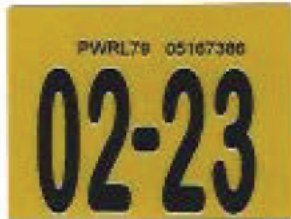


INSTRUCTIONS FOR ATTACHING DECAL

1. Clean area where new annual decal is to be affixed
2. Peel decal from this document
3. Affix decal in the upper right corner of license plate



IMPORTANT INFORMATION

Section 316.613, Florida Statutes, requires every operator of a motor vehicle transporting a child in a passenger car, van, motorcycle or pickup truck registered in this state and operated on the highways of this state, shall, if the child is 5 years of age or younger, provide the protection of the child by properly using a crash-tested, federally approved child restraint device. For children aged through 3 years, such restraint device must be a separate carrier or a vehicle manufacturer's integrated child seat. For children aged 4 through 5 years, a separate carrier, an integrated child seat, or a child booster seat may be used. For limited exceptions, see s. 316.613, F.S.

S. 320.0605, F.S., requires the registration certificate, or true copy of a rental or lease agreement, issued for any motor vehicle to be in the possession of the operator or carried in the vehicle while the vehicle is being used or operated on roads of this state.

S. 320.02 and 627.733, F.S., requires personal injury protection and property damage liability to be continuously maintained throughout the registration period. Failure to maintain the mandatory coverage may result in the suspension of your driver license and registration.

Mail To:

[REDACTED]
AUBURDALE, FL [REDACTED]

Important note: If you cancel the insurance for this vehicle, immediately return the license plate from this registration to a Florida driver license or tax collector office or mail it to: DHSMV, Return Tags, 2900 Apalachee Parkway, Tallahassee, FL 32399. Surrendering the plate will prevent your driving privilege from being suspended.

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

CO/AGY 5 / 10

1#
R#

[REDACTED]

FLORIDA VEHICLE REGISTRATION

PLATE [REDACTED] DECAL [REDACTED] Expires **Midnight Tue 2/7/2023**

YR/MK	2021/CHEV	HOLY	TK	COLOR	BLK	Reg. Tax	96.85	Class Code	41
VIN	[REDACTED]			TITLE	[REDACTED]	Init. Reg.		Tax Months	12
Plate Type	RGS	NET WT	5250	GVW	7000	County Fee	3.00	Back Tax Mos	0
DL/FEID	[REDACTED]			2ND DL#	[REDACTED]	Mail Fee	0.85	Credit Class	
Date Issued	1/24/2022	Plate Issued	1/7/2021			Sales Tax		Credit Months	0
						Voluntary Fees			
						Grand Total	100.70		

IMPORTANT INFORMATION

1. The Florida license plate must remain with the registrant upon sale of vehicle
2. The registration must be delivered to a Tax Collector or Tag Agent for transfer to a replacement vehicle.
3. Your registration must be updated to your new address within 30 days of moving.
4. Registration renewals are the responsibility of the registrant and shall occur during the 30-day period prior to the expiration date shown on this registration. Renewal notices are provided as a courtesy and are not required for renewal purposes.
5. I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

[REDACTED]
AUBURDALE, FL [REDACTED]



MECHANICAL FAILURE SERVICE CONTRACT

1 VEHICLE

CONTRACT # [REDACTED] FOR # [REDACTED] T/C SRVN0108 VIN # [REDACTED]
 YEAR 2021 MAKE CHEVROLET MODEL SILVERADO K1500 LT TRAIL CURRENT ODOMETER READING 10

2 DEALER

SELLING DEALER Chevrolet Of Wesley Chapel DEALER PHONE (813) 322-3443 DEALER # 04067
 ADDRESS 26944 Wesley Chapel Blvd CITY Wesley Chapel STATE FL ZIP 33543
 LIENHOLDR GM Financial ADDRESS PO BOX 182673 ARLINGTON TX 76096

3 CONTRACT HOLDER

FIRST NAME [REDACTED] LAST NAME [REDACTED] CO-BUYER NAME _____
 ADDRESS [REDACTED] CITY AUBURNDALE STATE FL ZIP [REDACTED]
 (AREA CODE) TELEPHONE [REDACTED] EMAIL ADDRESS _____

4 SERVICE CONTRACT INFORMATION

TERM 6 YEARS MILEAGE 72000 DEDUCTIBLE AMOUNT \$0 (ZRD) \$100** (ZR1) \$100 (Z1H) \$250 (ZTF) \$500 (ZSH)
SEE "SERVICE CONTRACT PERIOD" TO DETERMINE EXPIRATION DATE AND MILES ** PRODUING DEDUCTIBLE - WARRANTY REPAIRS ARE MADE AT SELLING DEALER
 COVERAGE PLAN SPECIFIED: POWERTRAIN (PTR) GOLD (PGG) PLATINUM (PNP)
 LIGHT DUTY COMMERCIAL USE COVERAGE ONLY FOR VEHICLES WITH LESS THAN 35,000 MILES _____ (LCU) PAID IN FULL BY CONSUMER _____
 RIDESHARE COVERAGE _____ (RSH) LIFT KIT COVERAGE _____ (LFK) PAID IN FULL BY LIENHOLDER _____
 SERVICE CONTRACT PURCHASE DATE 12/20/2020 SERVICE CONTRACT PURCHASE PRICE 2342.00

YOU UNDERSTAND THAT THE PURCHASE OF THIS SERVICE CONTRACT IS OPTIONAL, IS NOT REQUIRED IN ORDER TO OBTAIN FINANCING OR TO PURCHASE OR LEASE THIS VEHICLE, IS CANCELLABLE, HAS A STANDARD \$100 DEDUCTIBLE AND MAY PROVIDE CERTAIN COVERAGES WHICH ALREADY MAY BE INCLUDED IN ANY APPLICABLE MANUFACTURER'S WARRANTY.

NOTICE TO SERVICE CONTRACT HOLDER: YOU are required to obtain authorization prior to beginning any repairs covered by this Service Contract except as noted in #2 of HOW TO MAKE A CLAIM. This Service Contract is subject to the ARBITRATION section contained herein. Please see STATE AMENDMENTS section for additional state provisions.

Washington Residents Only: By initialing this box, YOU acknowledge YOU have reviewed with Selling Dealer the sections of this Service Contract titled: SERVICE CONTRACT PERIOD, SERVICE CONTRACT COVERAGE, MECHANICAL BREAKDOWN, VEHICLE COVERED PARTS, DEDUCTIBLE AND UNCOVERED COSTS, CANCELLATION, EXCLUSIONS FROM COVERAGE, YOUR RESPONSIBILITIES, HOW TO MAKE A CLAIM, and IMPLIED WARRANTY. CONTRACTUAL LIABILITY POLICY # CL-02-091.

5 SIGNATURES

BY MY SIGNATURE BELOW, I CERTIFY THAT I HAVE READ, FULLY UNDERSTAND, AND AGREE TO BE BOUND BY ALL PAGES OF THIS CONTRACT, INCLUDING THE TERMS AND CONDITIONS, AVAILABLE ELECTRONICALLY AT <http://jmtc.info/56335> OR IN PAPER COPY ON REQUEST FROM MY SELLING DEALER. I UNDERSTAND THAT THESE TERMS INCLUDE PROVISIONS DETAILING HOW TO MAKE A CLAIM (INCLUDING OBTAINING PRIOR AUTHORIZATION), YOUR RESPONSIBILITIES, ARBITRATION, COVERAGE, EXCLUSIONS FROM COVERAGE, CANCELLATION, AND STATE AMENDMENTS.

I FURTHER AGREE TO ACCEPT ELECTRONIC DELIVERY OF THIS CONTRACT AT THE WEBSITE IN THE PARAGRAPH ABOVE. I ALSO UNDERSTAND THAT I MAY REQUEST A PAPER COPY AT ANY TIME BY CONTACTING MY SELLING DEALER AND/OR FIDELITY WARRANTY SERVICES, INC. AT THE ADDRESS OR TELEPHONE NUMBER BELOW.

[REDACTED] 12/20/2020 [REDACTED] 12/20/2020 [REDACTED] 12/20/2020
 SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

W. J. [REDACTED]
 SERVICE COMPANY AND ADMINISTRATOR:
FIDELITY WARRANTY SERVICES, INC.
 P.O. BOX 8567 DEERFIELD BEACH, FL 33443 1-800-327-5172 www.fidelitywarrantyservices.com
 COPY 1 - FWS COPY 2 - DEALER COPY 3 - LIENHOLDER COPY 4 - CUSTOMER
 FNSRV(1/19) FNSBN(12/19) R1(01/19) SRVN0108



TOTAL LOSS PROTECTION ADDENDUM

1 VEHICLE

TLP ADDENDUM # [REDACTED] FORM # [REDACTED] INCEPTION DATE 12/20/2020 TERM (MONTHS) 72
 YEAR 2021 MAKE CHEVROLET MODEL SILVERADO K1500 LT TRAIL MILEAGE 10
 VIN [REDACTED] APR 1.90 FACTOR (1) 61584.54 M.S.R.P./N.A./D.A. (2) 59975.00 (3) _____
 LEASE AGREEMENT _____ RETAIL INSTALLMENT SALES CONTRACT MONTHLY PAYMENT 906.41 RESIDUAL VALUE .00

2 DEALER

NAME Chevrolet Of Wesley Chapel PHONE (813) 322-3443 DEALER # 04067
 ADDRESS 26944 Wesley Chapel Blvd CITY Wesley Chapel STATE FL ZIP 33543

3 FINANCIAL INSTITUTION

NAME GM Financial PHONE (800) 920-0477 FINANCE CONTRACT FORM # _____
 ADDRESS PO BOX 182673 CITY ARLINGTON STATE TX ZIP 76096

4 PURCHASER/LESSEE

NAME [REDACTED] PHONE [REDACTED]
 ADDRESS [REDACTED] CITY AUBURNDALE STATE FL ZIP [REDACTED]
 EMAIL _____ TLP PURCHASE PRICE 999.00

TOTAL LOSS PROTECTION IS OPTIONAL AND IS NOT INSURANCE.

YOU HAVE READ THIS ADDENDUM IN ITS ENTIRETY AND FULLY UNDERSTAND ITS CONTENT AND ACKNOWLEDGE RECEIPT OF ALL PAGES. YOU AGREE TO PURCHASE TOTAL LOSS PROTECTION ("TLP") FOR THE ADDITIONAL TLP PURCHASE PRICE SET FORTH ABOVE.

TLP MAY BE PURCHASED ONLY AT THE TIME THE FINANCE CONTRACT IS ORIGINALLY EXECUTED BETWEEN YOU AND THE DEALER. By executing this Addendum, You understand, agree and acknowledge that You have entered into a Finance Contract with the Dealer. You further understand, agree and acknowledge that if this representation is not correct, You will not be entitled to seek any waiver under this Addendum and Your only remedy shall be to request a cancellation in writing as provided for in the CANCELLATION provision of this Addendum. The APR, Monthly Payment and Term, if listed above, are for informational purposes only; those corresponding amounts listed in the Finance Contract shall govern in the event they differ. This Addendum is subject to the DISPUTES provision contained herein.

TLP MAY NOT CANCEL OR WAIVE THE ENTIRE AMOUNT OWING AT THE TIME OF LOSS.

The waiver amount may decrease over the term of the Finance Contract. This Addendum is not a substitute for collision, comprehensive or property damage insurance. You may wish to consult an insurance agent to determine whether such insurance coverage may be obtained and at what cost. YOU ACKNOWLEDGE AND AGREE THAT ACCEPTANCE OF THIS ADDENDUM IS OPTIONAL AND NOT REQUIRED FOR YOU TO OBTAIN CREDIT; DOES NOT IMPACT YOUR ABILITY TO OBTAIN ANY PARTICULAR OR MORE FAVORABLE CREDIT TERMS AND HAS NO EFFECT ON THE TERMS OF THE RELATED SALE OR LEASE OF THIS VEHICLE.

5 SIGNATURES

DEALER ACKNOWLEDGES THAT THEY ARE THE CREDITOR AT THE TIME OF SALE AND THE TLP PURCHASE PRICE MAY NOT EXCEED THE AMOUNT OF INDEBTEDNESS FOR THE VEHICLE.

THIS TLP ADDENDUM IS 6 PAGES AND I HAVE READ AND RECEIVED ALL PAGES, INCLUDING THE DEFINITIONS OF ACTUAL CASH VALUE, CONTRACTUAL PAYOFF, OVERFINANCING AND THE EXCLUSIONS THEREOF. PURCHASER/LESSEE WANTS TO PURCHASE THIS ADDENDUM.

[REDACTED SIGNATURE]

12/20/2020

SIGNATURE DATE

[REDACTED SIGNATURE]

12/20/2020

SIGNATURE DATE

12/20/2020

SIGNATURE DATE

TLP ADMINISTRATOR:

JIM MORAN & ASSOCIATES, INC.

OR ITS AUTHORIZED DESIGNEE

P.O. BOX 8566 DEERFIELD BEACH, FL 33443 1-800-722-4603 www.mygapclaim.com

PLEASE SEE ALL TERMS AND CONDITIONS SET FORTH IN THIS MULTIPAGE ADDENDUM.

COPY 1 - ADMINISTRATOR COPY 2 - FINANCIAL INSTITUTION COPY 3 - DEALER COPY 4 - PURCHASER/LESSEE

**RETAIL INSTALLMENT SALE CONTRACT - SIMPLE FINANCE CHARGE
(WITH ARBITRATION PROVISION)**

Buyer Name and Address [REDACTED]	Co-Buyer Name and Address [REDACTED]	Seller-Creditor (Name and Address) CHEVROLET OF WESLEY CHAPEL 26922 Wesley Chapel Blvd Wesley Chapel, FL 33544
Buyer's Birth Month: [REDACTED]	Co-Buyer's Birth Month: [REDACTED]	

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Seller-Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis at the Base Rate of 1.90% per year. The Truth-in-Lending Disclosures below are part of this contract. You have thoroughly inspected, accepted, and approved the vehicle in all respects.

New/Used/ Demo	Year	Make and Model	Weight (lbs.)	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2021	CHEVROLET SILVERADO 1500	N/A	[REDACTED]	Personal, family, or household unless otherwise indicated below <input type="checkbox"/> business <input type="checkbox"/> agricultural <input type="checkbox"/> N/A

You agree that we advised you whether, based on seller's knowledge, the vehicle was titled, registered, or used as a taxicab, police vehicle, short term rental or is a vehicle that is rebuilt or assembled from parts, a kit car, a replica, a flood vehicle, or a manufacturer buy back.

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
1.90 %	\$ 3,676.98	\$ 61,584.54	\$ 65,261.52	\$ 3,750.00 is \$ 69,011.52

Your Payment Schedule Will Be:

(e) means an estimate

Number of Payments	Amount of Payments	When Payments Are Due
72	906.41	Monthly beginning 02/03/21
N/A	N/A	

Or As Follows:

N/A

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5 % of each installment.

Prepayment. If you pay early, you may have to pay a penalty.

Security Interest. You are giving a security interest in the vehicle being purchased.

Additional Information: See this contract for more information including information about nonpayment, default, prepayment penalties, any required repayment in full before the scheduled date and security interest.

ITEMIZATION OF AMOUNT FINANCED

1 Cash Price (including \$ <u>3,532.03</u> sales tax)	\$ <u>60,418.65</u> (1)
2 Total Downpayment -	
Gross Trade-In Allowance	\$ <u>N/A</u>
Less: Pay Off Made By Seller (e)	\$ <u>N/A</u>
Equals Net Trade In	\$ <u>N/A</u>
+ Cash	\$ <u>1,000.00</u>
+ Other <u>PERBTE</u>	\$ <u>750.00</u>
+ Other <u>N/A</u>	\$ <u>N/A</u>
(If total downpayment is negative, enter "0" and see 5j below)	\$ <u>3,750.00</u> (2)
3 Unpaid Balance of Cash Price: (1 minus 2)	\$ <u>56,668.65</u> (3)
4 Predelivery Service Fees	
A Predelivery Service Charge	\$ <u>899.00</u>
B Electronic Registration Filing Fee	\$ <u>80</u>
C <u>N/A</u>	\$ <u>0</u>
Total Predelivery Service Fees	\$ <u>964.00</u> (4)

These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.

Insurance. You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You may also provide the physical damage insurance through an existing policy owned or controlled by you that is acceptable to us. You are not required to buy any other insurance to obtain credit unless the box indicating Vendor's Single Interest Insurance is required is checked below. Your choice of insurance providers will not affect our decision to sell you the vehicle, or extend credit to you.

If any insurance is checked below, policies or certificates from the named insurance companies will describe the terms and conditions.

**Check the insurance you want and sign below:
Optional Credit Insurance**

Credit Life: Buyer Co-Buyer Both
Term _____

Credit Disability: Buyer Co-Buyer Both
Term _____

Premium: N/A

Credit Life \$ N/A

Credit Disability \$ N/A

Insurance Company Name N/A

Home Office Address N/A

Credit life insurance and credit disability insurance are not required to obtain credit. Your decision to buy or not to buy credit life insurance and credit disability insurance will not be a factor in the credit approval process. They will not be provided unless you sign and agree to pay the extra cost. If you choose this insurance, the cost is shown in Item 5A of the Itemization of Amount Financed. Credit life insurance is based on your original payment schedule. This insurance may not pay all you owe on this contract if you make late payments. Credit disability insurance does not cover any increase in your payment or in the number of payments.

If the box above is checked to indicate that you want credit life insurance, please read and sign the following acknowledgments.

1. You understand that you have the option of assigning any other policy or policies you own or may procure for the purpose of covering this extension of credit and that the policy need not be purchased from us in order to obtain the extension of credit.

N/A N/A
Buyer _____ Date _____

N/A N/A
Co-Buyer _____ Date _____

2. You understand that the credit life coverage may be determined at the time of application, you are unable to engage in employment or unable to perform normal activities of a person of like age and sex. (You need not sign this acknowledgment if the proposed credit life insurance policy does not contain this restriction.)

N/A N/A

Payoff Made by Seller \$ _____ (e) Payoff Made by Seller \$ _____ (e)
Lienholder _____ N/A Lienholder _____ N/A

You assign to Seller all of your rights, title and interest in such trade-in vehicle(s). Except as expressly stated to Seller in writing, you represent that your trade-in vehicle(s) has not been involved in an accident, has not had any major body damage or required any major engine repair, and was not previously used as a taxicab, police vehicle, short term rental or is a vehicle that is rebuilt or assembled from parts, a kit car, a replica, a flood vehicle, or a manufacturer buy back.

Buyer Initials _____ N/A Co-Buyer Initials _____ N/A

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle to arrive at the trade-in payoff amount shown above and in Item 2 of the Itemization of Amount Financed as the Pay Off Made by Seller. You understand that the amount quoted is an estimate. Seller agrees to pay the payoff amount shown above and in Item 2 to the lienholder or lessor of the trade-in vehicle, or its designee. If the actual payoff amount is more than the amount shown above and in Item 2 you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown above and in Item 2 Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on the back of this contract, any assignee of this contract will not be obligated to pay the Pay Off Made by Seller shown above and in Item 2 or any refund.

Buyer Signature X _____ N/A Co-Buyer Signature X _____ N/A

Finance Payment Charge: If any check or other payment instrument you give us is dishonored or any electronic payment you make is returned unpaid, you will pay a charge of \$25 if the payment amount is \$50 or less; \$30 if the payment amount is over \$50 but not more than \$300; \$40 if the payment amount is over \$300; or such amount as permitted by law.

Florida documentary stamp tax required by law in the amount of \$ _____ 215.00 _____ has been paid or will be paid directly to the Department of Revenue.
Certificate of Registration No. _____

You assign all manufacturer rebates and cash back incentives used as a downpayment on this contract to seller. You agree to complete all documents required for assignment of rebates and incentives.

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you or we may elect to resolve any dispute by neutral binding arbitration instead of court action. See the Arbitration Provision for details. By signing the agreement to arbitrate.
Buyer Signs _____ Co-Buyer Signs X _____

SELLER'S RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Seller's Right to Cancel section on the back, which gives the Seller the right to cancel if Seller is unable to assign this contract within _____ 30 _____ days, will apply. If you fail to return the vehicle within 48 hours after receipt of the notice of cancellation, you agree to pay _____ 1.00 _____ per day from the date of cancellation until the vehicle is returned or repossessed.
Buyer Signs _____ X _____ Co-Buyer Signs _____

Buyer Signs _____ Co-Buyer Signs _____

NO COOLING OFF PERIOD
State law does not provide for a "cooling off" or cancellation period for this sale. After you sign this contract, you may only cancel it if the seller agrees or for legal cause. You cannot cancel this contract simply because you change your mind. This notice does not apply to home solicitation sales.

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to this contract must be in writing and we must sign it. No oral changes are binding. Buyer Signs X _____ Co-Buyer Signs X _____
If any part of this contract is not valid, all other parts stay valid. We may delay or suspend from exercising any of our rights under this contract without losing them. For example, we may extend the time for making some payments without extending the time for making others.
See back for other important agreements.

NOTICE TO THE BUYER: a) Do not sign this contract before you read it or if it contains any blank spaces. b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

You agree to the terms of this contract. You confirm that before you signed this contract, we gave it to you, and you were free to take it and review it. You acknowledge that you have read both sides of this contract, including the arbitration provision on the reverse side, before signing below. You confirm that you received a completely filled-in copy when you signed it.

Buyer Signs _____ Date 12/20/20 _____ Co-Buyer Signs X _____ Date 12/20/20 _____

If the "business" use box is checked in "Primary Use for Which Purchased": Print Name _____ Title _____
Co-Buyers and Other Owners — A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other owner signs here X _____ N/A Address _____ N/A
Seller Signs CHEVROLET OF WESLEY CHAPEL Date 12/20/20 By X _____ Title _____

Seller assigns its interest in this contract to GM FINANCIAL (Assignee) under the terms of Seller's agreement(s) with Assignee.
 Assigned with recourse Assigned without recourse Assigned with limited recourse

Seller CHEVROLET OF WESLEY CHAPEL By _____ Title _____



26922 Wesley Chapel Blvd.
 Wesley Chapel, FL 33544
 813-428-7173

VEHICLE BUYER'S ORDER

Date: 12/20/20

Buyer Name and Address	Co-Buyer Name and Address	Seller Name and Address
[Redacted] AUBURNDALE, FL POLK	[Redacted] AUBURNDALE, FL POLK	CHEVROLET OF WESLEY CHAPEL 26922 Wesley Chapel Blvd Wesley Chapel, FL 33544
County: [Redacted] Email: [Redacted] Phone: [Redacted] Cell: [Redacted]	County: [Redacted] Email: [Redacted] Phone: [Redacted] Cell: [Redacted]	Salesperson: GRIFIN

Agreement to Purchase. Buyer and Co-Buyer agree to buy the vehicle described below ("Vehicle") from Seller for the amount and on the terms in this Vehicle Buyer's Order ("Agreement"). "Buyer" and "you" refer to the above Buyer and Co-Buyer, separately and together. "Dealer," "we," "us," and "our" refer to the above Seller. In this Agreement, (e) means an estimate.

Vehicle Description				
Year: 2021	Make: CHEVROLET	Model: SILVERADO 15	Mileage: 10	Vehicle Identification Number: [Redacted]
New/Used/Demo/Executive: NEW	Color: BLACK	Body: 4WD CREW C	Stock Number: [Redacted]	
Insurance Information. You have arranged the following insurance on the Vehicle: Insurance Company: USAA Policy Number: [Redacted]				

Additional Sales Terms																																																													
<p>If the Vehicle is used, unless indicated below, we do not know and are not able to make any representations about the Vehicle's history.</p> <p>The Vehicle has previously been titled, registered or used as a (check all that apply) <input type="checkbox"/> taxicab <input type="checkbox"/> police vehicle <input type="checkbox"/> short-term lease vehicle.</p> <p>The Vehicle is titled as (check all that apply) <input type="checkbox"/> rebuilt or assembled from parts <input type="checkbox"/> kit car <input type="checkbox"/> glider kit <input type="checkbox"/> replica <input type="checkbox"/> flood vehicle <input type="checkbox"/> nonconforming vehicle (manufacturer buy back) <input type="checkbox"/> custom vehicle <input type="checkbox"/> street rod vehicle.</p> <p>You represent that you have thoroughly inspected the Vehicle. You approve and accept it. You had an opportunity to have the Vehicle inspected on Seller's premises (but not its service department) by a third party of your choice and at your expense. You are purchasing the Vehicle based on your inspection. You are not relying on any opinion, statement, or promise of the Seller or its employees that is not contained in the written agreements you are signing today.</p> <p>Used Car Buyers Guide. The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.</p> <p>Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.</p> <p>Unless the Seller makes a written warranty, or enters into a service contract within 90 days from the date of this Agreement, this Vehicle is</p>	<p><input type="checkbox"/> THIS VEHICLE WAS DELIVERED TO A PREVIOUS PURCHASER.</p> <p>Buyer X _____</p> <p>Co-Buyer X _____</p> <table border="1"> <thead> <tr> <th>Itemization of Sale</th> <th></th> </tr> </thead> <tbody> <tr> <td>Vehicle Purchase Price</td> <td>55,896.62</td> </tr> <tr> <td>Predelivery Service Fees</td> <td></td> </tr> <tr> <td>Predelivery Service Charge**</td> <td>3599.00</td> </tr> <tr> <td>Electronic Registration Filing Fee**</td> <td>65.00</td> </tr> <tr> <td>Additional Items</td> <td></td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td>Taxes</td> <td></td> </tr> <tr> <td>Sales Tax</td> <td>3,635.97</td> </tr> <tr> <td>County Tax</td> <td>50.00</td> </tr> <tr> <td>Other Tax (Describe) BOC STAMP TAX</td> <td>215.60</td> </tr> <tr> <td>Official Fees</td> <td></td> </tr> <tr> <td>Title, Registration and/or License Fees</td> <td>125.85</td> </tr> <tr> <td>Lemon Law Fee (New Cars Only)</td> <td>2.00</td> </tr> <tr> <td>Lead-acid Battery Fee</td> <td>N/A</td> </tr> <tr> <td>New Tire Fee</td> <td>6.50</td> </tr> <tr> <td>Third-Party Private Tag Agency Fee</td> <td>99.00</td> </tr> <tr> <td>FIDELITY 100</td> <td>2,342.00</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td></td> <td>N/A</td> </tr> <tr> <td>GAP</td> <td>999.00</td> </tr> <tr> <td>Total Cash Price</td> <td>65,334.54</td> </tr> </tbody> </table>	Itemization of Sale		Vehicle Purchase Price	55,896.62	Predelivery Service Fees		Predelivery Service Charge**	3599.00	Electronic Registration Filing Fee**	65.00	Additional Items			N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A	Taxes		Sales Tax	3,635.97	County Tax	50.00	Other Tax (Describe) BOC STAMP TAX	215.60	Official Fees		Title, Registration and/or License Fees	125.85	Lemon Law Fee (New Cars Only)	2.00	Lead-acid Battery Fee	N/A	New Tire Fee	6.50	Third-Party Private Tag Agency Fee	99.00	FIDELITY 100	2,342.00		N/A		N/A	GAP	999.00	Total Cash Price	65,334.54
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Unless the Seller makes a written warranty, or enters into a service contract within 90 days from the date of this Agreement, this Vehicle is sold "AS IS" and "WITH ALL FAULTS." The Seller makes no warranties, express or implied, on the Vehicle, and there will be no implied warranties of merchantability or of fitness for a particular purpose.

This provision does not affect any warranties covering the Vehicle that the Vehicle Manufacturer may provide.

We have provided to you written warranty information if any applies to the sale of the Vehicle. This includes any warranty indicated on the Used Car Buyers Guide if the Vehicle is used. By initialling below, you acknowledge that you received the warranty information.

Buyer's Initials [Redacted] Co-Buyer's Initials [Redacted]

GAP	999.00
Total Cash Price	65,334.54
Trade-in Allowance	N/A
Trade-in Payoff Balance	N/A
Net Trade-In (If negative, enter \$0 here and enter amount on Trade-in Balance Owing line.)	0.00
Cash Down Payment	3,000.00
Deferred Down Payment	N/A
Rebate (Describe)	750.00
Other Down Payment (Describe)	N/A
Total Down Payment	3,750.00
Trade-in Balance Owing (See Net Trade-in)	N/A
Balance Due on Delivery	61,584.54

**These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale. Predelivery service fees are paid to the dealer (not a governmental fee). Charging predelivery service fees do not add or change any warranties provided on the Vehicle.

As a condition of the Vehicle sale, we agree to perform the following services:

You agree to schedule services by calling _____ within _____ days of this Agreement.

Trade-in Vehicle 1

Year: N/A Make: N/A Model: N/A
 VIN: N/A Mileage: N/A
 Trade-in Allowance \$: N/A
 Lienholder: N/A
 Payoff Amount: N/A Good Thru: N/A
 Lienholder: N/A
 Payoff Amount: N/A Good Thru: N/A

Trade-in Vehicle 2

Year: N/A Make: N/A Model: N/A
 VIN: N/A Mileage: N/A
 Trade-in Allowance \$: N/A
 Lienholder: N/A
 Payoff Amount: N/A Good Thru: N/A
 Lienholder: N/A
 Payoff Amount: N/A Good Thru: N/A

You assign to us all of your rights, title and interest in each Trade-In Vehicle. You represent that each Trade-In Vehicle was not previously used as a police vehicle, taxicab, or under a short-term lease. To the best of your knowledge, each vehicle you are trading in has has not been in any accident with damages exceeding \$500.

Buyer Initials _____ Co-Buyer Initials _____

SELLER'S RIGHT TO CANCEL. If Buyer and Co-buyer sign here, the Seller's Right to Cancel section on the back applies. It gives us the right to cancel if we are unable to assign the Retail Installment Sale Contract within 30 days of the date you and we sign it. If you fail to return the Vehicle within 48 hours after receipt of the notice of cancellation, you agree to pay us a charge of \$ 500 per day from the date of cancellation until the Vehicle is returned or repossessed.

Buyer Signs: [Redacted] Co-Buyer Signs: [Redacted]

Trade-In Vehicle Payoff Agreement. We relied on information from you and/or the lienholder or lessor of each Trade-In Vehicle to arrive at the above trade-in payoff amount(s). You understand that each amount quoted is an estimate. We agree to pay the above payoff amount(s) to each Trade-In Vehicle lienholder, lessor, or its designee. If the actual payoff amount is more than the above amount, you must pay us the additional amount on demand. If the actual payoff amount is less than the above amount, we will refund to you any overpayment we receive from the lienholder, lessor, or its designee.

If you finance the Vehicle's purchase, you may do so through us or any finance source you choose. Another finance source could provide you terms more favorable than we do. If you purchase credit insurance, GAP or other third party product, we may receive a portion of the charges or other compensation from the product's provider.

The Annual Percentage Rate in a Retail Installment Sale Contract may be negotiable with us. We may assign any Retail Installment Sale Contract to a finance source and retain its right to receive a part of the finance charge imposed on that contract.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

X [Redacted] Buyer's Signature X [Redacted] Co-Buyer's Signature

This Vehicle Buyer's Order is the complete agreement between you and us relating to the sale of the Vehicle. There are no other written or oral agreements. Any change to this Agreement must be in writing and signed by [Redacted]

Buyer Signs: X [Redacted] Co-Buyer Signs: X [Redacted]

This Agreement is not binding on us until it is signed by our authorized representative. This Agreement includes the terms and provisions on the front and back side. It includes the Arbitration Provision on the reverse side. By signing, you represent that you read and agree to all the terms of this Agreement, including the Arbitration Provision. You also represent that you received a completed copy of this Agreement.

Buyer Signs: [Redacted] Co-Buyer Signs: [Redacted]

Seller: X [Redacted] By: [Redacted]

Customer Number: [REDACTED]

Invoice No: [REDACTED]

LITHIA
CHEVROLET OF WESLEY
CHAPEL #392

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544
Main Phone: (813) 279-7600
Service Direct: (813) 279-7527 Service Fax: (813) 279-7625
www.chevyofwesleychapel.com

INVOICE

Page 1 of 2

Remit Payment To: Lithia Motors Support Services
PO BOX 679811, Dallas, TX 75267-9811
Repair Shop Registration Number: MV105725

AUBURNDALE, FL

8 [REDACTED] Bus:

Cell: [REDACTED]

E-mail: [REDACTED]

SERVICE ADVISOR: 233899 **Dustin Dobson**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	21	CHEVROLET SILVERADO	[REDACTED]	[REDACTED]	5634 / 5634	[REDACTED]	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20DEC20			18:00 17MAR21			CASH	30MAR21
R.O. OPENED		READY		OPTIONS: ENG:L87 TRN:MQB			
07:00 17MAR21		14:01 30MAR21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	DEXO OIL CHANGE UP TO 8 QUARTS			59.95	-	-	-
CAUSE: e							
	DEXO OIL CHANGE UP TO 8 QUARTS			59.95	-	-	-
	233898	W					(N/C)
	1 19419227	(S) FILTER					(N/C)
	7 88865700	OIL					(N/C)
FC: PART#: 19419227 COUNT: 1							
CLAIM TYPE:							
AUTH CODE:							

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 5634 0.30 CHANGE OIL , REPLACE FILTER , FULL MULTIPOINT INSPECTION

B CUSTOMER STATES KNOCKING SOUND COMING FROM THE ENGINE
 CAUSE: FOLLOW OPERATION
 4062450 VALVE LIFTER REPLACEMENT

233898	W						(N/C)
8 88865700	OIL						(N/C)
1 19419227	(S) FILTER						(N/C)
10 11546959	(S) BOLT						(N/C)
1 12657093	(S) GASKET						(N/C)
8 12626354	(S) GASKET						(N/C)
2 12682391	(S) GASKET						(N/C)
1 12677002	(S) PIPE						(N/C)
1 12619828	(S) ROD						(N/C)
1 12619787	(S) GASKET						(N/C)
897369P							
8 12680871	(S) LIFTER						(N/C)

INVOICE #2021EK6931

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

WARRANTY DISCLAIMER ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMERS 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.

* SHOP SUPPLY COSTS: We have added a charge equal to 10.84% of the total cost of labor and parts, not to exceed \$38.98, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state [s.403.7185].

Telephone Consumer Protection Act
I acknowledge that, by signing below and providing my telephone numbers, including any wireless telephone number and/or e-mail address, I affirmatively consent and agree to receive text messages, SMS messages, e-mails, telephone calls, and voice messages including via technology using an automatic telephone dialing system or an artificial prerecorded voice to the numbers and/or email addresses provided regarding product, goods, and service offers by or on behalf of Chevrolet of Wesley Chapel and/or its agents. I understand that consent is not required to make a purchase of products, goods, or services. Message and Data rates may apply.

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.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business. See our website at www.chevyofwesleychapel.com for other terms of resolution of disputes between the parties."

Customer X _____ Customer X _____
CUSTOMER COPY ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Customer Number: [REDACTED]

Invoice No: [REDACTED]

LITHIA
CHEVROLET OF WESLEY
CHAPEL #392

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544
Main Phone: (813) 279-7600
Service Direct: (813) 279-7527 Service Fax: (813) 279-7625
www.chevyofwesleychapel.com

Page 2 of 2

Remit Payment To: **Lithia Motors Support Services**
PO BOX 679811, Dallas, TX 75267-9811
Repair Shop Registration Number: MV105725

AUBURNDALE, FL

Home: [REDACTED] Bus: [REDACTED] Cell: [REDACTED]

SERVICE ADVISOR: **233899 Dustin Dobson**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	21	CHEVROLET SILVERADO	[REDACTED]	[REDACTED]	5634 / 5634	[REDACTED]	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20DEC20			18:00 17MAR21			CASH	30MAR21

R.O. OPENED	READY	OPTIONS: ENG:L87 TRN:MQB
07:00 17MAR21	14:01 30MAR21	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	12346290		COOLANT				(N/C)
1	88864346		SEALANT				(N/C)
1	12688943	(S)	GASKET				(N/C)
FC: PART#: 12680871 COUNT: 1							
CLAIM TYPE: ZREG							
AUTH CODE:							

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

5634 verified tick noise with an occasional knock coming from right side of engine. scanned for codes and found p0300 and p0308. misfire in cylinder 8. performed a compression test on cylinder 8 and on cylinder 2 for comparison. compression tested good. contacted TAC, case number [REDACTED] tac instructed to perform running compression test and inspect rocker arms for loose ness or a broken valve spring. none found. tac referenced doc id [REDACTED]. removed push rods and inspected and found cylinder 8 intake push rod bent. [REDACTED] 9.90 recovered r1234yf and removed right side cylinder head, draining coolant. per doc id [REDACTED], replaced right side lifters and one push rod. filled cooling system and recharged with r1234yf.
4062450 - 8.7 r1234yf - 1.2

EST: 17.80 17MAR21 07:00 SA: 233899

CONTACT:

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

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business. See our website at www.chevyofwesleychapel.com for other terms of resolution of disputes between the parties."

Customer X _____ Customer X _____

CUSTOMER COPY

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.