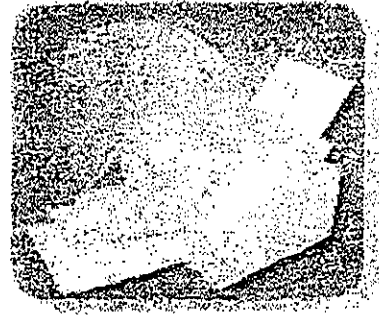


FAX COVER SHEET



Date: 1-21-08

From: Rockwall Dodge

To: 1-865-425-1592

Company: Jo Ann TOLE 14

Fax #: \_\_\_\_\_

# Of Pages Including Cover: 14

Ref # 1714141

260795

77757

# Rockwall

**DODGE**

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-2100 · Fax: (469) 698-2159

ROCKWALL, TX  
HOME: [REDACTED] BUS: [REDACTED]

\*INVOICE\*

DUPLICATE 1  
PAGE 1

SERVICE ADVISOR: 50616 MICHAEL G CROWSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	06	DODGE RAM1500	1D7HA18N869		13436/13436	T55	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
13OCT06 IS			15:00	16JAN08		SCOUP	16JAN08

R/O OPENED: [REDACTED] READY: [REDACTED] OPTIONS: STK:260795  
 07:11 16JAN08 11:25 16JAN08 ENG:EVA "Magnum" 4.7L V8 Engine  
 TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PERFORM OIL CHANGE WITH PREMIUM CONVENTIONAL OIL						
	CONV PERFORM OIL CHANGE WITH PREMIUM CONVENTIONAL OIL						
	50648 CP					9.45	9.45
	1 5281090BA FILTER-ENGINE OIL				6.70	4.40	4.40
	6 68026604AA OIL				3.20	1.85	11.10

B	PERFORM MULTI-POINT INSPECT						
	MPI PERFORM MULTI-POINT INSPECT						
	50648 ISL						(N/C)

C	CAR MAGIC DENT REPAIR MEMO						
	S100 QUICK SERVICE						
	999 ISL						(N/C)

*Handwritten:* 14AC3 - RDPG

Notice Pursuant to §70.001, Texas Property Code I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.503, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

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

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

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	9.45
PARTS AMOUNT	15.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	24.95
LESS INSURANCE	1.23
SALES TAX	1.28
LEASE PAY IS AMOUNT	25.00

260795

68493

# Rockwall

DODGE

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-0508 · Fax: (469) 698-0950

ROCKWALL, TX

HOME: [REDACTED] BUS: [REDACTED]

INVOICE

PAGE 1

SERVICE ADVISOR:

50565 TIMOTHY W WILLMON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
PRJ Infern 06	06	DODGE RAM1500	1D7HA18N865		6515/6515		
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
13OCT06 IS			17:00 12MAR07			CHG	13MAR07
R.D. OPENED	READY	OPTIONS:					
		STK:260795					
09:11 12MAR07		13:41 13MAR07		ENG:EVA "Magnum" 4.7L V8 Engine			
				TRN: DGO 5-Spd Automatic 54SRFE Transmiss (More...)			

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S THAT WHEN TURNING LEFT/RIGHT BEARINGS ARE MAKING NOISE

CAUSE: F

22450102 Hub and bearing - Replace  
 Front-4x2-Right (B)  
 50518 W (N/C)  
 2 52070321AB HUB (N/C)  
 FC: 68  
 PART#: 52070321AB  
 COUNT: 2  
 CLAIM TYPE: W  
 AUTH CODE:

22450103 Hub and bearing - Replace Front-4x2-Left  
 (B)  
 50518 W (N/C)  
 FC: PART#: COUNT:  
 CLAIM TYPE: W  
 AUTH CODE:

6515 FOUND FRONT LEFT AND RIGHT HUB BEARING ASSMY DRY AND MAKING NOISE ON TURNS REPLACED BOTH FRONT HUB BEARING ASSEMBLIES/NOISY

\*\*\*\*\*  
 B C/S THAT CENTER CONSOLE PEELING-SOP REF RO#66766  
 CAUSE: F

23141903 Cover, armrest/console - Replace Hinge  
 (C)  
 6026 W (N/C)  
 1 1DK741D5AA COVER-ARMREST BIN (N/C)  
 FC: 69  
 PART#: 1DK741D5AA  
 COUNT: 1  
 CLAIM TYPE: W

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

260795

68493

# Rockwall

INVOICE

DODGE

P.O. Box 338 · 970 E. I-30

Rockwall, Texas 75087

Phone: (469) 698-0508 · Fax: (469) 698-0950

ROCKWALL, TX

HOME: [REDACTED] BUS: [REDACTED]

PAGE 2

SERVICE ADVISOR: 50565 TIMOTHY W WILLMON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N86S6		6515/6515	T	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13OCT06	19		17:00 12MAR07			CHG	13MAR07
R/O OPENED	READY	OPTIONS: STK:260795					

09:11 12MAR07 13:41 13MAR07  
 ENG: EVA "Magnum" 4.7L V8 Engine  
 TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)

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

6515 CENTER CONSOLE PREELING CENTER CONSOLE LID REPLACED  
 \*\*\*\*\*

C ENTERPRISE RENTAL

S199 SUBLET

999 CP

SUBL EFG RENTAL

CP

6515 EFG RENTAL COVERAGE

\*\*\*\*\*

*\$30 EFG*  
*Auth*  
*187-2A0B*

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

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS. OIL, LUBE	0.00
SUBLET AMOUNT	30.00
MISC. CHARGES	0.00
TOTAL CHARGES	30.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>30.00</b>

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

CUSTOMER SIGNATURE

FOLLOWUP COPY

CLAIM TYPE: W

AUTH CODE:

6515 FOUND FRONT LEFT AND RIGHT HUB BEARING ASSMY DRY AND MAKING NOISE ON TURNS. REPLACED BOTH FRONT HUB BEARING ASSEMBLIES/NOISY

\*\*\*\*\*

B/C/S THAT CENTER CONSOLE PEELING-SOP-REF RO#66766

CAUSE: F

23141903 Cover, armrest/console - Replace Hinge

(C)

6026 W

(N/C)

1 1DK741D5AA COVER-ARMREST BIN

(N/C)

FC: 69

PART#: 1DK741D5AA

COUNT: 1

CLAIM TYPE: W

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

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

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

CUSTOMER SIGNATURE

FOLLOWUP COPY

1 A THIS AMOUNT

260795

68493

# Rockwall

DODGE

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-0508 · Fax: (469) 698-0950

ROCKWALL, TX

HOME:

BUS:

PAGE 2

\*INVOICE\*

SERVICE ADVISOR: 50565 TIMOTHY W WILLMON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	06	DODGE RAM1500	1D7HA18N86S		6515/6515	

DEL DATE	PRCD DATE	WARR EXP	PROMISED	PG NO	RATE	PAYMENT	INV DATE
13OCT06 IS			17:00 12MAR07			CASH	12MAR07

R.O. OPENED	READY	OPTIONS:	STK:260795
09:11 12MAR07	17:43 12MAR07	ENG:EVA "Magnum" 4.7L V8 Engine	
LINE OPCODE	TECH TYPE	HOURS	TRN:DGO 5-Spd Automatic 545RFE Transmiss (More...)
AUTH CODE:			LIST NET TOTAL

6515 CENTER CONSOLE PEELING CENTER CONSOLE LID REPLACED			
*****			
C ENTERPRISE RENTAL			
S199 SUBLET			
999 CP			
6515 EFG RENTAL COVERAGE		0.00	0.00
*****			

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

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

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

260795

66766

# Rockwall

\*INVOICE\*

DODGE

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-0508 · Fax: (469) 698-0950

PAGE 1

ROCKWALL, TX

HOME:

BUS:

SERVICE ADVISOR: 50565 TIMOTHY W WILLMON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N86		3388/3394	T9	
DEL DATE	PROD DATE	WARR EXP	PROMISED	POINTS	RATE	PAYMENT	INV DATE
13OCT06 IS			14:00	13JAN07		SCOUP	13JAN07

R.O. OPENED READY OPTIONS: STK:260795  
 08:17 13JAN07 14:24 13JAN07 ENG:EVA "Magnum" 4.7L V8 Engine  
 TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	LUBE OIL CHANGE						
	LOF LUBE OIL CHANGE						
		65	CP			25.50	25.50
	1	5281090BA	FILTER-ENGINE OIL		6.70	4.00	4.00
	6	68026604AA	OIL		3.35	3.35	20.10
	3388	LOF DONE					

B C/S THAT ON SLOW TURNS-WHEN TURNING LEFT FEELS LIKE BINDING/VIBRATION  
 CAUSE: F

S120 DRIVEABILITY

	65	W					(N/C)
1	52113364AK	PUMP-POWER STEERING WITH					(N/C)
2	5013457AA	FLUID-AUTOMATIC TRANSMISS					(N/C)

3394 19700111 1.0HRS PRESSURE TESTED POWER STEERING SYSTEM IRRATIC  
 READING REPLACED PUMP

C C/S THAT HAS SOP FOR CENTER CONSOLE-ADVISE  
 S105 TRIM

	65	ISL					(N/C)
3388	PART NOT IN STOCK ORDERED PART 1-13-07	ROGER					

EFG 2000

Auth # 15CK-A39R

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

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DESCRIPTION	TOTALS
LABOR AMOUNT	25.50
PARTS AMOUNT	24.10
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	49.60
LESS INSURANCE	31.59
SALES TAX	1.99
PLEASE PAY THIS AMOUNT	

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

260795

68493

# Rockwall

DODGE

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-0508 · Fax: (469) 698-0950

ROCKWALL, TX

HOME: [REDACTED] BUS [REDACTED]

INVOICE

PAGE 2

SERVICE ADVISOR: 50565 TIMOTHY W WILLMON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N869	[REDACTED]	6515/6515	T	
DEL. DATE	PRCD. DATE	WARR. EXP	PROMISED	PO	RATE	PAYMENT	INV. DATE
13OCT06 IS			17:00 12MAR07			CHG	13MAR07
R.O. OPENED	READY	OPTIONS:					
09:11 12MAR07	13:41 13MAR07	STK:260795 ENG:EVA "Magnum" 4.7L V8 Engine TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
AUTH CODE:							

6515 CENTER CONSOLE PEELING CENTER CONSOLE LID REPLACED.							
*****							
C ENTERPRISE RENTAL							
S199 SUBLET							
	999	CP				0.00	0.00
SUBL EFG RENTAL							
		CP				30.00	30.00
6515 EFG RENTAL COVERAGE							
*****							

\$30 EFGs  
Auth  
187-2A0B

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

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	30.00
MISC. CHARGES	0.00
TOTAL CHARGES	30.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	30.00

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

CUSTOMER SIGNATURE



260795

68493

# Rockwall

DODGE

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-0508 · Fax: (469) 898-0950

\*INVOICE\*

PAGE 1

ROCKWALL, TX

HOME: [REDACTED] BUS [REDACTED]

SERVICE ADVISOR: 50565 TIMOTHY W WILLMON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N865	[REDACTED]	6515/6515	T	
DEL. DATE	PRGD. DATE	WARR. EXP.	PROMISED	PG. NO.	RATE	PAYMENT	INV. DATE
13OCT06	IS		17:00	12MAR07		CASH	12MAR07

H.O. OPENED	READY	OPTIONS:					
09:11	12MAR07	17:43 12MAR07					
ENG: EVA "Magnum" 4.7L V8 Engine TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)							
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A C/S THAT WHEN TURNING LEFT/RIGHT BEARINGS ARE MAKEING NOISE  
CAUSE: F

22450102 Hub and bearing - Replace  
 Front-4x2-Right (B)  
 50518 W (N/C)  
 2 52070321AB HUB (N/C)  
 FC: 68  
 PART#: 52070321AB  
 COUNT: 2  
 CLAIM TYPE: W  
 AUTH CODE:

22450103 Hub and bearing - Replace Front-4x2-Left  
 (B)  
 50518 W (N/C)  
 FC: PART#: COUNT:  
 CLAIM TYPE: W  
 AUTH CODE:

6515 FOUND FRONT LEFT AND RIGHT HUB BEARING ASSMY DRY AND MAKING  
 NOISE ON TURNS. REPLACED BOTH FRONT HUB BEARING ASSEMBLIES/NOISY  
 \*\*\*\*\*

B C/S THAT CENTER CONSOLE PEELING SOP-REF RO#66766  
CAUSE: F

23141903 Cover, armrest/console - Replace Hinge  
 (C)  
 6026 W (N/C)  
 1 1DK741D5AA COVER-ARMREST BIN (N/C)  
 FC: 69  
 PART#: 1DK741D5AA  
 COUNT: 1  
 CLAIM TYPE: W

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

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

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

CUSTOMER SIGNATURE

260795

65843

# Rockwall

\*INVOICE\*

**DODGE**  
 P.O. Box 338 · 970 E. I-30  
 Rockwall, Texas 75087  
 Phone: (469) 698-0508 · Fax: (469) 698-0950

DUPLICATE 1  
 PAGE 1

SERVICE ADVISOR: 50565 TIMOTHY W WILLMON

ROCKWALL, TX  
 HOME: BUS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RJ Infern	06	DODGE RAM1500	1D7HA18N865		2128/2135	T227	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
30OCT06	IS		17:00 12DEC06			CASH	13DEC06

R/O OPENED	READY	OPTIONS:	STK:				
8:39 12DEC06	16:13 13DEC06	ENG:EVA "Magnum" 4.7L V8 Engine TRN:DGQ 5-Spd Automatic 545RFE Transmiss (More...)	260795				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C/S							
THAT WHEN MAKING LEFT TURNS ONLY-MAKES A GRINDING NOISE-WORSE IN PARKING LOTS							
MISUSE: E							
S120 DRIVEABILITY							
65 W (N/C)							

133 TEST DROVE UNABLE TO DUPLICATE NOISE FOR CUST CONCERN-TEST ROVE 8 MILES LOW ON FUEL CUST TO RETURN FOR TEST DRIVE W/TECHNICIAN							
*****							
C/S THAT CENTER CONSOLE LID IS PEELING AND COMING APART							
S105 TRIM							
65 W (N/C)							

133 ORDERED PART							
*****							
ENTERPRISE RENTAL-COVERED BY EPG							
S199 SUBLET							
65 CP 0.00 0.00							
L EGF RENTAL COVERAGE							
CP 60.00 60.00							
83 NO WORK DONE							
*****							

HALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE INDICATED. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO THE BUYER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED WAS DEFECTIVE. THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY DEFECT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT TO THE SERVICING DEALER FOR INSPECTION BY THE MANUFACTURER'S REPRESENTATIVE.

**STATEMENT OF DISCLAIMER**  
 The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	60.00
MISC. CHARGES	0.00
TOTAL CHARGES	60.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	60.00

DI DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

260795

71590

# Rockwall

\*INVOICE\*

DODGE

P.O. Box 338 · 870 E. I-30

Rockwall, Texas 75087

Phone: (469) 698-2100 · Fax: (469) 698-2159

ROCKWALL, TX

PAGE 1

HOME BUS

SERVICE ADVISOR: 50616 MICHAEL G CROWSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N869		8600/8600	T52	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
13OCT06 IS			17:00 09JUN07			SCOUP	09JUN07

R.O. OPENED: READY OPTIONS: STK:260795  
 08:20 09JUN07 12:32 09JUN07  
 ENG:EVA "Magnum" 4.7L V8 Engine  
 TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)

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

A LUBE OIL CHANGE  
 LOF LUBE OIL CHANGE  
 50625 CP 27.00 27.00  
 1 5281090BA FILTER-ENGINE OIL 6.70 4.10 4.10  
 7 68026604AA OIL 3.35 3.35 23.45  
 8600 COMPLETE

B ROTATE TIRES  
 ROTATE ROTATE TIRES  
 50625 CP 17.95 17.95  
 8600 COMPLETE

C\*\* INSTALL LR STUDS AND LUGS  
 CAUSE: F  
 S100 QUICK SERVICE  
 6026 W (N/C)  
 2 6036659AA STUD (N/C)  
 FC: PART#: COUNT:  
 CLAIM TYPE: W  
 AUTH CODE:

8600 STUDS DAMAGED 2 STUDS REPLACED.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

*efg 2500*  
*Auth # 094P-7010*

*1.92*  
*ln*  
*2008*  
*ln*

Notice Pursuant to §70.001, Texas Property Code I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.503, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

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

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DESCRIPTION	TOTALS
LABOR AMOUNT	44.95
PARTS AMOUNT	27.55
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1.92
TOTAL CHARGES	74.42
LESS INSURANCE	31.82
SALES TAX	2.43
PLEASE PAY THIS AMOUNT	45.03

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

260795

73098

# Rockwall

**D O D G E**

P.O. Box 338 - 970 E. I-30

Rockwall, Texas 75087

Phone: (469) 698-2100 Fax: (469) 698-2159

\* INVOICE \*

DUPLICATE 2

PAGE 1

ROCKWALL, TX

HOME

BUS:

SERVICE ADVISOR: 50616 MICHAEL G CROWSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N869		9739/9739	T155	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
13OCT06 IS			17:00 27JUL07			CASH	27JUL07

R.O. OPENED	READY	OPTIONS:	STK:			
07:14 27JUL07	18:05 27JUL07	ENG:EVA "Magnum" 4.7L V8 Engine TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)	260795			
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PREFORM	FULL	DETAIL			
	S195	DETAIL/WASH&CLEAN				
		999	CP		0.00	0.00
	SUBL	DETAIL				
		CP			60.00	60.00

\*\*\*\*\*

PAID  
CHECK #  
CREDIT CARD

Notice Pursuant to §70.001, Texas Property Code I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.503, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

### STATEMENT OF DISCLAIMER

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	60.00
MISC. CHARGES	0.00
TOTAL CHARGES	60.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	60.00

FOLLOWUP COPY

260795

73355

# Rockwall

INVOICE

DODGE

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-2100 · Fax: (469) 698-2159

ROCKWALL, TX

PAGE 1

HOME: [REDACTED] BUS: [REDACTED]

SERVICE ADVISOR: 50513 MATTHEW J LUTTINEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N868	[REDACTED]	9881/9881	T400	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
13OCT06 IS			14:00 07AUG07			CASH	14AUG07

R.O OPENED	READY	OPTIONS:
		STK:260795 ENG:EVA "Magnum" 4.7L V8 Engine TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	TURN SIGNALS NOT WORKING PROPERLY	RIGHT TURN SIGNAL BLINKS WHEN LEFT ON AND RIGHT WHEN LEFT ON AT TIMES	DOOR AJAR LIGHT WAS ALSO ON			

CAUSE:  
08808702 Switch, multifunction - Test and replace  
Left stalk (E)  
50640 W (N/C)  
1 56045515AA SWITCH-MULTIFUNCTION (N/C)  
FC: 05  
PART#: 56045515AA  
COUNT: 1  
CLAIM TYPE: W  
AUTH CODE:

9881 08-80-87-02 0.6 HRS. FAIL CODE D5. REPLACED MULTIFUNCTION SWITCH PER CHRYSLER ENGINEER

B SEE IF POSSIBLE TO GET STAINS OUT OF REAR MIDDLE SEAT  
S199 SUBLET  
999 ISL (N/C)

C SEE IF WHITE MARK ON PASS SIDE BED RAIL CAN BE BUFFED OUT  
S199 SUBLET  
999 ISL (N/C)

D\*\* RENTAL CAR  
S199 SUBLET  
999 W (N/C)

SUBL RENTAL CAR  
W (N/C)

Notice Pursuant to §70.001, Texas Property Code I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.503, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

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

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

CUSTOMER SIGNATURE

260795

73355

# Rockwall

**D O D G E**

P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-2100 · Fax: (469) 698-2159

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 50513 MATTHEW J LUTTINEN

ROCKWALL, TX  
HOME: [REDACTED] BUS: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N86S		9881/9881	T400	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PG. #	DATE	PAYMENT	INV. DATE
13OCT06 IS			14:00	07AUG07		CASH	07AUG07

R.O. OPENED	READY	OPTIONS:	STK:260795
07:28	03AUG07	15:09	07AUG07
		ENG:EVA "Magnum" 4.7L V8 Engine	
		TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)	

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

A TURN SIGNALS NOT WORKING PROPERLY RIGHT TURN SIGNAL BLINKS WHEN LEFT ON AND RIGHT WHEN LEFT ON AT TIMES DOOR AJAR LIGHT WAS ALSO ON

CAUSE:  
08808702 Switch, multifunction - Test and replace  
Left stalk (B)  
50640 W (N/C)  
1 56045515AA SWITCH-MULTIFUNCTION (N/C)  
FC: 05  
PART#: 56045515AA  
COUNT: 1  
CLAIM TYPE: W  
AUTH CODE:

9881 08-80-87-02 0.6 HRS. FAIL CODE D5. REPLACED MULTIFUNCTION SWITCH PER CHRYSLER ENGINEER

B. SEE IF POSSIBLE TO GET STAINS OUT OF REAR MIDDLE SEAT  
S199 SUBLET  
999 ISL (N/C)

C. SEE IF WHITE MARK ON PASS SIDE BED RAIL CAN BE BUFFED OUT  
S199 SUBLET  
999 ISL (N/C)

D\*\* RENTAL CAR  
S199 SUBLET  
999 W (N/C)

Notice Pursuant to §70.001, Texas Property Code I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.003, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

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

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

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DA [REDACTED])

260795

74849

# Rockwall

\*INVOICE\*

**DODGE**  
P.O. Box 338 · 970 E. I-30  
Rockwall, Texas 75087  
Phone: (469) 698-2100 · Fax: (469) 698-2159

PAGE 1

SERVICE ADVISOR: 50616 MICHAEL G CROWSON

ROCKWALL, TX  
ME

BUS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
J Infern	06	DODGE RAM1500	1D7HA18N869		11157/11157	T387	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
OCT06 IS			15:00 25SEP07			SCoup	25SEP07

DESCRIPTION	LIST	NET	TOTAL
LOF LUBE OIL CHANGE			
50648 CP		9.45	9.45
1 5281090BA FILTER-ENGINE OIL	6.70	4.40	4.40
6 68026604AA OIL	3.02	1.85	11.10

1157 DONE  
 \*\*\*\*\*  
 VEH HAS VIBRATION COMING FROM FT WHEN TURNING  
 S160 FRONT END  
 50501 W (N/C)

157  
 \*\*\*\*\*

1394-928P  
 \$25.00

**PAID**  
 DATE 10-1-07  
 INITIALS [Signature]  
 CHECK # [Number]  
 CASH \$ [Amount]  
 CREDIT CARD [Signature]

Pursuant to §70.001, Texas Property Code I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to repair contract. I understand that this vehicle is subject to repossession in accordance with §9.503, Texas Business and Commerce Code, if a written order for payment for the vehicle is stopped, dishonored because of insufficient funds, no funds, or as the drawer or maker of the order has no account or the account on which it is has been closed.

I, [Name], HALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE OWNER OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED IN THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY THE MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	9.45
PARTS AMOUNT	15.50
GA9, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	24.95
LESS INSURANCE	1.23
SALES TAX	1.28
PLEASE PAY THIS AMOUNT	25.00

NAME: [Redacted] DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

260795

76438

# Rockwall

\*INVOICE\*

DODGE

P.O. Box 338 - 970 E. I-30  
Rockwall, Texas 75087

Phone: (469) 698-2100 Fax: (469) 698-2159

DUPLICATE 1  
PAGE 1

ROCKWALL, TX

HOMR: [REDACTED] BUS: [REDACTED]

SERVICE ADVISOR: 50658 TIMOTHY W WILLMON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
PRJ Infern	06	DODGE RAM1500	1D7HA18N86S		12735/12735	T650	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	P.O. NO.	RATE	PAYMENT	INV. DATE
13OCT06 IS			17:00	20NOV07		CASH	21NOV07

R.O. OPENED	READY	OPTIONS:	LIST	NET	TOTAL
14:30	20NOV07	13:21 21NOV07	STK:260795		
LINE OPCODE TECH TYPE HOURS			ENG:EVA "Magnum" 4.7L V8 Engine		
A LOOSE TIRE-TIRE BLOWN OUT, WHEEL SCUFFED			TRN: DGO 5-Spd Automatic 545RFE Transmiss (More...)		
MB1 MOUNT BALANCE ONE TIRE					
50648 CP				12.00	12.00
1 Y403934174 275/60/20				195.65	175.00
12735 MOUNTED/BALANCED ONE TIRE					175.00

\*\*\*\*\*

ETG, Auth  
17-BRBLF

DATE 11/20/07  
INITIALS [Signature]  
CHECK # [Signature]  
CASH \$ [Signature]  
CREDIT CARD [Signature]

Notice Pursuant to §70.001, Texas Property Code I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.503, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) [REDACTED]

STATEMENT OF DISCLAIMER  
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DESCRIPTION	TOTALS
LABOR AMOUNT	12.00
PARTS AMOUNT	175.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	187.00
LESS INSURANCE	0.00
SALES TAX	14.44
PLEASE PAY THIS AMOUNT	201.44