

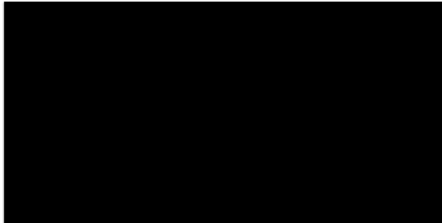


P. O. Box 2947  
Pikeville, Kentucky 41502-2947  
606-432-1414

building communities...built on trust™

346 North Mayo Trail  
Pikeville, Kentucky 41501-1492

05-27-2025



Re:

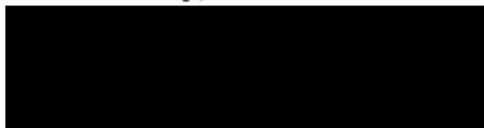
To Whom It May Concern;

Payments beginning 02-01-2025 on the above referenced Community Trust Bank loan have been received as follows:

<b>date received</b>	<b>amount received</b>	<b>due date of Bill</b>
02-03-2025	\$1,310.46	02-25-2025
03-05-2025	\$1,310.46	03-25-2025
04-02-2025	\$1,310.46	04-25-2025
05-01-2025	\$1,310.46	05-25-2025

If you have questions about this, please contact me at 1-800-567-3679 or my Direct Line 1-606-437-3215.

Sincerely,



*Janet Deibel*, AVP  
Loan Servicing Supervisor II



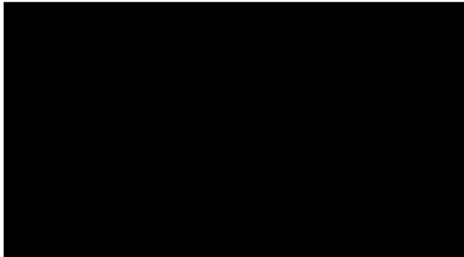


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346 North Mayo Trail  
Pikeville, Kentucky 41501-1492

05-27-2025



Re: 2023 GMC Yukon XL



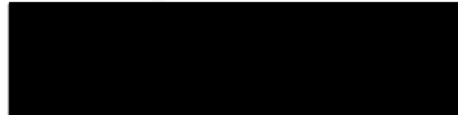
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Sincerely,



Jennifer Belcher, AVP  
Loan Servicing Supervisor II



Member FDIC

CHEVROLET

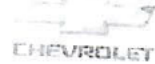


CHEVROLET

Jeep/Dodge/Chrysler

SUTTON, WV 26601

Service 304-765-5016 or 1-800-439-4092



CHEVROLET

CELL: 304-439-1159

JESSE

104171

18

06/18/25

37,947 /

23/GMC/

VEHICLE #

DELIVERY MILES

VEHICLE MAKE

PRODUCTION DATE

03/01/25

MO:

LABOR-----  
 J# 1 12CVZ05 WONT START TECH(S):127203 8749 0.00  
 CUSTOMER STATES VEHICLE WONT START  
 verified customer concern, engine damage internal  
 waiting on engine

JOB# 1 TOTALS-----

JOB# 2 CHARGES----- JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

LABOR-----  
 J# 2 10CVZ06 \*CHECK ENGINE LIGHT TECH(S):127203 0.00  
 CUSTOMER STATES CHECK ENGINE LIGHT ON

JOB# 2 TOTALS-----

JOB# 3 CHARGES----- JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

LABOR-----  
 J# 3 00CVZ04 \*MULTI PT. INSPECT TECH(S):127203 0.00  
 PERFORM VEHICLE MULTI POINT INSPECTION, AND ADVISE CUSTOMER.  
 INSPECTION COMPLETED AS PER REQUEST AND CUSTOMER HAS BEEN  
 ADVISED AS TO VEHICLES CURRENT CONDITION.

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX CTCS JOB# 3 TOTAL 0.00

TOTALS-----

\*\*\*\*\*  
 \* [ ] CASH [ ] CHECK CK NO. [ ] \*  
 \* [ ] VISA [ ] MASTERCARD [ ] DISCOVER \*  
 \* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE \*  
 \*\*\*\*\*

TOTAL LABOR.... 0.00  
 TOTAL PARTS.... 0.00  
 TOTAL SUBLET... 0.00  
 TOTAL G.O.G.... 0.00  
 TOTAL MISC CHG. 0.00  
 TOTAL MISC DISC 0.00  
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 0.00

THANK YOU FOR YOUR BUSINESS!!

If you're not COMPLETELY SATISFIED with your service PLEASE Contact customer service at 304-765-3988!!

CUSTOMER SIGNATURE



# MID-STATE CHEVROLET

26 Days Dr.  
SUTTON, WV 26601  
Service 304-765-5016 or 1-800-439-4093



CUSTOMER NO.	ADVISOR <b>BRENTON</b>	TAG NO.	INVOICE DATE <b>05/23/25</b>
	LABOR RATE	MILEAGE <b>37,947 /</b>	COLOR
	LICENSE NO.	YEAR / MAKE / MODEL <b>23/GMC/</b>	DELIVERY DATE
			DELIVERY MILES
			SELLING DEALER NO.
			PRODUCTION DATE
			R.O. DATE <b>05/15/25</b>
NOTE	COMMENTS		

MO: [REDACTED]

LABOR---  
JOB# 1 10CVZ DRIVEABILITY TECH(S):127203 0.00  
CUSTOMER STATES VEHICLE WILL NOT START

JOB# 1 TOTALS-----

JOB# 2 CHARGES----- JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

LABOR---  
JOB# 2 10CVZ06 \*CHECK ENGINE LIGHT TECH(S):127203 WARRANTY  
CUSTOMER STATES CHECK ENGINE LIGHT ON  
BELT IDLER PULLEY BEARING FAILED.  
REPLACED BELT IDLER PULLEY.

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----	WARRANTY
1 12720530 PULLEY	0.00
TOTAL - PARTS	

JOB# 2 TOTALS-----

JOB# 3 CHARGES----- JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

LABOR---  
JOB# 3 6SCVZ WARRANTY CAMPAIGN TECH(S):127203 WARRANTY  
OPEN CAMPAIGN #N252494002  
WARRANTY CAMPAIGN  
PERFORMED INSPECTION ON ENGINE FOUND DATE CODE TO BE WITHIN  
SPECIFIED BUILD DATE FOR ENGINE REPLACEMENT.  
REPLACED ENGINE, ALL SINGLE USE FASTENERS, GASKETS AND  
FLUIDS.

OLD ENGINE NUMBER [REDACTED]  
NEW ENGINE NUMBER [REDACTED]

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----	WARRANTY
1 12740076 ENGINE	WARRANTY
-1 12740076 CORE RETURN	WARRANTY
1 12669858 BELT	WARRANTY
1 12658178 BELT KIT	WARRANTY
1 13579648 SEAL	WARRANTY
1 13579649 SEAL	WARRANTY
6 11549180 BOLT	WARRANTY
1 23129010 GASKET	WARRANTY
2 22988272 RETAINER	WARRANTY
1 15035747 SEAL	WARRANTY
1 15077362 SEAL	WARRANTY
8 12626354 GASKET	WARRANTY
2 12682391 GASKET	WARRANTY
2 85639955 SEAL	WARRANTY
8 11548998 BOLT	WARRANTY
10 11546600 BOLT	WARRANTY



ALL PARTS NEW UNLESS SPECIFIED OTHERWISE

**IMPORTANT**

YOU MAY RECEIVE A QUESTIONNAIRE FROM THE MANUFACTURER IN THE NEXT FEW DAYS. IF FOR ANY REASON YOU CANNOT GRADE US "COMPLETELY SATISFIED," IN DESCRIBING YOUR SERVICE EXPERIENCE WITH US, PLEASE CONTACT YOUR SERVICE ADVISOR THANK YOU, MID-STATE CHEVROLET, INC. 304-765-6016

The Reynolds and Reynolds Company, FRANKFURT, MO. CO603811 Q (02/23)



# MID-STATE

CHEVROLET  
26 Days Dr.  
SUTTON, WV 26801  
Service 304-765-5016 or 1-800-439-4093



CUSTOMER NO.	[REDACTED]		ADVISOR	BRENTON	TAG NO.	61126	INVOICE DATE	05/23/25	CELL:	[REDACTED]
			LABOR RATE		LICENSE NO.		MILEAGE	37,947	COLOR	[REDACTED]
			YEAR / MAKE / MODEL	23/GMC/					DELIVERY DATE	DELIVERY MILES
									SELLING DEALER NO.	PRODUCTION DATE
			BUSINESS PHONE		COMMENTS			R. O. DATE	05/15/25	

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	MO:
	2	12657093	GASKET		
	1	12679463	PIPE		
	1	12703668	PIPE		
	2	12726902	SEAL KIT		
	1	12679867	GASKET		
	1	24504031	SEAL		
	8	19420060	OIL		
	4	12378390	COOLANT		
	1	86788215	HOSE		
	1	85575818	RADIATOR		
	1	12735811	FILTER		
	1	85015815	BLOCK		
	3	11589264	STUD		
				TOTAL - PARTS	0.00



ALL PARTS NEW UNLESS SPECIFIED OTHERWISE

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JOB# 3 TOTALS -----  
 JOB# 4 CHARGES----- JOB# 3 JOURNAL PREFIX CTC5 JOB# 3 TOTAL 0.00

LABOR-----  
 J# 4 00CVZ04 \*MULTI PT. INSPECT TECH(S):127203 INTERNAL  
 PERFORM VEHICLE MULTI POINT INSPECTION, AND ADVISE CUSTOMER.  
 internal battery replacement per smitty, vehicle been setting on lot REPLACED BATTERY.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	INTERNAL
	1	88864542	94RAGM		
				TOTAL - PARTS	0.00
JOB# 4 TOTALS-----				JOB# 4 JOURNAL PREFIX CTC5	JOB# 4 TOTAL 0.00

The Magnetics and Hydraulics Company EPA#MT814E CO#03871 Q (02/23)



# MID-STATE CHEVROLET

28 Days Dr.  
SUTTON, WV 26601  
Service 304-765-5016 or 1-800-439-4093



CUSTOMER NO. [REDACTED]	ADVISOR <b>BRENTON</b>	61126	TAG [REDACTED]	INVOICE DATE <b>05/23/25</b>	CELL: [REDACTED]
[REDACTED]	LABOR RATE	LICENSE NO.	MILEAGE <b>37,947</b>	COLOR	STOCK NO.
[REDACTED]	YEAR / MAKE / MODEL <b>23/GMC/</b>	[REDACTED]	[REDACTED]	DELIVERY DATE	DELIVERY MILES
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	BUSINESS PHONE	COMMENTS	[REDACTED]	O. DATE <b>05/15/25</b>	[REDACTED]

TOTALS----- MO: [REDACTED]

\*\*\*\*\*  
 \* [ ] CASH [ ] CHECK CK NO. [ ] \*  
 \* [ ] VISA [ ] MASTERCARD [ ] DISCOVER \*  
 \* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE \*  
 \*\*\*\*\*

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
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>



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CUSTOMER SIGNATURE \_\_\_\_\_

The Reynolds and Reynolds Company PRINTS:4E CC3608811 Q (02/23)