

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Tricolor Auto Group (Subsidiary of Tricolor Holdings, LLC)		Case Number: 25-33487
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		FILED MAR 23 2026 CLERK, U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS
Name of Creditor (the person or other entity to whom the debtor owes money or property): Claudia Lizeth Mahecha Ruiz		COURT USE ONLY
Name and address where notices should be sent: 7803 S New Braunfels APT 13306, San Antonio, TX, 78235		<input type="checkbox"/> Check this box if this claim amends a previously filed claim.
Telephone number: (832) 756-3282 email: cm19.ruiz@gmail.com		Court Claim Number: _____ (If known)
Name and address where payment should be sent (if different from above):		Filed on: _____
Telephone number: (832) 756-3282 email: cm19.ruiz@gmail.com		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
1. Amount of Claim as of Date Case Filed: \$ <u>37,272.89</u>		
If all or part of the claim is secured, complete item 4.		
If all or part of the claim is entitled to priority, complete item 5.		
<input checked="" type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Fraudulent inducement, undisclosed safety defects (Recall/Me</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>6 8 7 2</u>	3a. Debtor may have scheduled account as: <u>Claudia Mahecha</u> (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ <u>1,123.66</u>
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input checked="" type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: <u>2018 Ford Ecosport, VIN MAJ33P1TE2JC227234</u>		Basis for perfection: <u>Certificate of Title/Lien on</u>
Value of Property: \$ <u>10,500.00</u>		Amount of Secured Claim: \$ <u>10,500.00</u>
Annual Interest Rate <u>16.860</u> % <input checked="" type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount Unsecured: \$ <u>10,720.43</u>
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<input checked="" type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
		Amount entitled to priority: \$ <u>1,700.00</u>
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		



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7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Claudia Lizeth Mahecha Ruiz
Title: Consumer/Pro se
Company: _____
Address and telephone number (if different from notice address above): _____

Claudia Mahecha R
(Signature) (Date)

Telephone number: _____ email: _____

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:
If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:
Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).
If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:
Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:
The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

INFORMATION

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

NOTICE OF BREACH OF PAYMENT AGREEMENT

Case No: 25-33487

Debtor: Tricolor Auto Group, LLC

Creditor: Claudia Lizeth Mahecha Ruiz

FILED

PM MAR 23 2026

CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

To the Honorable Judge / Chapter 7 Trustee:

I am attaching evidence of a **Payment Reduction Agreement** established on **August 22, 2025**. This agreement consisted of **six (6) bi-weekly payments** (every two weeks).

The servicer, **Vervent**, is currently **failing to honor this agreement** by demanding full original payments and ignoring the modified terms and discounts previously granted. This breach, combined with the safety defects documented by Ford, constitutes predatory billing and consumer fraud.

I request that this breach be considered as further grounds for the total rescission of the contract and the immediate release of the lien on my vehicle.

Signed: Claudia Mahecha Ruiz

**TO: CLERK OF THE U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS -
DALLAS DIVISION**

DATE: March 19, 2026

RE: FILING OF PROOF OF CLAIM (OFFICIAL FORM 410)

DEBTOR: TRICOLOR AUTO GROUP, LLC

CASE NO: 25-33487

To the Clerk of Court:

Enclosed please find the original **Proof of Claim (Form 410)** for the above-referenced case.

This claim is filed by a consumer creditor regarding a **2018 Ford EcoSport VIN: MAJ3P1TE2JC227234** and is based on documented safety fraud and predatory billing practices.

The following supporting documents are attached:

1. Official Form 410 (Signed)
2. Purchase Contract with Tricolor Auto Group
3. Ford Dealership Inspection Report (Safety Defects)
4. Evidence of Payment Reduction Agreement (Breach of Contract)
5. Evidence of Active Insurance (State Farm)

Please file these documents in the official court record for Case 25-33487.

Respectfully submitted,



Claudia Lizeth Mahecha Ruiz

7803, S New Braunfels APT 13306, San Antonio, TX, 7823

(832) 756 3282

Application for Texas Title and/or Registration

General Instructions

With a few exceptions, you are entitled to be informed about the information the department collects about you. The Texas Government Code entitles you to receive and review the information and to request that the department correct any information about you that is incorrect. Please contact the Texas Department of Motor Vehicles at 1-888-368-4689 or 512-465-3000 for details.

This form must be completed and submitted to a county tax assessor-collector's office accompanied by any required application fee, supporting documents, registration fee, if applicable, and any motor vehicle tax due. An application form may be reproduced or faxed. A completed form must contain the original signature of the buyer. The seller's signature may be reproduced or faxed. All title applications must include one of the government-issued photo IDs listed in Box 15. Detailed instructions for completing this form are located in the *Detailed Instructions for Application for Texas Title and/or Registration (Form VTR-130-UIF)*.

AVAILABLE HELP

- For assistance in completing this form, contact your county tax assessor-collector.
- For information about motor vehicle sales and use tax or emission fees, contact the Texas Comptroller of Public Accounts, Tax Assistance Section, at 1-800-252-1382 toll free nationwide or call 512-463-4600.
- For title or registration information, contact your county tax assessor-collector or the Texas Department of Motor Vehicles at 1-888-368-4689 or 512-465-3000.

Additional Details

Title Only: License plates and registration insignia previously issued for this motor vehicle must be surrendered in accordance with Transportation Code §501.0275, if applicable, unless this vehicle displays a license plate under an applicable status of forces agreement. The following types of vehicles are not eligible for Title Only: construction machinery (unconventional vehicles), water well drilling units, machinery used exclusively for drilling water wells, construction machinery not designed to transport persons or property, implements of husbandry, farm equipment (including combines), golf carts, slow moving vehicles, or any vehicle with a suspended or revoked title.

Registration Purposes Only: Do not surrender an original out of state title with this application. A Texas title will NOT be issued for a vehicle applying for Registration Purposes Only. The receipt issued upon filing this application will serve as the registration receipt and proof of application for Registration Purposes Only.

- **Foreign Vehicles:** Foreign vehicles applying for Registration Purposes Only must attach DOT Form HS-7 or U.S. Customs Form CF-7501 to indicate the vehicle is: 1) over 25 years old; or 2) complies with Federal Motor Vehicle Safety Standards, or 3) is being imported in the United States for a temporary period by a nonresident or a member of the armed forces of a foreign country on assignment in the U.S., and does not conform to the Federal Motor Vehicle Standards and cannot be sold in the U.S.

Nontitle Registration: Certain trailers, farm equipment, construction machinery, oil well servicing machinery, water well drilling units, etc. are either exempt from, or not eligible for title, but are eligible for, or required to, obtain registration or a specialty plate in order to operate on the highway. Applicants should mark this box only when applicable. **Note:** A lien cannot be recorded on this type of application.

Out of State Vehicles: If the applicant certifies the vehicle is located out of state, self-certification of the Vehicle Identification Number (VIN) is allowed if a VIN verification form issued by a Texas state-approved safety inspection station is not included with the submission of this application. See *Vehicle Identification Number Certification (Form VTR-270)* for more information.

Notice

- The sales and use tax must be paid to the county tax assessor-collector within 30 days from the date of purchase or entry of the vehicle into Texas.
- A \$2.50 transfer fee is paid to transfer current registration to the new owner in addition to the title application fee and other applicable fees. If the registration is not current, full registration fees are due unless applying for Title Only.
- A 6.25 percent motor vehicle sales and use tax is imposed on the sales price (less trade-in allowance) of motor vehicles for use in Texas or a motor vehicle purchased outside of the state and later brought into this state by a Texas resident.
- Standard Presumptive Value (SPV) applies to private-party sales of most used motor vehicles purchased or brought into Texas. The tax is computed on the greater of the sales price or 80 percent of the SPV on the day of title application.
- New Texas residents are subject to a \$90 use tax on a vehicle brought into this state that was previously registered to the new resident in another state or foreign country. This is in lieu of the 6.25 percent use tax imposed on a Texas resident.
- A \$10 gift tax is due when a person receives a motor vehicle as a gift from an immediate family member, guardian, or a decedent's estate. A vehicle donated to, or given by, a non-profit service organization qualifying under IRC 501(c)(3) is also taxed as a gift. Both donor and recipient must sign the Comptroller's joint affidavit, *Affidavit of Motor Vehicle Gift Transfer (Form 14-317)*. The affidavit and the title application must be submitted in person by either the donor or recipient.
- A transaction in which a motor vehicle is transferred to another person without payment of consideration and one that does not qualify as a gift described above is a sale and will be subject to tax calculated on the vehicle's standard presumptive value.
- A late penalty equal to 5 percent of the tax will be charged if the tax or surcharge is paid from 1 to 30 calendar days late. If more than 30 calendar days late, the penalty will be 10 percent of the tax; minimum penalty is \$1.
- In addition to the late tax payment penalty, Texas Transportation Code provides for an escalating delinquent transfer penalty of up to \$250 for failure to apply for title within 30 days from the date of title assignment. Submit this application along with proper evidence of ownership and appropriate valid proof of financial responsibility such as a liability insurance card or policy.
- All new residents applying for a Texas title and registration for a motor vehicle must file at a county tax assessor-collector's office within 30 days of establishing residency. Texas law requires that all vehicles previously registered and titled or registered in another state or country be inspected for safety and the vehicle identification number verified before such vehicles may be registered in Texas. These inspections must be made by a state appointed safety inspection station that will complete a Texas Vehicle Inspection Report. This form must be submitted to a county tax assessor-collector with your application for registration and Texas title.



Texas Department of Motor Vehicles

Limited Power of Attorney for Eligible Motor Vehicle Transactions

Information
<p>All sections of this form must be properly completed in order for this document to be accepted. Original signatures are required, only black or blue ink are acceptable, and no alterations are allowed on this form.</p> <p>This completed and signed form grants the grantee, with full power of substitution, full power and authority to perform every act necessary and proper to purchase, transfer, and assign the legal title to the motor vehicle described on behalf of the grantor. "Full power of substitution" means that whoever is given this power of attorney may delegate that power by putting another person in his or her place by a substitute power of attorney.</p> <p><u>This power of attorney cannot be used in a dealer transaction to complete a title assignment on a motor vehicle subject to federal odometer disclosure.</u> In compliance with federal law, the secure <i>Power of Attorney for Transfer of Ownership to a Motor Vehicle</i> (Form VTR-271-A) must be used when use of a power of attorney is permitted by the applicable regulations for a vehicle subject to federal odometer disclosure.</p> <p>If a power of attorney is used to apply for title, initial registration, or a certified copy of title, <u>the grantor (person signing this form) and the grantee (person signing the application) must include a photocopy of their photo identification as required by state law.</u></p>

Vehicle Information				
Vehicle Identification Number MAJ3P1TE2JC227234	Year 2018	Make FORD	Body Style Suv	Model ECOSPORT
License Plate State and Number (if any)	Title/Document Number (if unknown, leave blank)			

Grantor Information			
First Name (or Entity Name) CLAUDIA MAHECHA	Middle Name	Last Name	Suffix (if any)
Address 2210 W DALLAS ST APT 213			
City HOUSTON	County	State TX	Zip 77019

Grantee Information			
First Name (or Entity Name) Tricolor Auto Group	Middle Name	Last Name	Suffix (if any)
Address 8301 Beechnut St.			
City Houston	County Harris	State TX	Zip 77036

Certification – State law makes falsifying information a third degree felony		
<p>I, the grantor of the county and state as listed above, owner of the motor vehicle described above, certify that I do make, constitute, and appoint the grantee of the county and state as listed above, or to anyone the grantee may substitute, my true and lawful attorney, for me and in my name, place, and stead to title, and to allow my attorney the authority to substitute as it pertains to the motor vehicle described above.</p>		
Signature of Grantor	CLAUDIA MAHECHA Printed Name (Same as Signature)	10/28/2024 Date

Notice to Cosigner

You are being asked to guarantee this debt. Think carefully before you do. If the borrower doesn't pay the debt, you will have to. Be sure you can afford to pay if you have to, and that you want to accept this responsibility.

You may have to pay up to the full amount of the debt if the borrower does not pay. You may also have to pay late fees or collection costs, which increase this amount.

The creditor can collect this debt from you without first trying to collect from the borrower. The creditor can use the same collection methods against you that can be used against the borrower, such as suing you, etc. If this debt is ever in default, that fact may become a part of your credit record.

This notice is not the contract that makes you liable for the debt.

Co-Signer's Signature: _____ Date: 10/28/2024

Limited Warranty No.

tricolor

LIMITED WARRANTY

Stock No.

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auto

- (g) any repair which would normally be provided by the vehicle manufacturer's, a repair facility's, or part supplier's warranty.
- (h) costs or other damages caused by the failure of a part not listed under Covered Parts.
- (i) damage to the Covered Vehicle caused by continued vehicle operation after the failure of a Covered Part.
- (j) Any liability, costs, or damages Customer incurs or may incur to any third parties other than for Administrator-approved repair or replacement of Covered Parts which caused a Breakdown.
- (k) a Breakdown caused by overheating, rust, corrosion or physical damage.
- (l) a Breakdown caused by collision, fire, electrical fire or meltdown, theft, freezing, vandalism, riot, explosion, lightning, earthquake, windstorm, hail, water, flood or acts of the public enemy or any government authority, or for any hazard insurable under standard physical damage insurance policies whether or not such insurance is in force respecting the Covered Vehicle.
- (m) a Breakdown not occurring in the United States or Canada.
- (n) loss of use, loss of time, lost profits or savings, inconvenience, commercial loss, or other incidental or consequential damages or loss that results from a Breakdown.
- (o) liability for damage to property, or for injury to or death of any person arising out of the operation, maintenance or use of the Covered Vehicle whether or not related to a Breakdown.
- (p) any cost or other benefit for which the manufacturer has announced its responsibility through any means including public recalls or factory service bulletins.
- (q) any part not covered by, or excluded by the original vehicle manufacturer's warranty.
- (r) repair or replacement of any covered part if a Breakdown has not occurred or if the wear on that part has not exceeded the field tolerances allowed by the manufacturer.
- (s) a Breakdown if the Covered Vehicle's odometer fails, or for any reason does not record the actual mileage of the Covered Vehicle after purchase date, and Customer does not have it repaired and the mileage certified within thirty (30) days of failure date.
- (t) a Breakdown if the Covered Vehicle is used for business, deliveries, construction, or commercial hauling; the Covered Vehicle is used as a postal vehicle, taxi, police car or other emergency vehicle; Customer rents the Covered Vehicle to someone else; the Covered Vehicle is equipped with a snow plow or used to plow snow; Customer uses, has used, or modified the Covered Vehicle in a manner which is not recommended by the manufacturer.

You may contact Administrator during normal business hours at the following number or address:
Aeverex™ - P.O. Box 140249 - Irving, Texas 75014-0249 - 855-880-4342



LIMITED WARRANTY

Limited Warranty No. _____
Stock No. _____

C. CUSTOMER'S OBLIGATIONS

- (1) **Generally.** In order for this Limited Warranty to remain in force, Customer must properly operate, care for, and maintain the Covered Vehicle as recommended by the Covered Vehicle's manufacturer. Customer must keep and make available verifiable signed service/purchase receipts which show that this maintenance has been performed within the time and mileage limits required.
- (2) **Oil Changes.** The minimum requirement on oil and oil filter changes is every three (3) months or 3,000 miles, whichever occurs first. If the manufacturer requires shorter maintenance intervals than those listed above, then Customer must follow the manufacturer's recommendations.
- (3) **Deductible.** Customer is responsible for paying the Deductible indicated in Section A for each repair visit caused by a covered Breakdown.

D. DEALERSHIP'S OBLIGATIONS

- If a covered Breakdown of the Covered Vehicle occurs during the Limited Warranty Term, Dealership will:
- (1) Repair or replace, as Administrator deems appropriate, the Covered Part(s) which caused the Breakdown if Customer has met Customer's obligations, and if the Breakdown is not excluded under this Limited Warranty. Replacement parts may be of like kind and quality, subject to Administrator's discretion. This may include the use of new, remanufactured, or used parts as determined by Administrator.
 - (2) Reimburse Customer for towing required due to a covered Breakdown. Limit of \$75 per occurrence.

E. WHAT TO DO IF CUSTOMER HAS A BREAKDOWN - CALL TOLL FREE 855-880-4342

- (1) In the event of a Breakdown, Customer must follow this step-by-step procedure:
 - (a) **Protect the Vehicle.** Use all reasonable means to protect the Covered Vehicle from further damage. This may require Customer to stop the Covered Vehicle, turn off the engine, and have the Covered Vehicle towed.
 - (b) **Go to a Repair Facility.** If Customer is within a fifty (50) mile radius of the Dealership, then Customer must return to the Dealership's repair facility for repair. If Customer is beyond such 50 mile radius, then Customer must contact Administrator at 855-880-4342 during normal business hours for instructions before any repairs are started on Your Vehicle. All repair work must be performed by a Tricolor Service Center.
 - (c) **Provide Information.** Furnish Administrator with such information as Administrator may reasonably require.
- (2) If the Covered Vehicle requires an emergency repair outside of Administrator's normal business hours (Monday through Friday, 8 AM to 6 PM Central; Saturday, 8 AM to 2 PM), then Customer must fulfill Customer's obligations and retain any replaced parts for Administrator's inspection. Customer must contact Administrator the next business day for instructions on submitting the claim.

F. COVERED PARTS

The following is a list of Covered Parts under this Limited Warranty. For convenience, Covered Parts are listed next to the vehicle systems to which they are related. The vehicle systems listed are not Covered Parts.

- (1) **Engine:** All internal Lubricated Parts within the engine; manifolds; expansion plugs; harmonic balancer; pulleys; engine mounts; oil pan; rotary engine rotor housing; supercharger/turbocharger (factory installed) housing, internal parts and vanes; timing belt/chain and tensioner; timing chain; cover valve cover(s); water pump; cases; housings; engine block and cylinder heads are covered only if damaged as the result of mechanical failure of an internal Lubricated Part.
- (2) **Automatic or Standard Transmission/Transfer case:** All internal Lubricated Parts within the transmission and transfer case; cooler lines (metal); mounts; throttle valve cable; torque converter; flywheel/flexplate; transmission and transfer case housing are covered only if damaged as the result of mechanical failure of an internal Lubricated Part; transmission cooler; front pump; oil pan; vacuum modulator; external and internal control units.
- (3) **Front or Rear Wheel Drive:** All internal Lubricated Parts within the drive/transaxle assembly including axles and axle bearings; constant velocity joint boots; drive axle housing; drive shaft support; differential cover; hub bearings; front hub locking assemblies; drive shaft; universal joints; four wheel drive actuator.
- (4) **Air Conditioning:** Accumulator; blower motor; compressor; clutch internal parts and assembly; condenser; evaporator; orifice tube; suction control devices; thermostatic expansion valve; high/low compressor cut-off switch; pressure cycling switch; a/c lines; idler pulley and bearings; refrigerant is covered only if needed in conjunction with the repair of a covered component.
- (5) **Note:** Seals and gaskets in any system listed are not Covered Parts, unless specifically identified.

G. EXCLUSIONS

- (1) All parts not specifically listed as Covered Parts are not covered. These include, but are not limited to: brake linings, pads, drums and rotors, oil, grease, coolant, air conditioner refrigerant, filters, belts, hoses, batteries, battery cables, tires, constant velocity joint boots, spark plug wires, distributor cap and rotor, and manual/hydraulic clutch assembly. Normal maintenance items/repairs such as engine tune-ups and front end alignments are not covered. Adjustments to Covered Parts are not covered.
- (2) In addition, this Limited Warranty provides no benefits or Coverage, and Dealership has no obligation under this Limited Warranty, for:
 - (a) a Breakdown caused by lack of customary, proper, or manufacturer's specified maintenance.
 - (b) a Breakdown caused by contamination of or lack of proper fuels, fluids, coolants or lubricants, including a Breakdown caused by a failure to replace seals or gaskets in a timely manner.
 - (c) a Breakdown caused by towing a trailer, another vehicle or any other object unless the Covered Vehicle is equipped for this use as recommended by the manufacturer.
 - (d) repair of any parts during a covered repair which are not necessary to the completion of the covered repair or were not damaged by the failure of a Covered Part. Such replacement is considered betterment and is not covered.
 - (e) a Breakdown caused by or involving modifications or additions to the Covered Vehicle unless those modifications or additions were performed or recommended by the manufacturer.
 - (f) a Breakdown caused by or involving off-roading, misuse, abuse, lift kits, lowering kits, oversize or undersize tires, racing components, racing or any form of competition.

You may contact Administrator during normal business hours at the following number or address:
Aeverex™ - P.O. Box 140249 - Irving, Texas 75014-0249 - 855-880-4342



LIMITED WARRANTY

Limited Warranty No.
R129599
 Stock No. R129599

Page 1 of 3

A. TRANSACTION INFORMATION

Customer's Name CLAUDIA MAHECHA		Customer's Phone Number (832) 756-3282	Customer's Email Address	
Customer's Address 2210 W DALLAS ST APT 213		City HOUSTON	State TX	ZIP 77019
Co-Customer's Name N/A		Co-Customer's Phone Number	Co-Customer's Email Address	
Co-Customer's Address		City	State	ZIP

Dealership's Name Tricolor Auto Group		Dealership's Phone Number (888) 448-7426	Dealership's Account No.	
Dealership's Address 8301 Beechnut St.		City Houston	State TX	ZIP 77036

Vehicle Year / Make / Model 2018 FORD ECOSPORT		Vehicle Identification Number MAJ3P1TE2JC227234		Vehicle Class Suv
Current Odometer 73970	Effective Date 10/28/2024	Deductible \$99.00	Coverage Months 18 Months	Coverage Miles 18000 Miles

Limited Warranty Term. Coverage under this Limited Warranty terminates upon either of the following, whichever occurs first: (a) expiration of the Coverage Months, as measured from the Effective Date, (b) expiration of the Coverage Miles as measured from the Current Odometer, or (c) sale of the Covered Vehicle by Customer.

This Limited Warranty and its benefits are not transferable to any other vehicle owner. All implied warranties which may arise under state law, including all implied warranties of merchantability for fitness for a particular purpose, are limited to the duration of this warranty and do not cover incidental or consequential damages. Some states do not allow limitations on how long an implied warranty lasts or the exclusion of incidental or consequential damages, so the above limitations may not apply to Customer. This Limited Warranty gives Customer specific legal rights, and Customer may also have other rights which vary from state to state.

I have read and understand the terms and conditions of this Limited Warranty, and agree to be bound thereby.

Claudia Mahecha
 Customer's Signature

N/A
 Co-Customer's Signature

Calvin
 Dealership Representative's Signature

B. DEFINITIONS

- (1) "Administrator" means Aeverex General Agency, Inc., P.O. Box 140249, Irving, Texas 75014-0249; Toll Free: 855-880-4342.
- (2) "Breakdown" means that event caused by the failure of any Covered Part to work as it was designed to work in normal service due to defects in material or workmanship; provided however, that such meaning is specifically limited by those certain conditions under which a failure of a Covered Part is not deemed a Breakdown as identified in Section G, captioned "Exclusions".
- (3) "Coverage" means the coverage provided by this Limited Warranty.
- (4) "Covered Part" means an item listed as a Covered Part in Section F captioned "Covered Parts".
- (5) "Covered Vehicle" means the vehicle identified in Section A captioned "Transaction Information".
- (6) "Customer" means the individual identified in Section A captioned "Transaction Information" as "Customer" and the individual identified in Section A as "Co-Customer", as applicable, who individually, or jointly and severally if with a Co-Customer, purchase the Covered Vehicle and receive this Limited Warranty.
- (7) "Dealership" means the Dealership identified in Section A captioned "Transaction Information".
- (8) "Limited Warranty" means this Limited Warranty, which is provided by the Dealership to Customer.
- (9) "Limited Warranty Term" means the time period in which Customer is eligible to receive Coverage. The Limited Warranty Term terminates upon either of the following, whichever occurs first: (a) expiration of the Coverage Months, as measured from the Effective Date, (b) expiration of the Coverage Miles as measured from the Current Odometer, or (c) sale of the Covered Vehicle.
- (10) "Lubricated Part" means a part that requires lubrication to perform its function.
- (11) "Tricolor Service Center" means any Dealership service center, or such other service center as Dealership, or its assigns, may approve.

You may contact Administrator during normal business hours at the following number or address:
 Aeverex™ - P.O. Box 140249 - Irving, Texas 75014-0249 - 855-880-4342



Notice to Cosigner

You are being asked to guarantee this debt. Think carefully before you do. If the borrower doesn't pay the debt, you will have to. Be sure you can afford to pay if you have to, and that you want to accept this responsibility.

You may have to pay up to the full amount of the debt if the borrower does not pay. You may also have to pay late fees or collection costs, which increase this amount.

The creditor can collect this debt from you without first trying to collect from the borrower. The creditor can use the same collection methods against you that can be used against the borrower, such as suing you, etc. If this debt is ever in default, that fact may become a part of your credit record.

This notice is not the contract that makes you liable for the debt.

Co-Signer's Signature: _____ Date: 10/28/2024

BUYERS GUIDE

IMPORTANT: Spoken promises are difficult to enforce. Ask the dealer to put all promises in writing. Keep this form.

FORD	ECOSPORT	2018	MAJ3P1TE2JC227234
VEHICLE MAKE	MODEL	YEAR	VEHICLE IDENTIFICATION NUMBER (VIN)

WARRANTIES FOR THIS VEHICLE:

AS IS - NO DEALER WARRANTY

THE DEALER DOES NOT PROVIDE A WARRANTY FOR ANY REPAIRS AFTER SALE.

DEALER WARRANTY

FULL WARRANTY

LIMITED WARRANTY. The dealer will pay *100% of the labor and *100% of the parts for the covered systems that fail during the warranty period. Ask the dealer for a copy of the warranty, and for any documents that explain warranty coverage, exclusions, and the dealer's repair obligations. *Implied warranties* under your state's laws may give you additional rights.

SYSTEMS COVERED:

Engine Brakes
 Transmission Air Conditioning
 Drive Axel(s)
 Transfer Case

Note: Seals and gaskets in any system listed are not Covered Parts

DURATION:
 18 months or 18,000 miles, whichever comes first.

Additional \$500 is paid toward the initial down payment the buyer's warranty will be upgraded to 24 months or 24,000 miles, whichever comes first.

Additional \$1000 is paid toward the initial down payment the buyer's warranty will be upgraded to 36 months or 36,000 miles, whichever comes first.

*A \$99.00 deductible applies to each repair visit under the Additional Dealer Limited Warranty.

NON-DEALER WARRANTIES FOR THIS VEHICLE:

MANUFACTURER'S WARRANTY STILL APPLIES. The manufacturer's original warranty has not expired on some components of the vehicle.

MANUFACTURER'S USED VEHICLE WARRANTY APPLIES.

OTHER USED VEHICLE WARRANTY APPLIES.

Ask the dealer for a copy of the warranty document and an explanation of warranty coverage, exclusions, and repair obligations.

SERVICE CONTRACT. A service contract on this vehicle is available for an extra charge. Ask for details about coverage, deductible, price, and exclusions. If you buy a service contract within 90 days of your purchase of this vehicle, *implied warranties* under your state's laws may give you additional rights.

ASK THE DEALER IF YOUR MECHANIC CAN INSPECT THE VEHICLE ON OR OFF THE LOT.

OBTAIN A VEHICLE HISTORY REPORT AND CHECK FOR OPEN SAFETY RECALLS. For information on how to obtain a vehicle history report, visit ftc.gov/usedcars. To check for open safety recalls, visit safercar.gov. You will need the vehicle identification number (VIN) shown above to make the best use of the resources on these sites.

SEE OTHER SIDE for important additional information, including a list of major defects that may occur in used motor vehicles.

Si el concesionario gestiona la venta en español, pídale una copia de la Guía del Comprador en español.

CH

AGREEMENT TO MAINTAIN INSURANCE

Tricolor Auto Group
 Creditor Info: 6021 Connection Dr. 4th Floor Irving, TX 75039

I/WE UNDERSTAND THAT THE VEHICLE LISTED BELOW MUST BE CONTINUOUSLY COVERED BY A STANDARD (NOT LIMITED OR NAMED- DRIVER ONLY) INSURANCE POLICY AGAINST THE RISKS OF FIRE, THEFT AND COLLISION WITH A MAXIMUM DEDUCTIBLE OF NOT MORE THAN \$ 500.00 . BUYER/CO-BUYER/CO-SIGNER, IF ANY, MUST BE NAMED ON THE POLICY. FAILURE TO PROVIDE SUCH INSURANCE COVERAGE GIVES THE CREDITOR THE RIGHT TO DECLARE THE ENTIRE BALANCE IMMEDIATELY DUE AND PAYABLE. I UNDERSTAND THAT I MAY OBTAIN PROPERTY INSURANCE FROM ANYONE I WANT OR PROVIDE PROOF OF INSURANCE I ALREADY HAVE. THE INSURER MUST BE AUTHORIZED TO DO BUSINESS IN THE STATE WHERE YOU ARE PURCHASING THIS VEHICLE. I ACKNOWLEDGE THAT IF I FAIL TO GIVE YOU PROOF THAT I HAVE INSURANCE, YOU MAY BUY PHYSICAL DAMAGE INSURANCE. YOU MAY BUY INSURANCE THAT COVERS MY INTEREST AND YOUR INTEREST IN THE MOTOR VEHICLE OR YOU MAY BUY INSURANCE THAT COVERS YOUR INTEREST ONLY. I WILL PAY THE PREMIUM FOR THE INSURANCE AND A FINANCE CHARGE AT THE CONTRACT RATE. ACCORDINGLY, I HAVE ARRANGED FOR THE REQUIRED INSURANCE THROUGH THE INSURANCE COMPANY SHOWN BELOW AND HAVE REQUESTED THAT THE POLICY CONTAIN A LOSS PAYABLE ENDORSEMENT IN FAVOR OF THE CREDITOR STATED ABOVE. I UNDERSTAND THAT INSURANCE MAY BE OBTAINED FROM A PROVIDER OF MY CHOICE.

My present insurance coverage includes the required coverage. I WILL MAINTAIN CONTINUOUS INSURANCE through the insurance company shown below or through any insurance company authorized to transact business in this state. In addition, I have requested that my agent note the creditor's security interest and endorse the policy with a loss payable endorsement in favor of the creditor at the above address.

Year	Make	Model	Body Style	Vehicle Identification Number
2018	FORD	ECOSPORT	Suv	MAJ3P1TE2JC227234

PURCHASER

Name	CLAUDIA MAHECHA
Street Address 1	2210 W DALLAS ST APT 213
Street Address 2	
City State Zip	HOUSTON TX 77019

INSURANCE COMPANY

Name (if known)	
Policy No.	
Effective Dates	From: To:
Coverage	<input checked="" type="checkbox"/> Fire, Theft, CAC <input checked="" type="checkbox"/> Collision Deductible \$ 0.00 <input checked="" type="checkbox"/> Comprehensive Deductible \$ 0.00

INSURANCE AGENT

Agent Name	
Street Address	
City State Zip	
Telephone Number	

For Creditor Use Only:

DEALERSHIP CONTRACT NUMBER	279987
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DEALER CONFIRMATION

<input type="checkbox"/> Agency	<input type="checkbox"/> Insurance Company	Name of person contacted	Lender Loss Payee
Confirmed by:		Date:	<input type="checkbox"/> Yes <input type="checkbox"/> No

Signature

Purchaser Claudia Mahecha Date 10/28/2024

Dealer/Salesman [Signature] Date 10/28/2024

WARNING:

IT IS A VIOLATION OF STATE LAW TO DESTROY, REMOVE, CONCEAL, ENCUMBER, OR OTHERWISE HARM OR REDUCE THE VALUE OF SECURED PROPERTY WITH INTENT TO HINDER ENFORCEMENT OF A LIEN. SECTION 32.33 OF THE TEXAS PENAL CODE.

§ 32.33 HINDERING SECURED CREDITORS.

(a) For purposes of this section:

(1) "Remove" means transport, without the effective consent of the secured party, from the state in which the property was located when the security interest or lien attached.

(2) "Security interest" means an interest in personal property or fixtures that secures payment or performance of an obligation.

(b) A person who has signed a security agreement creating a security interest in property or a mortgage or deed of trust creating a lien on property commits an offense if, with intent to hinder enforcement of that interest or lien, he destroys, removes, conceals, encumbers, or otherwise harms or reduces the value of the property.

(c) For purposes of this section, a person is presumed to have intended to hinder enforcement of the security interest or lien if, when any part of the debt secured by the security interest or lien was due, he failed:

(1) to pay the part then due; and

(2) if the secured party had made demand, to deliver possession of the secured property to the secured party.

I (we) understand that, under Section 32.33 of the Texas Penal Code, it is violation of state law to destroy, remove, conceal, encumber, or otherwise harm or reduce the value of secured property with intent to hinder enforcement of a lien.

Date: 10/28/2024

Claudia Mahecha

Purchaser CLAUDIA MAHECHA

N/A

Purchaser N/A

WE OWE

Sale Date 10/28/2024 **Stock#** R129599
Name CLAUDIA MAHECHA **Year** 2018
Address 2210 W DALLAS ST APT 213 **Make** FORD
City, State Zip HOUSTON TX 77019 **Model** ECOSPORT
Home Phone _____ **Vin** MAJ3P1TE2JC227234
Cell Phone (832) 756-3282 **Color** SILVER

QTY	ITEMS WE OWE	PART	LABOR

I hereby accept this "WE-OWE" with the understanding that it is only valid for (30) thirty days from the date of issuance and that I must make an advance appointment with the dealership before the work can be performed. I also understand that I may have to be without my vehicle for a period of time while the work is being performed.

I am signing this agreement of my own free will and have not been coerced in any form or fashion.

CUSTOMER/LESSEE Claudia Mahecha

APPROVED [Signature]
 Manager

This agreement is only valid when signed by an authorized manager.

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I/We, Tricolor Auto Group certify that the odometer of the (of the vehicle described below) now reads 73970 (no tenths) miles and to the best of my/our knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- (1) I/We hereby certify that to the best of my/our knowledge the odometer reading reflects the **AMOUNT OF MILEAGE IN EXCESS OF THE ODOMETER MECHANICAL LIMITS.**
- (2) I/We hereby certify that to the best of my/our knowledge, the odometer reading is **NOT THE ACTUAL MILEAGE. WARNING - ODOMETER DISCREPANCY.**

Stock Number R129599	Year 2018	Make FORD
Model ECOSPORT	Body Suv	
COLOR SILVER	Identification Number MAJ3F1TE2JC227234	

Transferor's Printed Name Tricolor Auto Group		
Transferor's Street Address 8301 Beechnut St.		
City Houston	State TX	Zip 77036
Date 10/28/2024	(X) <i>[Signature]</i> Signature of Person Signing	
(X) Tricolor Auto Group Printed Name of Person Signing		

Transferee's Printed Name CLAUDIA MAHECHA		
Transferee's Street Address 2210 W DALLAS ST APT 213		
City HOUSTON	State TX	Zip 77019

RECEIPT OF COPY ACKNOWLEDGED		
Date 10/28/2024	(X) <i>[Signature]</i> Signature of Transferee	
CLAUDIA MAHECHA Printed Name of Transferee		
Date 10/28/2024	(X) N/A Signature of the Co-Transferee	
N/A Printed name of the Transferee		

ORIGINAL MUST ACCOMPANY APPLICATION FOR CERTIFICATES OF TITLE

DISCLOSURE ON AIRBAGS

Date: 10/28/2024

Buyer/Lessee Name,	CLAUDIA MAHECHA		
Address & Phone:	2210 W DALLAS ST APT 213 HOUSTON TX 77019 (832) 756-3282		
Co-Buyer/Co-Lessee Name,			
Address & Phone:	N/A		
Co-Buyer/Co-Lessee Name,			
Address & Phone:	N/A		
Seller/Lessor Name,	Tricolor Auto Group		
Address & Phone:	8301 Beechnut St. Houston TX 77036 (888)448-7426		
Description of Vehicle:			
Year: 2018	Make: FORD	Model: ECOSPORT	VIN: MAJ3P1TE2JC227234

Dealer/Lessor is not engaged in the business of purchasing, selling, or installing airbags or any form of vehicle inflatable occupant restraint system.

The vehicle you are purchasing/leasing may contain one or more airbag(s). In connection with the sale/lease of the vehicle to the buyer/lessee listed above, seller/lessor affirms it does not have any knowledge of the condition or operability of any airbag(s) on this used vehicle, and makes no representation or warranty as to whether or not it (they) would deploy in the event of an accident.

The undersigned buyer/lessee(s) acknowledge(s) that neither seller/lessor nor any of its agents has made any representation, oral or in writing, as to the condition of any airbag(s), and buyer/lessee(s) agree(s) to accept the vehicle without representation or warranty from seller/lessor as to the operability of any airbag(s). Buyer/lessee(s) further acknowledge(s) that buyer/lessee(s) can, at buyer/lessee(s) own expense, have the airbag(s) checked by an authorized dealer or authorized agent of the manufacturer, prior to completion of the sale, to determine if it (they) work(s) properly.

Signed:

Claudia Mahecha

Buyer/Lessee CLAUDIA MAHECHA

N/A

Co-Buyer/Co-Lessee

N/A

Co-Buyer/Co-Lessee

mail to me, and I represent that any e-mail address I give you is my e-mail address alone.

(c) I understand that I have the option to discontinue receiving communications by opting out or unsubscribing by way of email or newsletters.

____ Initials

I consent to receive communication through the following means I have opted in for, at the email address / phone number provided below:

Vehicle Description: 2018 FORD
Year Make

ECOSPORT MAJ3P1TE2JC227234
Model VIN

Buyer: CLAUDIA MAHECHA

Co-Buyer: N/A

Claudia Mahecha
Signature

N/A
Signature

DATE: 10/28/2024

DATE: 10/28/2024

Email address: _____

Email address: _____

Mobile phone number: (832) 756-3282

Mobile phone number: _____

Signature

CONSENT TO RECEIVE COMMUNICATIONS

Instructions: Please review this entire form carefully. If you agree to an item, initial next to the item in the space provided. If you do not agree to an item, do not initial next to the item.

The purpose of this Consent Form is to authorize Tricolor Holdings, LLC and its affiliates and subsidiaries, including, but not limited to Tricolor Auto, Ganas Auto and Ganas Ya (together, the "Company") to communicate with me through telephone calls, text messages, and emails, including to send me information about my account with Company, and to market new products or services to me. I acknowledge, consent, and agree to the following (as initialed by me, below) –

For **marketing** purposes (to contact me about promotional offers, new product information, or other news unrelated to my existing account with Company):

(a) We may monitor and record phone conversations made or received by our employees. You agree that we will have this right with respect to all phone conversations between you and our employees, whether initiated by you or any of our employees. CNP
_____ Initials

(b) I expressly consent to receiving special offers and marketing text messages, calls, and pre-recorded messages by or on behalf of Tricolor Holdings, its affiliates, and subsidiaries at the number I provided. Messages may be sent using an automatic telephone dialing system. Consent not required as a condition of purchasing goods or services. Carrier charges may apply. CNP
_____ Initials

(c) I understand that I have the option to discontinue receiving communications by opting out or unsubscribing by way of email or newsletters. CNP
_____ Initials

Signature CNP

For **account servicing and collection** purposes (to contact me about my existing account with Company):

(a) In the regular course of our service to you, we may monitor and record phone conversations made or received by our employees. You agree that we will have this right with respect to all phone conversations between you and our employees, whether initiated by you or any of our employees. CNP Initials

(a) I expressly consent to receiving prerecorded/artificial voice messages, text messages and/or calls regarding my account using the telephone number(s) provided. Messages may be sent using an automatic dialing system. Carrier charges may apply. Consent not required as a condition of purchasing goods or services. Carrier charges may apply. CNP Initials

(b) I agree that if I gave you an e-mail address in my credit application, or if I later give you an e-mail address, or if you get an e-mail address for me from another source, you may contact me by e-mail regarding my account, notwithstanding the fact that carrier charges may apply, and that e-mail is not a secure means of communication and that there is a possibility that a third party may see your e- CNP Initials

This Arbitration Agreement relates to an agreement that evidences a transaction involving interstate commerce. Any arbitration under this Arbitration Agreement shall be governed by the Federal Arbitration Act (9 U.S.C. § 1 et. seq.).

Neither you nor we waive the right to arbitrate by exercising self-help remedies, filing suit, or seeking or obtaining provisional remedies from a court. Judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction.

If any part of this Arbitration Agreement other than the Class Action Waiver is found by a court or arbitrator to be unenforceable, the remainder shall be enforceable. If the Class Action Waiver is found by a court or arbitrator to be unenforceable, the remainder of this Arbitration Agreement shall be unenforceable. This Arbitration Agreement shall survive the termination of any contractual agreement between you and us, whether by default or repayment in full.

You must sign this Arbitration Agreement in order to proceed with the Sale, Installment Sale, or Lease.

X Claudia Muehecha 2 10/28/2024
Buyer/Lessee Signs Date

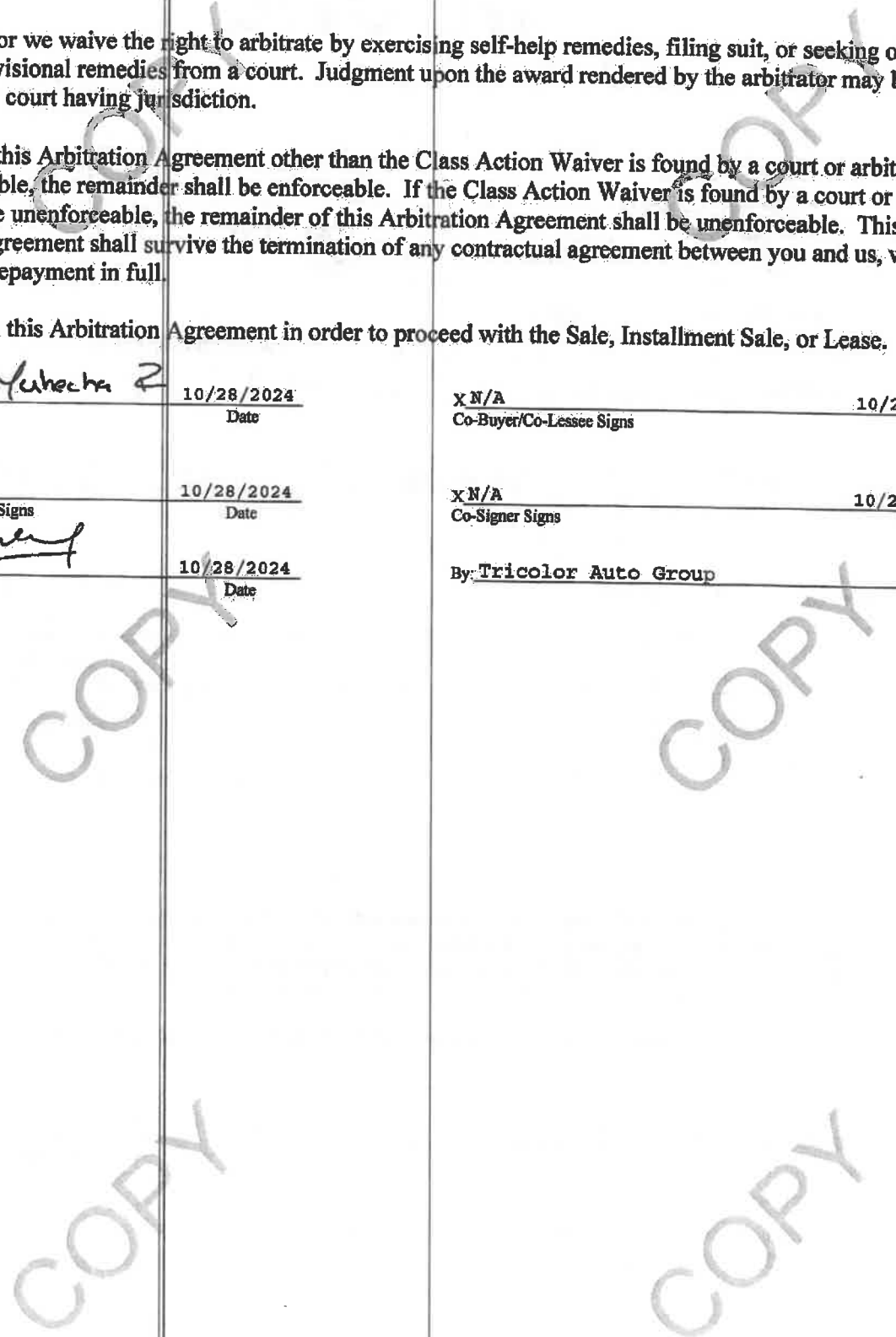
X N/A 10/28/2024
Co-Buyer/Co-Lessee Signs Date

X N/A 10/28/2024
Co-Buyer/Co-Lessee Signs Date

X N/A 10/28/2024
Co-Signer Signs Date

X Carney 10/28/2024
Seller/Lessor Signs Date

By: Tricolor Auto Group



ARBITRATION AGREEMENT

This Arbitration Agreement significantly affects your rights in any dispute with us. Please read this Arbitration Agreement carefully before you sign it.

1. **EITHER YOU OR WE MAY CHOOSE TO HAVE ANY DISPUTE BETWEEN US DECIDED BY ARBITRATION AND NOT IN COURT.**
2. **IF A DISPUTE IS ARBITRATED, YOU AND WE WILL EACH GIVE UP OUR RIGHT TO A TRIAL BY THE COURT OR A JURY TRIAL.**
3. **IF A DISPUTE IS ARBITRATED, YOU WILL GIVE UP YOUR RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER ON ANY CLASS CLAIM YOU MAY HAVE AGAINST US.**
4. **THE INFORMATION YOU AND WE MAY OBTAIN IN DISCOVERY FROM EACH OTHER IN ARBITRATION IS GENERALLY MORE LIMITED THAN IN A LAWSUIT.**
5. **OTHER RIGHTS THAT YOU AND WE WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION.**
6. **EVEN IF A DISPUTE IS ARBITRATED, WE CAN STILL REPOSSESS YOUR VEHICLE IF YOU DO NOT HONOR YOUR CONTRACT OR LEASE AGREEMENT AND YOU OR WE MAY SEEK PROVISIONAL REMEDIES FROM A COURT.**

In this Arbitration Agreement, "you" and "your" refer to the customer(s) signing below, and "we," "us" and "our" refer to the Seller/Lessor signing below. This Arbitration Agreement is, by this reference, incorporated into and becomes a part of the Retail Installment Contract and/or Purchase Agreement or Lease Agreement and/or Lease Order between you and us signed on the date below.

Any claim or dispute, whether in contract, tort or otherwise (including the interpretation and scope of this clause and the arbitrability of any issue), between you and us or our employees, agents, successors or assigns, which arises out of or relates in any manner to the purchase, financing, or lease of your vehicle or any resulting transaction or relationship (including any such relationship with third parties who do not sign this Arbitration Agreement, such as an assignee of the Contract or Lease Agreement) shall, at your or our election (or the election of any such third party), be resolved by neutral, binding arbitration and not by a court action. Any claim or dispute is to be arbitrated on an individual basis and not as a class action. You expressly waive any right you may have to arbitrate a class action. This is called the "class action waiver."

You may choose the applicable rules of the American Arbitration Association ("AAA"), JAMS, or another arbitration organization, subject to our approval. We waive the right to require you to arbitrate an individual claim if the amount you seek to recover qualifies as a small claim under applicable law. You may obtain a copy of the rules of the AAA by visiting its web site (www.adr.org) or of JAMS by visiting its website (www.jamsadr.com). You can also refer to the websites to learn how to file for arbitration.

The arbitrators shall be attorneys or retired judges and shall be selected in accordance with the applicable rules of the chosen arbitration organization. The arbitrator shall apply substantive governing law and the applicable statute of limitations. The arbitration award shall be in writing. The arbitration hearing shall be conducted in the federal district in which you reside, or such other place convenient to you as required by the rules of the chosen arbitration organization. If you demand arbitration first, you will pay the filing fee if the chosen arbitration organization requires it. We will advance and/or pay any other fees and costs required by the rules of the chosen arbitration organization.

The arbitrator's award shall be final and binding on all parties. There shall be a limited right to appeal to the extent allowed by the Federal Arbitration Act. The amount we pay may be reimbursed in whole or in part by decision of the arbitrator if the arbitrator finds that any of your claims is frivolous.

HC# 4848-9369-2929 v36-12/18

Multistate: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY (for leases and purchase agreements), NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

DealerSocket, Inc.

9. Any violation of any terms or conditions of this Disclosure Statement and Agreement, shall also be deemed a material default under the conditional sales contract and/or note and/or security agreement whereby the undersigned Buyer (and Co-Buyer) has purchased the above Vehicle. Upon any default under this Contract or violation of the terms and conditions herein, the Dealership or its designated assignee will be entitled to take any and all actions, including but not limited to repossession and sale, as may be allowed under the terms of the conditional sales contract and/or note and/or security agreement.
10. Notwithstanding any provision to the contrary contained in the Contract, by signing below, I give up (waive) my common law rights to receive notice of intent to accelerate or notice of acceleration. This means that I give up the right to receive notice that the Dealership or its designated assignee or representative has elected to accelerate the payment terms of the Contract and that the Dealership or its designated assignee or representative may demand that I pay all that I owe on the Contract at once (accelerate).
11. I understand that the Device will be periodically activated to monitor the Vehicle's location even if I am not in default, in order to verify that the Device is functioning properly, or to confirm that the Vehicle has not been permanently moved to a location other than those addresses provided by me, or another approved address.
12. I understand that I may be reminded that a payment is coming due or is past due by receiving an audible tone through the Device. If the Dealership does not receive a full payment on or before its scheduled due date under the Contract, the Device will make the audible tone to remind me that a payment is past due. I understand that the tone will sound each time the Ignition is turned on or off until the default is cured or, if I fail to cure the default, the Vehicle may be disabled. The length and pattern of the tone may vary as my account becomes further past due. I understand that failure of the warning to sound does not excuse me from making my payments on-time. I also acknowledge that the warning may be heard by other parties who have not signed the Contract and I waive any right to privacy I may have with respect to others hearing this tone.
13. I understand that the Device is part of an automated system and that a "starter disable" command may be transmitted to the Device in error or as a result of system malfunction and through no fault of Dealer. In addition, efforts by the Dealership to reset the "starter disable" may be limited or impaired due to limitations on wireless connectivity and coverage area. I release the Dealer, its agents and employees, and any assignees, from all claims, demands, damages, costs, causes of action, liabilities or losses to property or person arising out of or resulting from the transmission of a "starter disable" command that may cause the Vehicle to become disabled.
14. I understand and agree that I have no right to privacy regarding the location or mileage of the Vehicle, but in the event that any court or other authority were to determine such a right exists, I voluntarily waive any right I may have to privacy in the location or mileage of the Vehicle to the fullest extent of the law and authorize the Dealership to use the Device's GPS capabilities to locate the Vehicle in accordance with this agreement.
15. [OPTIONAL] In the event the vehicle Starter Disabler is engaged to remotely disable the Vehicle, I can directly contact Ituran's customer service center at (866) 543-5433 between the hours 7:00PM - 9:00AM and state that an emergency exists which requires that the vehicle be remotely enabled, the Dealership has requested that Ituran may, on Dealership's behalf, remotely enable the disabled Vehicle.
16. [OPTIONAL] In the event the Device is equipped with a Vehicle Crash Sensor, I understand that upon the occurrence of an alert, indicating that the crash sensor has been activated, the Dealer will be advised of such occurrence.

In the following notice, "you" refers to the Buyer (and Co-Buyer) signing below.

NOTICE: Do not sign this Disclosure Statement and Agreement for installation without reading it first. By signing below, you are acknowledging that you have been given the opportunity to read this document and have had any questions regarding the device answered to your satisfaction. You are further acknowledging that you fully understand and agree to be bound by all of these terms and conditions set forth herein. This Agreement is hereby incorporated by reference into the Contract. You will hold harmless, defend and indemnify Dealer, its agents and employees, and any assignees, from all claims, demands, damages, costs, causes of action, liabilities or losses to property or person suffered by any other person or entity arising out of or resulting from the use of the Device in the Vehicle, to the fullest possible extent permitted by law. You voluntarily waive any right you may have to privacy in the location of the Vehicle to the fullest extent of the law and authorize us to use the Device's GPS capabilities to locate the Vehicle in accordance with this agreement.

Date this 28th day of October, 2024.

Claudia Muehler
Buyer

[Signature]
Authorized Dealership Representative

N/A
Co-Buyer

**Ituran USA Control/Collect Payment Assurance GPS Device
DISCLOSURE STATEMENT & AGREEMENT FOR INSTALLATION
(Addendum to Retail Installment Sales Contract (Multi-State))**

Buyer(s) Name(s): CLAUDIA MAHECHA

Vehicle description: 2018 FORD ECOSPORT MAJ3P1TE2JC227234
(Year) (Make) (Model) (VIN#)

As an addendum to the Retail Installment Sales Contract (the "Contract") that I signed in connection with my purchase of the above-described vehicle (the "Vehicle"), dated the same date as this Ituran USA Control/Collect Payment Assurance GPS Device Disclosure Statement & Agreement for Installation (this "Agreement"), I understand that the Vehicle I am purchasing is equipped with the Ituran USA Control/Collect Payment Assurance GPS Device (the "Device"). The Device is designed to ensure that I make my payments on time as required by the Contract. The Device includes a GPS (Global Positioning System) tracking unit that can determine at any time where the Vehicle is located. The Dealership may periodically activate the Device to ensure that the Device is still functioning or to confirm that the Vehicle has not been permanently removed to a location other than that identified as my address or another address I have provided. The Dealership or its designated assignee or representative will not provide any access to or record of the tracking unless required to do so by law, or to enforce any rights Dealership or its designated assignee or representative may have to secure payment of any payments due under any contract between us and/or to secure repossession of the Vehicle as allowed. The Device installed in the Vehicle has a starter interrupt feature. As a result, if I fail to make a scheduled payment on or before the due date the Vehicle may be disabled. In the following, "you" refers to the Buyer (and Co-Buyer) signing below.

PLEASE READ AND INITIAL BELOW TO INDICATE YOUR UNDERSTANDING AND ACCEPTANCE OF THE FOLLOWING TERMS REGARDING THE INSTALLATION OF THE DEVICE, YOUR OBLIGATIONS CONCERNING MAKING PAYMENTS UNDER THE CONTRACT AND THE CONSEQUENCES OF FAILING TO MAKE A PAYMENT:

1. I understand that installing and maintaining the Device in the Vehicle is a material condition for the Dealership to finance the purchase of the Vehicle. I further understand that I may be able to purchase a Vehicle from another dealership that may not require installation of the Device, but I am choosing to purchase this Vehicle and I consent to having the Device installed.
2. I understand that the Device is the property of the Dealership or its designated assignee. I further understand that if I tamper with, alter, disconnect or remove the Device, I will be considered in default under this Agreement and the Contract and I may be liable for the cost to replace or repair the Device, unless prohibited by law.
3. I understand that if a scheduled payment is not received by the Dealership or its designated assignee on or before the due date, the Vehicle may be disabled and will not start. If you have a right to cure your default under applicable law, the Vehicle will not start if you do not cure your default prior to the expiration of the cure period. We will provide you notice of your right to cure if required by law.
4. I understand that the Dealership has the right to assign its rights, title and interest in the Contract at any time. The assignment of the contract by the Dealership will not in any way affect the terms and conditions of this Agreement.
5. I understand the Device has a GPS unit as detailed above. If I fail to make a payment, the Vehicle may not start and the GPS device will be used by Dealership or Dealership's assignee or designated representative to track the location of the Vehicle for the purpose of assisting in the Vehicle's subsequent repossession in accordance with applicable State law. If I fail to make payment when due and live in a State where I am entitled to cure my default, but I fail to cure my default, the Vehicle may not start and the GPS will be used to locate and track the Vehicle for repossession. I agree that I have no right to privacy regarding the use of the GPS device to track the location or mileage of the Vehicle, but in the event that a court, arbitrator, dispute resolution organization or state or federal authority should determine that such a right exists, I hereby waive such right to the fullest extent possible. I understand the GPS unit is being used to secure collection of monies I hereby acknowledge I owe and, where allowed, to repossess the Vehicle as allowed.
6. I understand that only the Dealership or its authorized representatives are permitted to perform maintenance on the Device or any of its components. Should maintenance or repair be required, I agree to make the Vehicle available to the Dealership or its representatives during their normal business hours. I understand that the Dealership shall have full responsibility for the cost of all repairs to the Device, except for repairs caused by tampering with, altering, disconnecting or removing the Device by persons other than the Dealership or its representatives.
7. I understand that I may choose to purchase the Device after I have made all payments due under the Contract at the price to be determined and agreed upon by the Dealership and me. If I choose to purchase the Device after paying all sums due under the Contract, I will contact the Dealership to do this. If I do not choose to purchase the Device at that time, the Device will be removed from the Vehicle by the Dealership, or otherwise made inoperable so that it will have no effect on the operation of the Vehicle, at no charge to me.
8. I agree to notify any subsequent purchaser of the Vehicle that the Device has been installed into the Vehicle and agree to notify the Dealership that the Vehicle has been sold. I agree to indemnify and hold Dealership harmless from any and all liability, claims, loss, damage, expenses including counsel fees and costs, or issues arising by reason of my transfer of this Vehicle, or by my failure to perform any covenant, term, condition, or act required by this Agreement.

(For purposes of the following Notice, the word "we" refers to the Seller and "your" refers to the Buyer)

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

OCCC NOTICE. For questions or complaints about this contract, contact Tricolor Auto Group at (214) 269-7777. The Office of Consumer Credit Commissioner (OCCC) is a state agency, and it enforces certain laws that apply to this contract. If a complaint or question cannot be resolved by contacting the creditor, consumers can contact the OCCC to file a complaint or ask a general credit-related question. OCCC address: 2601 N. Lamar Blvd., Austin, Texas 78705. Phone: (800) 538-1579. Fax: (512) 936-7610. Website: occc.texas.gov. E-mail: consumer.complaints@occc.texas.gov.

In this box, the word "you" refers to the Buyer
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.
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.

Any change to this contract must be in writing. Both you and I must sign it. No oral changes to this contract are enforceable.

Claudia Muehecha
 Buyer Signs

N/A
 Co-Buyer Signs

Electronic Signatures & Consent. I agree to use electronic records and electronic signatures to document this contract. My electronic signatures on electronic records will have the same effect as signatures on paper documents. You may designate one authoritative copy of this contract. If you do, the authoritative copy will be the electronic copy in a document management system you designate for storing authoritative copies. You may convert the authoritative copy to a paper original. You will do so by printing one paper copy marked "Original." This paper original will have my electronic signature on it. It will have the same effect as if I had signed it originally on paper. If I agree to use electronic records and electronic signatures, you will comply with all applicable federal, state and local law and regulations. **UPON ENTERING INTO THIS CONTRACT, I WILL RECEIVE A PAPER COPY OF THE ORIGINAL CONTRACT ELECTRONICALLY SIGNED AND COMPLETE WITH ALL TERMS, CONDITIONS AND DISCLOSURES TO TAKE WITH ME.**

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.

CONSUMER WARNING - Notice to the buyer - I will not sign this contract before I read it or if it contains any blank spaces. I am entitled to a copy of the contract I sign. Under the law, I have the right to pay off in advance all that I owe and under certain conditions may save a portion of the finance charge. I will keep this contract to protect my legal rights.

BUYER'S ACKNOWLEDGEMENT OF CONTRACT RECEIPT: I AGREE TO THE TERMS OF THIS CONTRACT AND ACKNOWLEDGE RECEIPT OF A COMPLETED COPY OF IT. I CONFIRM THAT BEFORE I SIGNED THIS CONTRACT, YOU GAVE IT TO ME, AND I WAS FREE TO TAKE IT AND REVIEW IT.

Claudia Muehecha
 Buyer Signs 10/28/2024
 Date

X N/A 10/28/2024
 Co-Buyer Signs Date

X N/A 10/28/2024
 Co-Buyer Signs Date

X N/A 10/28/2024
 Co-Signer Signs Date

Tricolor Auto Group 10/28/2024
 Seller Signs Date

X Carey
 By:

THIS CONTRACT IS NOT VALID UNTIL YOU AND I SIGN IT.
 If checked, you acknowledge that you and I have signed a separate arbitration agreement. That agreement is hereby attached and the terms are incorporated into the terms of this contract.

Negotiation and Assignment: For value received the undersigned Seller does hereby sell, assign and transfer to _____ subject to the terms and conditions of the separate agreement between the Parties.

Assignment is made: With Recourse Without Recourse With Limited Recourse

Seller _____ By _____ Title _____ Date _____

DEFAULT: I will be in default if:

- I do not pay any amount when it is due;
- I break any of my promises in this agreement;
- I allow a judgment to be entered against me or the collateral; or
- I file bankruptcy, bankruptcy is filed against me, or the motor vehicle becomes involved in a bankruptcy.

If I default, you can exercise your rights under this contract and your other rights under the law.

LATE CHARGE AND RETURNED CHECK CHARGE: I will pay you a late charge on each late payment as shown in the TILA disclosures. If any payment I give you is returned unpaid for any reason, I agree to pay a returned check charge of \$30.

REPOSSESSION: If I default, you may repossess the motor vehicle from me if you do so peacefully. If any personal items are in the motor vehicle, you can store them for me and give me written notice at my last address shown on your records within 15 days of discovering that you have my personal items. If I do not ask for these items back within 31 days from the day you mail or deliver the notice to me, you may dispose of them as applicable law allows. Any accessory, equipment, or replacement part stays with the motor vehicle.

MY RIGHT TO REDEEM: If you take my motor vehicle, you will tell me how much I have to pay to get it back. If I do not pay you to get the motor vehicle back, you can sell it or take other action allowed by law. My right to redeem ends when the motor vehicle is sold or you have entered into a contract for sale or accepted the collateral as full or partial satisfaction of a contract.

DISPOSITION OF THE MOTOR VEHICLE: If I don't pay you to get the motor vehicle back, you can sell it or take other action allowed by law. If you sell the motor vehicle in a public or private sale, you will send me notice at least 10 days before you sell it. You can use the money you get from selling it to pay allowed expenses and to reduce the amount I owe. Allowed expenses are expenses you pay as a direct result of taking the motor vehicle, holding it, preparing it for sale, and selling it. If any money is left, you will pay it to me unless you must pay it to someone else. If the money from the sale is not enough to pay all I owe, I must pay the rest of what I owe you plus interest. If you take or sell the motor vehicle, I will give you the certificate of title and any other document required by state law to record transfer of title.

COLLECTION COSTS: If you hire an attorney who is not your employee to enforce this contract, I will pay reasonable attorney's fees and court costs as the applicable law allows.

CANCELLATION OF OPTIONAL INSURANCE AND SERVICE CONTRACTS: This contract may contain charges for insurance or service contracts or for services included in the cash price. If I default, I agree that you can claim benefits under these contracts to the extent allowable, and terminate them to obtain refunds of unearned charges to reduce what I owe or repair the motor vehicle.

YOUR RIGHT TO DEMAND PAYMENT IN FULL: If I default, or you believe in good faith that I am not going to keep any of my promises, you can demand that I immediately pay all that I owe. You don't have to give me notice that you are demanding or intend to demand immediate payment of all that I owe.

INTEGRATION AND SEVERABILITY CLAUSE: This contract and the related documents that I sign contemporaneously with this contract contain the entire agreement between you and me relating to the sale and financing of the motor vehicle. If any part of this contract is not valid, all other parts stay valid.

LEGAL LIMITATIONS ON YOUR RIGHTS: If you don't enforce your rights every time, you can still enforce them later. You will exercise all of your rights in a lawful way. I don't have to pay finance charges or other amounts that are more than the law allows. This provision prevails over all other parts of this contract and over all your other acts.

CO-SIGNER OBLIGATIONS: Any co-signer who signs this contract agrees to pay any amounts due under the contract if the buyer(s) does not pay such amounts. You do not have to exhaust your legal remedies against any buyer before seeking payment from the co-signer.

APPLICABLE LAW: Federal and Texas law apply to this contract.

STARTER INTERRUPT/GPS TRACKING: If the box is checked, my motor vehicle is equipped with a starter interrupt GPS tracking device ("Device"). By signing this contract, I agree that you may install the "Device" in my motor vehicle. I understand and agree that you may use this Device to locate my motor vehicle in the event that I do not make my payments on the dates they are due as shown in the TILA Disclosures. I understand and agree that you will disable the motor vehicle in the event that I do not make my payments on the dates they are due as shown in the TILA Disclosures, subject to any rights that I may have to cure my default. I agree that I will not tamper with, disable or attempt to disable the Device. The Device is and remains your property. I agree to return the motor vehicle to you after I have made all payments due under this contract so that you can remove the Device at no cost to me. Additional terms and disclosures regarding the installation and use of the Device are provided to me separately.

If the box is checked, my motor vehicle is equipped with a GPS tracking device ("GPS Device"). By signing this contract, I agree that you may install the GPS Device in my motor vehicle. I understand and agree that you may use this GPS Device to locate my motor vehicle in the event that I do not make my payments on the dates they are due as shown in the TILA Disclosures. I agree that I will not tamper with, disable or attempt to disable the GPS Device. The GPS Device is and remains your property. I agree to return the motor vehicle to you after I have made all payments due under this contract so that you can remove the GPS Device at no cost to me. Additional terms and disclosures regarding the installation and use of the GPS Device are provided to me separately.

SERVICING AND COLLECTION CONTACT: You may try to contact me at any mailing address, e-mail address, or phone number I give you, as the law allows. You may try to contact me in writing (including mail, e-mail, and text messages) and by phone (including prerecorded or artificial voice messages and automatic telephone dialing systems).

SELLER'S DISCLAIMER OF WARRANTIES: Unless the seller makes a written warranty, or enters into a service contract within 90 days from the date of this contract, the seller makes no warranties, express or implied, on the motor 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 motor vehicle that the motor vehicle manufacturer may provide.

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER. (This provision applies to this contract only if the motor vehicle financed in the contract was purchased primarily for personal, family, or household use.)

OTHER TERMS AND CONDITIONS

HOW YOU FIGURE THE FINANCE CHARGE: The contract rate is 17.90%. This contract rate may not be the same as the Annual Percentage Rate shown in the TILA Disclosures. You will figure the Finance Charge by applying the true daily earnings method as defined by the Texas Finance Code to the unpaid portion of the amount financed subject to a Finance Charge. The daily rate is 1/365th of the contract rate (1/366th in a leap year). The unpaid amount financed subject to a finance charge does not include the late charges, sales tax, or returned check charges.

LIABILITY INSURANCE: UNLESS A CHARGE FOR LIABILITY INSURANCE IS INCLUDED IN THE ITEMIZATION OF AMOUNT FINANCED, LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS CONTRACT.

PROPERTY INSURANCE: I must keep the collateral insured against damage or loss in the amount I owe. In addition, I must maintain a Comprehensive deductible not more than \$ 1,000.00 and a Collision deductible amount not more than \$ 1,000.00. I must keep this insurance until I have paid all that I owe under this contract. I may obtain property insurance from anyone I want or provide proof of insurance I already have. The insurer must be authorized to do business in Texas. I agree to give you proof of property insurance. I must name you as the person to be paid under the policy in the event of damage or loss.

HOW YOU WILL APPLY MY PAYMENTS: You will apply my payments in the following order:

- 1. earned but unpaid finance charge; and
2. to anything else I owe under this agreement.

HOW LATE OR EARLY PAYMENTS CHANGE WHAT I MUST PAY: You based the Finance Charge, Total of Payments, and Total Sale Price as if all payments were made as scheduled. If I do not timely make all my payments in at least the correct amount, I will have to pay more Finance Charge and my last payment will be more than my final scheduled payment. If I make scheduled payments early, my Finance Charge will be reduced (less). If I make my scheduled payments late, my Finance Charge will increase.

SPECIAL PROVISIONS FOR BALLOON PAYMENTS CONTRACTS: A balloon payment is a scheduled payment more than twice the amount of the average of my scheduled payments, other than the downpayment, that are due before the balloon payment.

I can pay all I owe when the balloon payment is due and keep my motor vehicle. If I buy the motor vehicle primarily for personal, family, or household use, I can enter into a new written agreement to refinance the balloon payment when due without a refinancing fee. If I refinance the balloon payment, my periodic payments will not be larger or more often than the payments in this contract. The annual percentage rate in the new agreement will not be more than the Annual Percentage Rate in this contract. This provision does not apply if my Payment Schedule has been adjusted to my seasonal or irregular income.

AGREEMENT TO KEEP MOTOR VEHICLE INSURED: I agree to have physical damage insurance covering loss or damage to the vehicle for the term of this contract. The insurance must cover your interest in the vehicle. The insurer must be authorized to do business in Texas. The insurance must include collision coverage and either comprehensive or fire, theft, and combined additional coverage, with acceptable deductibles as set forth above.

YOUR RIGHT TO BUY REQUIRED INSURANCE IF I FAIL TO KEEP THE MOTOR VEHICLE INSURED: If I fail to give you proof that I have insurance, you may buy physical damage insurance. You may buy insurance that covers my interest and your interest in the motor vehicle, or you may buy insurance that covers your interest only. I will pay the premium for the insurance and a finance charge at the contract rate. If you obtain collateral protection insurance, you will mail notice to my last known address shown in your file.

PHYSICAL DAMAGE INSURANCE PROCEEDS: I must use physical damage insurance proceeds to repair the motor vehicle, unless you agree otherwise in writing. However, if the motor vehicle is a total loss, I must use the insurance proceeds to pay what I owe you. I agree that you can use any proceeds from insurance to repair the motor vehicle, or you may reduce what I owe under this contract. If you apply insurance proceeds to the amount I owe, they will be applied to my payments in the reverse order of when they are due. If my insurance on the motor vehicle or credit insurance doesn't pay all I owe, I must pay what is still owed. Once all amounts owed under this contract are paid, any remaining proceeds will be paid to me.

RETURNED INSURANCE PREMIUMS AND SERVICE CONTRACT CHARGES: If you get a refund on insurance or service contracts, or other contracts included in the cash price, you will subtract it from what I owe. Once all amounts owed under this contract are paid, any remaining refunds will be paid to me.

APPLICATION OF CREDITS: Any credit that reduces my debt will apply to my payments in the reverse order of when they are due, unless you decide to apply it to another part of my debt. The amount of the credit and all finance charge or interest on the credit will be applied to my payments in the reverse order of my payments.

TRANSFER OF RIGHTS: You may transfer this contract to another person. That person will then have all your rights, privileges, and remedies.

SECURITY INTEREST: To secure all I owe on this contract and all my promises in it, I give you a security interest in

- the motor vehicle including all accessories and parts now or later attached;
• all insurance proceeds and other proceeds received for the motor vehicle;
• any insurance policy, service contract or other contract financed by you and any proceeds of those contracts; and
• any refunds of charges included in this contract for insurance, or service contracts.

This security interest also secures any extension or modification of this contract. The certificate of title must show your security interest in the motor vehicle.

USE AND TRANSFER OF THE MOTOR VEHICLE: I will not sell or transfer the motor vehicle without your written permission. If I do sell or transfer the motor vehicle, this will not release me from my obligations under this contract, and you may charge me a transfer of equity fee of \$25.00. I will promptly tell you in writing if I change my address or the address where I keep the motor vehicle. I will not remove the motor vehicle from Texas for more than 30 days unless I first get your written permission.

CARE OF THE MOTOR VEHICLE: I agree to keep the motor vehicle free from all liens, and claims except those that secure this contract. I will timely pay all taxes, fines, or charges pertaining to the motor vehicle. I will keep the motor vehicle in good repair. I will not allow the motor vehicle to be seized or placed in jeopardy or use it illegally. I must pay all I owe even if the motor vehicle is lost, damaged or destroyed. If a third party takes a lien or claim against or possession of the motor vehicle, you may pay the third party any cost required to free the motor vehicle from all liens or claims. You may immediately demand that I pay you the amount paid to the third party for the motor vehicle. If I do not pay this amount, you may repossess the motor vehicle and add that amount to the amount I owe. If you do not repossess the motor vehicle, you may still demand that I pay you, but you cannot compute a finance charge on this amount.

OPTION TO AVOID FINANCE CHARGES If I pay the Amount Financed, Item 7, above, on or before N/A, I will not pay any finance charges.

Seller Signs: _____

PROPERTY INSURANCE: I must keep the collateral insured against damage or loss in the amount I owe. I must keep this insurance until I have paid all that I owe under this contract. I may obtain property insurance from anyone I want or provide proof of insurance I already have. The insurer must be authorized to do business in Texas.

If any insurance is included below, policies or certificates from the insurance company will describe the terms, conditions and deductibles.

A. Physical damage insurance. If you obtain physical damage insurance, the coverages, terms and premiums for these terms are set forth below.

Coverage	Term in Months	Premium
Collision	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>
Comprehensive	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>
Fire, Theft, and Combined Additional Coverage	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>
Other <u>N/A</u>	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>

B. Optional coverages with physical damage insurance. If I have chosen this insurance, the premiums for the initial N/A month term are itemized below.

\$ N/A Towing/Labor Reimbursement \$ N/A Rental Reimbursement \$ N/A Other: N/A

If the box next to a premium for an insurance coverage included above is marked, that premium is not fixed or approved by the Texas Insurance Commissioner. If the premium is for a required coverage, I have the option, for a period of 10 days from the date of the Contract, of furnishing that coverage through existing policies of insurance or by obtaining like coverage from any insurance company authorized to do business in Texas.

I want the insurance indicated above.

Buyer Signs: X N/A Clasda Muehecha Date: 10/28/2024

Optional insurance coverage and debt cancellation. Purchase of the insurance coverage and/or debt cancellation agreement described below is not required to obtain credit. It will not be provided unless I sign and agree to pay the extra cost. My decision to buy or not buy the insurance coverage or debt cancellation agreement will not be a factor in the credit approval process.

Coverage	Term in Months	Premium
GAP Insurance*	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>
Involuntary Unemployment	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>
Debt Cancellation Agreement**	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>
Liability	<u>N/A</u>	<input type="checkbox"/> \$ <u>N/A</u>

Per Person \$ N/A Per Accident \$ N/A Property Damage \$ N/A

*If the motor vehicle is determined to be a total loss, GAP Insurance will pay you the difference between the proceeds of my basic collision policy and the amount I owe on the motor vehicle, minus my deductible. I can cancel that insurance without charge for 10 days from the date of the Contract.
 **YOU WILL CANCEL CERTAIN AMOUNTS I OWE UNDER THIS CONTRACT IN THE CASE OF A TOTAL LOSS OR THEFT OF THE VEHICLE AS STATED IN THE DEBT CANCELLATION AGREEMENT. I can cancel the debt cancellation agreement without charge for a period of 30 days from the date of this contract, or for the period stated in the debt cancellation agreement, whichever period ends later.

If the box next to a premium for an insurance coverage included above is marked, that premium is not fixed or approved by the Texas Insurance Commissioner. A debt cancellation agreement is not insurance and is regulated by the Office of Consumer Credit Commissioner.

I want the insurance and/or debt cancellation agreement indicated above.

Buyer Signs: X N/A Clasda Muehecha Date: 10/28/2024

Optional credit life and credit disability insurance. Credit life insurance and credit disability insurance are not required to obtain credit. They will not be provided unless I sign and agree to pay the extra cost. My decision to buy or not buy these insurance coverages will not be a factor in the credit approval process.

Credit Life, one buyer \$ N/A Credit Life, both buyers \$ N/A Term N/A

Credit Disability, one buyer \$ N/A Credit Disability, both buyers \$ N/A Term N/A

Credit Life Insurance is for the scheduled term of this contract. Credit Disability Insurance covers the first N/A payments and does not cover the last scheduled payment. Credit life insurance pays only the amount I would owe if I paid all my payments on time. Credit disability insurance does not cover any increase in my payment or in the number of payments. If the term of the insurance is 121 months or longer, the premium is not fixed or approved by the Texas Insurance Commissioner.

I want the insurance indicated above.

Buyer Signs: X N/A Clasda Muehecha Date: 10/28/2024

Co-Buyer Signs: X N/A Date: 10/28/2024

MOTOR VEHICLE RETAIL INSTALLMENT SALES CONTRACT

Date: 10/28/2024

Buyer Name, CLAUDIA MAHECHA
 Address & Phone: 2210 W DALLAS ST APT 213 HOUSTON TX 77019 (832) 756-3282

Co-Buyer Name,
 Address & Phone: N/A

Co-Buyer Name,
 Address & Phone: N/A

Co-Signer Name,
 Address & Phone: N/A

Seller Name, Tricolor Auto Group
 Address & Phone: 8301 Beechnut St. Houston TX 77036 (888) 448-7426

The Buyer is referred to as "I" or "me." The Seller is referred to as "you" or "your." This contract may be transferred by the Seller.

PROMISE TO PAY: By signing this contract, I choose to purchase the motor vehicle on credit according to the terms of this contract. The Federal Truth in Lending Disclosures set out below ("TILA Disclosures") are part of this contract. I agree to pay you the Amount Financed, Finance Charge, and any other charges in this contract. I agree to make payments according to the Payment Schedule in the TILA Disclosures. If more than one person signs as a buyer, each agrees to keep all the promises in this contract even if the others do not. I have thoroughly inspected, accepted, and approved the motor vehicle in all respects.

MOTOR VEHICLE IDENTIFICATION

Stock No.	Year, Make, Model	Vehicle Identification Number	License Number (if applicable)	<input type="checkbox"/> New <input type="checkbox"/> Demonstrator <input type="checkbox"/> Factory Official/Exec <input checked="" type="checkbox"/> Used	Primary Use For Which Purchased <input checked="" type="checkbox"/> Personal, Family, Household <input type="checkbox"/> Business Or Commercial <input type="checkbox"/> Agricultural
R129599	2018 FORD ECOSPORT	MAJ3P1TE2JC227234			

Trade-in: Year N/A Make N/A Model N/A VIN N/A License No. N/A

Trade-in: Year N/A Make N/A Model N/A VIN N/A License No. N/A

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of my credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost me.	Amount Financed The amount of credit provided to me or on my behalf.	Total of Payments The amount I will have paid after I have made all payments as scheduled.	Total Sale Price The total cost of my purchase on credit, including down payment of
16.86 %	\$ 12,891.70	\$ 22,681.19	\$ 35,572.89	\$ 1,700.00
				\$ 37,272.89

My Payment Schedule will be:

Number of Payments	Amount of Payments	When Payments Are Due
149	\$ 238.00	BI WEEKLY DUE EVERY OTHER SATURDAY BEGINNING 11/16/2024
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
N/A	\$ N/A	N/A
1	\$ 110.89	FINAL DUE ON: 08/03/2030

Security: You will have a security interest in the motor vehicle being purchased.

Late Charge: If this box is checked, and you do not receive my entire payment within 15 days after it is due, I will pay a late charge of 5.00 % of the scheduled payment.

Prepayment: If I pay early, I will not have to pay a penalty.

Additional Information: I will refer to this document for information about nonpayment, default, security interests, any required repayment in full before the scheduled date, and prepayment refunds and penalties.

Application for Texas Title and/or Registration

General Instructions

With a few exceptions, you are entitled to be informed about the information the department collects about you. The Texas Government Code entitles you to receive and review the information and to request that the department correct any information about you that is incorrect. Please contact the Texas Department of Motor Vehicles at 1-888-368-4689 or 512-465-3000 for details.

This form must be completed and submitted to a county tax assessor-collector's office accompanied by any required application fee, supporting documents, registration fee, if applicable, and any motor vehicle tax due. An application form may be reproduced or faxed. A completed form must contain the original signature of the buyer. The seller's signature may be reproduced or faxed. All title applications must include one of the government-issued photo IDs listed in Box 15. Detailed instructions for completing this form are located in the *Detailed Instructions for Application for Texas Title and/or Registration* (Form VTR-130-UIF).

AVAILABLE HELP

- For assistance in completing this form, contact your county tax assessor-collector.
- For information about motor vehicle sales and use tax or emission fees, contact the Texas Comptroller of Public Accounts, Tax Assistance Section, at 1-800-252-1382 toll free nationwide or call 512-463-4600.
- For title or registration information, contact your county tax assessor-collector or the Texas Department of Motor Vehicles at 1-888-368-4689 or 512-465-3000.

Additional Details

Title Only: License plates and registration insignia previously issued for this motor vehicle must be surrendered in accordance with Transportation Code §501.0275, if applicable, unless this vehicle displays a license plate under an applicable status of forces agreement. The following types of vehicles are not eligible for Title Only: construction machinery (unconventional vehicles), water well drilling units, machinery used exclusively for drilling water wells, construction machinery not designed to transport persons or property, implements of husbandry, farm equipment (including combines), golf carts, slow moving vehicles, or any vehicle with a suspended or revoked title.

Registration Purposes Only: Do not surrender an original out of state title with this application. A Texas title will NOT be issued for a vehicle applying for Registration Purposes Only. The receipt issued upon filing this application will serve as the registration receipt and proof of application for Registration Purposes Only.

- **Foreign Vehicles:** Foreign vehicles applying for Registration Purposes Only must attach DOT Form HS-7 or U.S. Customs Form CF-7501 to indicate the vehicle is: 1) over 25 years old, or 2) complies with Federal Motor Vehicle Safety Standards, or 3) is being imported in the United States for a temporary period by a nonresident or a member of the armed forces of a foreign country on assignment in the U.S., and does not conform to the Federal Motor Vehicle Standards and cannot be sold in the U.S.

Nontitle Registration: Certain trailers, farm equipment, construction machinery, oil well servicing machinery, water well drilling units, etc. are either exempt from, or not eligible for title, but are eligible for, or required to, obtain registration or a specialty plate in order to operate on the highway. Applicants should mark this box only when applicable. **Note:** A lien cannot be recorded on this type of application.

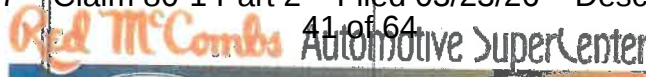
Out of State Vehicles: If the applicant certifies the vehicle is located out of state, self-certification of the Vehicle Identification Number (VIN) is allowed if a VIN verification form issued by a Texas state-approved safety inspection station is not included with the submission of this application. See *Vehicle Identification Number Certification* (Form VTR-270) for more information.

Notice

- The sales and use tax must be paid to the county tax assessor-collector within 30 days from the date of purchase or entry of the vehicle into Texas.
- A \$2.50 transfer fee is paid to transfer current registration to the new owner in addition to the title application fee and other applicable fees. If the registration is not current, full registration fees are due unless applying for Title Only.
- A 6.25 percent motor vehicle sales and use tax is imposed on the sales price (less trade-in allowance) of motor vehicles for use in Texas or a motor vehicle purchased outside of the state and later brought into this state by a Texas resident.
- Standard Presumptive Value (SPV) applies to private-party sales of most used motor vehicles purchased or brought into Texas. The tax is computed on the greater of the sales price or 80 percent of the SPV on the day of title application.
- New Texas residents are subject to a \$90 use tax on a vehicle brought into this state that was previously registered to the new resident in another state or foreign country. This is in lieu of the 6.25 percent use tax imposed on a Texas resident.
- A \$10 gift tax is due when a person receives a motor vehicle as a gift from an immediate family member, guardian, or a decedent's estate. A vehicle donated to, or given by, a non-profit service organization qualifying under IRC 501(c)(3) is also taxed as a gift. Both donor and recipient must sign the Comptroller's joint affidavit, *Affidavit of Motor Vehicle Gift Transfer* (Form 14-317). The affidavit and the title application must be submitted in person by either the donor or recipient.
- A transaction in which a motor vehicle is transferred to another person without payment of consideration and one that does not qualify as a gift described above is a sale and will be subject to tax calculated on the vehicle's standard presumptive value.
- A late penalty equal to 5 percent of the tax will be charged if the tax or surcharge is paid from 1 to 30 calendar days late. If more than 30 calendar days late, the penalty will be 10 percent of the tax; minimum penalty is \$1.
- In addition to the late tax payment penalty, Texas Transportation Code provides for an escalating delinquent transfer penalty of up to \$250 for failure to apply for title within 30 days from the date of title assignment. Submit this application along with proper evidence of ownership and appropriate valid proof of financial responsibility such as a liability insurance card or policy.
- All new residents applying for a Texas title and registration for a motor vehicle must file at a county tax assessor-collector's office within 30 days of establishing residency. Texas law requires that all vehicles previously registered and titled or registered in another state or country be inspected for safety and the vehicle identification number verified before such vehicles may be registered in Texas. These inspections must be made by a state appointed safety inspection station that will complete a Texas Vehicle Inspection Report. This form must be submitted to a county tax assessor-collector with your application for registration and Texas title.

Application for Texas Title and/or Registration

Applying for (please check one): <input checked="" type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration				TAX OFFICE USE ONLY		
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____				County: _____		
				Doc #: _____		
				<input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____		
1. Vehicle Identification Number MAJ3P1TE2JC227234	2. Year 2018	3. Make FORD	4. Body Style Suv	5. Model ECOSPORT	6. Major Color SILVER	7. Minor Color
8. Texas License Plate No.	9. Odometer Reading (no tenths) 73970	10. This is the Actual Mileage unless the mileage is: <input checked="" type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt		11. Empty Weight 0	12. Carrying Capacity (if any)	
13. Applicant Type <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit				14. Applicant Photo ID Number or FEIN/EIN		
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID <input type="checkbox"/> Other Military Status of Forces Photo ID						
16. Applicant First Name (or Entity Name) CLAUDIA		Middle Name		Last Name MAHECHA		Suffix (if any)
17. Additional Applicant First Name (if applicable) N/A		Middle Name		Last Name		Suffix (if any)
18. Applicant Mailing Address 2210 W DALLAS ST APT 213 HOUSTON TX 77019				City		State Zip 19. Applicant County of Residence
20. Previous Owner Name (or Entity Name) Tricolor Auto Group		City Houston		State TX	21. Dealer GDN (if applicable) P112672B 22. Unit No. (if applicable) R129599	
23. Renewal Recipient First Name (or Entity Name) (if different)		Middle Name		Last Name		Suffix (if any)
24. Renewal Notice Mailing Address (if different)				City		State Zip
25. Applicant Phone Number (optional)		26. Email (optional)		27. Registration Renewal eReminder <input type="checkbox"/> Yes (Provide Email in #25)		28. Communication Impediment? <input type="checkbox"/> Yes (Attach Form VTR-215)
29. Vehicle Location Address (if different)				City		State Zip
30. Multiple (Additional) Liens <input type="checkbox"/> Yes (Attach Form VTR-267)		31. Electronic Title Request <input type="checkbox"/> Yes (Cannot check #30)		32. Certified/eTitle Lienholder ID Number (if any)		33. First Lien Date (if any) 10/28/2024
34. First Lienholder Name (if any) Tricolor Auto Group 6021 Connection Dr. 4th Floor Irving TX 75039				Mailing Address City State Zip		
35. Check only if applicable: <input type="checkbox"/> I hold Motor Vehicle Retailer (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____						
36. Trade-In (if any) <input type="checkbox"/> Yes (Complete)				Year Make Vehicle Identification Number		37. Additional Trade-In(s) <input type="checkbox"/> Yes
38. Check only if applicable: SALES AND USE TAX COMPUTATION <input checked="" type="checkbox"/> (a) Sales Price (\$ <u>0.00</u> rebate has been deducted) \$ <u>22,699.00</u> <input type="checkbox"/> \$90 New Resident Tax - (Previous State) <u>N/A</u> (b) Less Trade-in Amount, described in Box 36 above \$ <u>(0.00)</u> <input type="checkbox"/> \$5 Even Trade Tax (c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Box 36 above \$ <u>(N/A)</u> <input type="checkbox"/> \$10 Gift Tax - Attach Comptroller Form 14-317 (d) Taxable Amount (Item a minus Item b or Item c) \$ <u>22,699.00</u> <input type="checkbox"/> \$65 Rebuilt Salvage Fee (e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625) \$ <u>1,418.69</u> <input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) <u>N/A</u> (f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10% \$ <u>0.00</u> <input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) <u>N/A</u> (g) Tax Paid to <u>N/A</u> (STATE) \$ <u>0.00</u> <input checked="" type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: (h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g) \$ <u>0.00</u> <input checked="" type="checkbox"/> Seller Financed 1-27-2109659-7 <input checked="" type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)						
CERTIFICATION - State law makes falsifying information a third degree felony						
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable). <input type="checkbox"/> (Check only if applicable) I certify I am applying for a corrected title and the original Texas Certificate of Title is lost or destroyed.						
Signature(s) of Seller(s), Donor(s), or Trader(s) <i>Claudia Mahecha</i>				Printed Name(s) (Same as Signature(s)) CLAUDIA MAHECHA		Date 10/28/2024
Signature of Applicant/Owner N/A				Printed Name (Same as Signature) N/A		Date 10/28/2024
Signature(s) of Additional Applicant(s)/Owner(s)				Printed Name(s) (Same as Signature(s))		Date 10/28/2024



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 Saturday 7:00 a.m. - 3:00 p.m.

Quick Lane HOURS
 Monday - Friday 7:00 a.m. - 7:00 p.m.
 Saturday 7:00 a.m. - 5:00 p.m.



0101IFOC384444

CELL: 832-756-3282

CUSTOMER NO. 461593	ADVISOR JAVIER PENA	14841	TAG NO. 0101	INVOICE DATE 01/28/26	INVOICE NO. FOCS384444	
CLAUDIA MAHECHA 7803 S NEW BRAUNFELS APT 13306 SAN ANTONIO, TX 78235-1064	LABOR RATE	LICENSE NO.	MILEAGE 113,453	COLOR /	STOCK NO.	
	18/FORD TRUCK/ECOSPORT/				DELIVERY DATE	DELIVERY MILES
	M A J 3 P 1 T E 2 J C 2 2 7 2 3 4				SELLING DEALER NO.	PRODUCTION DATE
	F.T.E.NO.	P.O.NO.		R.O. DATE 01/28/26		
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS				

MO: 113453

LABOR & PARTS
 J# 1 18FOZ

LINE
 C/S AFTER LAST VISIT VEHICLE LEAKING OIL. CHECK AND ADVISE
 FOUND BANJO WASHER LEAKING ON TURBO RE-PLACED
 WASHER RE-TEST PASSED, OIL LEVEL FULL AT THIS TIME
 WASHED OFF TEST DROVE RE-CHECK PASS

TECH(S): 16025

INTERNAL

JOB # 1 TOTAL LABOR & PARTS 0.00

DISCLAIMER OF WARRANTIES
 Any warranties on the products sold hereby are those made by the manufacturer. The seller, RED MCCOMBS FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or 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 said products. I hereby authorize the repair work hereinafter 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 your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. As security for the payment of charges for work on Customers vehicle, CUSTOMER, whose signature appears hereon, either as Owner or Agent of Owner, hereby grants to DEALER a security interest in said vehicle (hereinafter called 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:

- Failure of CUSTOMER to pay DEALER'S charges in full at the time 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 date of DEALER'S INVOICE.
- 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 at 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 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 rights and remedies provided by the Uniform Commercial Code. CUSTOMER hereby acknowledges that this combined Security Agreement was completed before signature by CUSTOMER, copy hereof was delivered to CUSTOMER at time of signing.

COMMENTS: AS

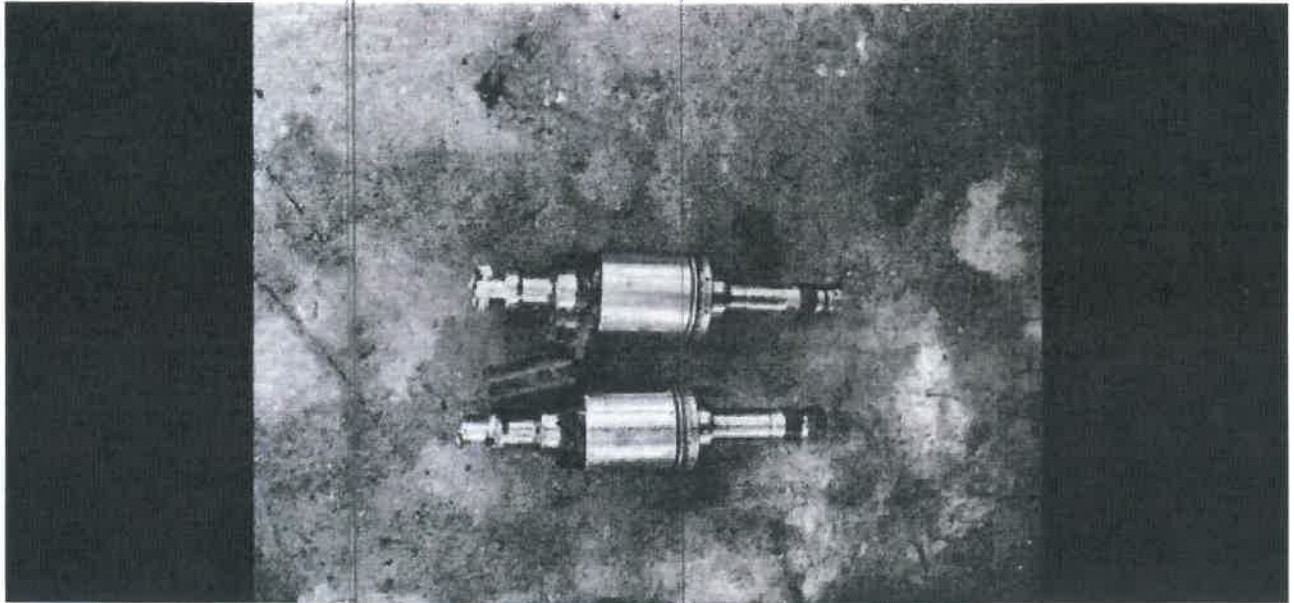
TOTALS:

CUSTOMER SATISFACTION IS PRIORITY ONE AT RED MCCOMBS FORD. Please take a moment to answer these questions and let us know how we are doing.....	TOTAL LABOR....	0.00
1) PLEASE RATE YOUR OVERALL SERVICE EXPERIENCE (CIRCLE ONE)	TOTAL PARTS....	0.00
COMPLETELY SATISFIED SATISFIED DISSATISFIED	TOTAL SUBLET....	0.00
	TOTAL G.O.G....	0.00
2) WE ARE LOOKING TO IMPROVE OUR CUSTOMER SERVICE, PLEASE LET US KNOW YOUR COMMENTS	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
3) FOLLOW US ON FACEBOOK FOR DAILY SPECIALS	TOTAL TAX.....	0.00
*****PAYMENT METHOD*****	TOTAL INVOICE \$	0.00
[] CASH [] CHECK#..... [] DEBIT/CREDIT		

CUSTOMER SIGNATURE

NOTICE TO PURSUANT § 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 AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 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.

Compare Service Tool
 We guarantee our service work for 12 months or 12,000 miles, whichever occurs first. If our repair or replacement fails in normal service within that period, we'll fix it free of charge. Parts and Labor





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 Saturday 7:00 a.m. - 5:00 p.m.



0101IFOC382025

CELL: 832-756-3282

CUSTOMER NO. 461593		ADVISOR JAVIER PENA	14841	TAG NO. 5860	INVOICE DATE 01/20/26	INVOICE NO. F0CS382025
LABOR RATE		LICENSE NO.	MILEAGE 112,931		COLOR /	STOCK NO.
18/FORD TRUCK/ECOSPORT/		DELIVERY DATE		DELIVERY MILES		
M A J 3 P 1 T E 2 J C 2 2 7 2 3 4		SELLING DEALER NO.		PRODUCTION DATE		
RESIDENCE PHONE		BUSINESS PHONE		R.O. DATE 01/07/26		MO: 112932
COMMENTS						

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 7	1		CM5Z-6K254-A	TENSIONER - TI		WARRANTY
JOB # 7	2		DM5Z-9F593-A	INJECTOR ASY		WARRANTY
JOB # 7	1		BEN TOOK GN1Z-8A365-N	HOSE - OVERFLO		WARRANTY
					JOB # 7 TOTAL PARTS	0.00
					JOB # 7 TOTAL LABOR & PARTS	0.00

SUBLET	PO#	VEND	INV#	INV. DATE	DESCRIPTION	WARRANTY
JOB # 6	109021	1ZQQB		01/20/26	RENTAL 1ZQQB	WARRANTY
					TOTAL - SUBLET	0.00

COMMENTS:
 X0491HWKR8:cc created 2026-01-05 02:47:00pm taken by Rosa Gutierrez
 as

TOTALS

CUSTOMER SATISFACTION IS PRIORITY ONE AT RED MCCOMBS FORD. Please take a moment to answer these questions and let us know how we are doing.....	TOTAL LABOR....	0.00
1) PLEASE RATE YOUR OVERALL SERVICE EXPERIENCE (CIRCLE ONE)	TOTAL PARTS....	0.00
COMPLETELY SATISFIED SATISFIED DISSATISFIED	TOTAL SUBLET...	0.00
2) WE ARE LOOKING TO IMPROVE OUR CUSTOMER SERVICE, PLEASE LET US KNOW YOUR COMMENTS	TOTAL G.O.G....	0.00
3) FOLLOW US ON FACEBOOK FOR DAILY SPECIALS	TOTAL MISC CHG.	0.00
*****PAYMENT METHOD*****	TOTAL MISC DISC	0.00
[] CASH [] CHECK#..... [] DEBIT/CREDIT	TOTAL TAX.....	0.00
	TOTAL INVOICE \$	0.00

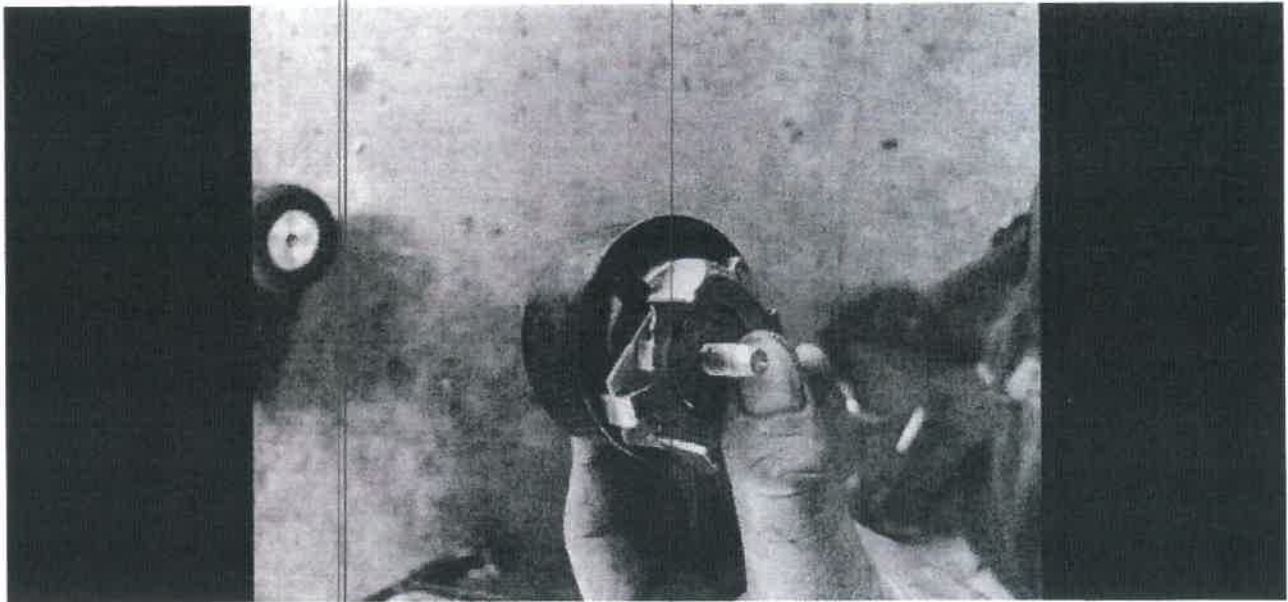
DISCLAIMER OF WARRANTIES
 Any warranties on the products sold hereby are those made by the manufacturer. The seller, RED MCCOMBS FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. I hereby authorize the repair work hereinafter 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 your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. As security for the payment of charges for work on Customers vehicle, CUSTOMER, whose signature appears hereon, either as Owner or Agent of Owner, hereby grants to DEALER a security interest in said vehicle (hereinafter called 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 constitutes 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:
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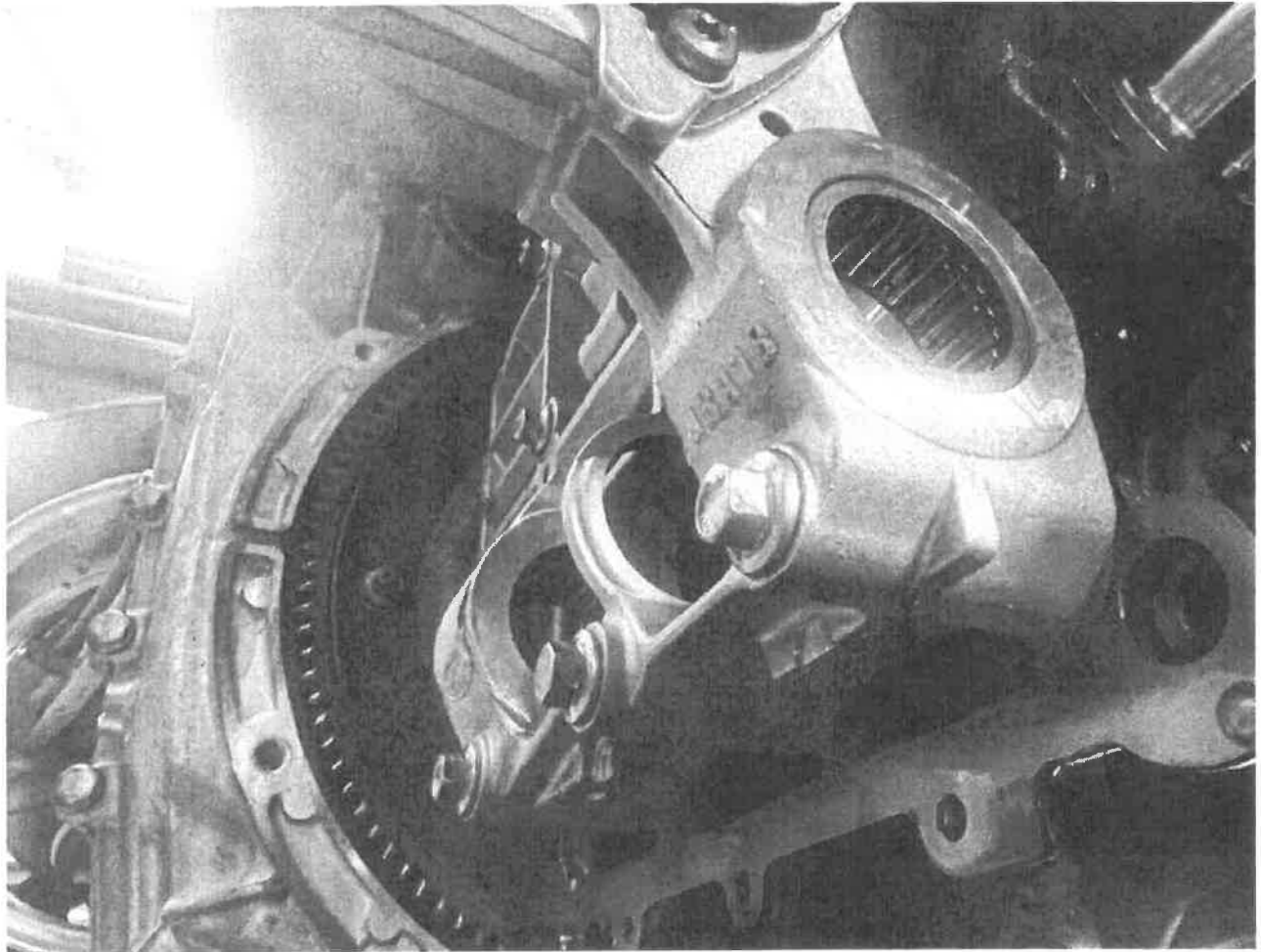
CUSTOMER SIGNATURE _____

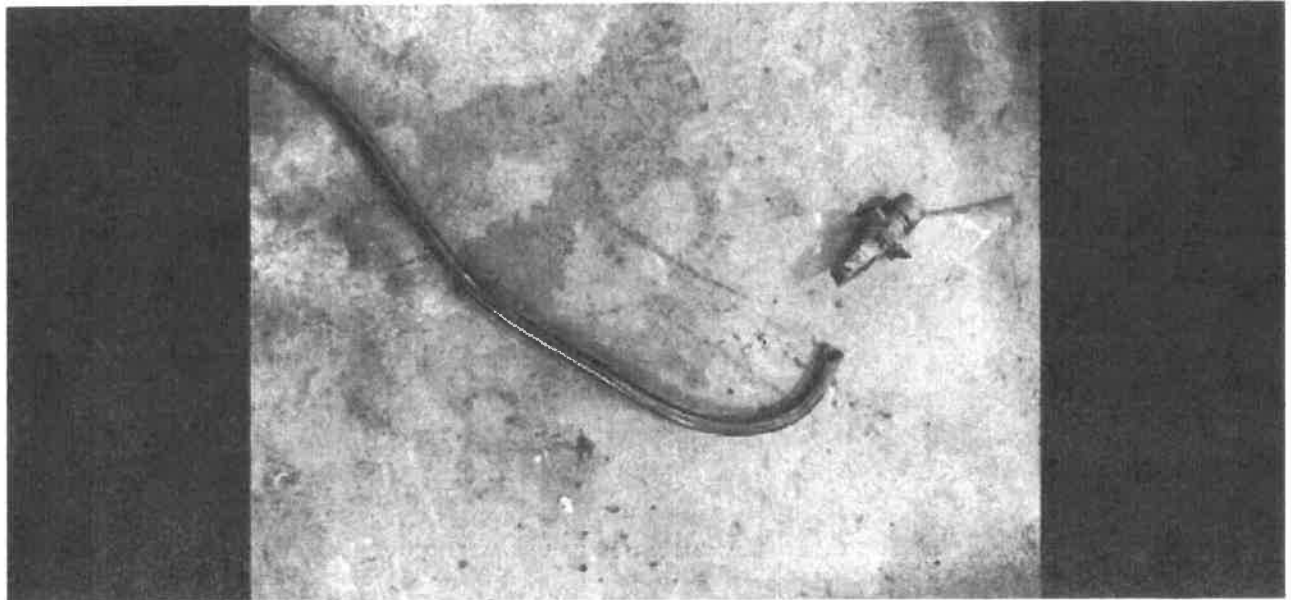
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SIGNATURE OF THE PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT _____

The Reynolds and Reynolds Company ERANTINWE
 CE714410 0 1/26/21









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Quick Lane HOURS
 Monday - Friday 7:00 a.m. - 7:00 p.m.
 Saturday 7:00 a.m. - 5:00 p.m.



0101IFOC9382025

CELL: 832-756-3282

CUSTOMER NO. 461593	ADVISOR JAVIER PENA	TAG NO. 14841	INVOICE DATE 01/20/26	INVOICE NO. FOCS382025	
CLAUDIA MAHECHA 7803 S NEW BRAUNFELS UNIT# 13306 SAN ANTONIO, TX 78235	LABOR RATE	LICENSE NO.	MILEAGE 112,931	COLOR /	
	18/FORD TRUCK/ECOSPORT/			DELIVERY DATE	DELIVERY MILES
	M A J 3 P 1 T E 2 J C 2 2 7 2 3 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.		R.O. DATE 01/07/26	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			

MO: 112932

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2 TOTAL LABOR & PARTS 0.00 TECH(S):15505 INTERNAL				
J# 3+03FOZRBATT	1	RBATT	BAD BATTERY	
JOB # 3 TOTAL PARTS 0.00 JOB # 3 TOTAL LABOR & PARTS 0.00				
J# 4+03FOZGBK	1	GBRAKE	VISUAL BRAKE INSPECTION GREEN BRAKES OVER 5MM OVER 5MM OR 7/32" (DISC) OR OVER 2MM 3/32" (DRUM)	
JOB # 4 TOTAL PARTS 0.00 JOB # 4 TOTAL LABOR & PARTS 0.00				
J# 5+03FOZGTIRE	1	GTIRE	VISUAL TIRE INSPECTION 7/32" OR GREATER 7/32" OR GREATER	
JOB # 5 TOTAL PARTS 0.00 JOB # 5 TOTAL LABOR & PARTS 0.00				
J# 6+25FOZRCW	1	RENTAL VEHICLE WARR.	QUALITY CHECK INITIALS: RENTAL VEHICLE WARRANTY RENTAL VEHICLE WARRANTY RENTAL VEHICLE FOR CUSTOMER	
JOB # 6 TOTAL PARTS 0.00 JOB # 6 TOTAL LABOR & PARTS 0.00				
J# 7+18FOZ001	1	LINE	RELATED DAMAGE FSA 23564 RELATED REPLACED 2 INJECTORS DUE TO TABS CRACKED UPON REMOVAL AND REPLACED OVERFLOW HOSE DUE TO CRACKED UPON RENVOAL REPLACED OIL PUMP DUE TO MISSING BALANCE SHAFT TENSIONER REPLACED DUE TO UNABLE TO COMPRESS	
JOB # 7	1	CM5Z-6A311-A	SHAFT - BALANC	WARRANTY
JOB # 7	1	F1FZ-6359-8	SPACER	WARRANTY
JOB # 7	1	F1FZ-6A303-A	GEAR	WARRANTY
JOB # 7	1	-W711915-5437	Compare Reving Tool	WARRANTY

DISCLAIMER OF WARRANTIES
 Any warranties on the products sold hereby are those made by the manufacturer. The seller, RED MCCOMBS FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or 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 said products. I hereby authorize the repair work hereinafter 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 your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. As security for the payment of charges for work on Customers vehicle, CUSTOMER, whose signature appears hereon, either as Owner or Agent of Owner, hereby grants to DEALER a security interest in said vehicle (hereinafter called COLLATERAL). CUSTOMER agrees that DEALER'S acceptance of part 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 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 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 at 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 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 rights and remedies provided by the Uniform Commercial Code. CUSTOMER hereby acknowledges that this combined Security Agreement was completed before signature by CUSTOMER, copy hereof was delivered to CUSTOMER at time of signing.

NOTICE TO PURSUANT § 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 AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 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.

We guarantee our service work for 12 months or 12,000 miles, whichever occurs first. If our repair or replacement fails in normal service within that period, we'll fix it free of charge. Parts and Labor



8333 I.H. 10 West • San Antonio, Texas 78230
 (210) 349-4949 • Service Direct (210) 357-1430
 www.redmccombs.com www.saford.com

SERVICE DEPARTMENT HOURS
 Monday - Friday 7:00 a.m. - 7:00 p.m.
 Saturday 7:00 a.m. - 3:00 p.m.

Quick Lane HOURS
 Monday - Friday 7:00 a.m. - 7:00 p.m.
 Saturday 7:00 a.m. - 5:00 p.m.



0101FOCS382025

CELL: 832-756-3282

CUSTOMER NO. 461593	ADVISOR JAVIER PENA	LABOR RATE	LICENSE NO.	MILEAGE 112,931	TAG NO. 5860	INVOICE DATE 01/20/26	INVOICE NO. FOCS382025
CLAUDIA MAHECHA 7803 S NEW BRAUNFELS UNIT# 13306 SAN ANTONIO, TX 78235	18/FORD TRUCK/ECOSPORT/		COLOR /		STOCK NO.		
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	F.T.E. NO.		P.O. NO.		SELLING DEALER NO.		PRODUCTION DATE
					R.O. DATE 01/07/26		
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		MO: 112932			

LABOR & PARTS	TECH(S)	WARRANTY	DISCLAIMER OF WARRANTIES																																																																																																																																																																																																																																												
J# 1 18FOZCAMPAGN OWNERS NOTIFICATION A99-RECALL-23564 ENGINE OIL PUMP BELT AND TENSIONER REPLACEMENT FINAL REPAIR, CHECK ENGINE LIGHT IS ON.CHECK AND ADVISE RECALL REPLACED OIL PUMP BELT AND TENSIONER AS PER RECALL	TECH(S):16025	WARRANTY	Any warranties on the products sold hereby are those made by the manufacturer. The seller, RED McCOMBS FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or 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 said products. I hereby authorize the repair work hereinafter 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 your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. As security for the payment of charges for work on Customers vehicle, CUSTOMER, whose signature appears hereon, either as Owner or Agent of Owner, hereby grants to DEALER a security interest in said vehicle (hereinafter called 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 constitutes 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 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 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 at 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 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 rights and remedies provided by the Uniform Commercial Code. CUSTOMER hereby acknowledges that this combined Security Agreement was completed before signature by CUSTOMER, copy hereof was delivered to CUSTOMER at time of signing.																																																																																																																																																																																																																																												
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<table border="1"> <thead> <tr> <th>PARTS</th> <th>QTY</th> <th>FP-NUMBER</th> <th>DESCRIPTION</th> <th>UNIT PRICE</th> <th>WARRANTY</th> </tr> </thead> <tbody> <tr> <td colspan="4">Compare Service Tool</td> <td>JOB # 2 TOTAL PARTS</td> <td>0.00</td> </tr> </tbody> </table>	PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY	Compare Service Tool				JOB # 2 TOTAL PARTS	0.00			
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY										
Compare Service Tool				JOB # 2 TOTAL PARTS	0.00										

We guarantee our service work for 12 months or 12,000 miles, whichever occurs first. If our repair or replacement fails in normal service within that period, we'll fix it free of charge. Parts and Labor

NOTICE TO PURSUANT § 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 AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 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.

SIGNATURE OF THE PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

Aviso de aplazamiento y modificación del contrato a plazos

Fecha de aplazamiento: 22/08/2025
 Cuenta #: R129599
 Nombre del titular: Tricolor Auto Group, LLC
 Nombre del comprador: CLAUDIA MAHECHA Nombre del cocomprador: _____
 Dirección del comprador: 2210 W DALLAS ST APT 213 Dirección del cocomprador: _____
HOUSTON, TX 77019 _____

Usted nos ha pedido, y hemos acordado aplazar los pagos y las cantidades que se describen a continuación, que se deben en virtud del contrato de venta a plazos que usted celebró con Tricolor Auto Group, LLC, con fecha 10/28/2024 ("Contrato").

Equilibrio actual: \$21532.12
 Fecha (s) de vencimiento del (de los) pago (s) aplazado (s): 08/09/2025, 11/01/2025
 Importe (s) del (de los) pago (s) aplazado (s): \$749.00
 Período de aplazamiento: Bi-Semanal
 Fecha de vencimiento del próximo pago: 11/15/2025
 Importe del pago siguiente: \$238.00

Condiciones adicionales para el aplazamiento: _____
 Motivo del aplazamiento: Estacional TPR 2025

Los cargos financieros seguirán actuando sobre el equilibrio no pagado en la tasa de contrato. Al alterar una o más instalaciones, pagarás más cargas financieras que las desveladas originalmente.

Este Aviso y Modificación forma parte del Contrato. Salvo lo dispuesto en este Aviso y enmienda, los términos del Contrato no han cambiado. Si se compraron productos auxiliares en virtud del Contrato u otros acuerdos celebrados, dichos productos y acuerdos no se verán afectados por el presente Aviso y la modificación. Por favor, firme y devuelva una copia de este Aviso y Enmienda a Apoyo Financiero 2300 Story Rd W.#167567 Irving, TX 75038.

Firma del comprador: CLAUDIA MAHECHA
 Firma del cocomprador: _____
 Firma del titular: Daniela Chavoya

22-8-2025 -- Pago Completo  tarjeta de débito 4287	\$142.90
8-8-2025 -- Pago Completo  tarjeta de débito 4287	\$238.00
25-7-2025 -- Pago Completo  tarjeta de débito 4287	\$238.00
8-7-2025 -- Pago Completo  tarjeta de débito 9737	\$476.00
13-6-2025 -- Pago Completo  tarjeta de débito 9624	\$238.00
17-5-2025 -- Pago Completo  tarjeta de débito 4287	\$238.00
3-5-2025 -- Pago Completo  tarjeta de débito 4287	\$238.00
3-5-2025 -- Pago Rechazado  tarjeta de debito 3863	\$238.00
3-5-2025 -- Pago Rechazado  tarjeta de débito 3863	\$238.00


19-4-2025 — Pago Completo
 tarjeta de débito 3863 **\$261.80**

7-4-2025 -- Pago Completo
 tarjeta de débito 4183 **\$238.00**


7-4-2025 -- **Pago Rechazado**
 tarjeta de débito 4183 **\$240.00**

14-3-2025 — Pago Completo
 tarjeta de débito 4183 **\$11.90**

14-3-2025 — **Pago Rechazado**
 tarjeta de débito 2480 **\$11.90**

10-3-2025 — Pago Completo
 tarjeta de débito 4864 **\$238.00**

9-3-2025 — **Pago Rechazado**
 tarjeta de débito 4864 **\$240.00**

7-3-2025 — **Pago Rechazado**
 tarjeta de débito 2480 **\$238.00**

10-2-2025 — Pago Completo
 tarjeta de débito 2480 **\$238.00**


7-3-2026 — Pago Completo
 tarjeta de débito 4366 **\$238.00**

21-2-2026 — Pago Completo
 tarjeta de débito 9737 **\$238.00**

25-1-2026 — Pago Completo
 tarjeta de débito 9737 **\$238.88**













12-1-2026 — Pago Completo
 tarjeta de débito 9737 **\$238.00**

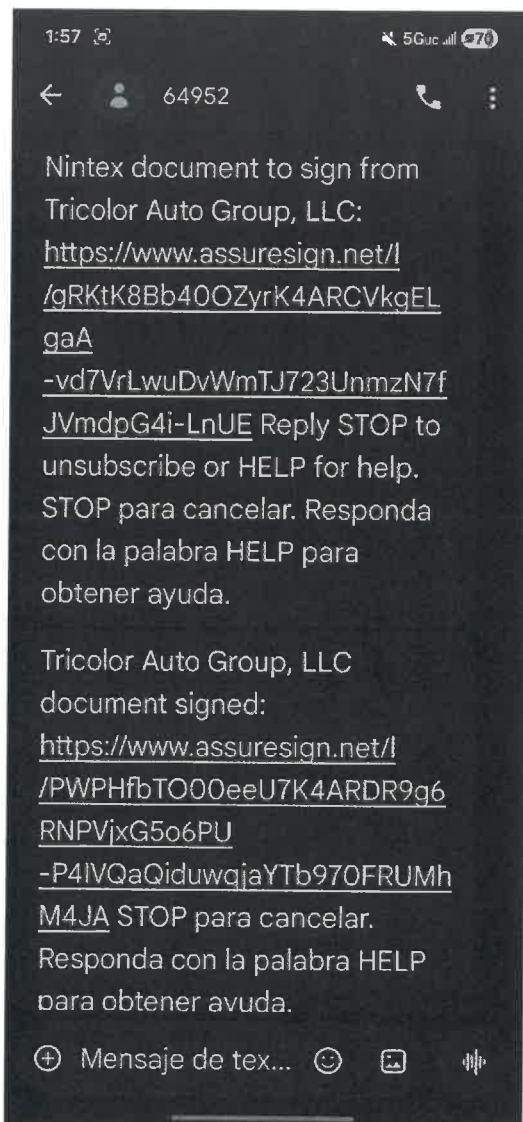
29-12-2025 — Pago Completo
 tarjeta de débito 9737 **\$238.00**

15-12-2025 — Pago Completo
 tarjeta de débito 9737 **\$238.00**

8-12-2025 -- Pago Completo
 tarjeta de débito 9737 **\$238.00**

19-11-2025 — Pago Completo
 tarjeta de débito 9737 **\$238.00**

16-11-2025	— Pago Rechazado	 tarjeta de debito 9737	\$238.00
10-11-2025	— Pago Completo	 tarjeta de debito 9737	\$238.00
10-11-2025	Pago Rechazado	 tarjeta de debito 9737	\$238.00
9-11-2025	— Pago Rechazado	 tarjeta de debito 9737	\$239.00
18-10-2025	Pago Completo	 tarjeta de debito 4287	\$131.00
4-10-2025	— Pago Completo	 tarjeta de debito 4287	\$131.00
20-9-2025	Pago Completo	 tarjeta de debito 4287	\$131.00
6-9-2025	— Pago Completo	 tarjeta de debito 4287	\$131.00
23-8-2025	Pago Completo	 tarjeta de debito 4287	\$131.00
		 tarjeta de debito 2480	\$238.00
11-1-2025	— Pago Completo	 tarjeta de debito 2480	\$238.00
28-12-2024	— Pago Completo	 VISA tarjeta de debito 6905	\$238.00
28-12-2024	— Pago Rechazado	 VISA tarjeta de debito 6905	\$238.00
17-12-2024	— Pago Completo	 VISA tarjeta de debito 6905	\$238.00
30-11-2024	— Pago Completo	 tarjeta de debito 2480	\$238.00
19-11-2024	— Pago Completo	 tarjeta de debito 2480	\$238.00



PO Box 2358
Bloomington IL 61702-2358

AT2 A-214B A
MAHECHA, CLAUDIA LIZETH
7803 S NEWBRAUNSFIELD #13306
SAN ANTONIO TX 78235

Policy Number: 558 6273-E18-53A



IMPORTANT NOTICE

To obtain information or make a complaint:
You may contact State Farm® for information or to make a complaint at:

800-STATEFARM (800-782-8332)

Or by mail at:

1 State Farm Plaza
Bloomington, IL, 61710-0001
Email: home.ccc-customer-feedback.314o00@statefarm.com

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 12030
Austin, TX 78711
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

To obtain price and policy form comparisons and other information relating to residential property insurance and personal automobile insurance, you may visit the Texas Department of Insurance/Office of Public Insurance Counsel website:

www.helpinsure.com

PREMIUM OR CLAIM DISPUTES:

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help. Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

02/25

AVISO IMPORTANTE

Para obtener información o para presentar una queja:
Puede comunicarse con State Farm® para obtener información o presentar una queja al:

800-STATEFARM (800-782-8332)

O por correo a:

1 State Farm Plaza
Bloomington, IL 61710-0001
Correo electrónico: home.ccc-customer-feedback.314o00@statefarm.com

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener información sobre compañías, coberturas, derechos o quejas al:

800-252-3439

Usted puede escribir al Departamento de Seguros de Texas:

P.O. Box 12030
Austin, TX 78711
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

Para obtener formas para la comparación de precios y pólizas y para obtener otra información sobre el seguro de propiedad residencial y de seguro de automóvil personal, visite el sitio web del Departamento de Seguros de Texas/Oficina del Asesor Público de Seguros:

www.helpinsure.com

DISPUTAS SOBRA PRIMAS DE O RECLAMACIONES:

Si usted tiene un problema con un reclamo o con las primas de su póliza, llame primero a su compañía de seguros u Organización del Mantenimiento de la Salud (HMO, por sus siglas en inglés). Si no puede resolver el asunto, es posible que el Texas Department of Insurance ("Departamento de Seguros de Texas") pueda ayudarle. Aunque presente una denuncia al Texas Department of Insurance, también debería presentar una denuncia o apelación a través de su compañía de seguros o HMO. Si no lo hace, es posible que pierda su derecho de apelación.

ADJUNTE ESTE AVISO A SU PÓLIZA:

Este aviso es solamente para propósito de informativos y no se convierte en parte o en condición del documento adjunto.

State Farm Mutual Automobile Insurance Company
PO Box 2358
Bloomington IL 61702-2358



AT2 A-214B A
MAHECHA, CLAUDIA LIZETH
7803 S NEWBRAUNSFELD #13306
SAN ANTONIO TX 78235

AUTO RENEWAL

PREMIUM PAID: \$694.26

DO NOT PAY.

Your premium is billed through the State Farm Payment Plan

State Farm Payment Plan Number: 1543648225

Your State Farm Agent

CHASE LAGARDE

Office: 713-869-7263

Address: 2001 KIRBY DR STE 614

HOUSTON, TX 77019-6046

If you have a new or different car, have added any drivers, or have moved, please contact your agent.

Thank you for choosing State Farm.

Policy Number: 558 6273-E18-53A

Policy Period: November 18, 2025 to May 18, 2026

12:01 A.M. Standard Time at the address of the named insured as stated herein

Vehicle:

2018 FORD ECOSPORT

Principal Driver:

CLAUDIA LIZETH MAHECHA

Location used to determine rate charged-CAR 1 7803 S NEWBRAUNSFELD #13306, SAN ANTONIO TX 78235.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use

information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Policy Number: 558 6273-E18-53A
Prepared September 25, 2025
1004583

Page number 3 of 6

143562 202 01-15-2018

Bye-bye clutter, hello green

Enroll in paperless and you'll get emails with links to do things like:

- download or print your auto ID card,
- pay your bill,
- or view documents, like your renewal.



Scan QR to sign up or visit statefarm.com/paperless





VEHICLE INFORMATION

Review your policy information carefully. If anything is incorrect, or if there are any changes to your vehicle information, please let us know right away.

Vehicle Description	Vehicle Identification Number (VIN)	Who principally drives this vehicle?	How is this vehicle normally used?
2018 FORD ECOSPORT	MAJ3P1TE2JC227234	CLAUDIA MAHECHA, a married female, who will be age 48 as of November 18, 2025.	To Work, School or Pleasure.

Premium Adjustment

Each year, we review our medical payments and personal injury protection coverages claim experience to determine the vehicle safety discount that is applied to each make and model. In addition, we review the comprehensive, collision, bodily injury and property damage claim experience

annually to determine which makes and models have earned decreases or increases from State Farm's standard rates. If any changes result from our reviews, adjustments are reflected in the rates shown on this renewal notice.

DRIVER INFORMATION

Assigned Driver(s)

The following driver(s) are assigned to the vehicle(s) on this policy.

Name	Age as of November 18, 2025	Gender	Marital Status
CLAUDIA LIZETH MAHECHA	48	Female	Married
LAURA E ALBAREZ	47	Female	Married

Principal Driver & Assigned Drivers

For each automobile, the **Principal Driver** is the individual who most frequently drives it.

Each driver is designated as an **Assigned Driver** on the household automobile that they most frequently drive. Your

premium may be influenced by the information shown for these drivers.

IMPORTANT NOTICE REGARDING YOUR PREMIUM

State Farm works hard to offer you the best combination of price, service, and protection. The amount you pay for automobile insurance is determined by many factors such as the coverages you have, where you live, the kind of car you drive, how your car is used, who drives the car, and information from consumer reports including credit history.

You have the right to request, no more than once during a 12-month period, that your policy be re-rated using a current credit-based insurance score. Re-rating could result in a lower rate, no change in rate, or a higher rate.

COVERAGE AND LIMITS See your policy for an explanation of these coverages.

A	Liability Bodily Injury 30,000/60,000	\$218.24
	Property Damage 25,000	\$129.56
P	Personal Injury Protection 2,500	\$20.72
D	1000 Deductible Comprehensive	\$56.74
G	1000 Deductible Collision	\$162.59
U	Uninsured/Underinsured Motorist:	

(continued on next page)



COVERAGE AND LIMITS *continued*

Bodily Injury 30,000/60,000	\$59.39
Property Damage 25,000	\$47.02
Total Premium	\$694.26

DISCOUNTS *These adjustments have already been applied to your premium.*

Antitheft	✓
Vehicle Safety	✓
Good Driving	✓
Total Discounts	\$95.04

EXCEPTIONS AND ENDORSEMENTS

Your policy consists of this declarations page, the policy booklet - form 9843A, and any endorsements that apply, including those issued to you with any subsequent renewal notice.

CREDITOR- TRI COLOR AUTO GROUP, PO BOX 25933, OVERLAND PARK KS 66225-5933.

6129R AMENDATORY ENDORSEMENT.

ADDITIONAL INFORMATION

If any information on this renewal notice is incomplete or inaccurate, or if you want to confirm the information we have in our records, please contact your agent. For additional

information regarding discounts or coverages, see your State Farm agent or visit statefarm.com.

Buying a new car? Remember to contact your agent!

When you buy an additional car or one that replaces a car already on your policy, you need to report the change to your agent **promptly**. Even though the dealership you purchased the car from may offer to notify your agent or insurance company, you, as the named insured, are responsible for reporting all changes to your auto policy. By contacting your agent, you can help:

- avoid any complications or lack of coverage in the event of an accident or loss,
- avoid insurance verification problems with a lienholder, the police, or the department of motor vehicles, and
- ensure that you receive any new discounts you may be entitled to.

Your current State Farm policy automatically provides certain coverages for a new or replacement car for up to a specified, limited number of days after you take possession of the car. Please refer to your policy for the number of days that applies in your state.

If you have any questions about coverage for a newly acquired car, please contact your State Farm agent.

Disclaimer: This message is provided for informational purposes only and does not grant any insurance coverage. The terms and conditions of coverage are set forth in your State Farm Car Policy booklet, the most recently issued Declarations Page, and any applicable endorsements.

Save money with our Drive Safe & Save™ Discount!

Empowering Your Drive™

You can receive a discount on your premium by participating in our Drive Safe & Save Program. This program recognizes how much and, in some cases, how safely your vehicle is driven. There are several ways you can participate depending on the vehicle
(continued on next page)



you drive. You'll receive an initial participation discount just for enrolling. At each six-month renewal, your discount will be adjusted based on information collected from your car.

Contact your State Farm agent or visit drivesafeandsave.com for details.