0			0.0		0.0	10
PARTS:		9ISPLT 0.00 0 LABOR:	(0.00	OTHER.	0	00	TOTAL L		0	0.0	
		596C Line: B		0.00	OTHER.	0.	00	IOIAH H.	INE D.		0.0	, 0
		d to: 272596	CI	Line: B								
		9ISPLT 0.00		0.00	0	0			0.0	0	0.0	0
PARTS:		0 LABOR:		0.00	OTHER:	0.	00	TOTAL L	INE C:		0.0	0
		596C Line: C										
SPLIT		d to: 272596										
האחת .		9ISPLT 0.00 0 LABOR:	(0.00	0	0	0.0	momat t	0.0	0	0.0	
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7.11.		9ISPLT 0.00		0.00	0	0			0.0	0	0.0	0
PARTS:	0.0	0 LABOR:		0.00	OTHER:	0.	00	TOTAL L	INE E:	-	0.0	
WARRANTY DISCLAIN PROVIDED BY THE D	MER: ALL PA EALERSHIP	U LABUR: RTS AND ACCESSORIES A S-IS. THE DEALERSHIP HE IMPLIED, INCLUDING AI FOR A PARTICULAR PURPO TO ASSUME FOR IT ANY LIJ. TO ASSUME FOR IT ANY LIJ. TO SE WHICH MAY BE OFFEN TO ONLY SUCH MANUFACT SUCH WARRANTIES. CUST: ANY CONSEQUENTIAL DAN SS OF TIME, LOSS OF PRO TOSSORIEM STORM TO SUCH WARRANTIAL DAN SS OF TIME, LOSS OF PRO TOSSORIEM STORM TO SUCH WARRANTIAL DAN SS OF TIME, LOSS OF PRO TO SUCH WARRANTIAL DAN SS OF TIME, LOSS OF PRO TO SUCH WARRANTIAL DAN TO	RE S REBY	OLD AND ALL EXPRESSLY D	REPAIRS AR	E * SHOP SUPP We have adde	LY COST	S: DESCI	RIPTION		TOTAL	.S
MERCHANTABILITY AN	ND FITNESS	FOR A PARTICULAR PURPO	NY DSE, <i>F</i>	MPLIED WAR	RRANTIES O ASSUMES NO	equal to 15	% of the	LABOR AMO				
SALE OF PARTS OR	PRODUCTS	OR THE REPAIR. THE ONL	A W	ARRANTIES O	N PARTS AND	exceed \$35.0	00 to th	PARTS AMC				
ORIGINAL PARTS DIST	TRIBUTOR AN	ND ONLY SUCH MANUFACT	URER	OR DISTRIBU	TOR SHALL B	E supplies	for sno used	in SUBLET AM				
RECOVER FROM THE	DEALERSHIP OF USE LO	ANY CONSEQUENTIAL DAM	AAGE	S, DAMAGES	TO PROPERT	connection R repair.	with th	MISC. CHAR			,	
								I TOTAL CHA				
Dealership to perform	m the service	wledge that you were reces/repairs itemized in this	Inv	oice and that	you received	UNLESS OT						
is being returned to y	ou in exchar	ect) any replaced parts as nge for your payment of the	Amo	ount Due.		INDICA		SALES TAX				
DATE CU	ISTOMER SIG	SNATURE	AUT	HORIZED DEA	LERSHIP REPR	RESENTATIVE SIG	NATURE	PLEASE P	AY .			
								THIS AMO	UNI	0,		

Invoice No: 272596

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301

Page 2 of 2

WWW.MIKECASTRUCCI.COM

Home:	820-1301	Bus: 513-583-3000
Email:	email mbyrde	@lovelandoh.gov work

Email: email	mbyrae@i	ovelandon.gov work	SERVICE ADVISOR	R: 60832 AMAN	DA M CAMPBEL
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OL

Cell:

							*****	1100111				
COLOR	YEAR		MAKE/MODEL				VIN		LICENSE	MILEAGE	IN / OUT	TAG
	16		FORD EXPL	OREF	₹	1FM5K	8AR0GGD	17155	716	31214 /	35247	TY071
DEL. DATE	PROD.	DATE	WARR. EXP.		PROMIS	SED	PO NO).	RATE	PAYMENT	INV. D	ATE
01JAN16			01JAN2016	17:	:00 25Al	UG18	2		110.00	CASH	23AU	G18
R.O. OPEN	1ED		READY		OPTIONS	s: W-COM	P:G ENG:3.	7_Liter_T	i-VCT			
11:31 07JUN	N18	11	1:22 23AUG18	3								
LINE OPCOD	E TE	CH T	YPE A/HRS	S/I	HRS	COST	SALE	COMP	LIST	NET	ТОТА	AT.

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#272596C ***

B Moved to: 272596C Line: A C Moved to: 272596C Line: B D Moved to: 272596C Line: C E Moved to: 272596C Line: D

************** ***** Thank you for your business at ***** **** Mike Castrucci Ford in Milford ****** *************

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
08-22-18	11:30	11:52	0.37	W	61606	S A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
5720	0	0		5460	22260	15900	
5750	14774	14774		5700	0	0	
1140	37034	*****		1300	0	*****	

COST, SALE, & CO	MP TOTALS 30674	37034 0			
WARRANTY DISCLAIMER: ALL PARTS AND ACC	ESSORIES ARE SOLD AND ALL REPAIRS ARE	* SHOP SUPPLY COSTS:	DESCRIPTION	1	TOTALS
PROVIDED BY THE DEALERSHIP AS-IS. THE DEA WARRANTIES, EXPRESS AND IMPLIED, INC MERCHANTABILITY AND FITNESS FOR A PARTIC	CLUDING ANY IMPLIED WARRANTIES OF	legual to 15% of the	LABOR AMOUNT	\$	0.00
AUTHORIZES ANY OTHER PERSONTO ASSUME FO SALE OF PARTS OR PRODUCTS OR THE REPA	OR IT ANY LIABILITY IN CONNECTION WITH THE	flutal labor cost, flut to	PARTS AMOUNT	\$	0.00
			GAS, OIL, LUBE	\$	0.00
ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH LIABLE FOR PERFORMANCEUNDER SUCH WARRAI			SUBLET AMOUNT	\$	0.00
RECOVER FROM THE DEALERSHIP ANY CONSEQ DAMAGES FOR LOSS OF USE, LOSS OF TIME, I	UENTIAL DAMAGES, DAMAGES TO PROPERTY, OSS OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$	0.00
INCIDENTAL DAMAGES. By signing below, you acknowledge that	you were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$	0.00
By signing below, you acknowledge that you be below, you acknowledge that you be below the services/repairs item (or had the conoctually to inspect) any replacement.	mized in this Invoice and that you received	UNLESS OTHERWISE	LESS INSURANCE	\$	0.00
(or had the opportunity to inspect) any replac is being returned to you in exchange for your pa	yment of the Amount Due.	INDICATED.	SALES TAX	\$	0.00
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	ESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$	0.00

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Page 1 of 2

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301

Bus: 513-583-3000

Cell:

Email: email n	mbyrde@love	elandoh.gov w	ork		SER	VICE ADVISOR:	60832 AMAI	NDA M CAMP	BEL	
COLOR	YEAR	MAKE/MODEL				VIN	LICENSE		AGE IN / OUT 36 / 38336 T INV. 240 ET TOT 45 17. 00 6. 75 16. 39. ID IF 95 14. 00 35. 49.	TAG
	16	FORD EXPL	ORE			8AR0GGD17155				TY304
DEL. DATE	PROD. DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. I	DATE
04 14 14 0		04 14 10040	۱.	7.00.050	OT40		440.00	0110	2400	T40
01JAN16 R.O. OPEN	JED	01JAN2016 READY		OPTIONS	S W-COM	2 P:G ENG:3.7 Liter_1	110.00	CHG	2400	2110
N.O. OF LI	NLD	ILADI		OFTION	5. VV-COIVI	1 .0 LNO.3.7_LITEI_1	1-401			
11:21 23OC	T18 0	7:51 24OCT18	3							
				HRS	COST	SALE COMP	LIST	NET	TOT	AL
						TION AND BRA				- Unit
CAUSE: WOR				,						
WORKS	WORKS F	KG, PERFO	RM	OIL CH	IANGE,	TIRE				
	ROTATION	AND BRAK	EI	NSPECT	CION					
		CPC 0.00			2400	1745		17.45	17.	45
		FILTER A	SY							
OI						600 110		6.00		
		BSP BULK						2.75		
PARTS:		LABOR:				0.00		NE A:	39.	95
38336 0.8	30 COMPLE	TED FULL	WOF	KS PAC	KAGE I	NCLUDING FUL	L SERVICE	OIL		
AND FILTE	ER REPLAC	EMENT, TI	RE	ROTATI	ON, AN	D BRAKE INSP	ECTION. S	ET FLUID		
	ND TIRE P	RESSURES.	RE	LEARNE	D TIRE	PRESSURE MO	NITORING	SYSTEM IF		
NEEDED.										
B PERFORM										
01FO2						OLLEN FILTER		44.05		
		CPC 0.00			1500	.1495		14.95	14.	95
		'ILTER - O			2-0	2500 020	25 00	25 00	2.5	0.0
	ID PARTIC			4 05	950	3500 238 0.00	35.00	35.00		
PARTS:							TOTAL LI	NE B:	49.	95
C** BATTER		e the cab								
						N THIS VISIT				
33102		CPC 0.00		.00	0	0		0.00	0 /	20
PARTS:		LABOR:			OTHER:		TOTAL LI			
						RE ATTENTION		NE C:	0.1	30
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	ATTENTIO		IED	M CINE W	בא מחד	QUIKE FUIUKE				
		CPC 0.00	0	.00	0	0		0.00	0 (20
DADTG.						0.00	тотат, т.т			
						D OK THIS VI		иш Б.	0.,	30
		SPECTED T								
		OK THIS V			01. 1					
		CPC 0.00		.00	0	0		0.00	0.0	0.0
PARTS:	0 00	T 7 D O D		0 00	O THE THE	0 00	TOTAL LI		0.0	
WARRANTY DISCLAIM	ER: ALL PARTS A	ND ACCESSORIES A	RE SO	OLD AND ALL	REPAIRS AR	* SHOP SUPPLY COST	S: DESCR	IPTION	TOTA	
WARRANTIES, EXPRE	ESS AND IMPLI	ED, INCLUDING A	NY I	MPLIED WAI	RRANTIES O	Flegual to 15% of the	LABOR AMOU	TNL		
AUTHORIZES ANY OTH	IER PERSONTO AS	SUME FOR IT ANY LI	ABILIT	Y IN CONNEC	TION WITH TH	total labor cost, not	to PARTS AMOU	JNT		
ACCESSORIESOR REPA	AIRSARE THOSE WI	HICH MAY BE OFFER	EDBY	THE MANUFAC	TURER OR TH	E *SHOP SUPPLY COST We have added a charge equal to 15% of the total labor cost, not to exceed \$35.00 to the Repair Order for show that the connection with the repair.	GAS, OIL, LUI	BE		
LIABLE FOR PERFORMA	ANCEUNDER SUCH	WARRANTIES, CUST	OMER	SHALL NOT B	E ENTITLED TO	Supplies used	in SUBLET AMC	UNT		
DAMAGES FOR LOSS	OF USE, LOSS OF	TIME, LOSS OF PR	OFIT C	R INCOME, C	R ANY OTHE	R repair.	MISC. CHARG	GES *		
By signing below, y	you acknowledge	that you were	notifie	d of and a	uthorized the	ALL PARTS ARE NEV		GES		
Dealership to perform	the services/rep	airs itemized in thi	s Invo	ice and that	you received			ANCE		
(or had the opportuni is being returned to yo							SALES TAX			
DATE CUS	STOMER SIGNATUR	RE	AUT	HORIZED DEA	LERSHIP REPR	RESENTATIVE SIGNATURE	PLEASE PA			
							THIS AMOU	NT		

Invoice No: 282419

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150

Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

TOTAL

LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Page 2 of 2

Cell:

Bus: 513-583-3000

Email: email m	byrde(@love	elandoh.gov w	ork	SEF	RVICE ADVISOR:	60832 AMA	NDA M CAMP	PBEL	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
	16		FORD EXPL	ORER	1FM5k	(8AR0GGD17155	716	38336 /	38336	TY304
DEL. DATE	PROD.	DATE	WARR. EXP.	PROM	SED	PO NO.	RATE	PAYMENT	INV. D	ATE
01JAN16			01JAN2016	17:00 250		2	110.00	CHG	2400	CT18
R.O. OPEN	ED	1	READY	— OPTION	IS: W-CON	IP:G ENG:3.7_Liter_1	II-VCI			

11:21 23OCT18 07:51 24OCT18 LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET

CUSTOMER PAY SHOP CHARGE FOR REPA 486 4.86 ************* ***** Thank you for your business at ***** **** Mike Castrucci Ford in Milford **************

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
10-23-18	14:47	14:47	0.00	W	61606	A	
	14:47	14:47	0.00	W	61606	В	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
5700	3240	3900		5430	4100	1389	
5781	1650	1440		5770	486	0	
1120	9476	*****	31139		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge WARRANTIES. EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF EQUAL to 15% of the MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED STREPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED STREPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR. THE ONLY WARRANTIES OF SHALL BE SUMED TO PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO SUSPENDE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR. THE ORLY PROPERTY. CONNECULENTIAL DAMAGES TO PROPERTY. CONNECULENTIAL DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. DESCRIPTION TOTALS LABOR AMOUNT PARTS AMOUNT 0.00 GAS, OIL, LUBE SUBLET AMOUNT 0.00 MISC. CHARGES * 4.86 94.76 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES ALL PARTS ARE NEW** LESS INSURANCE 0.00 **UNLESS OTHERWISE** INDICATED. \$ SALES TAX 0.00 CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** 94.76 THIS AMOUNT

Invoice No: **287087**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

Page 1 of 1

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301

Bus: 513-583-3000

Cell:

Email: email|mbvrde@lovelandoh.gov|work

Email. emaili	nbyrue@iov	elandon.govjw	OIK	SEF	RVICE AD\	/ISOR:	60832 AMA	NDA M CAMP	BEL	
COLOR	YEAR	MAKE/MODEL			VIN		LICENSE	MILEAGE		TAG
	16	FORD EXPL	ORER	1FM5K	8AR0GGD	17155	716	42025 /	42025	TY446
DEL. DATE	PROD. DATE	WARR. EXP.	PROMIS	ED	PO NO	D.	RATE	PAYMENT	INV. D	ATE
01JAN16		01JAN2016	17:00 31DE		2		110.00	CHG	31DE	C18
R.O. OPE	NED	READY	OPTIONS	s: W-COM	P:G ENG:3.	7_Liter_T	-VCT			
10:57 31DE		1:46 31DEC18								
LINE OPCO	DE TECH T	TYPE A/HRS	S S/HRS	COST	SALE	COMP	LIST	NET	TOTA	7 L
A C/S NEE	DS RIM A	ND TIRE RE	EPLACED							
02 W	HEELS and	d TIRES								
	78024	CPC 0.00	0.50	1500	1800			18.00	18.0	00
1	DG1Z*101	L5*ACP WHE	EL ASY	9725	17682	0	176.82	176.82	176.8	32
PARTS:	176.82	LABOR:	18.00	OTHER:	0	.00	TOTAL LI	NE A:	194.8	32
42025 0.5	50 replac	ce 1 rim a	and tire.	train	all sen	sor				
CUSTOMER 1	PAY SHOP	CHARGE FO	R REPA	0	270				2.7	70
			**	****	*****	****	******	******	*****	
			**	**** T	hank yo	u for	your bus	siness at	*****	
								Milford *		
			**	*****	*****	*****	******	******	*****	
DATE	START	FINISH D	URATION	TYPE	TECH	LINE	(S) CHG			
12-31-18	11:24	11:24	0.00	W	61606		A			
ACCOUNT	SALE	COST	CONTRO)L 2	CCOUNT	SALI	COS	ST C	ONTROL	
5700	1800	1500		5	430	176	82 9	725		
5770	270	0		1	.120	197	752 ****	***	3113	39
						THE WASH				

	COST. SALE. & COMP	TOTALS 11225	19752 0			
WARRANTY	DISCLAIMÉR: ALL PARTS AND ACCESSO	ORIES ARE SOLD AND ALL REPAIRS ARE SHIP HEREBY EXPRESSLY DISCLAIMS ALL	* SHOP SUPPLY COSTS:	DESCRIPTION		TOTALS
WARRANTIES	. EXPRESS AND IMPLIED, INCLUDI		amuel to 150/ of the	LABOR AMOUNT	\$	18.00
AUTHORIZES	ANY OTHER PERSONTO ASSUME FOR IT	ANY LIABILITY IN CONNECTION WITH THE	total labor cost, not to	PARTS AMOUNT	\$	176.82
ACCECCODIE	COD DEDAIDEADE TUCCE WILICH MAY DE	HE ONLY WARRANTIES ON PARTS AND OFFEREDBY THE MANUFACTURER OR THE		GAS, OIL, LUBE	\$	0.00
		NUFACTURER OR DISTRIBUTOR SHALL BE S. CUSTOMER SHALL NOT BE ENTITLED TO		SUBLET AMOUNT	\$	0.00
DAMAGES FO	OR LOSS OF USE, LOSS OF TIME, LOSS	TIAL DAMAGES, DAMAGES TO PROPERTY, OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$	2.70
INCIDENTAL D		were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$	197.52
Dealership to	perform the services/repairs itemized	were notified of and authorized the d in this Invoice and that you received	UNLESS OTHERWISE	LESS INSURANCE	\$	0.00
is being retur	ned to you in exchange for your paymer	parts as requested by you. The vehicle at of the Amount Due.	INDICATED.	SALES TAX	\$	0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$	197.52
				I DIO ANIOUNI	T .	

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301

Bus: 513-583-3000 Cell:

Email: email m			ork							
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PROVIDED BY THE DE WARRANTIES. EXPRE	ALERSHIP AS-IS	J. THE DEALERSHIP HI LIED. INCLUDING #	EREBY EXPRESSLY NY IMPLIED W	DISCLAIMS ALI	We have add	ed a charge	LABOR AMOL		10174	
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By signing below, you Dealership to perform (or had the opportunity	ou acknowled the services/i y to inspect)	lge that you were repairs itemized in th any replaced parts a	notified of and is Invoice and that is requested by you	authorized the	ALL PARTS UNLESS OT	ARE NEW	LESS INSURA	GES *		
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MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301 Bus: 513-583-3000 Page 2 of 2

Cell:

Email: email						S			VISUR:			DA M CAN		T =
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DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY	\$	727.51
(or had the opportunity to inspect) any replaced pais being returned to you in exchange for your payment	of the Amount Due.	INDICATED.	SALES TAX	\$	0.00
By signing below, you acknowledge that you we Dealership to perform the services/repairs itemized of the day the apportunity to inspect) and the properties of the services of	in this Invoice and that you received	UNLESS OTHERWISE	LESS INSURANCE	\$	0.00
INCIDENTAL DAMAGES. By signing below, you acknowledge that you was a signing below.	vere notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$	727.51
RECOVER FROM THE DEALERSHIP ANY CONSEQUENTI. DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF	ALDAMAGES, DAMAGES TO PROPERTY, OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$	32.63
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MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, O Home: 820-13	201	Du			UU	Cell:								
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Invoice No: **297594**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301

Bus: 513-583-3000

Page 2 of 2

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MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD

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Page 2 of 3

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WARRANTIES, EXPRESS AND TIMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR		LABOR AMOUNT	
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RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	
INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	UNLESS OTHERWISE	LESS INSURANCE	
is being returned to you in exchange for your payment of the Amount Due.	INDICATED.	SALES TAX	
DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	

Invoice No: **307407C**

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1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301

Bus: 513-583-3000

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Cell:

Email: email r	mbyrde	@love	elandoh.gov wo	ork		SE	ERV	/ICE AD\	/ISOR:	6083	2 AMA	NDA I	М САМР	PBEL	
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AUTHORIZES ANY OTHER PERSON TO ASSUM	E FOR IT ANY LIABILITY IN CONNECTION WITH THE	lotal labor cost, flot to	PARTS AMOUNT	\$ 233.49
A CONTROL DE DA LOCA DE TURCE LA UNIO	EPAIR. THE ONLY WARRANTIES ON PARTS AND MAY BE OFFEREDBY THE MANUFACTURER OR THE		GAS, OIL, LUBE	\$ 0.00
	MAY BE OFFEREIBY THE MANUFACTURER OR THE UCH MANUFACTURER OR DISTRIBUTOR SHALL BE RRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO		SUBLET AMOUNT	\$ 0.00
DAMAGES FOR LOSS OF USE, LOSS OF TIM	SEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, E, LOSS OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$ 0.00
INCIDENTAL DAMAGES. By signing below, you acknowledge the	at you were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$ 370.94
Dealership to perform the services/repairs	at you were notified of and authorized the itemized in this Invoice and that you received placed parts as requested by you. The vehicle	UNLESS OTHERWISE	LESS INSURANCE	\$ 0.00
is being returned to you in exchange for you	r payment of the Amount Due.	INDICATED.	SALES TAX	\$ 0.00
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	ESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$ 370.94

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Page 1 of 4

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

WWW.MIKECASTRUCCI.COM Home: 820-1301 Bus: 513-583-3000 Cell: Email: email|mbyrde@lovelandoh.gov|work SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL LICENSE VIN MILEAGE IN / OUT TAG FORD EXPLORER 1FM5K8AR0GGD17155 716 55715 / 55715 **TY093** DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 01JAN16 01JAN2016 17:00 25OCT19 BL971275 125.00 CASH 280CT19 R.O. OPENED OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT READY 12:40 18OCT19 12:39 28OCT19 LINE OPCODE TECH TYPE A/HRS S/HRS COST LIST TOTAL SALE COMP NET A Moved to: 307407C Line: A SPLIT Moved to: 307407C Line: A 0.00 0.00 999ISPLT 0.00 0 0 0.00 PARTS: 0.00 TOTAL LINE A: 0.00 LABOR: 0.00 OTHER: 0.00 B Moved to: 307407C Line: B SPLIT Moved to: 307407C Line: B 999ISPLT 0.00 0.00 0.00 0 0 0.00 PARTS: TOTAL LINE B: 0.00 LABOR: 0.00 0.00 OTHER: 0.00 C C/S CHECK VEH FOR OIL SMELL IN CABIN CAUSE: . 01 MAINTENANCE 62019 WPF 5.63 2.40 7440 24273 242.73 242.73 78024 WPF 0.00 1.50 4500 15171 151.71 151.71 72001 WPF 0.00 1.00 3100 10115 101.15 101.15 5.63 4.90 15040 49559 495.59 495.59 1 FP*68* FILTER - ODOUR AND PARTICLES 1647 3498 0 34.98 34.98 34.98 1 DB5Z*7251*G POWER TAKE OFF ASY 65263 122955 0 1229.55 1229.55 1229.55 CORE CHARGE W 5000 5000 50.00 50.00 -1 DB5Z*7251*G CORE RETURN 50.00 -5000 -5000 50.00 -50.00 FC: L65 42 PART#: DB5Z*7251*G COUNT: 126453 TPARTS 66910 CLAIM TYPE: AUTH CODE: 49559 TLABOR 62019 15040 PARTS: 1264.53 LABOR: 495.59 OTHER: 0.00 TOTAL LINE C: 1760.12 55715 4.90 check out and verified foul odor from vehicle after drive 20 miles. check for tsb ssm non related. inspect for oil in ptu and found to be very burnt and thick. removed coolant lines from ptu, and removed ptu and replaced with new unit, reinstall coolant lines and TOP OFF COOLART, INSPECT DTU FOR FILLID AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE *SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES. EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF equal to 15% of the MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR HEREBY THE TOTAL OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED \$3.00 to the ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED \$3.00 to the ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR OTHER AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE SUPPLIED USED IN RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, TO PROPERTY OF THE NEW OWNERS OF USES, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INDIDENTAL DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INDIDENTAL DAMAGES. ok test drive all seems DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. TOTAL CHARGES ALL PARTS ARE NEW LESS INSURANCE **UNLESS OTHERWISE** INDICATED. SALES TAX CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE DATE **PLEASE PAY**

THIS AMOUNT

MIKE CASTRUCCI FORD SALES

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

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LOVELAND POLICE DEPT

126 S LEBANON RD

Invoice No: **307407**

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Email: email	HIDVICIO	$\omega_{\text{IU}} = \omega_{\text{IU}}$										
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Invoice No: 307407

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Cell:

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301 Bus:

Bus: 513-583-3000

OFFICE ADVICED COOKS AMANDA M CAMPRE

COLOR	YEAR	144	MAKE/MODEL			SERVICE ADVISOR:			NSE	MILEAGE IN / OUT		TAG	
	16		FORD EXPLO	ORER	1FM5K8AR0GGD17155			716	16	55715 / 5	55715 TY09		
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01JAN16		01JAN2016		17:00 25OCT19		BL971275		125.0	0	CASH		28OCT19	
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COST, SAIE, & COMP TOTALS 90593 198649 0

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE *SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP BAS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIBBILITY IN CONNECTION WITH THE IDIA IDIA IDIA INCLUDING ANY WARRANTIES ON PARTS AND ACCESSORIES REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND CORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO SUPPLIES USED IN CONNECUENTIAL DAMAGES, DAMAGES TO PROPERTY, connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. & COMP TOTALS SALE, 90593 198649 DESCRIPTION **TOTALS** LABOR AMOUNT 0.00 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00SUBLET AMOUNT 0.00\$ MISC. CHARGES * 0.00 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 0.00 **ALL PARTS ARE NEW** LESS INSURANCE 0.00**UNLESS OTHERWISE** INDICATED. SALES TAX \$ 0.00 AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE DATE CUSTOMER SIGNATURE **PLEASE PAY** \$ 0.00 THIS AMOUNT

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WWW.MIKECASTRUCCI.COM Home: 820-1301 Bus: 513-583-3000 Cell: Email: email|mbyrde@lovelandoh.gov|work SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT **TAG** 16 FORD EXPLORER 1FM5K8AR0GGD17155 716 59628 / 59628 **TY764** DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE **PAYMENT** INV. DATE 01JAN16 01JAN2016 17:00 19FEB20 BL971275 125.00 CHG 20FEB20 R.O. OPENED OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT READY 12:49 19FEB20 08:31 20FEB20 LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL A OIL AND FILTER CHANGE OC OIL AND FILTER CHANGE 61606 CPC 0.92 800 0.30 960 8.00 8.00 1 FL*500*S FILTER ASY -OIL 439 600 110 7.98 6.00 6.00 7 XO*5W30*BSP BULK OIL 2.75 1666 1925 2.75 19.25 PARTS: 25.25 LABOR: 8.00 OTHER: TOTAL LINE A: 0.00 33.25 59628 0.30 COMPLETED FULL SERVICE OIL CHANGE AND FILTER REPLACEMENT. CHECKED FLUID LEVELS AND TIRE PRESSURES. COMPLETED INSPECTION PER FORD SPECIFICATIONS. B MOUNT AND BALANCE 4 TIRES MB4 MOUNT AND BALANCE 4 TIRES 62019 CPC 0.00 0.40 1240 2400 24.00 24.00 CPC 78024 0.00 0.40 1200 2400 24.00 24.00 0.00 72001 CPC 0.40 1240 2400 24.00 24.00 0.00 1.20 3680 7200 72.00 72.00 PARTS: 0.00 LABOR: 72.00 OTHER: 0.00 TOTAL LINE B: 72.00 59628 1.20 REMOVED OLD AND INSTALLED NEW TIRE(S), SET PRESSURES AND RELEARNED TIRE PRESSURE SYSTEM IF NECESSARY. C ALIGNMENT 06 STEERING 61606 CPC 0.00 0.50 1600 1748 17.48 17.48 78024 CPC 0.00 0.50 1500 1748 17.48 17.48 72001 CPC 0.00 0.50 1550 1748 17.48 17.48 0.50 17.51 62019 CPC 0.00 1550 1751 17.51 0.00 2.00 6200 6995 69.95 69.95 PARTS: 0.00 LABOR: 69.95 OTHER: TOTAL LINE C: 0.00 69.95 59628 2.00 COMPLETED 4 WHEEL ALIGNMENT, PRINTED OFF SPEC SHEET AND ATTACHED D CHECK BRAKES AND ADVISE 04 BRAKES 61606 CPC 0.00 0.50 1600 3000 30.00 30.00 78024 CPC 0.00 0.50 1500 3000 30.00 30.00 CPC 72001 0.00 0.50 1550 WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITHESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. 3000 30.00 30.00 * SHOP SUPPLY COSTS: We have added a charge equal to 15% of the DESCRIPTION **TOTALS** LABOR AMOUNT not to total labor cost, PARTS AMOUNT exceed \$35.00 to Repair Order for GAS, OIL, LUBE shop supplies used SUBLET AMOUNT this connection with MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** ALL PARTS ARE NEW LESS INSURANCE **UNLESS OTHERWISE** INDICATED. SALES TAX

PLEASE PAY THIS AMOUNT

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER SIGNATURE

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LOVELAND, OH 45140-9301 Home: 820 1201

Rue: 513-583-3000

Page 2 of 4

Home: 820-13	01	Bus: 51	3-583-30	000 Ce	II:						
Email: email n	nbyrde(@lovelando	h.gov w	ork	SEF	RVICE AD	VISOR:	60832 AMAI	NDA M CAME	PBEL	
COLOR	YEAR	MAK	E/MODEL				VIN		MILEAGE	IN / OUT	TAG
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WARRANTY DISCLAIM PROVIDED BY THE DE WARRANTIES, EXPRE MERCHANTABILITY ANI AUTHORIZES ANY OTHE SALE OF PARTS OR F ACCESSORIESOR REPA ORIGINAL PARTS DISTE LIABLE FOR PERFORMA	ALERSHIP	AS-IS AND ACC	ALERSHIP HE	RE SOLD AND A	Y DISCLAIMS AL	We have ad	ded a charge	DESCR		TOTAL	<u>.s</u>
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By signing below, y	ou ackno	wledge that	vou were r	notified of and	authorized the	ALL PARTS ARE NEW		TOTAL CHAR	GES		
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is being returned to you	u in excha	ngé for your pa	yment of the	Amount Due.		INDIC	INDICATED.				
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40-9301

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Home: 820-1301 Cell: Bus: 513-583-3000 Email: email|mbyrde@lovelandoh.gov|work SERVICE ADVISOR: 60832 AMANDA M CAMPBEL YEAR MAKE/MODEL COLOR LICENSE MILEAGE IN / OUT **TAG** 1FM5K8AR0GGD17155 FORD EXPLORER 716 59628 / 59628 **TY764** DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN16 01JAN2016 17:00 19FEB20 BL971275 125.00 CHG 20FEB20 R.O. OPENED READY OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT 12:49 19FEB20 08:31 20FEB20 LINE OPCODE TECH TYPE A/HRS S/HRS COMP LIST NET TOTAL COST SALE 59628 0.30 replace engine air filter I** PERFORM MAINTENANCE ON POLLEN FILTER CAUSE: REPLACE POLLEN FILTER 01FOZZPOLLEN PERFORM MAINTENANCE ON POLLEN FILTER CPC 0.02 62019 0.50 1550 1995 19.95 19.95 1 FP*68* FILTER - ODOUR AND PARTICLES 3500 1647 412 35.00 35.00 35.00 PARTS: 35.00 LABOR: 19.95 OTHER: 0.00 TOTAL LINE I: 54.95 59628 0.50 replace the cabin pollen filter J** REPLACE LIC PLATE BULB 01 MAINTENANCE 72001 CPC 0.00 0.20 620 800 8.00 8.00 0.10 61606 CPC 0.00 320 400 4.00 4.00 0.00 0.30 940 1200 12.00 12.00 2 C2AZ*13466*C BULB 104 0.86 0.86 172 1.72 1.72 LABOR: 12.00 OTHER: 0.00 PARTS: TOTAL LINE J: 13.72 59628 0.20 replace both rear license plate bulbs K** BATTERY INSPECTED AND OK ON THIS VISIT 55FOZGBATT BATTERY INSPECTED AND OK ON THIS VISIT 61606 CPC 0.00 0.00 0 0 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00 L** BRAKES INSPECTED AND OK ON THIS VISIT 55FOZGBK BRAKES INSPECTED AND OK ON THIS VISIT 61606 CPC 0.00 0.00 0.00 0 0.00 0 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00 M** INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 55FOZGTIRE INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 61606 CPC 0.00 0.00 0 0 0.00 0.00 0.00 0.00 PARTS: LABOR: 0.00 OTHER: TOTAL LINE M: 0.00 5136830150 5135833011 WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE
PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL
WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF
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AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE
SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND
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CRECOVER PROTECTS OR THE REPAIR THE ONLY WARRANTIES ON PARTS AND
CRECOVER PROTECTS OR THE REPAIR THE ONLY WARRANTIES ON PARTS AND
CRECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER
INCIDENTAL DAMAGES. DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * **TOTAL CHARGES** By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. ALL PARTS ARE NEW LESS INSURANCE **UNLESS OTHERWISE** INDICATED. SALES TAX CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE DATE **PLEASE PAY**

THIS AMOUNT

Invoice No: 316042

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Cell:

Email: email r	mbyrde@	@lovelandoh.gov∣\	vork	SEF	RVICE ADVISOR	60832 AMA	NDA M CAMP	PBEL	
COLOR	YEAR	MAKE/MODE	L	VIN			MILEAGE	IN / OUT	TAG
	16	FORD EXP	_ORER	R 1FM5K8AR0GGD17155		716	59628 / 59628		TY764
DEL. DATE	PROD.	DATE WARR. EXP. PROM		SED	PO NO.	RATE	PAYMENT	INV.	DATE
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12:49 19FE	B20	08:31 20FEB2	0						

LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL *** Thank you for your business at ***** *** Mike Castrucci Ford in Milford ******

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DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
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	15:21	15:21	0.00	W	61606	C	
	15:22	15:22	0.00	W	61606	D	
	15:40	15:40	0.00	W	61606	E	
	15:40	15:40	0.00	W	61606	F	
	15:41	15:41	0.00	W	61606	G	
	15:41	15:41	0.00	W	61606	H	
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ACCOUNT	SALE	COST	CONTROL ACCOUNT SALE	COST	CONTROL
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COST, SAIE, & COMP TOTALS 47622 66767 5217

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP BAS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIBILITY IN CONDECTION WITH THE IDIAL BASED OF A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIBILITY IN CONDECTION WITH THE IDIAL BASED OF A PARTICULAR PURPOSE. AND NEITHER ASSUMES NOR EQUAL to 15% of the ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THAT AND ONLY SUCH MANUFACTURER OR THAT AND ONLY SUCH WANNUFACTURER OR THAT BUT OF THE PROPERTY OF THE PROP & COMP TOTALS SALE. 47622 66767 DESCRIPTION **TOTALS** 314.35 353.32 LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES * 0.00 667.67 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** ALL PARTS ARE NEW \$ LESS INSURANCE 0.00 **UNLESS OTHERWISE** INDICATED. \$ SALES TAX 0.00 CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE DATE **PLEASE PAY** \$ 667.67 THIS AMOUNT

Invoice No: **320472**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 1 of 1

Home: 820-1301

Bus: 513-583-3000

Cell:

	in yrue@iov	elandoh.gov w	ork	SEF	RVICE ADVISOR:	60832 AMA	NDA M CAMP	PBEL	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE		TAG
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Invoice No: 321489

MIKE CASTRUCCI FORD SALES

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301

Bus: 513-583-3000 Cell:

COLOR	YEAR		MAKE/MODEL		Anna Santa	VICE ADVISOR:	LICENSE	MILEAGE		TAG
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PLEASE PAY THIS AMOUNT

Invoice No: 321489

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 2 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150

Ph (513) 831-7010 Fax (513) 965-2194

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301 B

Bus: 513-583-3000

Cell:

Email: email|mbyrde@lovelandoh.gov|work

SERVICE ADVISOR: 60832 AMANDA M CAMPBE

Email: Ciriail						SERVICE ADVISOR: 60832 AMANDA M CAMPBEL						
COLOR	YEAR	MAKE/MODEL			VIN		LICENSE	MILEAGE	MILEAGE IN / OUT			
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05-28-20	11:47	11:47	0.00	W	61606	A	
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ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
5700	1745	2480		5430	600	439	
5781	1650	1428		1120	3995	*****	31139



COST, SALE, & COMP TOTALS

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We have added a charge equal to 15% of the total labor cost, not to exceed \$35.00 to the Repair Order for shop supplies DESCRIPTION TOTALS LABOR AMOUNT 22.50 PARTS AMOUNT GAS, OIL, LUBE 0.00 supplies connection used SUBLET AMOUNT 0.00 MISC. CHARGES * 0.00 39.95 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES ALL PARTS ARE NEW** 0.00 **UNLESS OTHERWISE** LESS INSURANCE \$ INDICATED. SALES TAX 0.00 CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 39.95 THIS AMOUNT

Invoice No: 329146

MIKE CASTRUCCI FORD SALES

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7,0000111110

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

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126 S LEBANON RD

LOVELAND, OH 45140-9301

LOVELAND POLICE DEPT

7]

Home: 820-1301 Bus: 513-583-3000 Cell:

Email: email r	mbyrde@	olovelandoh.gov w	ork	SEF	RVICE ADVISOR:	60832 AMAI	NDA M CAMPE	3 <i>EL</i>	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE			TAG
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Invoice No: **329146**

MIKE CASTRUCCI FORD SALES

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Page 2 of 2

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LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Cell:

Email: email|mbyrde@lovelandoh.gov|work SERVICE ADVISOR: 60832 AMANDA M CAMPBE

Email: email	nbyrace	gioveiandon.gov/w	OIK	SERVICE ADVISOR: 60832 AMANDA M CAMPBEL						
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE	IN / OUT	TAG	
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DEL. DATE	PROD. I	DATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE	
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ACCOUNT	SALE	COST	CONTROL ACCOU	INT SALE	COST	CONTROL
5700	1745	2440	5430	600	439	
5781	1650	1350	1120	3995	*****	31139



C	OST. SALE. &	COMP TOT	ALS	4229	3995	110		
WARRANTY DIS	CLAIMÉR: ALL PARTS AND HE DEALERSHIP AS-IS. TH	ACCESSORIES ARE	SOLD AND	ALL REPAIRS AR	* SHOP SUPP	LY COSTS:	DESCRIPTION	TOTALS
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INCIDENTAL DAN		that you were no	tified of an	d authorized the	ALL PARTS	ADE NEW	TOTAL CHARGES	\$ 39.95
Dealership to p	ow, you acknowledge erform the services/repair	rs itemized in this	Invoice and	that you received	UNLESS OF	000766303030000000000000000000000000000	LESS INSURANCE	\$ 0.00
is being returne	ortunity to inspect) any I to you in exchange for yo	replaced parts as rour payment of the A	equested by mount Due.	you. The vehicle	INDICA	TED.	SALES TAX	\$ 0.00
DATE	CUSTOMER SIGNATURE	,	AUTHORIZED	DEALERSHIP REPR	ESENTATIVE SIG	NATURE	PLEASE PAY THIS AMOUNT	\$ 39.95

Invoice No: 329771

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 1

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

ACCOUNT

5700

SALE

18995

COST

10400

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Cell:

CONTROL

Email: email n	nbyrde	@love	elandoh.gov v	vork		SEF	VICE AD	VISOR	: 60832 AMA	NDA M CAMP	BEL	
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ACCOUNT

1120

SALE

18995

COST

CONTROL

31139

& COMP TOTALS 18995 WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF A PARTICULAR PURPOSE, AND NETHER ASSUMES NOR WERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE IDIAL PROPOSE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED STRIBLYOR AND ONLY SUCH MANUFACTURER OR THE REPAIR THE ONLY WARRANTIES ON PARTS AND EXCEED STRIBLYOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO ROSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. DESCRIPTION **TOTALS** LABOR AMOUNT 189.95 PARTS AMOUNT 0.00GAS, OIL, LUBE 0.00SUBLET AMOUNT 0.00MISC. CHARGES * 0.00 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 189.95 **ALL PARTS ARE NEW** LESS INSURANCE 0.00 **UNLESS OTHERWISE** INDICATED. \$ 0.00 SALES TAX DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY \$ 189.95 THIS AMOUNT

Invoice No: **337302**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 1

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Cell:

Bus: 513-583-3000

Email: email n	inbyruew		work		o⊏	RVICE AD	VISUR.	UUUJZ AINIF	NADW IN C	AIVIPD	CL	
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LOVELAND POLICE DEPT

Invoice No: **342199**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194

Page 1 of 1

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LOVELAND, OH 45140-9301

126 S LEBANON RD

Home: 820-1301 Bus: 513-583-3000

Cell:

Email: email	mbyrde(@lovelandol	h.gov w	ork		SFI	RVICE AD	VISOR: 6	0832 AMA	ANDA M CA	MPBEL		
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By signing below, Dealership to perform	you ackno	wledge that yo	ou were r	notified of a	and au	thorized th	100.00-0-0.00	S ARE NEW	TOTAL CHA		\$		94.08 0.00
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Invoice No: 359337

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301 Bus: 513-583-3000

Cell:

Email: email n		Bus:513-583-30 velandoh.gov w			NICE ADVI	SOD.	60832 AMA	NDA M CAMP	DEI	
COLOR	YEAR	MAKE/MODEL		<u>SLI</u>	VIN	SON.	LICENSE	MILEAGE		TAG
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LOVELAND POLICE DEPT

Email: emailImbyrde@lovelandoh.govlwork

126 S LEBANON RD

Invoice No: 359337

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

Page 2 of 2

LOVELAND, OH 45140-9301 **Home:** 820-1301 **Bus:** 513-583-3000 **Cell:**

SERVICE ADVISOR: 60832 AMANDA M CAMPBEL

Ziliani omanji	by. ace	gio voianaon.gov į v	OIK	SEF	RVICE ADVISOR	60832 AMA	NDA M CAMI	BEL	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
	16	FORD EXPL	ORER	1FM5K	8AR0GGD17155	716	76277 /	76277	TG084
DEL. DATE	PROD. I	DATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN16		01JAN2016 17:00 31JA		AN22	BL971599	139.95	CHG	31J	AN22
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TRUE OF HONS. W-COMIT.G ENG.S.7_EIRE1_11-VC

14:00 31JAN22 | 15:27 31JAN22 |

LINE OPCODE TECH TYPE A/HRS S/HRS NET LIST TOTAL PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00 CUSTOMER PAY SHOP CHARGE FOR REPA 0 382 3.82 *** Thank you for your business at **** Mike Castrucci Ford in Milford

TYPE DATE START FINISH DURATION TECH LINE(S) CHG 01-31-22 14:50 14:51 0.02 W 2000284 A COST ACCOUNT SALE CONTROL ACCOUNT SALE COST CONTROL 2547 5700 1200 5430 798 439 5781 2448 1650 5730 0

5781 2448 1650 5730 0 5770 382 0 7750 0 ****** 1120 6175 ****** 31139

SALE & COMP TOTALS COST, SALE, & COMP TOTALS 3289 6175 88

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE
PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL
WE have added a charge
WARRANTIES, EXPRESS AND TIMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF
WERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR
AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE
SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND
ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE
REPAIRS THE ONLY WARRANTIES OF PROFIT OR SHALL BE
LIBBLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO
RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY
INCIDENTAL DAMAGES.

WE have added a charge
equal to 15% of the
total labor cost, not to
source of the cost of the
total labor cost, not to
supplies used in
this
DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER
INCIDENTAL DAMAGES.

ALL RAPTS ARE NEW. DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT 32.46 GAS, OIL, LUBE 0.00SUBLET AMOUNT 0.00 MISC. CHARGES * 3.82 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 61.75 ALL PARTS ARE NEW 0.00 LESS INSURANCE **UNLESS OTHERWISE** INDICATED. \$ SALES TAX 0.00 CUSTOMER SIGNATURE DATE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 61.75 THIS AMOUNT

Invoice No: 359337

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

301

Home: 820-1301 Bus: 513-583-3000 Cell: Email: email|mbyrde@lovelandoh.gov|work SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG FORD EXPLORER 1FM5K8AR0GGD17155 716 76277 / 76277 **TG084** DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 01JAN16 01JAN2016 17:00 31JAN22 BL971599 CHG 31JAN22 R.O. OPENED OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT 14:00 31JAN22 15:27 31JAN22 LINE OPCODE TECH TYPE A/HRS S/HRS LIST NET TOTAL A WORKS PKG, PERFORM OIL CHANGE, TIRE ROTATION AND BRAKE INSPECTION CAUSE: WORKS PACKAGE WORKS WORKS PKG, PERFORM OIL CHANGE, TIRE ROTATION AND BRAKE INSPECTION 2000284 BLIMLINE, TYLER LIC#: 5628 CPC 0.02 0.80 2547 1200 25.47 25.47 1 FL*500*S FILTER ASY -OTT 798 439 88 7.98 7.98 7.98 6 XO*5W20*BSP BULK OIL 1650 2448 0 4.08 4.08 24.48 PARTS: 32.46 LABOR: 25.47 OTHER: 0.00 TOTAL LINE A: 57.93 76277 COMPLETED FULL WORKS PACKAGE INCLUDING FULL SERVICE OIL AND FILTER REPLACEMENT, TIRE ROTATION, AND BRAKE INSPECTION. SET FLUID LEVELS AND TIRE PRESSURES. RELEARNED TIRE PRESSURE MONITORING SYSTEM IF NEEDED. B PERFORM MULTI POINT INSPECTION 99P PERFORM MULTI POINT INSPECTION 2000284 BLIMLINE, TYLER LIC#: 5628 ISP 0.00 0.00 0 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 C** BATTERY INSPECTED AND OK ON THIS VISIT 55FOZGBATT BATTERY INSPECTED AND OK ON THIS VISIT 2000284 BLIMLINE, TYLER LIC#: 5628 0.00 CPC 0.00 0 0.00 0.00 PARTS: 0.00 LABOR: 0.00 TOTAL LINE C: 0.00 OTHER: 0.00 D** BRAKES INSPECTED AND OK ON THIS VISIT 55FOZGBK BRAKES INSPECTED AND OK ON THIS VISIT 2000284 BLIMLINE, TYLER LIC#: 5628 CPC 0.00 0.00 0 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00 E** INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 55FOZGTIRE INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 2000284 BLIMLINE, TYLER LIC#: 5628 WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF HEREBY EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF EQUAL to 15% of the MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOW EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR OTHER OF DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO SUPPLIES USED IN LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO CONNECUENTIAL DAMAGES, DAMAGES TO PROPERTY, connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. CPC 0.00 0.00 0 00 0.00 DESCRIPTION TOTALS LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs iternized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES ALL PARTS ARE NEW** LESS INSURANCE **UNLESS OTHERWISE** INDICATED. SALES TAX

PLEASE PAY THIS AMOUNT

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER SIGNATURE

DATE

Invoice No: 359337

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 2 of 2

WWW.MIKECASTRUCCI.COM

Home: 820-1301

Bus: 513-583-3000

Cell:

		9,1010	iandonigo v w	OTIC	SEF	RVICE ADVISOR:	60832 AMAI	NDA M CAMI	BEL	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
	16	FORD EXPLORER			1FM5K	8AR0GGD17155	716	76277 /	76277	TG084
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN16			01JAN2016	17:00 31J	AN22	BL971599	139.95	CHG	31J/	N22
R.O. OPEN	NED					P:G ENG:3.7 Liter	Γi-VCT			

15:27 31JAN22 14:00 31JAN22

Email: emailImbyrde@lovelandoh.govlwork

T TITE ODG	~==				~ /					
LINE OPC	ODE	TECH	TYPE A/	HRS I	S/HRS			LIST	NET	TOTAL
PARTS:		0.00	LABOR:		0.00	OTHER:	0.00	TOTAL LINE	E E:	0.00
CUSTOMER	PAY	SHOP	CHARGE	FOR	REPA	0	382			3.82
					4	*****	******	*********	*****	****
					4	***** Tha	ank you for	your busir	ess at *	****
								Ford in Mil		

DATE 01-31-22	START 14:50	FINISH 14:51	DURATION 0.02	TYPE W	TECH 2000284	LINE(S) A	CHG	
ACCOUNT 5700	SALE 2547	COST 1200	CONTR	OL	ACCOUNT 5430	SALE 798	COST 439	CONTROL
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1120	6175	*****	3	1139				

& COMP TOTALS COST. SALE COST, SALE, & COMP TOTALS 32.89 61.75 88

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE
PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL
WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF
WERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR
HERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR
AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE
VALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the
ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE
RORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE
LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES, CUSTOMER SHALL NOT BE ENTITIED TO
RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY,
CONNECTION WITH THE
DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER
RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY,
RORIGINAL PARTS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER
RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY,
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RORIGINAL PARTS DISTRIBUTOR AND CONSEQUENTIAL DAMAGES TO PROPERTY.

RORIGINAL PARTS OR CONSEQUENTIAL DAMAGES TO PROPERTY. DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT 32.46 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT MISC. CHARGES * 3.82 DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 61.75 ALL PARTS ARE NEW 0.00 LESS INSURANCE **UNLESS OTHERWISE** INDICATED. 0.00 SALES TAX CUSTOMER SIGNATURE DATE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 61.75 THIS AMOUNT

LOVELAND POLICE DEPT

YEAR

Email: email|accountspayable@lovelandoh.gov|work

MAKE/MODEL

126 S LEBANON RD

COLOR

Invoice No: **365856C**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150

Ph (513) 831-7010 Fax (513) 965-2194

MILEAGE IN / OUT

TAG

VIN

Page 1 of 2

LOVELAND, OH 45140-9301 Home: 820-1301 Bus: 513-583-3000 Cell:

WWW.MIKECASTRUCCI.COM

LICENSE

SERVICE ADVISOR: 60832 AMANDA M CAMPBEL

DEL. DATE F		FORD EXPL WARR. EXP.	PROMIS		8AR0GGD17155 PO NO.	716 RATE	77931 / 7 PAYMENT		TY033
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	n I								
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B** ENGINE									
CONCERN COD		· -							
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		CPF 0.30 CPF 0.00		1600 1500	5500 5500		55.00 55.00	55.0 55.0	
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1 G	B5Z*603	8*A BRACK						100.0	
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C** TRANS M									
CONCERN COD									
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PROVIDED BY THE DEAL	ERSHIP AS-IS.	THE DEALERSHIP HE	REBY EXPRESSLY	DISCLAIMS ALI	We have added a charg	DESCR	RIPTION	TOTAL	<u>s</u>
MERCHANTABILITY AND	FITNESS FOR A	PARTICULAR PURP	OSE, AND NEITHER	ASSUMES NOF	equal to 15% of the	e LABOR AMO	San 1895-190		
SALE OF PARTS OR PRI	ODUCTS OR TH	HE REPAIR. THE ON	LY WARRANTIES O	N PARTS AND	exceed \$35.00 to the	PARTS AMO			
ORIGINAL PARTS DISTRIB	BUTOR AND ON	LY SUCH MANUFACT	URER OR DISTRIBU	TOR SHALL BE	*SHOP SUPPLY COST: We have added a charge equal to 15% of the total labor cost, not sexceed \$35.00 to the Repair Order for short supplies used connection with the repair.	GAS, OIL, LU SUBLET AMO			
RECOVER FROM THE DEA	ALERSHIP ANY	CONSEQUENTIAL DAI	MAGES, DAMAGES	TO PROPERTY	connection with the	MISC, CHAR			
THOREST THE BY MINITORES.					CONSTRUCTION OF THE PROPERTY O	I TOTAL CHAR			
By signing below, you Dealership to perform to	he services/rep	airs itemized in thi	s Invoice and that	you received	LINI ESS OTHERWISE			·	
(or had the opportunity is being returned to you i	to inspect) and in exchange for	y replaced parts as your payment of the	s requested by you Amount Due.	u. The vehicle	INDICATED.	SALES TAX			
The state of the s	OMER SIGNATUR			LERSHIP REPR	ESENTATIVE SIGNATURE	PLEASE PA		0.0	

Invoice No: 365856C

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Page 2 of 2

Cell:

Bus: 513-583-3000

Email: email a	ccounts	spayable@loveland	oh.gov work	SEF	RVICE ADVISOR:	60832 AMAI	NDA M CAMP	PBEL	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
	16 FORD EXPLORER 1FM5K8AR0GGD17155				716	77931 /	77931	TY033	
DEL. DATE	PROD. I	DATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN16 R.O. OPEN	01JAN2016 17:00 26N		17:00 26M		BL971599 P:G ENG:3.7_Liter_1	139.95 Fi-VCT	CHG	24Jl	JN22

10:54 24JUN22 12:59 25MAY22

LINE	OPCODE TECH	TYPE	A/HRS	S/HRS			LIST	NET	TOTAL	ı
	72001	CPF	0.00	1.00	3100	4997		49.97	49.97	
	78024	CPF	0.00	1.00	3000	4998		49.98	49.98	
			0.00	2.00	6100	9995 *	*	99.95	99.95	
PARTS	: 0.00	LABO	OR:	99.95	OTHER:	0.00	TOTAL LI	INE D:	99.95	
7702	1 1 EO COMDI	מששם	A WILLIAM	T ATTON	DIATION DE	THURD ORD	appa atten	TANTO		

77931 1.50 COMPLETED 4 WHEEL ALIGNMENT, PRINTED OFF SPEC SHEET AND

ATTACHED

CUSTOMER PAY SHOP CHARGE FOR REPA 3567 35.67 *************** *** Thank you for your business at *****

** Mike Castrucci Ford in Milford

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG	
05-26-22	11:48	11:48	0.00	W	78024	A		
06-16-22	15:02	15:02	0.00	W	61606	D		
	15:02	15:02	0.00	W	61606	В		
	15:02	15:02	0.00	W	61606	C		
06-23-22	10:50	11:08	0.30	W	61606	В		
	13:43	14:24	0.68	W	61606	C		
ACCOUNT	SALE	COST	CONTRO)Ъ	ACCOUNT	SALE	COST	CONT

ACCOUNT	SALE	COST	CONTROL ACCOUNT	SALE	COST	CONTROL
5700	75995	24100	5470	26351	17633	
5770	3567	0	1120	105913	*****	31139

COST, SALE, & COMP TOTALS 41733 105913 0

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE *SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF EQUAL TO 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE IDIAL BLOOP COST, not to SALE OF PARTS OF PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR THE ONLY WARRANTIES ON PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE SUPPLIED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY Connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. TOTALS DESCRIPTION LABOR AMOUNT 759.95 PARTS AMOUNT 2<u>63.51</u> 0.00 GAS, OIL, LUBE SUBLET AMOUNT 0.00 35.67 MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. TOTAL CHARGES 1059.13 **ALL PARTS ARE NEW** LESS INSURANCE 0.00**UNLESS OTHERWISE** INDICATED. SALES TAX \$ 0.00 CUSTOMER SIGNATURE DATE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 1059.13 THIS AMOUNT

Invoice No: 369514

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Home: 820-1301 Email: email|accountspayable@lovelandoh.gov|work SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG 1FM5K8AR0GGD17155 **TY967** FORD EXPLORER 716 78825 / 78825 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE **PAYMENT** INV. DATE 139.95 01JAN16 01JAN2016 17:00 29JUL22 CHG 29JUL22 R.O. OPENED OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT 11:45 29JUL22 14:44 29JUL22 LINE OPCODE TECH TYPE A/HRS S/HRS LIST NET TOTAL A WORKS PKG, PERFORM OIL CHANGE, TIRE ROTATION AND BRAKE INSPECTION CAUSE: WORKS PACKAGE WORKS WORKS PKG, PERFORM OIL CHANGE, TIRE ROTATION AND BRAKE INSPECTION 2000284 BLIMLINE, TYLER LIC#: 5628 0.02 0.80 CPC 1200 2547 25.47 25.47 1 FL*500*S FILTER ASY -OIL 439 1000 88 10.00 10.00 10.00 6 XO*5W30*BSP BULK OIL 1800 2448 0 4.08 4.08 24.48 PARTS: 34.48 LABOR: 25.47 OTHER: 0.00 TOTAL LINE A: 59.95 78825 COMPLETED FULL WORKS PACKAGE INCLUDING FULL SERVICE OIL AND FILTER REPLACEMENT, TIRE ROTATION, AND BRAKE INSPECTION. SET FLUID LEVELS AND TIRE PRESSURES. RELEARNED TIRE PRESSURE MONITORING SYSTEM IF NEEDED. PERFORM MULTI POINT INSPECTION 99P PERFORM MULTI POINT INSPECTION 2000284 BLIMLINE, TYLER LIC#: 5628 CPC 0.00 0.00 0 0 0.00 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: C** BATTERY INSPECTED AND OK ON THIS VISIT 55FOZGBATT BATTERY INSPECTED AND OK ON THIS VISIT 2000284 BLIMLINE, TYLER LIC#: 5628 CPC 0.00 0.00 0 0.00 0.00 LABOR: 0.00 TOTAL LINE C: PARTS: 0.00 OTHER: 0.00 0.00 D** BRAKES INSPECTED AND OK ON THIS VISIT 55FOZGBK BRAKES INSPECTED AND OK ON THIS VISIT 2000284 BLIMLINE, TYLER LIC#: 5628 CPC 0.00 0.00 0 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00 E** INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 55FOZGTIRE INSPECTED TREAD DEPTH ON TIRES, CHECKED OK THIS VISIT 2000284 BLIMLINE, TYLER LIC#: 5628 CPC 0.00 0.00 0 00 0.00 WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE *SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES. EXPRESS AND TIMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF EXPRESS AND TIMPLED, INCLUDING ANY IMPLIED WARRANTIES OF EQUAL to 15% of the MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE SUPPLIED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. TOTAL CHARGES ALL PARTS ARE NEW LESS INSURANCE **UNLESS OTHERWISE** INDICATED. SALES TAX

PLEASE PAY THIS AMOUNT

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER SIGNATURE

DATE

Invoice No: 380526

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

23.19

23.19

34.78

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 1 of 1

Home: 820-1301 Bus: 513-583-3000

Email: email|accountspayable@lovelandoh.gov|work SERVICE ADVISOR: 60832 AMANDA M CAMPBEL COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG 16 FORD EXPLORER 1FM5K8AR0GGD17155 716 78825 / 78825 TTODD DEL. DATE PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE **PAYMENT** INV. DATE 01JAN16 01JAN2016 17:00 16FEB23 139.95 CASH 17FEB23 R.O. OPENED READY OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT

08:59 16FEB23 11:32 17FEB23

LINE OPCODE TECH TYPE A/HRS

LIST NET S/HRS TOTAL

A NO START CHECK AND ADVISE

CAUSE:

CONCERN CODE:

10654C BATTERY - TEST, CHARGE, AND RE-TEST

(10653/10654/10655) - L

61606 WPF 0.70 0.20 2319 640

10654C1 BATTERY - REPLACE (10653/10654/10655) - L

72001 WPF 0.00 0.30 930 3478 34.78 0 TPARTS

FC: D02 PART#: COUNT:

CLAIM TYPE: SPW

AUTH CODE: HEBFR

1570 61606 5797 TLABOR

PARTS: 57.97 0.00 0.00 LABOR: OTHER: TOTAL LINE A: 57.97

78825 CHECK OUT VERIFIED CONCERN. TEST BATTERY, FAILED. ACES #HEBFR, DTC# 6ECPE9MOLLL2. ATTACHED RO#320472. REPLACE BATTERY

LC: A REF. RO: 320472 SVC PART ****************

DATE: 05/05/20 SVC PART

***** Thank you for your business at ***** DISTANCE: 16755 **** Mike Castrucci Ford in Milford **************

DATE START FINISH DURATION TYPE TECH LINE(S) CHG 02-16-23 13:57 14:39 0.70 61606 W A

ACCOUNT SALE COST CONTROL ACCOUNT COST SALE CONTROL 5720 5797 1570 ***** 1140 5797

COST. SALE & COMP TOTALS 5797 COST, SALE, & COMP TOTALS 1570 5797 0

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE *SHOP SUPPLY COSTS: PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge WARRANTIES, EXPRESS AND TMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF equal to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the ACCESSORIESOR REPAIRS ARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE Repair Order for shop ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE SUPPLIES USED IN RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER REPAIR. DESCRIPTION **TOTALS** LABOR AMOUNT 0.00 PARTS AMOUNT 0.00GAS, OIL, LUBE 0.000.00SUBLET AMOUNT MISC. CHARGES * 0.00INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 0.00 ALL PARTS ARE NEW LESS INSURANCE 0.00 **UNLESS OTHERWISE** \$ INDICATED. SALES TAX 0.00 CUSTOMER SIGNATURE DATE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 0.00 THIS AMOUNT

Invoice No: 381326

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Page 1 of 2

Cell:

Bus: 513-583-3000

		@yahoo.com w		SER	RVICE ADVISOR:				
COLOR	YEAR	MAKE/MODE	EL		VIN	LICENSE	MILEAGE	IN / OUT	TAG
DEL DATE	16	FORD EXP			8AR0GGD17155	716	83011 / 8		TG924
DEL. DATE	PROD. DA	ATE WARR. EXP.	PROMI	SED	PO NO.	RATE	PAYMENT	INV. [DATE
01JAN16		01JAN2016	17:00 20M	1AR23	BL971925	139.95	CHG	0614	AR23
R.O. OPEN	NED	READY	OPTION	s: W-COM	P:G ENG:3.7_Liter_Ti	139.93 i-VCT	OHO I	UUIVIA	11123
11:15 03MA		17:07 06MAR				T T C T	27777		
		I TYPE A/HE ER INOP CH		DITTON		LIST	NET		TOTA
	AINTENA		IECK AND A	DATRE					
OI NE	61606		1 1.00	3200	11000		110.00	110.	0.0
	78024			3000	11000		110.00	110.	
		CPF 0.0		3100	11000		110.00	110.	
	62019			3100	11000		110.00	110.	
	02013	0.4		12400			440.00	440.	
1	7757 ★1	9E616*A MC		2980	5418 596	54.18	54.18		
PARTS:		LABOR:	440.00			TOTAL LI		54.	
					out and verif			494.	1.0
chock for	caodoc	hinge. 07	h100C.11	CHECK	ved cluster a	.rea conc	ern.		
check for	ho mod	o, DI000:07	, DIU86:I.	s. remo	ved cluster a	issembry	and		
		le door act		HTDH 50			NEGET ON		
			CHANGE,	LIKE KO	TATION AND BE	CAKE INSE	ECLION		
AUSE: WOR			OT14 OT- 0						
WORKS		PKG, PERF			TIRE				
		ON AND BRA					56.02		
-		CPF 0.0		2560	2547		25.47	25.4	17
		*S FILTER	ASY -	8.2.2			1 2 221	-	
OI					907 100			9.0	
		0*BSP BULK		1950		4.08	4.08	24.4	
ARTS:		LABOR:				TOTAL LI		59.0	02
					NCLUDING FULL				
					D BRAKE INSPE				
	ID TIRE	PRESSURES	. RELEARNE	ED TIRE	PRESSURE MON	ITORING	SYSTEM IF		
NEEDED.									
USTOMER P	PAY SHO	P CHARGE F		0	3567			35.6	57

					hank you for				
			* 1	*** Mik	e Castrucci F	ord in M	Milford *	****	
			* *	*****	******	*****	*****	****	
DATE	START	FINISH	DURATION	TYPE	TECH LINE (S) CHG			
3-06-23	12:58	12:58	0.00	W	61606	В			
	12:58	13:23	0.41	W	61606	A			
ARRANTY DISCLAIM	IER: ALL PAR	S AND ACCESSORIES	ARE SOLD AND AL	L REPAIRS ARE	* SHOP SUPPLY COSTS	DESCR	RIPTION	TOTAL	LS
ARRANTIES, EXPRI	ESS AND TH	MPLIED, INCLUDING	ANY IMPLIED WA	RRANTIES OF	equal to 15% of the	LABOR AMO	UNT		
THORIZES ANY OTH	IER PERSONTO	ASSUME FOR IT ANY	LIABILITY IN CONNEC	TION WITH THE	total labor cost, not to	PARTS AMOI	UNT		
CESSORIESOR REP	AIRSARE THOS	E WHICH MAY BE OFFE	REDBY THE MANUFA	CTURER OR THE	*SHOP SUPPLY COSTS We have added a charge equal to 15% of the total labor cost, not to exceed \$35.00 to the Repair Order for shop supplies used ii	GAS, OIL, LU	BE		
KIGINAL PARTS DIST ABLE FOR PERFORM	KIBUTOR AND ANCEUNDERS	ONLY SUCH MANUFA UCH WARRANTIES. CU	CTURER OR DISTRIBU STOMER SHALL NOT I	JI'OR SHALL BE SE ENTITLED TO	supplies used in		DUNT		
	DEALERSHIP A OF USE, LOSS	NY CONSEQUENTIAL DESCRIPTION OF F	DAMAGES, DAMAGES PROFIT OR INCOME	TO PROPERTY OR ANY OTHER	connection with this repair.	MISC. CHARG			
ECOVER FROM THE						TOTAL CHAR	arrena -		
ECOVER FROM THE I AMAGES FOR LOSS CIDENTAL DAMAGES		adde that you were							
ECOVER FROM THE I AMAGES FOR LOSS CIDENTAL DAMAGES y signing below, y ealership to perform	you acknowled the services	s/repairs itemized in	this Invoice and that	t vou received	LINE FOR OTHERWISE	LESS INSUR	ANCE		
ECOVER FROM THE I AMAGES FOR LOSS ICIDENTAL DAMAGES y signing below, y ealership to perform or had the opportuni	you acknowled the services ty to inspect	s/repairs itemized in) any replaced parts	this Invoice and that as requested by yo	t vou received	LINE FOR OTHERWISE		ANCE		
ECOVER FROM THE AMAGES FOR LOSS ICIDENTAL DAMAGES y signing below, yealership to perform that the opportunities being returned to you	you acknowled the services ty to inspect	s/repairs itemized in) any replaced parts e for your payment of	this Invoice and that as requested by yo the Amount Due.	t you received u. The vehicle	UNLESS OTHERWISE	SALES TAX PLEASE PA			

Invoice No: 381326

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD LOVELAND, OH 45140-9301

Page 2 of 2

WWW.MIKECASTRUCCI.COM

NET

TOTAL

Home: 820-1301 Bus: 513-583-3000 Email: emai

ail fast_toady(@yahoo.com work	SERVICE ADVISO	R: 60832 AMANE	DA M CAMPBEL
YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OLD

		, 0,		50.000	SERVICE ADVISOR: 00032 AMANDA W CAMPBEL							
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG		
	16		FORD EXPL	ORD EXPLORER		1FM5K8AR0GGD17155		83011 /	83011	TG924		
DEL. DATE	PROD.	PROD. DATE WARR. EXP.		PROMISED		PO NO.	RATE	PAYMENT	INV. [DATE		
01JAN16			01JAN2016	01JAN2016 17:00 20M/		BL971925	139.95	CHG	06MA	\R23		
R.O. OPE	NED		READY	OPTIONS	s: W-COM	P:G ENG:3.7_Liter_7	Γi-VCT					

11:15 03MAR23 17:07 06MAR23 LINE OPCODE TECH TYPE A/HRS S/HRS LIST

Cell:

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
5700	46547	14960		5470	6325	3479	
5781	2448	1950		5770	3567	0	
1120	58887	*****	31139				



WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL We have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR OTHER PERSON AND ONLY SUCH MANUFACTURER OR THAT BY AND PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR THE REPAIR OTHER OFFER FOR PERFORMANCEUNDER SUCH WARRANTIES, CUSTOMER SHALL NOT BE ENTITLED TO SUPPLIES USED IN BROWNING OF THE RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. & COMP TOTALS 58887 DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES * 35.67 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** 588.87 **ALL PARTS ARE NEW** LESS INSURANCE 0.00 **UNLESS OTHERWISE** INDICATED. SALES TAX 0.00 DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 588.87 THIS AMOUNT

Invoice No: **388547**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 3

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

Home: 820-1301

LOVELAND, OH 45140-9301

Bus: 513-583-3000

Cell:

COLOR	YEAR	MANIZI	E/MODEL		J	RVICE ADVISOR:	LICENSE	MILEAGE		TAG	
					-	VIIN	LICENSE	MILEAGE	N / OUT	IAG	
	16	FOR	D EXPL	OPER	1EM5K	8AR0GGD17155	716	87913 / 8	37013	TY581	
DEL. DATE	PROD. DA			PROMI		PO NO.	RATE	PAYMENT	INV. DA		
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R.O. OPE	NED		ADY			P:G ENG:3.7_Liter_T	i-VCT	<u> </u>			
13:17 18JU	L23	15:00 2	0JUL23					ia .			
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oc o	IL AND										
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	FL*910			EMENT			- 10 37 30 3			5	
	GASKET				599				10.8		
	XO*5W2				1950	2448 0		4.08	24.4		
ARTS:		LABC			OTHER:		TOTAL L	INE A:	112.8	6	
						NGE AND FILT E PRESSURES.		ED.			
INSPECTION						E PRESSURES.	COMPLET	5D			
MOUNT AL				ICATIONS	*						
				4 TIRES	COLUMN TO THE SAME						
LID4 L				0.50	1800	5333		53.33	53.3	3	
	78024		0.00		1650	5333		53.33	53.3		
	72001	~	0.00		2000	5334		53.34	53.3		
		2	0.02			16000 **		160.00	160.0		
ARTS:	0.00	LABO		160.00			TOTAL L		160.0		
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87913 1.5	O REMO					TIRE(S), SET			100.0	U	
		VED OL	D AND	INSTALL	ED NEW	TIRE(S), SET			100.0	U	
RELEARNEI ALIGNMEN	TIRE :	VED OL PRESSU EEL	D AND RE SY	INSTALL	ED NEW	TIRE(S), SET			100.0	U	
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Invoice No: **388547**

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1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301 Bus:

LOVELAND POLICE DEPT

Bus: 513-583-3000

Cell:

WWW.MIKECASTRUCCI.COM

		@yahoo.com w		SER		/ISOR:		NDA M CAN	PBEL	
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MIKE CASTRUCCI FORD SALES

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1020 STATE ROUTE 28 MILFORD, OHIO 45150

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301 Bus: 513-583-3000 Cell:

Email: email	fast_toa	ady@y	∕ahoo.com wo	rk	SI	ERVICE AD	VISOR:	60832 AM	IANDA N	1 CAMP	PBEL	
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	EXPRESS AND IMPLIED, INCLUING AND FITNESS FOR A PARTICULAR					LABOR AMOUNT	\$ 722.93
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						GAS, OIL, LUBE	\$ 0.00
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INCIDENTAL D By signing		were notified of a	and authorized the	ALL PARTS	ARE NEW	TOTAL CHARGES	\$ 826.74
Dealership to	below, you acknowledge that you o perform the services/repairs itemize opportunity to inspect) any replaced	ed in this Invoice and	d that you received	UNLESS OT		LESS INSURANCE	\$ 0.00
is being retur	ned to you in exchange for your payment	ent of the Amount Due	e.	INDICA	TED.	SALES TAX	\$ 0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZE	D DEALERSHIP REPRE	ESENTATIVE SIGN	NATURE	PLEASE PAY THIS AMOUNT	\$ 826.74

Invoice No: **395836**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 1 of 2

Home: 820-1301 Bus: 513-583-3000 Cell:

Home: 820-13									
Email: email fa	ast_toady	@yahoo.com wo	ork	SER	RVICE ADVISOR:	60832 AMA	NDA M CAMP	BEL	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE			TAG
					·	Λ			
	16	FORD EXPL	ORER	1FM5K	8AR0GGD17155	716	92425 /		TY958
DEL. DATE	PROD. DA	TE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE
							20000000	K	
01JAN16			17:00 17N0	OV23	2		CHG	17NC	V23
R.O. OPEN	ED	READY	—— OPTIONS	: W-COM	P:G ENG:3.7_Liter_Ti	-VCT			
40.00 471/01	/00	44.50 471101/0	,						
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			LANGE, TIR	E ROTA	TION AND BRAK	Œ INSPE	CTION		
CAUSE: WOR			DM OTT GU	TATOR	mrnn.				
		PKG, PERFO			TIRE				
		ON AND BRAK CPQ 2.16		3360	2547		25 47	25	7
1		*S FILTER A		3360	2547		25.47	25.4	Ł /
OI 1		"P LIDIEK F		599	1000 120	10 00	10.00	10.0	10
		0*BSP BULK		1950			4.08	24.4	
PARTS:		LABOR:	25.47			TOTAL L		59.9	
					NCLUDING FULI			39.3	75
AND FILTE	R REDI	ACEMENT TI	DE BOTATI	ON AN	D BRAKE INSPE	CTION	CILLIA TEL		
LEVELS AN	D TIRE	PRESSIRES	RELEARNE	D TTRE	PRESSURE MON	TTTORING	SVSTEM IF		
NEEDED.		TILLOUGHLED.			INDUUNCE TOO	. I I ORI III	DIDILIT II		
	MULTI I	POINT INSPE	CTION						
		MULTI POIN		ION					
	61606		0.00		0		0.00	0.0	0
55FOZ	GBATT I				N THIS VISIT				
	61606	ISP 0.00	0.00	0	0		0.00	0.0	0
55FOZ	GBK BRA	AKES INSPEC	TED AND O	K ON T	HIS VISIT				
	61606	ISP 0.00	0.00	0	0		0.00	0.0	0
		INSPECTED T		H ON T	IRES,				
		O OK THIS V							
	61606			0				0.0	
PARTS:	0.00		0.00	OTHER:	0.00	TOTAL L	INE B:	0.0	0
C PICK UP									
PDEL .		P AND DELIV		Tara 200				1.000	
DADEG	61606							0.0	
PARTS:	0.00			OTHER:		TOTAL LI	NE C:	0.0	0
		SOR FAULT M	ESSAGE CO	MING O	N				
UZ WHI		nd TIRES	0 10	120	1100		11 00	11 0	^
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		0 00	1 50	CEOO	16500 44		165.00	165.0	
WARRANTY DISCLAIME	R: ALL PARTS	S AND ACCESSORIES A	RE SOLD AND ALL	REPAIRS ARE	**SHOP SUPPLY COSTS We have added a charge equal to 15% of the total labor cost, not to exceed \$35.00 to the Repair Order for shop supplies used in connection with this repair.	DESCE	RIPTION	TOTAL	
WARRANTIES, EXPRES	ALERSHIP AS-I SS AND IM	S. THE DEALERSHIP HE PLIED, INCLUDING A	REBY EXPRESSLY D NY IMPLIED WAR	ISCLAIMS ALL RANTIES OF	We have added a charge	LABOR AMO		101112	
AUTHORIZES ANY OTHE	R PERSONTO	R A PARTICULAR PURP ASSUME FOR IT ANY LI	OSE, AND NEITHER A ABILITY IN CONNECT	ISSUMES NOF	total labor cost, not to	PARTS AMO	Production of the Control of the Con		
SALE OF PARTS OR P ACCESSORIESOR REPAI	RODUCTS OR IRSARE THOSE	THE REPAIR. THE ON WHICH MAY BEOFFER	LY WARRANTIES ON EDBY THE MANUFACT	I PARTS AND FURER OR THE	exceed \$35.00 to the	GAS, OIL, LU			
ORIGINAL PARTS DISTR	RIBUTOR AND NCEUNDER SU	ONLY SUCH MANUFACT ICH WARRANTIES. CUST	URER OR DISTRIBUT OMER SHALL NOT BE	FOR SHALL BE ENTITLED TO	supplies used in	SUBLET AMO	DUNT		
RECOVER FROM THE D DAMAGES FOR LOSS O	EALERSHIP AN F USE, LOSS	IY CONSEQUENTIAL DAI OF TIME, LOSS OF PR	MAGES, DAMAGES T OFIT OR INCOME, OI	O PROPERTY R ANY OTHER	riconnection with this	MISC. CHAR	GES *		
						TOTAL CHAP	RGES		
By signing below, you Dealership to perform (or had the conortunity	the services/	repairs itemized in thi any replaced parts as	s Invoice and that	you received	UNLESS OTHERWISE	LESS INSUR	ANCE		
is being returned to you	ı in exchange	for your payment of the	Amount Due.	. The vehicle	INDICATED.	SALES TAX			
DATE CUS	TOMER SIGNA	TURE	AUTHORIZED DEAL	ERSHIP REPR	ESENTATIVE SIGNATURE	PLEASE PA			
						THIS AMOU	TNT		

Invoice No: 395836

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150

T TND (C)

Ph (513) 831-7010 Fax (513) 965-2194

Page 2 of 2

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LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Home: 820-1301

חאידי

Bus: 513-583-3000

Cell:

Email: email|fast_toady@yahoo.com|work SERVICE ADVISOR: 60832 AMANDA M CAMPBEL

				OLI	VICE ADVICOR	, COUSE AINA	ADA III CAIIII	DLL	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
	16	FORD EXPLO	ORER	1FM5k	(8AR0GGD17155	716	92425 /	92425	TY958
DEL. DATE	PROD. D	ATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN16		01JAN2016	17:00 17N		2		CHG	17N	OV23
R.O. OPEN	NED I	READY	I OPTIONS	s: W-COM	IP:G ENG:3.7 Liter	Ti-VCT			

MOTIFICATION

14·53 17NOV/23 10:03 17NOV23

CITTA DITT

PTMTQU

10:03 17NOV23				
LINE OPCODE TECH TYPE A/HRS S/HRS		LIST	NET	TOTAL
4 F2GZ*1A189*A KIT - TPMS			A CONTRACTOR OF THE PARTY OF TH	A CONTRACTOR OF STREET
SENSOR 1	8396 25756 3680	83.62 6	4.39 257.	56
PARTS: 257.56 LABOR: 165.00 (OTHER: 0.00	TOTAL LINE D	: 422.	56
92425 1.50 CHECK OUT AND REPLACED A	LL 4 TIRE PRESSURE	SENSORS SET		
AIR PRESSURE AND TRAIN ALL SENSORS				
CUSTOMER PAY SHOP CHARGE FOR REPA	0 2857		28.	57
**	*******	******	******	
**	**** Thank you for	your busines	s at *****	5
***	** Mike Castrucci F	ord in Milfo	rd *****	

DAIE	SIAKI	LINISH	DURATION .	LIPE IECH	TINE (2)	CHG	
11-17-23	12:28	14:38	2.16	W 6160	5 A		
	14:38	14:39	0.02	W 6160	5 В		
	14:39	14:39	0.00	W 61606	5 C		
	14:39	14:39	0.00	W 61606	5 D'		
ACCOUNT	SALE	COST	CONTROI	L ACCOUNT	C SALE	COST	CONTROL
5700	19047	9940		5422	1000	599	CONTROL
5781	2448	1950		5730	0	0	
5430	25756	18396		5770	2857	0	
7750	0	*****		1120	51108	*****	31139

	COST, SALE, & COM	P TOTALS 30885	51108 3800			
WARRANTY PROVIDED BY	DISCLAIMER: ALL PARTS AND ACCESS	SORIES ARE SOLD AND ALL REPAIRS ARE RSHIP HEREBY EXPRESSLY DISCLAIMS ALL	* SHOP SUPPLY COSTS:	DESCRIPTION		TOTALS
		DING ANY IMPLIED WARRANTIES OF AR PURPOSE, AND NEITHER ASSUMES NOR		LABOR AMOUNT	\$	190.47
AUTHORIZES	ANY OTHER PERSON TO ASSUME FOR IT	T ANY LIABILITY IN CONNECTION WITH THE THE ONLY WARRANTIES ON PARTS AND	lotal labor cost, flot to	PARTS AMOUNT	\$	292.04
				GAS, OIL, LUBE	\$	0.00
		E OFFEREDBY THE MANUFACTURER OR THE ANUFACTURER OR DISTRIBUTOR SHALL BE STOUTH OF THE ENTITLED TO		SUBLET AMOUNT	\$	0.00
DAMAGES FO	OR LOSS OF USE, LOSS OF TIME, LOSS	ITIAL DAMAGES, DAMAGES TO PROPERTY, S OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$	28.57
INCIDENTAL D By signing	below, you acknowledge that you	were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$	511.08
Dealership to	perform the services/repairs itemize	ed in this Invoice and that you received parts as requested by you. The vehicle	LINI ESS OTHERWISE	LESS INSURANCE	\$	0.00
is being retur	ned to you in exchange for your payme	ent of the Amount Due.	INDICATED.	SALES TAX	\$	0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$	511.08

LOVELAND POLICE DEPT

Invoice No: 405236

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

126 S LEBANON RD

LOVELAND, OH 45140-9301

Bus: 513-966-8859 Cell:

Home: 820-1301 Email: email|lpdrecords@lovelandoh.gov|work SERVICE ADVISOR: 200209 TAYLOR NICHOLAS COLOR MAKE/MODEL YEAR MILEAGE IN / OUT VIN LICENSE TAG

	16		FORD EXPL	ORF	R	1FM5K	8AR0GGD17155	716	98180 /		
DEL. DATE		DATE	WARR. EXP.	<u> </u>	PROMIS		PO NO.	RATE	PAYMENT	INV. D	TR896 DATE
<u>01JAN16</u>			01JAN2016	1	7:00 02M	AY24	11		CHG	02M/	Y24
R.O. OPEN	IED	-	READY		OPTIONS	s: W-COM	P:G ENG:3.7_Liter_	Ti-VCT			
			1:48 02MAY24								
LINE OPCOL								LIST	NET		TOTAL
A WORKS PK	KG, P	ERFC	RM OIL CH	ANG	E, TIR	E ROTA	TION AND BRA	KE INSPE	CTION		
CAUSE: WOR					oel other	500-5-4	Education 1				
WORKS			KG, PERFO				TIRE				
			AND BRAK				1060		10 60	10	
			CPF 1.10			1680	1262 1263		12.62		
	780	24					2525 **		12.63 25.25		
1	MII2Z	*673	1*CA KIT		.00	3000	2525 **		45.45	25.2	45
ĖI	EMEN	T &	GASKET -	ОТТ	F	499	998 100	9.98	9.98	9 (28
6	X0*5	W20*	BSP BIII.K	OTT		1950	3048 0	5.08	5.08	30.4	
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98180 0.8							NCLUDING FUL			00.	, <u> </u>
AND FILTE	R RE	PLAC	EMENT, TI	RE	ROTATI	ON, AN	D BRAKE INSP	ECTION. S	SET FLUID		
LEVELS AN	D TI	RE P	RESSURES.	RE	LEARNE	D TIRE	PRESSURE MO	NITORING	SYSTEM I	<u> </u>	
NEEDED.											
B PERFORM	MULT	I PO	INT INSPE	CTI	ON						
99P P	ERFO	RM M	ULTI POIN	T I	NSPECT	'ION					
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55FOZ							N THIS VISIT		0.00		
FFFOR			CPQ 0.00			0 III ON III			0.00	0.0	00
			SPECTED T OK THIS V			H UN 1	IKES,				
			CPQ 0.00			0	0		0.00	0.0	10
55F0Z							HIS VISIT		0.00	0.0	
			CPQ 0.00						0.00	0.0	0.0
PARTS:							0.00		NE B:	0.0	
C PICK UP											Marie 1
PDEL	PICK	UP .	AND DELIV	ERY							
	616	06	CPQ 0.00	0	.00	0	0.00		0.00		0
PARTS:	0.0	00 :	LABOR:		0.00	OTHER:	0.00	TOTAL LI	NE C:	0.0	0
D** PERFOR											
01 MA							10000				
	COO.		CPQ 0.00	-	0.0	1000	10000		120.00		
WARRANTY DISCLAIME	ER: ALL F	ARTS A	CPO 0.00 ND ACCESSORIES A	RE SC	LD AND ALL	4300 REPAIRS ARE	12000 supply cost	S: DESCR	120.00	120_0 TOTAL	
PROVIDED BY THE DE WARRANTIES, EXPRE	ACERSHIP SS AND	AS-IS. T	THE DEALERSHIP HE D, INCLUDING A	REBY	EXPRESSLY D MPLIED WAR	REANTIES OF	We have added a char	ge LABOR AMOI		TOTAL	.5
MERCHANTABILITY ANI AUTHORIZES ANY OTHE	D FITNES: ER PERSO	S FOR A NTO ASS	PARTICULAR PURPO SUME FOR IT ANY LIA	OSE, AN ABILITY	ND NEITHER A	ASSUMES NOF	total labor cost, not	to PARTS AMOU			
SALE OF PARTS OR F ACCESSORIESOR REPA	RODUCTS	OR TH	E REPAIR. THE ONI IICH MAY BEOFFERI	_Y WA EDBYT	RRANTIES ON HE MANUFAC	N PARTS AND TURER OR THE	exceed \$35.00 to the leading of the	GAS, OIL, LU			
LIABLE FOR PERFORMA	NCEUNDE	R SUCH	Y SUCH MANUFACT WARRANTIES, CUST	URER OMER	OR DISTRIBU SHALL NOT BE	TOR SHALL BE E ENTITLED TO	supplies used	in SUBLET AMO	DUNT		
DAMAGES FOR LOSS (OF USE, L	OSS OF	TIME, LOSS OF PRO	DEIT O	, DAMAGES T R INCOME, O	R ANY OTHER	*SHOP SUPPLY COST We have added a char equal to 15% of t total labor cost, not exceed \$35.00 to t Repair Order for sh supplies used connection with tr	MISC. CHARG	GES *		
INCIDENTAL DAMAGES. By signing below, y Dealership to perform								TOTAL CHAR	GES		
Dealership to perform (or had the opportunit	the serv	ces/reparent	airs itemized in this y replaced parts as	s Invo	ice and that ested by you	you received . The vehicle	UNLESS OTHERWIS		ANCE		
is being returned to yo	u in excha	ange for	your payment of the	Amou	int Due.		INDICATED.	SALES TAX			
DATE CUS	STOMER S	GNATUR	E	AUT	IURIZED DEAL	EKSHIP REPR	ESENTATIVE SIGNATURE	PLEASE PA			

THIS AMOUNT

Invoice No: 405236

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150

Ph (513) 831-7010 Fax (513) 965-2194

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 2 of 2

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Home: 820-1301

Bus: 513-966-8859

Cell:

Email: email||pdrecords@lovelandoh.gov|work

Email: emaili	parcoore	as@iovciaridori.gov	/ INOUN	SEF	RVICE ADVISOR:	200209 IAY	LOR NICHOL	_AS	
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE	IN / OUT	TAG
	16	FORD EXPL	ORER	1FM5K	(8AR0GGD17155	716	98180 /	98180	TR896
DEL. DATE	PROD. I	DATE WARR. EXP. PROMISE		ED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN16		01JAN2016			1		CHG	02M	AY24
R.O. OPENED READY OPTION			OPTIONS	s: W-COM	IP:G ENG:3.7 Liter T	i-VCT			

08:42 02MAY24 11:48 02MAY24

LINE O	PCODE TECH	TYPE	A/HRS	S/HRS				LIST	NET	TOT	'AL
	72001	CPQ	0.00	1.00	4500	12000			120.00	120.00	
			0.00	3.00	13000	36000	**		360.00	360.00	
	6 CYFS*1	2Y*T6	SPARK	PLUG	2898	5268	582	8.78	8.78	52.68	
	1 AT4Z*9	H486*	A GASKI	ΞT	1830	3050	0	30.50	30.50	30.50	
PARTS:	83.18	LAB	OR:	360.00	OTHER:	0	.00	TOTAL LIN	E D:	443.18	

98180 3.00 REPLACE ALL SPARK PLUGS, AND UPPER INTAKE GASKET

*************** ***** Thank you for your business at *****

*** Mike Castrucci Ford in Milford ****** **************

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG	
05-02-24	08:51	08:51	0.00	W	61606	C		
	08:52	08:52	0.00	W	61606	В		
	08:52	09:58	1.10	W	61606	A		
	09:58	09:58	0.00	W	61606	, D		
ACCOUNT	SALE	COST	CONTRO	ΟĿ	ACCOUNT	SALE	COST	CONTROL
5700	38525	16080			5430	998	499	
5781	3048	1950			5422	8318	4728	

1120 50889

COST, SALE, & COMP	TOTALS 23257	50889 682		
WARRANTY DISCLAIMÉR: ALL PARTS AND ACCESSO PROVIDED BY THE DEALERSHIP ASIS, THE DEALER PROVIDED BY THE DEALERSHIP ASIS, THE DEALERSHIP	ORIES ARE SOLD AND ALL REPAIRS ARE	* SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
WARRANTIES, EXPRESS AND TMPLIED, INCLUDI MERCHANTABILITY AND FITNESS FOR A PARTICULAR	NG ANY IMPLIED WARRANTIES OF	1 1 1 1 1 1 1 1 1 1	LABOR AMOUNT	\$ 385.25
AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT SALE OF PARTS OR PRODUCTS OR THE REPAIR. T	ANY LIABILITY IN CONNECTION WITH THE	lotal labor cost, not to	PARTS AMOUNT	\$ 123.64
			GAS, OIL, LUBE	\$ 0.00
ACCESSORIESOR REPAIRSARE I HOSE WHICH MAY BE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MAY LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES			SUBLET AMOUNT	\$ 0.00
RECOVER FROM THE DEALERSHIP ANY CONSEQUENT DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS	OF PROFIT OR INCOME, OR ANY OTHER		MISC. CHARGES *	\$ 0.00
INCIDENTAL DAMAGES. By signing below, you acknowledge that you	were notified of and authorized the	ALL PARTS ARE NEW	TOTAL CHARGES	\$ 508.89
By signing below, you acknowledge that you bealership to perform the services/repairs itemize (or had the enportunity to inspect) any replaced or	d in this Invoice and that you received	UNLESS OTHERWISE	LESS INSURANCE	\$ 0.00
(or had the opportunity to inspect) any replaced p is being returned to you in exchange for your paymen	nt of the Amount Due.	INDICATED.	SALES TAX	\$ 0.00
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRE	ESENTATIVE SIGNATURE	PLEASE PAY	\$ 508.89

Invoice No: 413940

MIKE CASTRUCCI FORD SALES

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LOVELAND POLICE DEPT

126 S LEBANON RD

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1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

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Home: 820-13	301	Bus: 513-966-88				*	WW.WIREC	ASTRUCCI.C	OW
COLOR	YEAR	ls@lovelandoh.gov MAKE/MODEL		SER	RVICE ADVISO	OR: 200209 T		CHOLAS EAGE IN / OUT	TAG
	16	FORD EXPL	OPER	1EM5K	8AR0GGD1715	55 716			
DEL. DATE		DATE WARR. EXP.	PROMIS		PO NO.	RATE	PAYMEN	111 / 103111 NT IN	TR302 V. DATE
01JAN16		01JAN2016	17:00 27SI	FP24	413940		CHG	27	SEP24
R.O. OPE	NED	READY			P:G ENG:3.7_Lite	er_Ti-VCT			OLI Z4
09:14 27SE	P24	11:08 27SEP24	1						
		H TYPE A/HRS				LIST	1	NET	TOTA
A WORKS P	KG, PE	RFORM OIL CH	ANGE, TIR	E ROTA	TION AND B			And the second	
CAUSE: WO	RKS PA	CKAGE							
WORK		S PKG, PERFO			TIRE				
		ION AND BRAK			1000				1
	7200	9 CPF 0.00 1 CPF 0.00	0.40	1720	1822				3.22
	1200	0.00				**			3.23
FPOT	י קקקק	TIRE ROTATIO					36.	.45 36	5.45
1101	LICIN	IIRE KOIAIIO	N WIII FO	0	-1995	5	-19	95 _10	9.95
1	NU2Z*	6731*CA KIT	_		1000		-19.	.95 -13	.95
		& GASKET -	OIL F	549	1098 1	10 10.9	8 10.	.98 10	.98
		20*BSP BULK	OIL	1950	3000	0 5.0	0 5.		0.00
PARTS:			36.45	OTHER:	-19.95	TOTAL			7.48
NEEDED. PERFORM	MULTI	E PRESSURES. POINT INSPE ACE WIPER BL	CTION	D TIRE	PRESSURE	MONITORIN	G SYSTEM	1 IF	
	61606	6 CPF 0.00	0.50	2100	999		9.	.99 9	.99
		17528*DA BLA							
	WIPER			1689	2498 3	38 25.9	8 24.	.98 24	.98
		17528*EA BLA		1600	0400	20 05 0	0 01		
PARTS:	WIPER	LABOR:		1689		38 25.9			.98
		PAIR RIGHT F				TOTAL	TINE B:	59	.95
C PICK UP			KONI IIKE	FOR LI	BAK.				
		JP AND DELIV	ERY						
		CPQ 0.00		0	0		0	.00 0	.00
PARTS:	0.00			OTHER:	0.00	TOTAL	LINE C:		.00
~							erdere' da		
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513583301	1								
(ABBANIE) BIOGLAIN	FD 411 DAE	770 1110 10070007170 1							
ROVIDED BY THE DE	EALERSHIP A	S-IS. THE DEALERSHIP HE	RE SOLD AND ALL REBY EXPRESSLY D	ISCLAIMS ALL	We have added a	DES	SCRIPTION	TO	TALS
ERCHANTABILITY AN	ID FITNESS F	OR A PARTICULAR PURPO	OSE, AND NEITHER A	KANTIES OF ASSUMES NOR	equal to 15% o	of the LABOR AI	N 10 -1-10 N 1-		
ALE OF PARTS OR	PRODUCTS (OR THE REPAIR. THE ONL	ABILITY IN CONNECT Y WARRANTIES ON	N PARTS AND	exceed \$35.00 to	o the PARTS AN			
RIGINAL PARTS DIST	RIBUTOR ANI	ONLY SUCH MANUFACT	URER OR DISTRIBUT	TOR SHALL BE	Repair Order for supplies used	shop GAS, OIL,		+	-
ECOVER FROM THE	DEALERSHIP	ANY CONSEQUENTIAL DAM	MAGES, DAMAGES	O PROPERTY	connection with	this SUBLET A		+	
CIDENTAL DAMAGES	OF USE, LOS	RTS AND ACCESSORIES A S-IS. THE DEALERSHIP HE IMPLIED, INCLUDING AT OR A PARTICULAR PURPO O ASSUME FOR IT ANY LIFE OF THE REPAIR. THE ONLINE WHICH MAY BE OFFERS UCH WARRANTIES, CUSTONIC CONSEQUENTIAL DANS OF TIME, LOSS OF PROBLEMS OF TIME, LOSS OF PROBLEMS ONLY CONSEQUENTIAL DANS OF TIME, LOSS OF PROBLEMS OF TIME, LOSS OF PROBLEMS OF TIME, LOSS OF PROBLEMS OF THE COMMENT OF TIME, LOSS OF PROBLEMS OF THE COMMENT OF TIME, LOSS OF PROBLEMS OF TIME, LOSS	OFIT OR INCOME, O	K ANY OTHER	Tapaii.	MISC. CH.		-	
ealership to perform	the service	es/repairs itemized in this	s Invoice and that	you received	ALL I ARTO ARE		I The second is		
or had the opportunition being returned to vo	ty to inspect ou in exchance	ct) any replaced parts as ge for your payment of the	requested by you Amount Due.	. The vehicle	INDICATED.	SALES TA		1	
	STOMER SIGN				ESENTATIVE SIGNATUR			+	

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PLEASE PAY THIS AMOUNT

Invoice No: 413940

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 2 of 2

200

Home: 820-1301 Bus: 513-966-8859 Cell: Email: email!lpdrecords@lovelandoh.gov/work

Email: email	iparecord	is@iovelando	n.govjw	ork	SE	RVICE AD	VISOR: 20	0209 TAY	LOR NICHOL	.AS	
COLOR	YEAR	MAKE/M	ODEL			VIN		LICENSE	MILEAGE		TAG
	16	FORD E		ER 1FM5K8AR0GGD17155		716	103111 /	103111	TR302		
DEL. DATE	PROD. D	DATE WARR. E	XP.	PROMI	SED	PO N	0.	RATE	PAYMENT	INV.	DATE
01JAN16		01JAN2	016	17:00 27S		41394			CHG	275	EP24
R.O. OPE	NED	READ'	′	OPTION	s: W-CO	MP:G ENG:3.	7_Liter_Ti-V	CT			
09:14 27SE		11:08 278		L						· · · · · · · · · · · · · · · · · · ·	
LINE OPCO	DE TEC	H TYPE A/	HRS S	/HRS			L	IST	NET		TOTAL

				*:	*** Mi	ke Castr	ucci Fo	rd in N	siness at Milford * ******	*****	
DATE	STAR	T FINISH	DUR	ATION	TYPE	TECH	LINE (S) CHG			
09-27-24	09:3	9 09:39		0.00	W	61606		C			
	09:3	9 09:39		0.00	W	61606		В			
	00.2	0 00.20		0 00	T-T	C1 COC		70			

			0.00	01000			
	09:39	09:39	0.00	W 61606	A		
ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
5700	4644	5620		7730	-1995	0	
5430	6094	3927		5781	3000	1950	
1120	11743	*****	31130				

SALE & COMP TOTALS COST, SALE, & COMP TOTALS 11497 11743 786

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE
PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL
WARRANTIES, EXPRESS AND TMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF equal to 15% of the
MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR
WERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR
AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE
SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND exceed \$35.00 to the
ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE
ROGIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE
LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO
RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY,
DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER
ROGIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE
SUPPLIES USED
IN RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY,
DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER
ROGIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DESCRIPTION OF THE REPAIR THE OTHER PARTY OF THE PAR DESCRIPTION LABOR AMOUNT 90.94 PARTS AMOUNT GAS, OIL, LUBE 0.00 0.00 SUBLET AMOUNT 19.95 MISC. CHARGES * DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF TROFIT OF INCOME, OF ART CHIEF INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. 117.43 **TOTAL CHARGES** ALL PARTS ARE NEW LESS INSURANCE 0.00**UNLESS OTHERWISE** INDICATED. SALES TAX 0.00 CUSTOMER SIGNATURE DATE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** 117.43 THIS AMOUNT

Invoice No: 418355

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 3

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

WWW.MIKECASTRUCCI.COM

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301

LOVELAND POLICE DEPT

Bus: 513-966-8859 Cell:

Home: 820-13		us:513-966-88								
Email: email				SEF		VISOR: 2			OR NICHOLAS	
COLOR	YEAR	MAKE/MODEL	-		VIN		LICENSE	MILEAGE	IN / OUT	TAG
	16	FORD EXPL			8AR0GGD		716	106773 /		TR486
DEL. DATE	PROD. DATE	WARR. EXP.	PROMIS	ED	PO NO	D	RATE	PAYMENT	INV. D	ATE
01JAN16		01JAN2016	17:00 19DI	EC24	41835			CHG	02JA	NOE
R.O. OPEN	IED	READY	OPTIONS	S: W-COM	P:G ENG:3.	7 Liter Ti-	VCT	СПО	UZJA	INZO
10:36 19DE		4:27 02JAN25								
LINE OPCOL							LIST	NET		TOTAL
A CUST STA			RESSURE I	JIGHT I	S ON, C	HECK A	ND ADVIS	SE		
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1		CPF 8.21		8000	27000			270.00	270.0	00
AS		411*MHB W		3070	4145	614	55.82	41.45	41.4	1 =
		8*B SWITC		3070	4143	014	55.62	41.45	41.4	ŧS
	OIL PRES			1700	2295	340	30.91	22.95	22.9	95
PARTS:		LABOR:					TOTAL L		334.4	
		OUT AND				SWITCH	H LEAKIN	IG,		
		CED SWITC								
B REPLACE			RROR, CHE	CK AND	ADVSIE					
MDIAG	78024	TIC WORK	1.00	4000	12500			125 00	125 (
1		82*DL MIR		4000	13500			135.00	135.0	0
		VIEW OUT	ER 2	2020	29727	0	367.00	297.27	297.2	7
	297.27		135.00	OTHER:	2,72,0		TOTAL LI		432.2	
		CE THE PA								
C** CUST S			COOLANT L	EAK, C	HECK AN	D ANDV	ISE			
MDIAG		TIC WORK								
	62019							945.00	945.0	
	61606				COLUMN OF	**		945.00		
1	MII27*673	1*CA KIT		9500	189000	* *		1890.00	1890.0	00
		GASKET -		549	741	110	10.98	7.41	7.4	1
		BSP BULK		1625	2195	0	5.00	4.39	21.9	
		1*D PUMP								
	TER			8410	11354	421	152.91	113.54	113.5	4
		8*C BELT/			- M-70		Latera S. C.	and entitle		
	TIMING			7310	9869		121.83	98.69	98.6	
		4*C GASKE		1750	2363		29.17 28.67	23.63	23.6	
		4*B GASKE' SEALANT -	L	1720	2322	0	28.67	23.22	23.2	2
	LICONE	SEALANI -		3400	4590	300	61.82	45.90	45.9	0
4 .	TOLDADIA :	DWATER H20	~	005	204	_	0 -0	3.04	3.0	
WARRANTY DISCLAIME	ER: ALL PARTS A	ND ACCESSORIES A	RE SOLD AND ALL	REPAIRS ARI	* SHOP SUP	PLY COSTS:	DESCR	RIPTION	TOTAL	
WARRANTIES, EXPREMERCHANTABILITY AND	SS AND IMPLIED FITNESS FOR A	D, INCLUDING AT PARTICULAR PURPO	NY IMPLIED WAR	RRANTIES OF	equal to 1	5% of the	LABOR AMO	UNT		
AUTHORIZES ANY OTHE SALE OF PARTS OR F	ER PERSONTO ASS PRODUCTS OR TH	SUME FOR IT ANY LIA IE REPAIR. THE ONL	ABILITY IN CONNECT Y WARRANTIES OF	TION WITH THE N PARTS AND	exceed \$35.	ost, not to	PARTS AMO			
ACCESSORIESOR REPA DRIGINAL PARTS DISTR	IRSARE THOSE WH RIBUTOR AND ONL	ICH MAY BE OFFERE Y SUCH MANUFACT	DBY THE MANUFAC URER OR DISTRIBU	TURER OR THE TOR SHALL BE	Repair Orde	r for shop	GAS, OIL, LU	our annual and	_	
MARRANTY DISCLAIM PROVIDED BY THE DE WARRANTIES, EXPRE MERCHANTABILITY AN AUTHORIZES ANY OTHE ACCESSORIESOR REPA DRIGINAL PARTS DISTE JABLE FOR PERFORMA RECOVER FROM THE L DAMAGES FOR LOSS OR COLOR OF THE L DAMAGES	NCEUNDER SUCH DEALERSHIP ANY	WARRANTIES, CUSTO CONSEQUENTIAL DAM	OMER SHALL NOT BI MAGES, DAMAGES	E ENTITLED TO TO PROPERT	connection	with this	SUBLET AMO			
							MISC. CHAR	To President		
By signing below, y Dealership to perform	ou acknowledge the services/rep	that you were r airs itemized in this	nounce of and au Invoice and that	utnorized the you received	ALL PARTS		LESS INSUR			
or had the opportunit is being returned to yo	y to inspect) an	y replaced parts as	requested by you	. The vehicle	INDICA		SALES TAX			
	TOMER SIGNATUR		AUTHORIZED DEAL	ERSHIP REPR	ESENTATIVE SIG	SNATURE	PLEASE PA	Y		
							THIS AMOU	INT		

Invoice No: **418355**

ACCOUNTING

Page 2 of 3

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301 Home: 820-1301

Bus: 513-966-8859

Cell:

MIKE CASTRUCCI FORD SALES

1020 STATE ROUTE 28 MILFORD, OHIO 45150

Ph (513) 831-7010 Fax (513) 965-2194

WWW.MIKECASTRUCCI.COM

Home: 820-13	20000 (2)		ı s: 513-966-88		ell:						
Email: email	pdrecor	ds@l	ovelandoh.gov	/ home		SEF	RVICE ADVISOR	200209 TA	YLOR NICH	OLAS	
COLOR	YEAR		MAKE/MODEL				VIN	LICENSE		GE IN / OUT	TAG
-											
	16		FORD EXPL				8AR0GGD17155	716		3 / 106773	TR486
DEL. DATE	PROD.	DATE	WARR. EXP.	PRO	OMISE	D	PO NO.	RATE	PAYMENT	INV.	DATE
04 14 14 0			04 14 10040	47.00.4		004	440055		0110		
01JAN16 R.O. OPEN	JED	01JAN2016 17:00 1					418355 P:G ENG:3.7_Liter_	TI VCT	CHG	023/	AN25
K.O. OPE	NED	-	READT	— OP II	IONS:	VV-COIVI	P.G ENG.S./_LITEI_	11-001			
10:36 19DE	C24	1 1/	4:27 02JAN25	:							
LINE OPCOL								LIST	NE	ıΤ	TOTAL
			ANTI-FREE			L496	2020 0				
			86*A GASK			L830	2471 0				
			CLEANER -		1	1050	21/1 0	30.30	21.7		/ _
	JRFACE		J			428	778 83	7.78	7.7	8 7.	78
PARTS:	390.0	7	LABOR:	1890.00			0.00	TOTAL L		2280.	
106773 14							PUMP LEAKING				
							OLANT, AND R				
							NE MOUNT, FR				
							ED MAIN TIMI				
							INSTALL NEW				
							COVERS WITH			ER	
							LTER, FILL W				
							E METAL SUPP	ORT SHIE	LD UNDER	-	
VEHICLE A											
					AK,	CHECK	AND ADVISE				
MDIAG			TIC WORK CPF 0.00	4.00	16	5000	54000		540.0	0 540.	0.0
1			72*E TUBE					100.55			
			EFRIGERAN			,,,,,,	7400 1100	100.55	74.0	0 /4.	00
	134A	1	DI KI ODIGIT	•	1	.008	1824 56	2.28	2.2	8 18.	2.4
PARTS:		0 :	LABOR:	540.00			0.00	TOTAL L		632.	
106773 4.							NE FROM COMP				
CONDENSER	LEAK	ING	, EVAC SY	STEM AN	ND R	EMOVE	D AND REPLAC	ED AC LI	NE, AND		
PERFORM V	ACUUM	I LE	AK TEST A	ND FILI	IW L	TH FR	EON.				
CUSTOMER P	PAY SH	OP (CHARGE FO	R REPA		0	3500			35.	00

							hank you for				
							e Castrucci				
					***	****	*****	*****	*****	*****	
DATE	STAR	m 1	ETNICH D		T m	YPE '	TECH LINE	(c) ara			
12-19-24	14:4		FINISH D	URATION 0.02		M	TECH LINE 61606	(S) CHG A			
12-19-24	14:4		14:43	0.00		W	61606	В			
	000 E 00	-									
WARRANTY DISCLAIM	ER: ALL PA	ARTS AN	D ACCESSORIES A	RE SOLD AND	ALL F	REPAIRS AR	* SHOP SUPPLY COST	S: DESC	RIPTION	TOTA	LS
WARRANTIES, EXPRE	ESS AND	IMPLIE	D, INCLUDING A	NY IMPLIED	WARR	ANTIES OF	We have added a char- legual to 15% of t	LABOR AMO	TNUC		
AUTHORIZES ANY OTH	IER PERSON	ITO ASS	SUME FOR IT ANY LIA	ABILITY IN CON	NECTIC	ON WITH THE	total labor cost, not	to PARTS AMO	DUNT		
ACCESSORIESOR REPA	AIRSARE TH	OSE WH	ICH MAY BE OFFERI	EDBY THE MAN	UFACTU	JRER OR THI	61606 *SHOP SUPPLY COST We have added a char equal to 15% of total labor cost, not oexceed \$35.00 to total Repair Order for sh supplies used connection with the repair.	GAS, OIL, L	UBE		
LIABLE FOR PERFORMA	ANCEUNDER	RSUCH	WARRANTIES, CUST	OMER SHALL N	OT BE	ENTITLED TO	supplies used	in SUBLET AM	IOUNT		
DAMAGES FOR LOSS	OF USE, LO	SS OF	TIME, LOSS OF PRO	OFIT OR INCOM	ME, OR	ANY OTHER	repair.	MISC. CHAF	RGES *		
By signing below, y Dealership to perform	you ackno	wledge	that you were i	notified of a	nd auth	horized the	ALL PARTS ARE NEV	•			
(or had the opportuni is being returned to yo	tne servi	ces/repa ect) any	airs itemized in thi y replaced parts as	s invoice and requested by	i that you.	ou received The vehicle	UNLESS OTHERWIS	The second secon			
								SALES TAX			
DATE CUS	STOMER SIG	-NATUR	E	AUTHORIZED	DEALE	KSHIP REPR	ESENTATIVE SIGNATURE	PLEASE P			
							-	THIS AMO	UNI		

Invoice No: 418355

MIKE CASTRUCCI FORD SALES

ACCOUNTING

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

Page 3 of 3

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

WWW.MIKECASTRUCCI.COM

Home: 820-1301

Bus: 513-966-8859

Cell:

Email: email|lpdrecords@lovelandoh.gov|home SERVICE ADVISOR: 200209 TAYLOR NICHOLAS COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG 16 FORD EXPLORER 1FM5K8AR0GGD17155 716 106773 / 106773 **TR486** DEL. DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN16 01JAN2016 17:00 19DEC24 418355 CHG 02JAN25

R.O. OPENED OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT READY

10:36 19DEC	224	14:27 02JAN25							
LINE OPCOD	E TECH	TYPE A/HRS	S/HRS			LIST	Γ	NET	TOTAL
	15:52	15:52	0.00	W	61606	A		AND THE RESERVE OF THE PERSON	
12-26-24	08:20	16:31	8.19	W	61606	A			
	16:31	16:32	0.01	W	61606	В			
	16:32	16:32	0.00	W	61606	D			
	16:33	17:03	0.50	W	61606	C			
12-27-24	08:07	08:11	0.06	W	61606	C			
ACCOUNT	SALE	COST	CONTROL		ACCOUNT	SALE	COST	CONTRO	г.
	283500	87500	CONTROL		5430	82269	60446	CONTRO	ш
5781	2195	1625			5770	3500	0		
1120	371464	*****	3113	39			•		



WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP BAS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR EQUAL to 15% of the AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONDECTION WITH THE total labor cost, not to SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND EXCEED STRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO SUPPLIES USED IN CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER REPAIR. & COMP TOTALS SALE, 149571 DESCRIPTION **TOTALS** LABOR AMOUNT 2835.00 844.64 PARTS AMOUNT GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 35.00 MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. S 3714.64 **TOTAL CHARGES ALL PARTS ARE NEW UNLESS OTHERWISE** LESS INSURANCE 0.00\$ 0.00 INDICATED. SALES TAX CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT 3714.64

Invoice No: **422208C**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

LOVELAND POLICE DEPT

126 S LEBANON RD LOVELAND, OH 45140-9301 Page 1 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194

WWW.MIKECASTRUCCI.COM

COLOR	YEAR		ovelandoh.go MAKE/MODEL			SER	VICE ADV	VISUR: 4	LICENSE	LOR NICHOLAS MILEAGE IN / OUT			TAG
COLOR	TEAR		WAKE/WODEL			, ,	VIIN		LICENSE	MILE	AGE IN	7001	TAG
	16		FORD EXPL	ORE	R	1FM5K8	8AR0GGD	17155	716	109041 / 109041		09041	TW220
DEL. DATE	PROD. I		WARR. EXP.		PROMIS		PO NO		RATE	PAYMENT			
01JAN16			01JAN2016	1	7:00 0614	A D 2 E	42220	10		CHG		12MA	DOE
R.O. OPEN	NED		READY		OPTIONS	: W-COM	P:G ENG:3.	7 Liter Ti-	VCT	СПО		1 Z IVIP	NR25
			:17 12MAR2		/***								
LINE OPCOL						TDE DO	шаштом		LIST		ET	-	TOTAL
A** WORKS CAUSE: WOR				CHA	ANGE, T	TRE RO	TATION .	AND BR	AKE INSP	ECLION			
CONCERN CO		CICA	OH.										
		S P	KG, PERFO	RM	OIL CH	ANGE,	TIRE						
			AND BRAK										
			CPF 0.00			1720	1822			18.2		18.2	PART TO STATE OF THE PART OF T
	7802	4	CPF 0.00		0.40	1600	1823			18.2		18.2	
1	MITO 7 *	672	0.00 1*CA KIT		0.80	3320	3645	**		36.4	45	36.4	15
					. F	549	1098	110	10.98	10	9.8	10.9	9.8
6	XO*5W	20*1	GASKET - BSP BULK	OII		1950	3000	0	5.00	5.0	0.0	30.0	
PARTS:			LABOR:	3	6.45	OTHER:	0	.00 '	TOTAL LI			77.4	
109041 0.	80 CO	MPL	ETED FULL	WC	ORKS PA	CKAGE	INCLUDI	NG FUL	L SERVIC	E OIL			
AND FILTE	R REP	LAC	EMENT, TI	RE	ROTATI	ON, AN	D BRAKE	INSPE	CTION. S	ET FLU	ID		
LEVELS AN	ID TIR	E PI	RESSURES.	RE	ELEARNE	D TIRE	PRESSU	RE MON	ITORING	SYSTEM	IF		
NEEDED.													
B** PERFOR		TT 1	SOINT INS	PEC	TION								
CONCERN CO		M MT	JLTI POIN	T T	MCDECT	TON							
99F F	7802	4 (CPF 0.00	T T	.NSPECI	TOM	0			0.0	20	0.0	00
PARTS:	0.0	0 1	LABOR:		0 00	OTHER -	n	00 '	TOTAL LT			0.0	
C** CUST S												0.0	, 0
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MDIAG	DIAG	ROST	TIC WORK										
2	00036	2 (CPF 0.00	2	.00 1	2000	13500			135.0		135.0	0
PARTS:	0.0		LABOR:						TOTAL LI	NE C:		135.0	0.0
109041 c/	s the	tra	ansmissio	n h	as shi	fting	issues t	the cus	stomer	- 404.0			
declined	the w	ork.	1 che	CK -	fluid	and pic	ds an wa	atched	live da	ta the			
trnamssio way up to													
or put a								Lear u	Jwii ali I	ispecte	eu		
WILDX ****								WORK:	****				
	LABOR		PQ	1,116	# 20 Ti T-	0	-942			-9.4	12	-9.4	2
	חשם גם	-	TDO.			0	1050			-10.5		-10.5	
WARRANTY DISCLAIM PROVIDED BY THE DE	ER: ALL PA ALERSHIP A	RTS AN S-IS. T	D ACCESSORIES A HE DEALERSHIP HE	RE SO REBY	OLD AND ALL EXPRESSLY D	REPAIRS ARE	* SHOP SUP	PLY COSTS: led a charge	DESCRI			TOTAL	.S
WARRANTIES, EXPRE MERCHANTABILITY AN	SS AND D FITNESS	IMPLIEI FOR A	D, INCLUDING A PARTICULAR PURP	NY I DSE, A	MPLIED WAR ND NEITHER A	RANTIES OF ASSUMES NOR	equal to 15	of the	LABOR AMOU				
SALE OF PARTS OR I	PRODUCTS	OR THE	UME FOR IT ANY LI E REPAIR. THE ON	ABILITY Y WA	Y IN CONNECT ARRANTIES ON	ION WITH THE I PARTS AND	exceed \$35.	00 to the	PARTS AMOU	-1-0			
ORIGINAL PARTS DIST	RIBUTOR AN	D ONL	CH MAY BE OFFERI	URER	OR DISTRIBUT	OR SHALL BE	Repair Orde	r for shop used in	GAS, OIL, LUE		-		
WARRANTY DISCLAIM PROVIDED BY THE DE WARRANTIES, EXPRE MERCHANTABILITY AN AUTHORIZES ANY OTH SALE OF PARTS OR IA CCESSORIESOR REPA DRIGINAL PARTS DISTI LIABLE FOR PERFORMA RECOVER FROM THE L DAMAGES FOR LOSS VICIDENTAL DAMAGES.	DEALERSHIP	ANY C	ONSEQUENTIAL DAI	MER	S DAMAGES T	O PROPERTY	connection	with this	MISC, CHARG				
NCIDENTAL DAMAGES.	or use, LO	10 UF	that war	orii C	A INCOME, O	ANT UIHER	iepaii.		TOTAL CHARG	6.60° (24.00			
Dealership to perform	the service	neage es/repa	irs itemized in thi	iotifie s Invo	o or and au pice and that	unorized the you received	UNLESS O		LESS INSURA				
signing below, you acknowledge that you valership to perform the services/repairs itemize had the opportunity to inspect) any replaced being returned to you in exchange for your payme			replaced parts as	ed parts as requested by you.			INDICA		SALES TAX				
5 being returned to yo	a m onoma	3)	our payment of the	7 11110					0,100				
	STOMER SIG						ESENTATIVE SIG		PLEASE PATHIS AMOU				

Invoice No: 422208C

MIKE CASTRUCCI FORD SALES

ACCOUNTING

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

LOVELAND POLICE DEPT Page 2 of 2 126 S LEBANON RD

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CONTROL

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Bus: 513-966-8859

Cell:

Email: email|lpdrecords@lovelandoh.gov|home

SERVICE ADVISOR: 200209 TAYLOR NICHOLAS COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT **TAG** 16 FORD EXPLORER 1FM5K8AR0GGD17155 716 109041 / 109041 TW2204

DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE **PAYMENT** INV. DATE 01JAN16 01JAN2016 17:00 06MAR25 422208 CHG 12MAR25

R.O. OPENED READY OPTIONS: W-COMP:G ENG:3.7 Liter Ti-VCT

09:05 06MAR25 14:17 12MAR25

LINE OPCODE TECH TYPE A/HRS S/HRS NET LIST TOTAL CUSTOMER PAY SHOP CHARGE FOR REPA 0 2430 24.30 ************************

> ***** Thank you for your business at ***** **** Mike Castrucci Ford in Milford ***** *************

DATE START FINISH DURATION TYPE TECH LINE(S) CHG 03-06-25 12:57 12:57 0.00 W 78024 В 0.00 12:57 12:57 W 78024 A

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST
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WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE STOPE BY THE DEALERSHIP ASSIS, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND TIMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF equal to 15% of the MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE TOTAL BALL BY ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE TOTAL BALL BY ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE TOTAL BALL BY ANY OTHER PERSON THE REPAIR. THE ONLY WARRANTIES ON PARTS AND REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE REPAIR THE ONLY WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER POPIER. SALE & COMP TOTALS 17819 21673 DESCRIPTION **TOTALS** 171.45 **LABOR AMOUNT** 40.98 PARTS AMOUNT GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 24.30 MISC. CHARGES * By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. **TOTAL CHARGES** <u> 236.73</u> ALL PARTS ARE NEW LESS INSURANCE 20.00 **UNLESS OTHERWISE** INDICATED. SALES TAX 0.00 CUSTOMER SIGNATURE DATE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** \$ 216.73 THIS AMOUNT

Invoice No: **422208**

MIKE CASTRUCCI FORD SALES

ACCOUNTING

Page 1 of 2

LOVELAND POLICE DEPT

126 S LEBANON RD

LOVELAND, OH 45140-9301

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010

Fax (513) 965-2194

WWW.MIKECASTRUCCI.COM

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MIKE CASTRUCCI FORD SALES

ACCOUNTING

LOVELAND POLICE DEPT

126 S LEBANON RD LOVELAND, OH 45140-9301 Page 2 of 2

1020 STATE ROUTE 28 MILFORD, OHIO 45150 Ph (513) 831-7010 Fax (513) 965-2194 WWW.MIKECASTRUCCI.COM

Home: 820-1301

Bus: 513-966-8859

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Email: email	ovelandoh.go	v hoi	me	SERVICE ADVISOR: 200209 TAYLOR NICHOLAS									
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DATE	CUSTOMER SIGNATURE	AUTHORIZED I	DEALERSHIP REPRE	SENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$	0.00