

Fill in this information to identify the case:

Debtor 1 Tricolor Holdings, LLC, et, al.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas

Case number 25-33487

Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Claudia Lizeth Mahecha Ruiz
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Claudia Lizeth Mahecha Ruiz</u> Name</p> <p><u>7803 S New Braunfels apt 13306</u> Number Street</p> <p><u>San Antonio TX 78235</u> City State ZIP Code</p> <p>Contact phone <u>832-756 3282</u></p> <p>Contact email <u>cm19.ruiz@gmail.com</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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VERITA GLOBAL



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Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 2 3 4

7. How much is the claim? \$ 37,272.89 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Consumer fraud, undisclosed safety recall manipulation, and illegal i

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that 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.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/02/2026
MM / DD / YYYY

Claudia Mahecha Ruiz
Signature

Print the name of the person who is completing and signing this claim:

Name Claudia Lizeth Mahecha Ruiz
First name Middle name Last name

Title Creditor

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 7803 S New Braunfels Apart 13306
Number Street

San Antonio TX 78235
City State ZIP Code

Contact phone 832-756 3282 Email cm19.ruiz@gmail.com

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APR 08 2026

VERITA GLOBAL

Date: April 2, 2026 **Case No:** 25-33487

Debtor: Tricolor Holdings, LLC **Creditor:** Claudia Lizeth Mahecha Ruiz

RE: ATTACHMENT TO PROOF OF CLAIM – BASIS FOR CLAIM AMOUNT (\$37,272.89)

To the Claims Agent / Trustee:

This statement provides the factual and financial basis for the claim amount of **\$37,272.89** filed against Tricolor Holdings, LLC. This claim arises from systematic consumer fraud, safety violations, and predatory billing practices.

1. Fraudulent Manipulation of Safety Recalls:

An authorized Ford Dealership inspection confirmed that critical safety components subject to active manufacturer recalls were mechanically manipulated by the debtor to bypass safety protocols and hide defects. This intentional manipulation induced the purchase of a dangerous vehicle under fraudulent pretenses.

2. Breach of Payment Reduction Agreement (August 2025):

On August 22, 2025, a written agreement was established for a payment reduction plan consisting of six (6) bi-weekly payments. Despite this formal agreement, the debtor and its servicer (Vervent) have willfully ignored these terms, demanding the full original amounts and harassing me for a "debt" that, by contract, was supposed to be reduced.

3. Insurance Overbilling & Bad Faith:

The debtor has engaged in illegal "Force-Placed Insurance" billing for over a month, despite receiving repeated proof of my active private policy with **State Farm**. This continuous overbilling, even after formal "Cease and Desist" notices, constitutes predatory billing and bad faith.

Financial Breakdown of Claim:

- **Total Contract Value & Financing Damages:** Compensation for the fraudulent sale of a defective vehicle.
- **Refund of Illegal Insurance Charges:** Immediate return of all forced insurance premiums collected while State Farm was active.
- **Damages for Breach of Agreement:** Compensation for the failure to honor the August 2025 reduction plan and the resulting harassment.
- **Punitive Damages:** For the life-threatening risk posed by the manipulation of safety recalls.

TOTAL CLAIM AMOUNT: \$37,272.89

I declare under penalty of perjury that the foregoing is true and correct.

Sincerely,


Claudia Mahecha Ruiz

(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 10/28/2024
Buyer Signs 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

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 _____

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 TLA 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 Claudia Mabecha 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 Claudia Mabecha 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 Claudia Mabecha Date: 10/28/2024

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

Itemization of Amount Financed

1. Cash price (including any accessories and services)	\$ 22,699.00(1)
2. Downpayment (See Itemization Below)	
Gross trade-in	\$ 0.00
- payoff by seller	\$ 0.00
- Cash Paid to Buyer for Trade-In	\$ 0.00
+ Cash Downpayment	\$ 1,700.00
+ Deferred Downpayment	\$ 0.00
+ Manufacturer's Rebate	\$ 0.00
+ other N/A	\$ 0.00
Total Downpayment (if negative, enter "0" and see Line 4.A. below)	\$ 1,700.00(2)
3. Unpaid balance of cash price (1 minus 2)	\$ 20,999.00(3)
4. Other charges including amounts paid to others on your behalf (Seller may keep part of these amounts.):	
A. Net trade-in payoff to	\$ 0.00
B. Cost of physical damage insurance paid to insurance company	\$ 0.00
C. Cost of optional coverages with physical damage insurance paid to insurance company	\$ 0.00
D. Cost of optional credit insurance paid to insurance company or companies	\$ 0.00
Credit Life N/A	\$ 0.00
Disability N/A	\$ 0.00
E. Other insurance paid to the insurance company	\$ 0.00
F. Debt cancellation agreement fee paid to Seller	\$ 0.00
G. Official fees paid to government agencies	\$ 0.00
H. Dealer's inventory tax	\$ 0.00
I. Other government taxes	\$ 0.00
J. Government license and registration fees	\$ 61.75
K. Government certificate of title fee	\$ 51.75
L. Government vehicle inspection fees	\$ 0.00
M. Deputy service fee paid to Seller	\$ 0.00
N. Documentary fee:	
<p style="font-size: small;">A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.</p> <p style="font-size: small;">UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ÉSTE PODRÍA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACIÓN EN RELACIÓN CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN SE EXIGE POR LEY.</p>	
	\$ 150.00
O. Other charges (Seller must identify who is paid and describe purpose)	
To <u>State</u> For <u>Plate Transfer Fee</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
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To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
To <u>N/A</u> For <u>N/A</u>	\$ 0.00
Total Other Charges and Amounts Paid To Others On Your Behalf	\$ 263.50(4)
5. Total Unpaid Balance (3+4, excluding sales tax)	\$ 21,262.50(5)
6. Total Sales Tax (Excluded From Finance Charge Calculation)	\$ 1,418.69(6)
7. Amount Financed (5 + 6)	\$ 22,681.19(7)
8. Finance Charge (Sales Tax Excluded From the Calculation)	\$ 12,891.70(8)

Seller will pay taxes, title fee, license and registration fees, and part of the inspection fee to government agencies. Seller will retain the documentary fee and the deputy service fee. Seller may also retain part or all of the inspection fee, insurance, service contracts, and other charges.

DEFERRED DOWNPAYMENT(S)

Due Date	Amount	Due Date	Amount
	\$ N/A		\$ N/A
	\$ N/A		\$ N/A
	\$ N/A		\$ N/A
	\$ N/A		\$ N/A

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
16.96 %	\$ 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

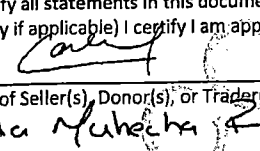
Security: You will have a security interest in the motor vehicle being purchased.

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

Applying for (please check one):						TAX OFFICE USE ONLY		
<input checked="" type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						County: _____		
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____						Doc #: _____		
						<input checked="" type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____		
1. Vehicle Identification Number		2. Year	3. Make	4. Body Style	5. Model	6. Major Color	7. Minor Color	
MAJ3P1TE2JC227234		2018	FORD	SUV	ECOSPORT	SILVER		
8. Texas License Plate No.		9. Odometer Reading (no tenths)		10. This is the Actual Mileage unless the mileage is:		11. Empty Weight		12. Carrying Capacity (if any)
		73970		<input checked="" type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt		0		
13. Applicant Type						14. Applicant Photo ID Number or FEIN/EIN		
<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Business <input checked="" type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit								
15. ID Type						14. Applicant Photo ID Number or FEIN/EIN		
<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)			Middle Name	Last Name		Suffix (if any)		
CLAUDIA				MAHECHA				
17. Additional Applicant First Name (if applicable)			Middle Name	Last Name		Suffix (if any)		
N/A								
18. Applicant Mailing Address				City	State	Zip	19. Applicant County of Residence	
2210 W DALLAS ST APT 213 HOUSTON TX 77019								
20. Previous Owner Name (or Entity Name)			City	State	21. Dealer GDN (if applicable)	22. Unit No. (if applicable)		
Tricolor Auto Group			Houston	TX	P112672B	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		28. Communication Impediment?	
					<input type="checkbox"/> Yes (Provide Email in #26)		<input type="checkbox"/> Yes (Attach Form VTR-215)	
29. Vehicle Location Address (if different)			City	State	Zip			
30. Multiple (Additional) Liens		31. Electronic Title Request		32. Certified/eTitle Lienholder ID Number (if any)		33. First Lien Date (if any)		
<input type="checkbox"/> Yes (Attach Form VTR-267)		<input checked="" type="checkbox"/> Yes (Cannot check #30)				10/28/2024		
34. First Lienholder Name (if any)		Mailing Address		City	State	Zip		
Tricolor Auto Group		6021 Connection Dr.		4th Floor Irving TX		75039		
35. Check only if applicable:						MOTOR VEHICLE TAX STATEMENT		
<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)		Year	Make	Vehicle Identification Number		37. Additional Trade-In(s)		
<input type="checkbox"/> Yes (Complete)						<input type="checkbox"/> Yes		
38. Check only if applicable:						SALES AND USE TAX COMPUTATION		
<input checked="" type="checkbox"/> (a) Sales Price (\$ _____ rebate has been deducted)		\$ 22,699.00		<input type="checkbox"/> \$90 New Resident Tax - (Previous State) N/A				
(b) Less Trade-in Amount, described in Box 36 above		\$ (_____)		<input type="checkbox"/> \$5 Even Trade Tax				
(c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Box 36 above		\$ (_____)		<input type="checkbox"/> \$10 Gift Tax - Attach Comptroller Form 14-317				
(d) Taxable Amount (Item a minus Item b or Item c)		\$ 22,699.00		<input type="checkbox"/> \$65 Rebuilt Salvage Fee				
(e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625)		\$ 1,418.69		<input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) N/A				
(f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10%		\$ _____		<input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) N/A				
(g) Tax Paid to N/A (STATE)		\$ _____		<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)		\$ _____		Seller Financed 1-27-2109659-7				
		\$ 0.00		<input checked="" type="checkbox"/> \$28 or \$33 Application Fee for Texas Title				
		\$ 0.00		(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)						Printed Name(s) (Same as Signature(s))		Date
 Claudia Mahecha						CLAUDIA MAHECHA		10/28/2024
Signature of Applicant/Owner						Printed Name (Same as Signature)		Date
N/A						N/A		10/28/2024
Signature(s) of Additional Applicant(s)/Owner(s)						Printed Name(s) (Same as Signature(s))		Date

MOTOR VEHICLE PURCHASE AGREEMENT

Buyer Name, CLAUDIA MAHECHA		Address & Phone: 2210 W DALLAS ST APT 213 HOUSTON TX 77019 (832) 756-3282	
Co-Buyer Name, N/A		Address & Phone: N/A	
Co-Buyer Name, N/A		Address & Phone: N/A	
Dealer Name, Tricolor Auto Group		Address & Phone: 8301 Beechnut St. Houston TX 77036 (888) 448-7426	
These definitions apply to this Agreement: "Dealer" is "our" and "we" mean or refer to the Dealer named in this Agreement and who becomes a party to this Agreement by accepting it; "Buyer" and "you" mean or refer to the party identified as such above; "Vehicle" is the vehicle or chassis that is the subject of this Agreement. "Trade-in" is the used vehicle that Buyer intends to use as part of the consideration for the purchase price of the Vehicle or otherwise is to be transferred to Dealer.			
Vehicle Description: You hereby purchase from us, under the terms and conditions specified, the following vehicle:			
Stock #: R129599	Year: 2018	Make: FORD	Model: ECOSPORT
Mileage: 73970	Tag Number:	New/Used: USED	VIN: MAJ3P1TE2JC227234
Optional Accessories		Body: SUV	
		Color: SILVER	
		In disclosing the mileage and/or odometer reading of this vehicle to you, we have relied in good faith on written information as to the mileage and/or odometer reading of the vehicle supplied by the prior owner of the vehicle and/or a statement of mileage that appears on the title certificate of the vehicle issued by the state in which the vehicle was last registered.	
TRADE INFO		TRADE INFO	
Year: N/A	Make: N/A	Model: N/A	Year: N/A
Mileage: N/A	Stock #: N/A	Mileage: N/A	Stock #: N/A
VIN: N/A	VIN: N/A	Mileage: N/A	Mileage: N/A
By initialing, you represent and warrant with regard to any trade in: 1. The true and actual mileage is as stated above. The odometer is working at this time and has not been repaired or replaced. 2. The vehicle(s) has not been designated a total loss or unrepairable by an insurance company and has not been issued a salvage, rebuilt and/or reconditioned title, and has not been exposed to flood damage.			
LIEN PAYOFF AND LIENHOLDER INFORMATION		ITEMIZATION	
Payoff Amount: N/A	Cash Price of Vehicle	\$ 22,699.00	
Payoff Good Thru:	Accessories	\$ 0.00	
Payoff To: N/A	Documentary Fee*	\$ 150.00	
Payoff Address: N/A	Dealer's Inventory Tax**	\$ 0.00	
Payoff City: N/A	Sales Tax	\$ 1,418.69	
Payoff State: N/A	Title Fee	\$ 51.75	
Payoff Zip: N/A	N/A	\$ 0.00	
Lienholder Name: Tricolor Auto Group	License Fee	\$ 61.75	
Lienholder Address: 6021 Connection Dr. 4th Floor	N/A	\$ 0.00	
Lienholder City: Irving	N/A	\$ 0.00	
Lienholder State: TX	N/A	\$ 0.00	
Lienholder Zip: 75039	N/A	\$ 0.00	
Lien Date: 10/28/2024	N/A	\$ 0.00	
<p>*A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.</p> <p>UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ÉSTE PODRÍA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACIÓN EN RELACIÓN CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN SE EXIGE POR LEY.</p>	TOTAL CASH PRICE	\$ 24,381.19	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
	N/A	\$ 0.00	
<p>**The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.</p>	Trade-In Amount	\$ 0.00	
	Trade-In Payoff Amount	\$ 0.00	
	Customer Cash Back	\$ 0.00	
	Cash Paid to Buyer for Trade-In	\$ 0.00	
	Cash Down Payment	\$ 1,700.00	
	Other Down Payment	\$ 0.00	
	Deferred Down Payment	\$ 0.00	
TOTAL DOWN PAYMENT	\$ 1,700.00		
UNPAID BALANCE	\$ 22,681.19		

MOTOR VEHICLE PURCHASE AGREEMENT

11. Used motor vehicle 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.

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.

You agree that this Agreement includes all of the terms and conditions on all pages of this Agreement. You certify that you are of legal age or older and acknowledge that you have read its terms and have received a true copy of it. If you are buying the Vehicle for cash (this includes arranging your own financing), this Agreement becomes final and binding when it is signed by our authorized representative. You may obtain financing from us, or anyone else you choose. You agree to sign such agreements or documents as we may require to effect the terms and conditions of payment shown in this Agreement. Upon signature of the retail installment sale contract ("Contract"), this Agreement becomes non-binding, and the Contract controls.

<u>X</u>	<u>Clara Nuñez</u>	<u>10/28/2024</u>	<u>X</u>	<u>N/A</u>	<u>10/28/2024</u>	<u>X</u>	<u>N/A</u>	<u>10/28/2024</u>
Buyer Signs		Date	Co-Buyer Signs		Date	Co-Buyer Signs		Date
Dealer or Authorized Representative: <u>Tricolor Auto Group</u>				By X <u>[Signature]</u>		Date: <u>10/28/2024</u>		

COPY

COPY

COPY

COPY

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.

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tricolor

auto

LIMITED WARRANTY

Limited Warranty No.

Stock No.

Page 2 of 3

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

IMPORTANT INFORMATION ABOUT PHYSICAL DAMAGE INSURANCE

Your finance agreement requires that you obtain and provide and maintain physical damage insurance during the term of your finance agreement. You may obtain the required insurance from the company of your choice, but it must meet the following minimum terms:

Coverage:	Collision and OTC (Comprehensive)
Max Deductible:	\$ 1,000.
Insured:	You must be an insured/Policy must not be Named Driver Only
Lienholder/Loss Payee:	<u>Tricolor Auto Group</u> <u>6021 Connection Dr. 4th Floor</u> <u>Irving TX 75039</u>

If you do not provide evidence of required insurance, we may insure our interest in the financed auto under our Creditor-Placed Insurance (CPI) policy. The cost of this coverage will be charged to you, and if any part of the cost is financed by us that amount will accrue interest at the rate stated in your finance agreement. Other important terms and conditions of the CPI policy include the following:

1. We are the Insured. Our CPI policy provides single interest coverage and does not directly protect your interest in the same way as your own insurance would. Claim will be paid to us and will be credited to your finance obligation or used to repair the financed auto, at our discretion. In the event of a covered loss, our CPI policy will pay the lesser of (1) the cost to repair or replace the financed auto, (2) the actual cash value of the financed auto, or (3) the outstanding finance balance at the time of loss. Also, a deductible (as shown below) applies to each loss. The financed auto is described below.
2. The premium that will be charged to your account may be more expensive than physical damage insurance purchased by you, and our CPI policy coverage may expire before your finance agreement is paid off.
3. Licensed insurance agents may receive commission or other compensation from the CPI policy.
4. If at any time you provide us with evidence of required insurance obtained by you, we will cancel our CPI coverage. The unearned portion of the premium, if any, will be credited to your finance obligation.
5. The CPI policy does not provide bodily injury or property damage liability insurance. You must obtain this coverage on your own. CPI coverage will not satisfy state financial responsibility laws.
6. If you do not provide evidence of physical damage insurance before taking possession of the financed auto, we may place CPI coverage to protect our interest, with such coverage effective as of the date of the finance agreement. However, if you provide evidence that you have obtained required insurance on your own at any time during the first fourteen (14) days of the finance agreement, you will not be charged. If you provide evidence of required insurance, and that insurance later cancels or expires, we may place coverage under our CPI policy effective as of the date that your policy is no longer in force.

I understand that my financed auto must be insured against risk of physical damage during the term of my finance agreement and that I may obtain this insurance through an insurance agent and/or insurance company of my own choosing. If I do not provide evidence of physical damage insurance, Tricolor Auto Group may insure its own interest in my vehicle under their CPI policy and I will be responsible for reimbursing them for the cost of that insurance, as documented below. If I obtain my own insurance after CPI coverage has been added to protect my vehicle, the CPI coverage will be cancelled as of the effective date of that insurance. I understand that CPI is limited to physical damage insurance coverage and does not include liability coverage. I have or will obtain liability insurance from an agent or company of my choice.

Vehicle: Year: 2018 Make: FORD Model: ECOSPORT VIN: MAJ3P1TE2JC227234

Contract: Number: 279987 Contract Date: 10/28/2024 Maturity Date: 08/03/2030

Finance Balance: (\$) 22,681.1 Deductible (\$) : 1,000.00

CPI Charge: Per Payment. (\$) 74.00 Payment Frequency: Bi-Weekly
(charge may change at any time after the date of finance)

I have read and understood this document and acknowledge receipt of a completed copy of this form. I agree that any refund of unearned premium shall be credited to the unpaid balance of my finance agreement.

CLAUDIA MAHECHA 10/28/2024
Borrower (PRINTED) Date
Claudia Mahecha
Borrower (SIGNATURE)

Borrower did /did not provide evidence of insurance

By: LO
F&I Initial

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

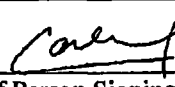
ODOMETER DISCLOSURE STATEMENT

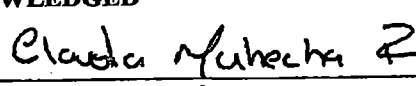
Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

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 MAJ3P1TE2JC227234	

Transferor's Printed Name Tricolor Auto Group		
Transferor's Street Address 8301 Beechnut St.		
City Houston	State TX	Zip 77036
Date 10/28/2024		
<input checked="" type="checkbox"/>  Signature of Person Signing		
<input checked="" type="checkbox"/> <u>Tricolor Auto Group</u> 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		
<input checked="" type="checkbox"/>  Signature of Transferee		
<u>CLAUDIA MAHECHA</u> Printed Name of Transferee		
Date 10/28/2024		
<input checked="" type="checkbox"/> <u>N/A</u> Signature of the Co-Transferee		
<u>N/A</u> Printed name of the Transferee		

ORIGINAL MUST ACCOMPANY APPLICATION FOR CERTIFICATES OF TITLE



Texas Department
of Motor Vehicles

Limited Power of Attorney for Eligible Motor Vehicle Transactions

Information

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.

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.

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. In compliance with federal law, the secure *Power of Attorney for Transfer of Ownership to a Motor Vehicle* (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.

If a power of attorney is used to apply for title, initial registration, or a certified copy of title, 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.

Vehicle Information

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

Grantor Information

First Name (or Entity Name)	Middle Name	Last Name	Suffix (if any)
Address			
City	County	State	Zip

Grantee Information

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

Certification – State law makes falsifying information a third degree felony

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.

Signature of Grantor	Printed Name (Same as Signature)	Date
		10/28/2024

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): CP

(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. _____ 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. CP
_____ Initials

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

Signature

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. CP
_____ 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. CP
_____ 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- CP
_____ Initials

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.

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 Clara Muehler 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 Carly 10/28/2024
Seller/Lessor Signs Date

By: Tricolor Auto Group

COPY

COPY

COPY

COPY

**Ituran USA ControlIt/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 Sale 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 ControlIt/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 ControlIt/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:

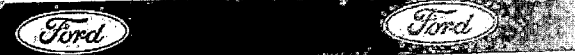
1. I understand that installing and maintaining the Device in the Vehicle is a material condition for the Dealership to finance the purchase of the Vehicle. I further understand that I may be able to purchase a Vehicle from another dealership that may not require installation of the Device, but I am 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.



Quality Care at your service



Red McCombs Automotive SuperCenter



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.



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



0101IFOC5382025

CELL: 832-756-3282

Customer information form including name (CLAUDIA MAHECHA), address (7803 S NEW BRAUNFELS), phone numbers, and vehicle details (18/FORD TRUCK/ECOSPORT/).

LABOR & PARTS: J# 1 18FOZCAMPAIGN OWNERS NOTIFICATION TECH(S):16025 WARRANTY
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

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...

Table with columns: PARTS, QTY, FP-NUMBER, DESCRIPTION, UNIT PRICE. Lists various parts like bolts, gaskets, and washers with their quantities and prices.

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...

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



Quality Care at your service



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

Quiet Lane HOURS

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



0101IFOC382025

CELL: 832-756-3282

Customer information form including fields for CUSTOMER NO. (461593), ADVISOR (JAVIER PENA), TAG NO. (5860), INVOICE DATE (01/20/26), INVOICE NO. (FOCS382025), and vehicle details like 18/FORD TRUCK/ECOSPORT/.

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3+03FOZRBATT. RBATT BAD BATTERY TECH(S):15505 INTERNAL

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.

J# 4+03FOZGBK GBRAKE VISUAL BRAKE INSPECTION GREEN BRAKES OVER 5MM OVER 5MM OR 7/32"(DISC) OR OVER 2MM 3/32"(DRUM) TECH(S):15505 INTERNAL

J# 5+03FOZGTIRE GTIRE VISUAL TIRE INSPECTION 7/32" OR GREATER 7/32" OR GREATER TECH(S):15505 INTERNAL

J# 6+25FOZRCW RENTAL VEHICLE WARR. QUALITY CHECK INITIALS: RENTAL VEHICLE WARRANTY RENTAL VEHICLE WARRANTY RENTAL VEHICLE FOR CUSTOMER TECH(S):15505 WARRANTY

J# 7+18FOZ001 LINE RELATED DAMAGE FSA 23564 RELATED REPLACED 2 INJECTORS DUE TO TABS CRACKED UPON REMOVAL AND REPLACED OVERFLOW HOSE DUE TO CRACKED UPON REMOVAL REPLACED OIL PUMP DUE TO MISSING BALANCE SHAFT TENSIONER REPLACED DUE TO UNABLE TO COMPRESS TECH(S):16025 WARRANTY

JOB # 7 1 CM5Z-6A311-A SHAFT - BALANC WARRANTY
JOB # 7 1 F1FZ-6359-B SPACER WARRANTY
JOB # 7 1 F1FZ-6A303-A GEAR WARRANTY
JOB # 7 1 -W711915-S437 BOLT (PART # 210115) X1001 WARRANTY

WARRANTY
WARRANTY
WARRANTY

WARRANTY
WARRANTY
WARRANTY

WARRANTY
WARRANTY
WARRANTY

WARRANTY
WARRANTY
WARRANTY

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

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.

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



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Quiet Lane HOURS

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



0101IF0CS382025

CELL: 832-756-3282

Customer information form including fields for Customer No. (461593), Advisor (Javier Pena), Tag No. (5860), Invoice Date (01/20/26), Invoice No. (FOCS382025), Labor Rate, License No., Mileage (112,931), Color, Stock No., Delivery Date, Delivery Miles, Selling Dealer No., Production Date, R.O. Date (01/07/26), Residence Phone, Business Phone, and Comments (MO: 112932).

Table with columns: PARTS, QTY, FP, NUMBER, DESCRIPTION, UNIT, PRICE. Includes entries for TENSIONER - TI, INJECTOR ASY, and HOSE - OVERFLO.

Table with columns: SUBLET, PO#, VEND, INV#, INV, DATE, DESCRIPTION, UNIT, PRICE. Includes entry for RENTAL 1ZQQBF.

COMMENTS: X0491HVKR8:cc created 2026-01-05 02:47:00pm taken by Rosa Gutierrez

TOTALS table showing summary of labor, parts, sublet, and tax amounts.

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.....

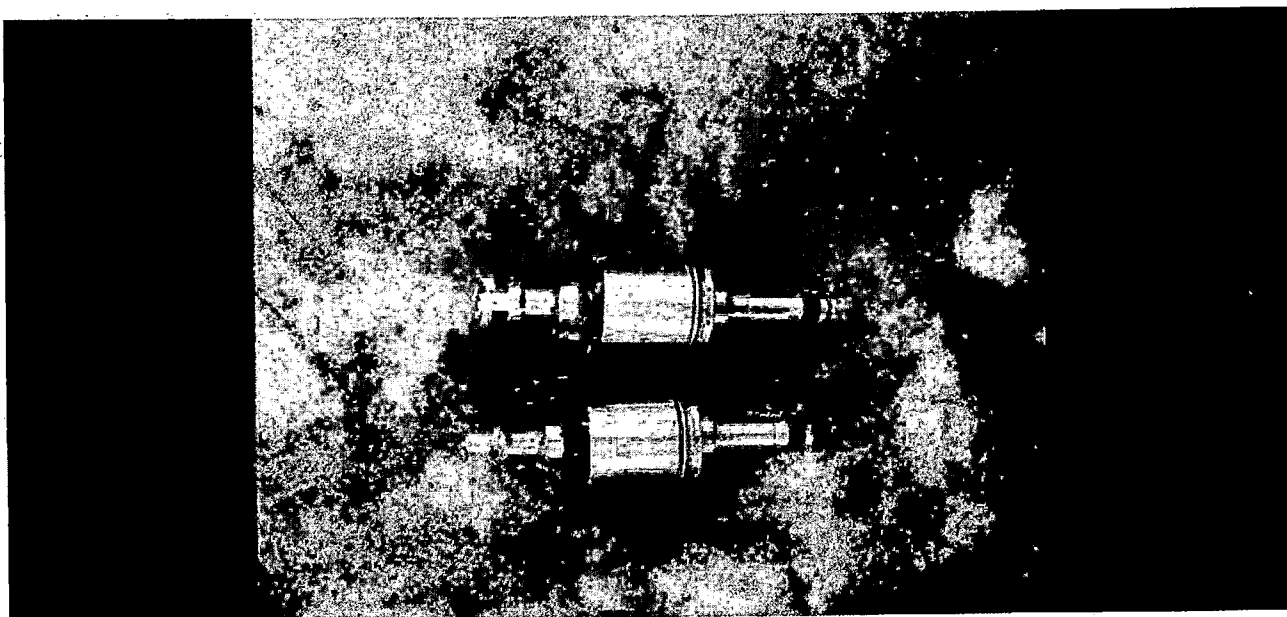
1) PLEASE RATE YOUR OVERALL SERVICE EXPERIENCE (CIRCLE ONE): COMPLETELY SATISFIED, SATISFIED, DISSATISFIED
2) WE ARE LOOKING TO IMPROVE OUR CUSTOMER SERVICE, PLEASE LET US KNOW YOUR COMMENTS
3) FOLLOW US ON FACEBOOK FOR DAILY SPECIALS
*****PAYMENT METHOD*****
[] CASH [] CHECK#..... [] DEBIT/CREDIT

CUSTOMER SIGNATURE

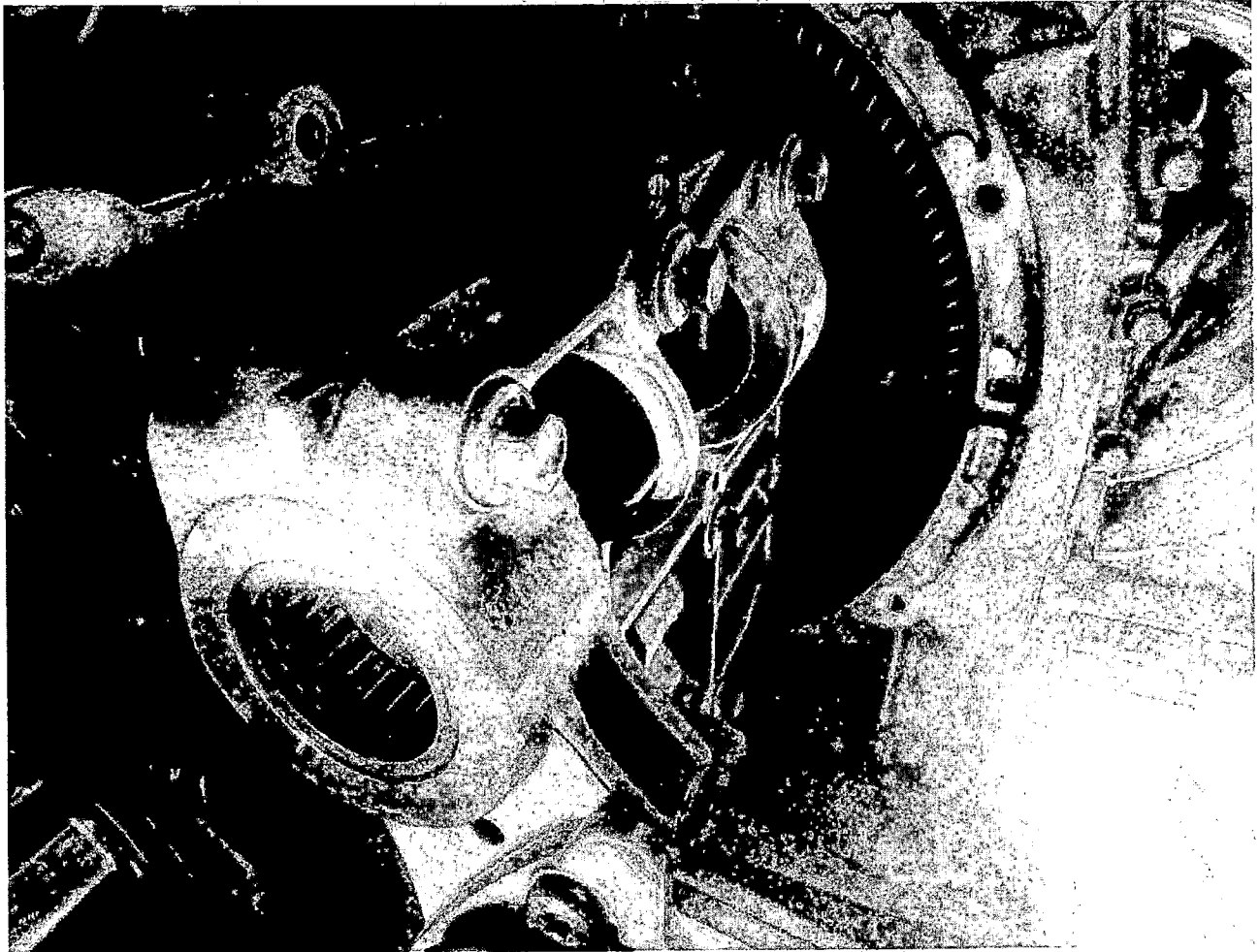
DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer. The seller, RED MCCOMBS FORD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose...

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...









EAN HOLDINGS, LLC, 5202 FREDERICKSBURG RD, SAN ANTONIO, TX 782294125 (210) 979-9342

RENTAL AGREEMENT REF#
752946 1ZQBF

RENTER
MAHECHA, CLAUDIA

SUMMARY OF CHARGES

DATE & TIME OUT
01/09/2026 03:33 PM
DATE & TIME IN
01/20/2026 04:00 PM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/09 - 01/20	11	DAY	\$45.00	\$495.00
DW	01/14 - 01/20	6	DAY	\$20.99	\$125.94
REFUELING CHARGE	01/09 - 01/20	4.8	GALLON	\$4.16	\$19.97
Subtotal:					\$640.91

BILLING CYCLE
24-HOUR

Miscellaneous Charges/Refunds
GASOLINE REFUND (\$19.97)

CAR CLASS CHARGED
SCAR

Taxes & Surcharges					
BEXAR SPORTS VENUE TAX	01/09 - 01/20			5%	\$32.03
TX MOTOR VEHICLE RENTAL TAX	01/09 - 01/20			10%	\$64.06
VLF REC	01/09 - 01/20	11	DAY	\$1.79	\$19.69
Total Charges:					\$736.72

VEH #1 2025 FORD ESCA STL2
VIN# 1FMCU0MN3SUB42874
LIC# XHV9680
MILES DRIVEN 614
CAR CLASS: IFAR

Bill-To / Deposits					
RED MCCOMBS FORD					
TIME & DISTANCE	01/09 - 01/20	11	DAY		
BEXAR SPORTS VENUE TAX	01/09 - 01/20		PERCENT	5%	
TX MOTOR VEHICLE RENTAL TAX	01/09 - 01/20		PERCENT	10%	
VLF REC	01/09 - 01/20	11	DAY		
Subtotal:					(\$440.00)
DEPOSITS					(\$296.72)

RATE SOURCE ACCOUNT
RED MCCOMBS FORD

BILL TO ACCOUNT
RED MCCOMBS FORD
ATTN: ANDREW
8203 IH: 10 WEST
SAN ANTONIO, TX 78230

















Total Estimated Amount Due **\$0.00**

CLAIM INFO
RO 382025/ PO 109021
SHOP: RED MCCOMBS FORD
PHONE: (210) 349-4949
ATTN: UNKNOWN, UNKNOWN

PAYMENT INFORMATION
AMOUNT PAID \$296.72
TYPE Mastercard
CREDIT CARD NUMBER xxxxxxxxxxxx4366


45/day after tax → 53.81 x 11 = 591.91
- 440.00
151.91
+ sequoia

01/12
1/19
Page 146,66
150.06

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

19-4-2025 — Pago Completo	\$261.80 >
① tarjeta de débito 3863	
7-4-2025 — Pago Completo	\$238.00 >
① tarjeta de débito 4183	
7-4-2025 — Pago Rechazado	\$240.00 >
① tarjeta de débito 4183	
14-3-2025 — Pago Completo	\$11.90 >
① tarjeta de débito 4183	
14-3-2025 — Pago Rechazado	\$11.90 >
① tarjeta de débito 2480	
10-3-2025 — Pago Completo	\$238.00 >
① tarjeta de débito 4864	
9-3-2025 — Pago Rechazado	\$240.00 >
① tarjeta de débito 4864	
7-3-2025 — Pago Rechazado	\$238.00 >
① tarjeta de débito 2480	
10-2-2025 — Pago Completo	\$238.00 >
① tarjeta de débito 2480	

7-3-2026 — Pago Completo	\$238.00 >
① tarjeta de débito 4366	
21-2-2026 — Pago Completo	\$238.00 >
① tarjeta de débito 9737	
25-1-2026 — Pago Completo	\$238.88 >
① tarjeta de débito 9737	
12-1-2026 — Pago Completo	\$238.00 >
① tarjeta de débito 9737	
29-12-2025 — Pago Completo	\$238.00 >
① tarjeta de débito 9737	
15-12-2025 — Pago Completo	\$238.00 >
① tarjeta de débito 9737	
8-12-2025 — Pago Completo	\$238.00 >
① tarjeta de débito 9737	
19-11-2025 — Pago Completo	\$238.00 >
① tarjeta de débito 9737	


22-8-2025 — Pago Completo	\$142.90 >
 tarjeta de débito 4287	

8-8-2025 — Pago Completo	\$238.00 >
 tarjeta de débito 4287	


25-7-2025 — Pago Completo	\$238.00 >
 tarjeta de débito 4287	

8-7-2025 — Pago Completo	\$476.00 >
 tarjeta de débito 9737	

13-6-2025 — Pago Completo	\$238.00 >
 tarjeta de débito 9624	

17-5-2025 — Pago Completo	\$238.00 >
 tarjeta de débito 4287	

3-5-2025 — Pago Completo	\$238.00 >
 tarjeta de débito 4287	

3-5-2025 — Pago Rechazado	\$238.00 >
 tarjeta de débito 3863	

3-5-2025 — Pago Rechazado	\$238.00 >
 tarjeta de débito 3863	

**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: _____
Nombre del comprador: _____
Dirección del comprador: 2210 W DALLAS ST APT 213
Dirección del comprador: _____
HOUSTON, TX 77019

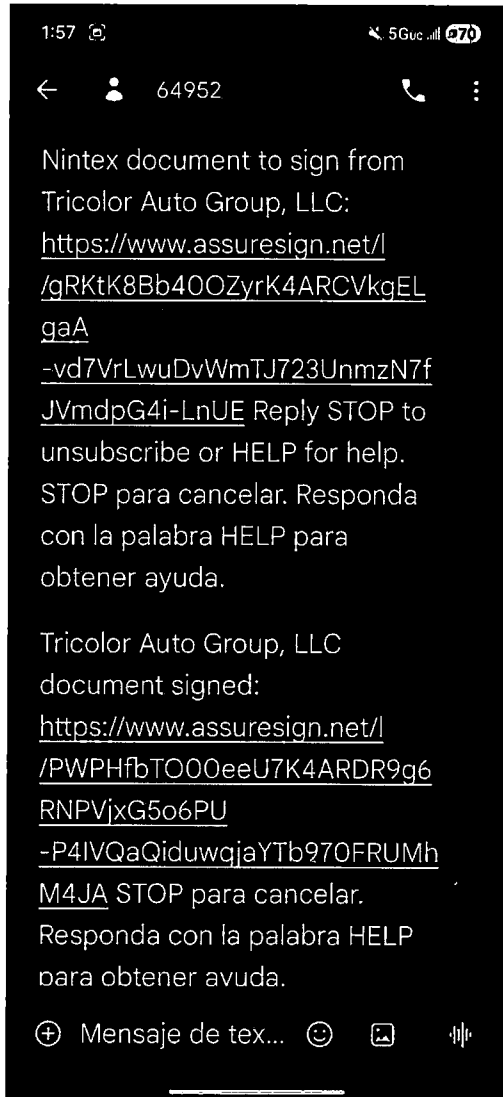
Usted nos ha pedido, y hemos acordado aplazar los pagos y las cantidades que se describen a continuación, que se deben en virtud del contrato de venta a plazos que usted celebró con Tricolor Auto Group, LLC, con fecha 10/28/2024 ("Contrato").

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, pagará más cargos financieros 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.#167667 Irving, TX 75038.

Firma del comprador: CLAUDIA MAHECHA
Firma del comprador: _____
Firma del titular: Daniela Chayoya



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 NEWBRAUNSFIELD #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 NEWBRAUNSFIELD #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

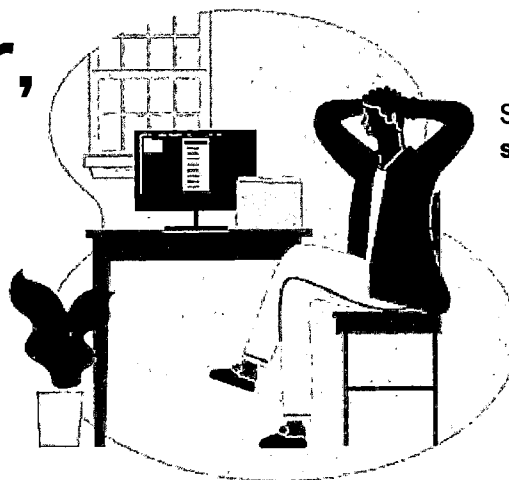
Page number 3 of 6

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.