





# BERT OGDEN CHEVROLET, INC.

THE NEW H2. **HUMMER**  
LIKE NOTHING ELSE.

1400 E. EXPRESSWAY 83  
MISSION, TEXAS 78572  
PHONE (956) 581-1111  
www.bertogden.com



SERVICE DEPT. HOURS

PARTS DEPT. HOURS

TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>0.00</b>

COLLATERAL. CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right or remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions:

1. Failure of CUSTOMER to pay DEALER'S charges in full at the time of possession of COLLATERAL is returned to CUSTOMER or, in the event CUSTOMER is approved for credit by DEALER, failure to pay DEALER'S charges in full within thirty (30) days from the date of DEALER'S invoice.
2. Any time DEALER believes that the prospect for payment of the obligation secured hereby is impaired.

In the event of default, DEALER shall have the right of DEALER'S option to repossess and sell, without Court Order, COLLATERAL at public or private sale, and DEALER may be the Purchaser at such sale for reasonable value, and CUSTOMER shall pay all reasonable attorney's fees and costs of repossession, storage and sale of COLLATERAL. In the event repossession occurs, CUSTOMER agrees to surrender Title Certificate to COLLATERAL and assign same to DEALER. CUSTOMER authorizes DEALER, in the event of default, to repossess COLLATERAL without demand, and for this purpose to enter upon any premises where the COLLATERAL is located. DEALER shall, in addition, have all the right and remedies provided by the Uniform Commercial Code.

CUSTOMER hereby acknowledges that this combined Security Agreement and Charge Account Agreement was completed before signature by CUSTOMER and a copy hereof was delivered to CUSTOMER at the time of signing.

**NOTICE PURSUANT TO PROPERTY CODE, §70.001**  
**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 AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH THE BUSINESS & COMMERCE CODE, §9.609, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.**

**THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.**

**SERVICE DEPT. HOURS:**  
7:00 A.M. TO 6:00 P.M.  
Monday thru Friday

**PARTS DEPT. HOURS**  
7:00 A.M. TO 6:00 P.M.  
Monday thru Friday

CUSTOMER SIGNATURE



www.karlchevrolet.com

1-35 AT EXIT 90  
1101 S.E. ORALABOR  
ANKENY, IOWA 50021  
PHONE (515) 299-4402  
TOLL FREE 1-800-622-8264



LABOR  
J# 1 17CTZ                    AUTOMATIC TRANS                    TECH(S):3540                    WARRANTY

CUSTOMER STATES THE TRANSMISSION CLUNKS HARD WHEN YOU PUT INTO DRIVE FROM REVERSE AND SOMETIMES VICE VERSA. TESTED OPERATION AND COULD NOT DUPLICATE CONCERN, FOUND NO DTCS, CHECKED TRANS FLUID LEVEL AND FOUND IT IS 1.5QT LOW, NO LEAKS. CHECKED SOFTWARE CALIBRATIONS AND THEY ARE CURRENT, FOUND NO BULLETINS TOPPED OFF TRANS FLUID LEVEL AND TEST DROVE UNIT AGAIN, FOUND NO HARSH SHIFTS, VERIFIED DRIVESHAFTS ARE TIGHT AND NO PLAY IN U-JOINTS

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX    CTCS    JOB# 1 TOTAL                    0.00

JOB# 2 CHARGES-----

LABOR-----

J# 2 07CTZ                    ENGINE MECH MINOR                    TECH(S):3540                    0.00

CUSTOMER HAD ENGINE REPLACED WHILE TRAVELING, WOULD LIKE IT LOOKED OVER TO SEE IF ANYTHING WAS MISSED, HE DOESN'T LIKE HAVING WORK DONE ANYWHERE ELSE, BUT WAS STUCK. FOUND ALL COOLER LINE RADIATOR MOUNTS ARE NOT FASTENED OR MISSING, HARNESS LAYING ON EXHASUT AND INTAKE HARNES IS NOT ROUTED CORRECTLY BOLTED TRANS LINE ON LEFT SIDE OF RADIATOR AND INSTALLED MOUNTING CLIPS, INSTALLED MISSING OIL COOLER LINE MOUNTING CLIP, FASTENED O2 SENSOR HARNESS AWAY FROM EXHAUST, ROUTED AIR BOX WIRING CORRECTLY, INSTALLED MISSING INNER FENDER LINER BOLTS.

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX    CTCS    JOB# 2 TOTAL                    0.00

JOB# 3 CHARGES-----

LABOR-----

J# 3 00CTZ002                    MULTI POINT INSPECT                    TECH(S):3540                    0.00

CUSTOMER REQUESTS A GOOD LOOK OVER, VEHICLE IS GOING TO BE BUSY THIS SUMMER WITH CAMPING AND TRAVELING. COMPLETED MULTI-POINT INSPECTION. SEE "REPORT CARD" FOR DETAILS

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX    CTCS    JOB# 3 TOTAL                    0.00

JOB# 4 CHARGES-----

LABOR-----

J# 4 00CTZDAMAGE                    VISIBLE DAMAGE                    TECH(S):3540                    0.00

VISIBLE BODY DAMAGE INSPECTION PERFORMED AT WRITE UP

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



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JOB# 4 TOTALS-----  
JOB# 4 JOURNAL PREFIX CTCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----

LABOR-----  
J# 5 00CTZULTIMATE ULTIMATE CARWASH TECH(S):3540 0.00

FREE ULTIMATE CAR WASH FOR SERVICE VISIT.  
PROVIDE THIS RECEIPT TO CAR WASH ATTENDANT FOR FREE ULTIMATE  
CAR WASH FROM SERVICE VISIT. EXPIRES IN 1 YEAR FROM ISSUE  
DATE.

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
1LCP LABOR COUPON PARTS -5.00  
1LC LABOR COUPON -5.00  
TOTAL - MISC -10.00

JOB# 5 TOTALS-----  
MISC -10.00

JOB# 5 JOURNAL PREFIX CTCS JOB# 5 TOTAL -10.00

JOB# 6 CHARGES-----

LABOR-----  
J# 6+02CTZEXCELLENT DEXOS LOF TECH(S):3540 25.00

Added Operation (TFJELL25 @ 04/04/2025 08:30)  
LUBE OIL AND FILTER, CHECK/FILL FLUIDS AS NEEDED. TOUCHLESS  
CAR WASH. TORQUE OIL FILTER TO 10 Nm PER DOC ID 5951345.  
OIL CHANGE WITH DEXOS OIL, FILTER AND LUBE AS NEEDED AND CAR  
WASH  
DEXOS OIL CHANGE, LUBE AND FILTER. TOP OFF FLUIDS AND  
TOUCHLESS CAR WASH WITH MPVI

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-  
8 19432334 ACD DEXOS 8.800 N 10.59 7.22 57.76  
1 12735811 FILTER 1.836 Y 14.99 14.57 14.57  
TOTAL - PARTS 72.33

JOB# 6 TOTALS-----  
LABOR 25.00  
PARTS 72.33

JOB# 6 JOURNAL PREFIX CTQS JOB# 6 TOTAL 97.33

JOB# 7 CHARGES-----

LABOR-----  
J# 7+01CTZ003 \*TIRE ROTATION TECH(S):3540 25.00

Added Operation (TFJELL25 @ 04/04/2025 08:39)  
TIRES ARE IN NEED OF ROTATION. CUSTOMER IS REQUIRED TO HAVE  
WHEELS RETORQUED 50-100 MILES AFTER THIS SERVICE.  
TIRES ARE IN NEED OF ROTATION  
ROTATED TIRES. CUSTOMER IS REQUIRED TO HAVE WHEELS  
RETORQUED BETWEEN 50-100 MILES AFTER SERVICE.

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OF ANY KIND WHATSOEVER AS TO THE  
MERCHANTABILITY OF THE PRODUCTS  
LISTED HEREON OR AS TO THEIR FITNESS  
FOR ANY PARTICULAR PURPOSE. ANY  
WARRANTY WHICH MAY EXIST IS AN  
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JOB# 7 TOTALS-----  
 LABOR 25.00

JOB# 7 JOURNAL PREFIX CTCS JOB# 7 TOTAL 25.00

JOB# 8 CHARGES-----

LABOR-----  
 # 8+29CTZ EXHAUST TECH(S):3540 0.00

Added Operation (TFJELL25 @ 04/04/2025 09:31)  
 DURING INSPECTION TECH FOUND TWO HEAT SHIELDS MISSING AFTER  
 ENGINE WAS REPLACED AT ANOTHER SHOP WHILE TRAVELLING, WE HAD  
 TO ORDER THE PARTS, CHAD AGANS SAID TO RUN A PET ON THE NEW  
 ONES WHEN THEY COME IN.  
 ordered parts

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE-
	0	84608641	SHIELD 3.613 N	23.99	22.79	0.00
PART ON SPECIAL ORDER						
** QUANTITY 1 IS SPECIAL ORDERED **						
	0	11588709	BOLT 6.509 Y	10.99	10.91	0.00
SHIP DIRECT						
PART ON SPECIAL ORDER						
** QUANTITY 2 IS SPECIAL ORDERED **						
	0	84608640	SHIELD 3.613 N	22.99	21.51	0.00
CHICAGO						
PART ON SPECIAL ORDER						
** QUANTITY 1 IS SPECIAL ORDERED **						
TOTAL - PARTS						0.00

JOB# 8 TOTALS-----  
 JOB# 8 JOURNAL PREFIX CTCS JOB# 8 TOTAL 0.00

MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	1TL	HAZ	4.95
JOB # A	1SS	SHOP SUPPLIES & DISPOSAL FEES	5.00
TOTAL - MISC			9.95

COMMENTS-----  
 TAYLOR IS BRINGING IN. \$10 EMAIL COUPON.

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0101ICTCS572580

1-35 AT EXIT 90  
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TOTALS

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.  
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT  
SATISFIED PLEASE TELL US.

PAYMENT METHODS:

- CASH       VISA/MC       AMERICAN EXPRESS
- CHECK W/#.....  ACCT. REC.

CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE  
 24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED  
 GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (\*)  
 PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12  
 MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST  
 AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR  
 OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,  
 MON-THUR 6:30 AM-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-4 PM  
 CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-2P

TOTAL LABOR....	50.00
TOTAL PARTS....	72.33
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	9.95
TOTAL MISC DISC	-10.00
TOTAL TAX.....	7.64

**TOTAL INVOICE \$ 129.92**

CUSTOMER SIGNATURE

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RECEIPT

RECEIPT DATE: 04/04/25  
CUSTOMER NUMBER: 12756  
CUSTOMER NAME: MICHAEL ALAN RUGGLES

PAY TYPE:CREDIT CARD DATE/TIME:2025-04-04 11:56:25 CARD:Mastercard XXXXXXXXXXXX4287  
RC:00 / Approved APP:40230Z BILLING NAME:RUGGLES, MICHAEL ALAN  
APPROVED TOTAL:\$129.92 ORDER ID:1911754207

CARDHOLDER AUTHORIZATION

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



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0101ICTCS574330

LABOR-----  
J# 5+29CTZ002      EXHAUST NOISE      TECH(S):3540      WARRANTY

Added Operation (ROLWET76 @ 04/14/2025 10:42)  
UPON INSPECTION TECHNICIAN FOUND FRONT EXHAUST PIPE HEAT  
SHIELD IS MISSING  
exhaust heat shield missing found on previous repair - right  
side  
found right exhaust heat shield missing previous ro,  
installed exh heat shield, all okay

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-	UNIT PRICE-	WARRANTY
	1	84608640	SHIELD 3.613 N			WARRANTY
		CHICAGO				
	1	11588709	BOLT 6.509 Y			WARRANTY
TOTAL - PARTS						0.00

JOB# 5 TOTALS-----  
JOB# 5 JOURNAL PREFIX CTCS JOB# 5 TOTAL      0.00

COMMENTS-----  
PET PER CHAD AGANS, DUE TO ANOTHER DEALER IN TEXAS DIDN'T INSTALL THE HEAT  
SHIELDS BACK ON THE TRUCK WHEN THEY REPLACED THE ENGINE ON HIS VACATION.  
4/14 TRF.  
Added job 5, add on noted by tech during MPVI, Verified front exhaust pipe  
heat shield is missing. RDW7323 4/14/25 10:44am  
Verified exhaust heat shield is missing, found during inspection. 4/14/25  
1105 CAO

TOTALS-----

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.	TOTAL LABOR....	0.00
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT	TOTAL PARTS....	0.00
SATISFIED PLEASE TELL US.	TOTAL SUBLET...	0.00
PAYMENT METHODS:	TOTAL G.O.G....	0.00
[ ] CASH            [ ] VISA/MC      [ ] AMERICAN EXPRESS	TOTAL MISC CHG.	0.00
[ ] CHECK W/#..... [ ] ACCT. REC.	TOTAL MISC DISC	0.00
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE	TOTAL TAX.....	0.00

**TOTAL INVOICE \$ 0.00**

24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED  
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (\*)  
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12  
MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST  
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR  
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,  
MON-THUR 6:30 AM-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-4 PM  
CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-2P

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INGS, LLC

ers are authorized to drive the vehicle with  
e drivers listed below.  
ames listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

**\$ Summary of Charges**

**\$ Estimated Renter Charges**

Charges	Price/Unit	Total
TIME & DISTANCE 12/28/24-1/4/25	\$253.75 / Week	\$253.75
NO CHARGE DISTANCE 12/28/24-1/4/25	\$0.00 / Mile	\$0.00
DAILY RATE:	\$50.72 / Day	
WEEKLY RATE:	\$253.75 / Week	
HOURLY RATE:	\$16.91 / Hour	
<b>Optional Protections Accepted</b>		
DW/CDW OPTIONAL 12/28/24-1/4/25	\$23.99 / Day	\$167.93
<b>Optional Protections Declined</b>		
PERSONAL EFFECTS COVERAGE	@ \$7.50 / Day	\$0.00
RAP	@ \$5.99 / Day	\$0.00
SLP	@ \$13.25 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

**Local Addenda**

**Notice: Your rental agreement offers, for an additional charge, an optional waiver to cover all or a part of your responsibility for damage to or loss of the vehicle. Before deciding whether to purchase the waiver, you may wish to determine whether your own automobile insurance or credit card agreement provides you coverage for rental vehicle damage or loss and determine the amount of the deductible under your own insurance coverage. The purchase of the waiver is not mandatory. The waiver is not insurance.**

**Notice: Your personal automobile insurance may provide coverage for your liability while operating a rental vehicle. The purchase of SLP is not required as a condition of renting an automobile. This insurance does not apply to any bodily injury or property damage arising out of**

the use of a rental vehicle by any driver while under the influence of drugs or alcohol in violation of the law. The rental car company's employees, agents or endorsees are not qualified to evaluate the adequacy of the renter's existing coverage.



6SMBXL

Additional Terms and Conditions of the Contract electronically accepted on 12/28/24 at 10:47 AM

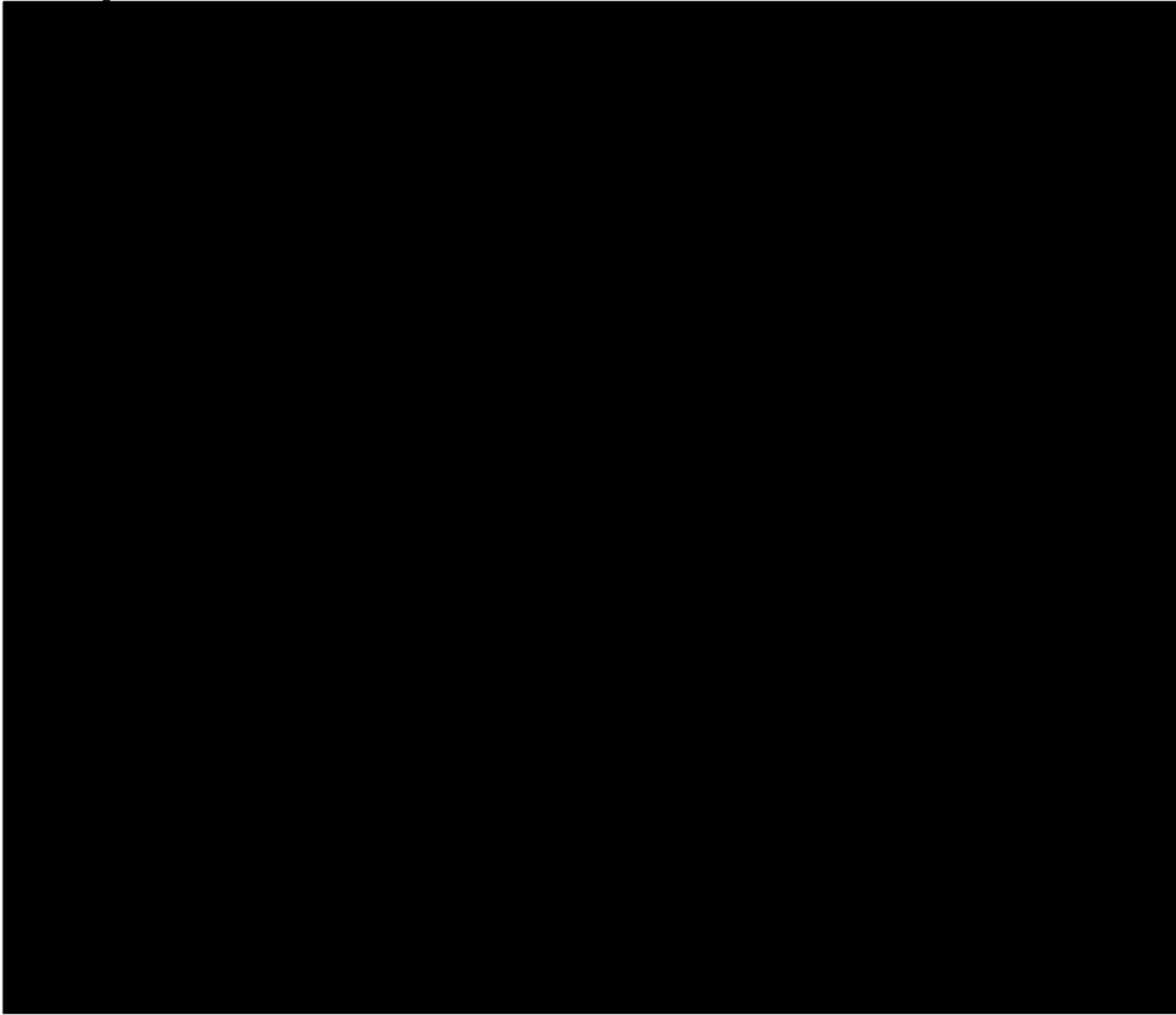
**\*\*Bexar County requires that an additional tax of 5% be imposed on each motor vehicle rental for the purpose of financing a multipurpose sports and community venue project approved by the voters of the city on November 2, 1999.**

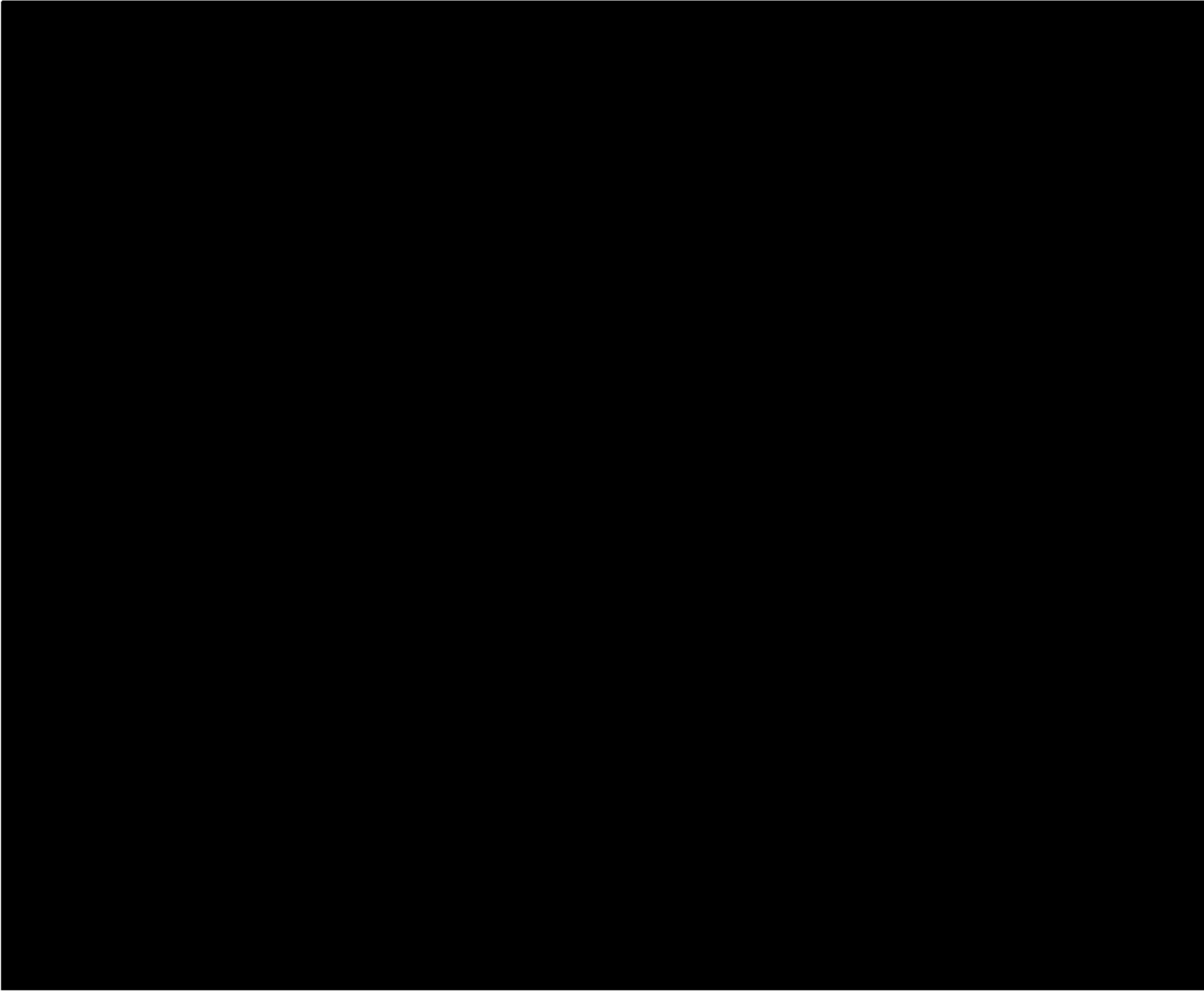
FORM# 52CTXHC-JK\_MY23

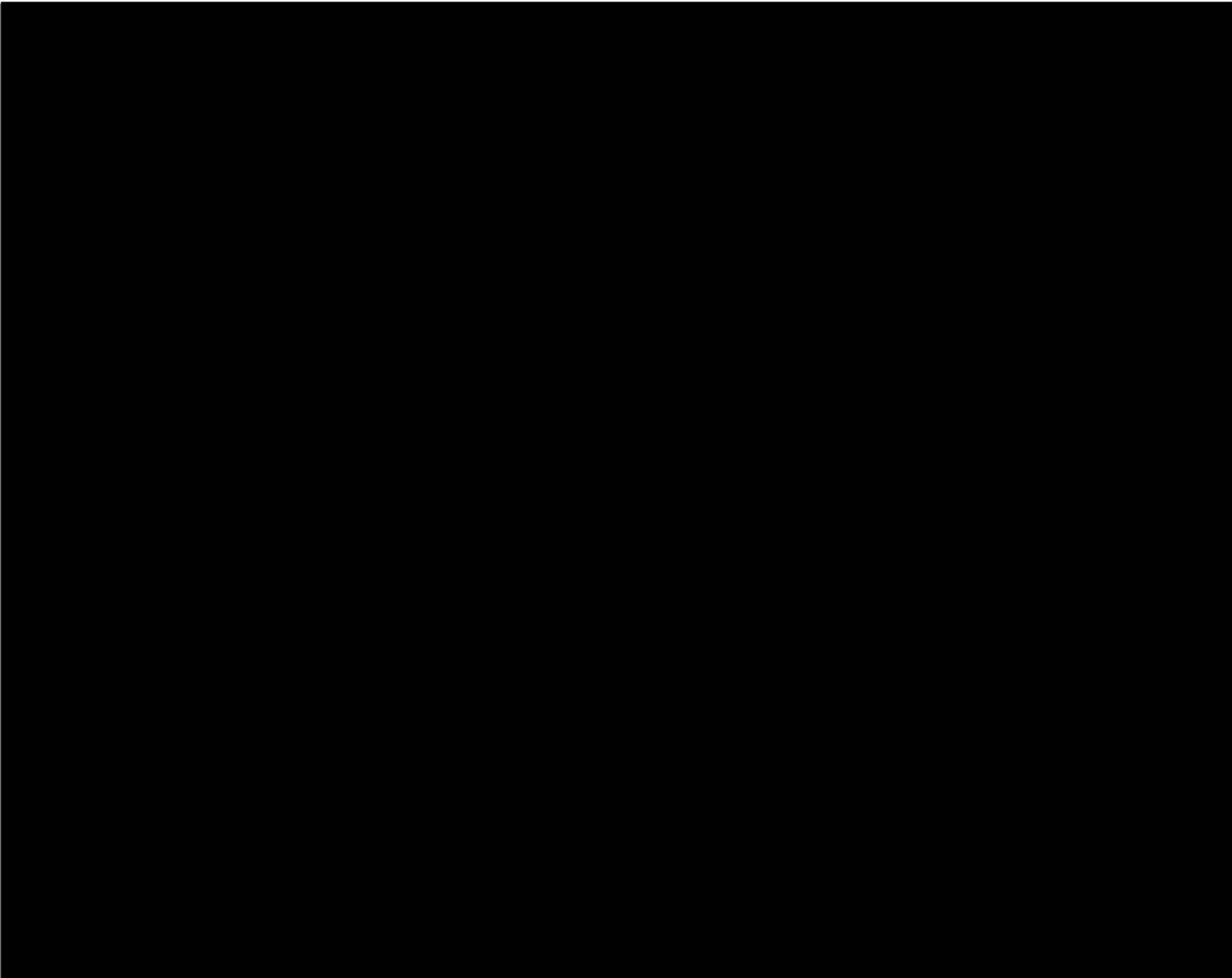
**RENTER ACKNOWLEDGEMENT OF THE ENTIRE CONTRACT**

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER

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Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/09/25	AJ	RC	ROOM CHRG REVENUE			\$159.99
03/09/25	AJ	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
03/09/25	AJ	9	STATE TAX			\$6.70
03/09/25	AJ	91	COUNTY SALES			\$3.72
03/09/25	AJ	93	COUNTY OCCUPANCY			\$7.44
03/10/25	vv	VS	PAYMENT VISA/MC		4287 - 47258Z	\$166.65-
					<b>Balance Due</b>	<b>\$0.00</b>

THE UNDERSIGNED AGREES TO PAY FOR ALL CHARGES INCURRED AGAINST THE ROOM ACCOUNT DURING THE ABOVE RENTAL PERIOD. IF SAID CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGRESS TO BE PERSONALLY LIABLE FOR PAYMENT OF ANY AND ALL CHARGES DUE IN THE EVENT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR SUCH CHARGES. THIS IS A NON SMOKING & PET FREE FACILITY, IF VIOLATED CHARGES WILL APPLY.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Each BWH<sup>SM</sup> Hotels property is independently owned and operated.

**A MESSAGE FROM YOUR CREDIT UNION**

Now's the time to get your dream RV, boat, camper or motorcycle.  
 Take advantage of our great rates and financing options, grab some  
 awesome JCU branded swag and have a blast this summer!  
 apply online at <https://journeycu.org/resources/application-center/>

DATE	TRANSACTION	DEBIT	CREDIT	BALANCE
3/1/2025	BEGINNING BALANCE			\$5,551.37
3/6/2025	ACH \$350.00		\$350.00	\$5,901.37
	NATIONWIDE PAYROLL 01			
3/12/2025	ACH \$300.00		\$300.00	\$6,201.37
	U6198644B STATELINE			
3/20/2025	ACH \$350.00		\$350.00	\$6,551.37
	NATIONWIDE PAYROLL 01			
3/20/2025	LOAN PAYMENT	\$796.44		\$5,754.93
3/25/2025	LOAN PAYMENT	\$389.34		\$5,365.59
3/26/2025	ACH \$300.00		\$300.00	\$5,665.59
3/31/2025	[REDACTED] 7 Days 31		\$5.95	\$5,671.54

5.590%, Daily Periodic Rate: 0.0153%

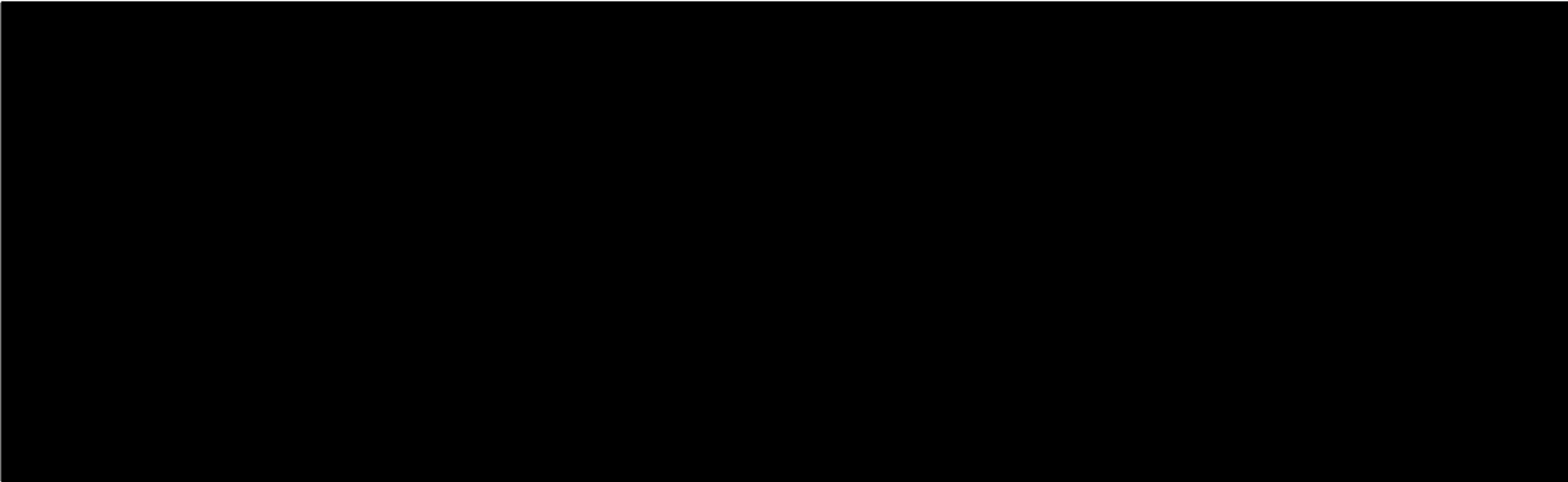
DATE	TRANSACTION	AMOUNT	PRINCIPAL	INTEREST	FEE	BALANCE
3/1/2025	BEGINNING BALANCE					\$34,185.31
3/20/2025	LOAN PAYMENT	796.44	649.85	146.59		\$33,535.46
	ENDING BALANCE					\$33,535.46

**Recreation Vehicle - Year to Date Summary**

INTEREST TOTAL \$480.17 FEE TOTAL \$0.00

Recreation Vehicles XXXXX007-51 APR:6.690%, Daily Periodic Rate: 0.0183%

DATE	TRANSACTION	AMOUNT	PRINCIPAL	INTEREST	FEE	BALANCE
3/1/2025	BEGINNING BALANCE					\$29,781.73
3/25/2025	LOAN PAYMENT	389.34	236.50	152.84		\$29,545.23



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