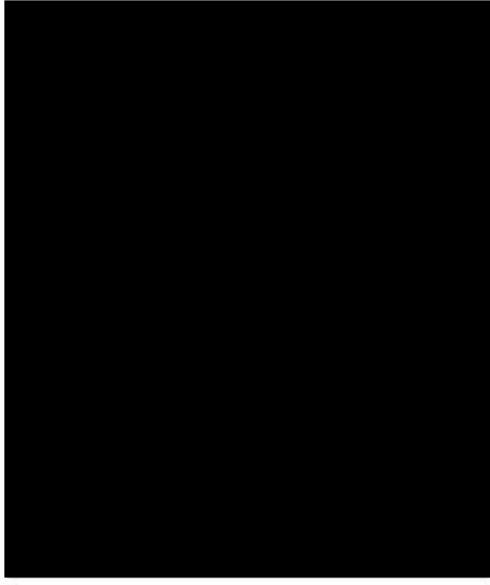


INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)







4/23

4/14

055



1224 *



CASE #



DIANNE

REIMBURSEMENT SPECIALIST



1-877-768-5076



Safford

CHRYSLER JEEP DODGE
RAM • FIAT
OF WINCHESTER

www.saffordofwinchester.com



1659 BERRYVILLE PIKE • WINCHESTER, VA 22603

Phone 540.667.5532 www.saffordofwinchester.com

CUSTOMER NO.	ADVISOR MARY COSTOLO	TAG NO. 41252	INVOICE DATE 04/20/21
BERRYVILLE, VA	LABOR RATE	LICENSE NO.	MILEAGE 60,945
	YEAR / MAKE / MODEL 15/RAM/3500 DIESEL (6.7L/4WD CREW CA	DELIVERY DATE	DELIVERY MILES 102
	VEHICLE ID. NO.	SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	R.O. DATE 04/19/21
			MO: 60947

LABOR & PARTS			
J# 1 16DOZ001	PROP SHAFT DIAG	TECH(S):21181	465.00
TIE ROD IS BROKE AND HANGING DOWN (AxleDriveshaftDifferentia l Concern) REPLACED DRAG LINK AND ALIGNED			
PARTS	QTY	FP-NUMBER	DESCRIPTION
JOB # 1	1	68338342-AD	DRAG LINK 17029017
			UNIT PRICE 447.99
			JOB # 1 TOTAL PARTS 447.99
			JOB # 1 TOTAL LABOR & PARTS 912.99
J# 2 35DOZ003	FREE STATE INSP	TECH(S):5081	INTERNAL
(State Inspection) Virginia State Inspection ALL			
PARTS	QTY	FP-NUMBER	DESCRIPTION
			JOB # 2 TOTAL PARTS 0.00
			JOB # 2 TOTAL LABOR & PARTS 0.00
MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	CRFEE	DOCUMENT RETENTION FEE	1.91
JOB # A	ISS	INTERIAL SHOP SUPPLIES	INTERNAL 49.00
JOB # A	SS	SHOP SUPPLIES	INTERNAL 49.00
JOB # 2	ISSC	INTERNAL SHOP SUPPLY CREDIT	INTERNAL 50.91
			TOTAL - MISC 50.91
ESTIMATE			
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)			
COMMENTS			
DELETED OPERATION(S) 35DOZ001 STATE INSPECT 1 YEAR			
TECHNICIAN CERTIFICATION			
21181	MARK	7275	
5081	CHRIS	3471	

SERVICE HOURS:
7:30 A.M. TO 6:00 P.M.
Monday through Friday
8:00 A.M. to 5:00 P.M.
Saturday
11:00 A.M. to 4:00 P.M.
Sunday

LIMITED WARRANTY
Parts & Labor warranted for 24 months/unlimited miles whichever occurs first, under normal driving conditions. See dealer for complete details and exclusions.

This copy must be returned for adjustments.

I agree to pay in full for all services performed by Safford of Winchester. If the payment enters into default, I understand that I am liable for all charges incurred thereafter. Finance charge (NO CHARGE IF PAID IN 30 DAYS OF BILLING DATE) is computed by a "Periodic Rate" of 1 1/2% per month, which is an Annual Percentage Rate of 18% applied to the previous balance without deducting current payments and/or credits appearing on any given bill. Responsible party(ies) further agrees to pay any and all collection fees incurred and legal expenses, including but not limited to collection agency and attorney fees; all court related costs, service and filing fees, interrogatory and garnishment fees, as well as any interest that may be adjudicated for the collection of past due debts. I permit a copy of this agreement to be used in place of the original.

STORAGE CHARGE OF \$55.00 PER DAY WILL BE INCURRED 3 WORKING DAYS AFTER YOU'VE BEEN NOTIFIED THE REPAIRS HAVE BEEN COMPLETED.

chastplus 301.860.9360

Safford

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OF WINCHESTER

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1659 BERRYVILLE PIKE • WINCHESTER, VA 22603

Phone 540.667.5532 www.saffordofwinchester.com

CELL: [REDACTED]

CUSTOMER NO. [REDACTED]	ADVISOR MARY COSTOLO	TAG NO. 41252	INVOICE DATE 04/20/21
[REDACTED]	LABOR RATE	LICENSE NO. T23888021	MILEAGE 60,945
[REDACTED]	YEAR / MAKE / MODEL 15/RAM/3500 DIESEL (6.7L/4WD CREW CA	DELIVERY DATE	DELIVERY MILE 102
[REDACTED]	[REDACTED]	SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	F.T.E. NO.	P.O. NO.	R.O. DATE 04/19/21
RESIDENCE PHONE [REDACTED]	BUSINESS PHONE [REDACTED]	COMMENTS	

MO: 60947

TOTALS-----

*****	TOTAL LABOR....	465.00
* SAFFORD OF WINCHESTER WOULD LIKE TO THANK YOU *	TOTAL PARTS....	447.99
* FOR YOUR BUSINESS AND WOULD LIKE TO INFORM *	TOTAL SUBLET...	0.00
* OUR CUSTOMERS OF OUR 12 MONTH OR 12,000 MILE *	TOTAL G.O.G....	0.00
* WARRANTY ON PARTS AND LABOR *	TOTAL MISC CHG.	50.91
* PAYMENT METHOD *	TOTAL MISC DISC	0.00
* (VISA) (MASTER CARD) (AMEX) (DISCOVER)	TOTAL TAX.....	26.44
* (CHECK) (CASH) INITIALS DATE	TOTAL INVOICE \$	990.34

SERVICE HOURS:

7:30 A.M. TO 6:00 P.M.
Monday through Friday

8:00 A.M. to 5:00 P.M.
Saturday

11:00 A.M. to 4:00 P.M.
Sunday

LIMITED WARRANTY

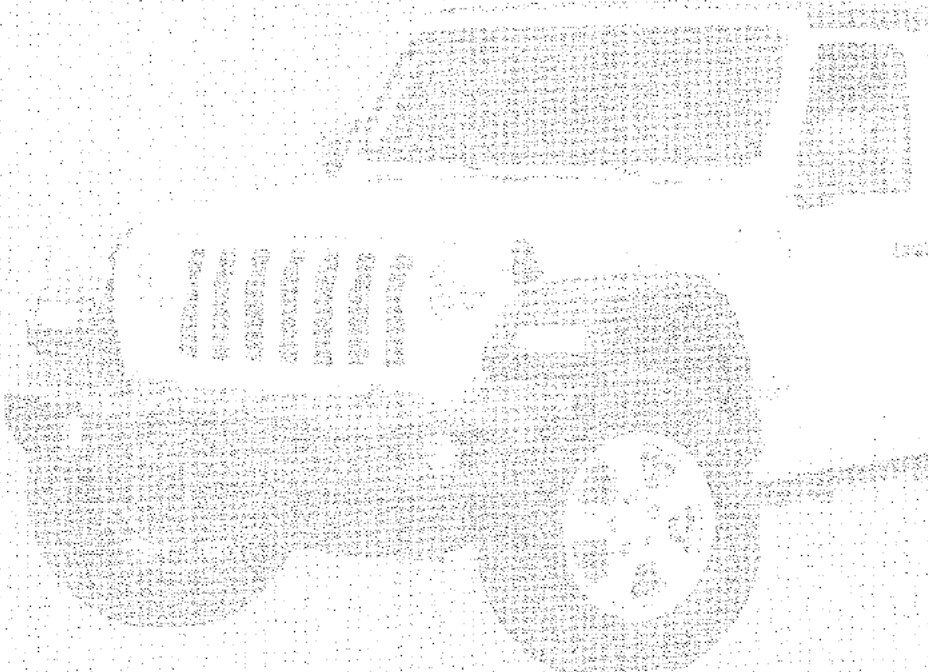
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STORAGE CHARGE OF \$55.00 PER DAY WILL BE INCURRED 3 WORKING DAYS AFTER YOU'VE BEEN NOTIFIED THE REPAIRS HAVE BEEN COMPLETED.

CUSTOMER SIGNATURE



classchplus 301.667.9353

Branch
Accr Thru
Balance
Status

ORNDORFF SHANE

TCX HLD | OD | STP | INST | WARM | PPAY | MEMO | ACH | TRF | RCR | WO | ORG | PROMQ | NOTES

Main | History | General | Maintenance | Maintenance History | Balance | OD/Return Items | Images | Correspondence | Stop/hold/holder | Recurring | Transfer/Sweep | ACH-Items | Collection History | Charge

Extended Information

EFT Reference
SAFFORD CHRYSLER JEEP 5406675532 VA #2949

Entered By
Modified By
Approved By

Current Balance	2,410.43
Proof	0.00
Memo	-22.09
Adjusted Ledger	2,388.34
Float (EFMA)	0.00
Current Collected	2,388.34
Hold Amount	0.00
Avail/Dep Trfs	0.00
Unused LOC	0.00
Current Available	3,388.34
Current Balance	2,410.43
Chrgs Accrued	0.00
Earnings Due	0.00
Memo/Proof	-22.09
LOC Balance	0.00
Closing Amount	2,388.34
Write Off	0.00

TIN

Date of Birth

Email

Home Phone

Work Phone

Additional

Owner

Control Code

Eagle Checking

Handling Code

Statement Cycle 401

Kim LaRue

ATM Cards

ATM(02)

CIF Comments

Location

Type

Statement Cycle

Officer

History View | Date Last Statement 04/04/2021

Date	M	Description	Check	Credit Amount	Debit Amount	Balance	TC Refere	Extended Info
04/19/2021		POS Payment	0	72.65	3,937.41			00916 1.xxxxxx2949 Extended Info
04/19/2021		POS Payment	0	164.73	3,772.68			29932 1.xxxxxx2949 Extended Info
04/20/2021		POS Payment	0	85.00	3,687.68			032692 1.xxxxxx07144 Extended Info
04/21/2021		POS Payment	0	34.44	3,653.24			1.xxxxxx2949 Extended Info
04/22/2021		POS Payment	0	13.00	3,640.24			1.xxxxxx2949 Extended Info
04/23/2021		ACH-Deposit	0	1,462.83	5,103.07			1.xxxxxx2949 Extended Info
04/23/2021		POS Payment	0	990.34	4,112.73			066388 1.xxxxxx2949 Extended Info
04/26/2021		Recurring POS Pymt	0	0.99	4,111.74			1.xxxxxx2949 Extended Info
04/26/2021		POS Payment	0	5.41	4,106.33			1.xxxxxx2949 Extended Info
04/26/2021		Recurring POS Pymt	0	13.99	4,092.34			0000007144 Extended Info
04/26/2021		POS Payment	0	24.46	4,067.88			xxxxxx2949 Extended Info
04/26/2021		POS Payment	0	34.62	4,033.24			1.xxxxxx2949 Extended Info
04/26/2021		POS Payment	0	40.79	3,992.45			1.xxxxxx2949 Extended Info
04/26/2021		POS Payment	0	49.46	3,942.99			1.xxxxxx2949 Extended Info
04/26/2021		POS Payment	0	56.35	3,886.64			1.xxxxxx2949 Extended Info

OK