



**VEHICLE FACTORS GROUP CHAIRMAN'S
FACTUAL REPORT**

Vehicle Attachment - Maintenance Receipts for the 2005 Dodge Ram 3500 Pickup Truck

Concan, TX

HWY17MH011

(4 pages)



"When the products are similar,
the dealer makes the difference."

CECIL ATKISSON MOTORS, INC

2630 E. Main
Covarde, Texas 78801
(830) 278-4124 * 1-800-299-5391
Fax # (830) 278-9227
www.cecilmotors.com

1 2 YOU

| | | | | | | | | | |
|------------------|-------------------|-------------------------------|------------|---------------------|-------------|----------------|----------------|-------------|--|
| JOSEPH YOUNG | | VEHICLE ID | | MILES IN | MILES OUT | DATE/TIME IN | DATE OUT | INVOICE NO. | |
| [REDACTED] | | 3D7MX48C77G [REDACTED] | | 261680 | 261680 | 09/21/16 09:47 | 09/24/16 | 5302 | |
| LEAKEY, TX 78873 | | VEHICLE DESCRIPTION | | | | TAG NO. | STATUS | | |
| | | 2007 DODGE RAM 3500 Q (WHITE) | | | | | COMPLETE | | |
| CONTROL NO. | LICENSE PLATE NO. | CUST. LABOR RATE | PROD. DATE | IN-SERV DATE | DELIV. DATE | DELIV. MILES | TERMS | | |
| 221819 | | | | 01/01/07 | 01/01/07 | | Cash | | |
| HOME PHONE | WORK PHONE | CELL PHONE | STOCK NO. | SERV. ADV. | | | RO COMMENT | | |
| | | | | JOSE SANDOVAL (111) | | | 5.9L L6 DIR D4 | | |

SPECIAL NOTE

You will be receiving a customer service survey from Chrysler. Please take the time to fill it out. This is our "Report Card" for our Service Advisors. If for any reason you cannot rate them "Completely Satisfied", please let us know. Thank You!

| Line | Op-Code | Fail Code | Tech | Hours | Type | Amount |
|----------------------------------------------------------------------------------------------|---------|------------------|------|-------|------------|------------|
| A * | GENERAL | | A62 | | Customer | \$300.00 |
| Concern General Concern 1 [Vehicle will not start all the time] | | | | | | |
| Correction replaced batteries bad batteries causing bad connection to ecm causinglong crank. | | | | | | |
| Part Number | | Description | | Qty. | Unit Price | Ext. Price |
| 68001914AB | | FILTR PKG-FUEL | | 1 | \$45.60 | \$45.60 |
| BB065750AA | | *BATTERY-STORAGE | | 2 | \$134.00 | \$268.00 |
| Parts Total... | | | | | | \$313.60 |
| Line Total... | | | | | | \$613.60 |
| B * | 9016 | | A62 | | Customer | \$0.00 |
| Concern Multi-point inspection (according to maintenance interval) | | | | | | |
| Line Total... | | | | | | \$0.00 |

| | | | | | | | |
|------------------------------------------------|-------------------|------------------------|------------|---------------------|----------------|----------------|-------------|
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Totals

| | Amount |
|-------------------|-----------------|
| Parts | \$313.60 |
| SalesTax | \$25.87 |
| Labor | \$300.00 |
| TOTAL CASH | \$639.47 |

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.

I authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or any delays caused by unavailability of parts or delays in parts shipments. I hereby grant you and/or your employee's permission to operate the vehicle herein on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto.

X _____
Customer 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 9.609, 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.

X _____
Signature of Person Responsible or Agent for Person Responsible

Ike Maples
P.O. Box 33, Leakey, Texas 78873
830 279 1501

DATE: DECEMBER 15, 2016

TO:
 Ben Young

FOR
 1997 Dodge Ram 3500

| | | | Due on receipt |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 2 | Transfer case shifter bushings | \$12.50 | \$25.00 |
| 1 | .YH145456 brake rotor | | \$73.00 |
| 1 | 18-B4890 caliper with bracket | | \$69.00 |
| 5.0 | Labor - replace transfer case shifter bushings, check front suspension, tighten steering stabilizer bolts, install 4wd axles on front differential, clean front differential, refill with gear lube, replace brake caliper, bracket, pads and rotor on right front | \$80.00 | \$400.00 |
| SUBTOTAL | | | \$567.00 |
| SHIPPING AND HANDLING | | | \$0.00 |
| TOTAL DUE | | | \$567.00 |

Make all checks payable to **Ike Maples**
 If you have any questions concerning this invoice, contact Ike Maples @ Maples Auto Repair, 830 232 6223 / 830 279 1501 or
 [REDACTED]

THANK YOU FOR YOUR BUSINESS!