Fill in this	information (o identif	y the case:			
Debtor 1	Trico	or	Auto	o Gre	υφ	LLC
Debtor 2 (Spouse, if filing	g)				(a/4/c	Lucky Lane
United States Case number	Bankruptcy Co	urt for the:	North	nern 1496	Distri	ot of Texas (State)

SEP 3 0 2025

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

Official Form 410

Proof of Claim

12/15

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,

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.

. Who is the current creditor?	AVCI TOWING SERVICE LLC Name of the current creditor (the person or entity to be paid for this Other names the creditor used with the debtor	claim)
. Has this claim been acquired from someone else?	No Yes. From whom?	
Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Anci Towing Service LLC Name 1204 Barbara St Number Street Mesquite TX 75149 City State ZIP Code Contact phone 214 669 29 69 Contact email ancitowing 1 Cymail-co Uniform claim identifier for electronic payments in chapter 13 (if you	Contact phone
Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	Filed on
Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	у год у үүүү

ľ	Part 2: Give Information	n 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.	How much is the claim?	\$ 23,00 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? Outstanding	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. balance of 8323. For towing services provided to Tricolor Auto Grobusiness Lucky Lane as documented by Invoices.
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 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. \$
	Is this claim subject to a right of setoff?	No Ses. Identify the property:

12. Is all or part of the claim entitled to priority under	No Yes, Check all that apply:	Amount entitled to priority							
11 U.S.C. § 507(a)? A claim may be partly priority and partly	□ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$							
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or service personal, family, or household use. 11 U.S.C. § 507(a)(7).	s for \$							
endied to phoney.	☐ Wages, salaries, or commissions (up to \$12,475*) 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.	\$							
	* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on	or after the date of adjustment.							
Part 3: Sign Below									
The person completing	Check the appropriate box:								
this proof of claim must sign and date it.	🔀 I am the creditor.								
FRBP 9011(b).	I am the creditor's attorney or authorized agent.								
If you file this claim electronically, FRBP	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.								
5005(a)(2) authorizes courts to establish local rules	Summary College Colleg								
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledg								
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward	the debt.							
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the and correct.	e information is true							
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.								
3571.	Executed on date $\frac{09/30/2025}{MM/DD/YYYY}$								
	Myssel Curr Signature								
	Print the name of the person who is completing and signing this claim:								
	Name First name Middle name Last na	↑O me							
	Title General Manager								
	Company Anci Towing Service Identify the corporate servicer as the company if the authorized agent is a service	г.							
	Address 1204 Barbara St. Number Street								
	Mesquite TX 75	49							
	City State ZIP Co	41							
	Contact phone 219 669 29 61 Email MC	100633 Egmail.com							





ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE.TX

Invoice #8355 **DATE**: 9/8/2025 TIME: 12:05 AM REQ BY: Store # Customer Name: Tricolor Auto Phone: **VEHICLE INFORMATION AND LOCATION** Pick up Location: 300 S Stemmons Fwy St Sanger Tx 76266 Delivery Location: 4500 S Freeway Fort Worth Tx Make/Model: Ford F250 Year: 2017 Color: Gray VIN: HEC96213 **STOCK #**: P190292 Reason for Service Type Of Tow **Damages** Break Down Flat Bed ☐ Accident Wheel Lift **VEHICLE CONDITION REPORT** ☐ Repo ☐ Impounded Additional Notes: **KEYS:** Other: Y□ Or N\\\ **TOWING CHARGE** PAID BY: UNPAID ☐ CASH **MILEAGE CHARGE** SPECIAL EQUIPMENT ☐ CHECK LABOR CHARGE ☐ ELECTRONIC PAYMENT EXTRA (_____ Driver License Number: Operator's Signature x Driver 1 Total: \$500.00 Authorized Signature x_____ Not responsible for loss or damage to vehicle in case Thank You of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any For Your Business! reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.











admin-a93@tricolor.com

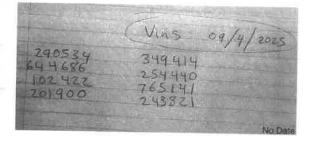
ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

			IE O	QUITE, IX				Invoice #8369
DATE: 9/4/2025	0.02 /10	REQ BY	Y:Tricolo	r Mega	a Wilmer			Store # A-93
Customer Name: Tric	color Auto Group		Phone: (945)				one: (945)-	788-4131
	VEHICLE IN	FORM	MTIC	DNA	AND L			
Pick up Location: 380	00 Interstate 45 # 100							7
	ne Relocated 8 cars i					35 a nie		
Make/Model: Many				Year:		o a pic	Color:	
VIN: vins on attached Pic				STO	CK#:			
	for Service			Тур	e Of To	ow		Damages
☐ Break Down		F	-lat B					2 dilliagoo
☐ Accident		v		el Lit	ft√√		VEHIC	LE CONDITION REPORT
□ Repo								
☐ Impounded	A alalisi I bi s				(E) (G		E	
	Additional Notes:		KEYS:					
,							0, 0	
♥ Other:	icardo (fire marshall)		Y□		Or N▽		STARTER AND A PROPERTY OF STARTER AND ADDRESS	
							- 4-éobe &n	
PAID BY:	T)		NPAII			TOWIN	G CHARGE	
☐ CASH			NLVII	ר [MILEAG	E CHARGE	
☐ CHECK					SP	ECIAL E	QUIPMENT	
☐ ELECTRONIC PAYME	:NT					LABO	R CHARGE	
Driver License Number:	:N I				EXTRA	. ()	
	Almand O							
Operator's Signature x	Miguel C			-			Totali	Coop on
Authorized Signature x							Total:	\$280.00
lot responsible for loss or damage to vehicle in case of fire, theft, or any other cause.If paying this invoice by							Thank !	You
check or credit card and i	f either is returned for any					H	Thank 3 or Your A	Susiness!
reason, signing this invoice repossession of the above authorized to take nos	constitutes authorization for vehicle. I certify I am legally session of this vehicle.							







admin-a93@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

			MESQ	UITE,T	X		Invoice #8368
DATE: 9/3/2025	TIME: 12:52 PM	REQ	BY:Tricolor M	ega Wilmer			Store # A-93
Customer Name: T	ricolor Auto Group				Pho	ne: (945)-7	788-4131
	VEHICLE IN	IFOR	MATION	AND LO	CATIC	M	
Pick up Location: 3	800 Interstate 45 # 100						
	ame Relocated 21 cars				5 car		
Make/Model: Many			Ye		o cai	Color:	
VIN: Vins attached on pic				OCK#:			
	on for Service		T	pe Of Tow	v		Damages
☐ Break Down			Flat Be				Damages
☐ Accident			Wheel I			NEW C	
Repo	-		vviicei i			VEHIC	LE CONDITION REPORT
☐ Impounded			1	KEYS:		THE TO THE	
Other: Ricardo (Fire Marshall)			Y□ Or NĢ		N\$\(\sigma\)	Defense con l'anninci.	
PAID BY:		XL	JNPAID	T	OWING	CHARGE	
☐ CASH				МІ	LEAGE	CHARGE	
☐ CHECK				SPEC	IAL EQ	UIPMENT	
ELECTRONIC PAYM	MENT			I	LABOR		
Driver License Numbe	er:			EXTRA ()	
Operator's Signature x_	Miguel C						
Authorized Signature x_					(Total: \$	\$735.00
or fire, theft, or any other check or credit card and reason, signing this invoice repossession of the above	damage to vehicle in case cause. If paying this invoice by d if either is returned for any se constitutes authorization for ve vehicle. I certify I am legally ossession of this vehicle.				For	Shank G Your Bu	You vsiness!



	Vivis 0	9/03/2025
763962 224852 146300 129028 549431 500555 698001 249578	171919 151655 652549 191030 244541 303484 776232 880663	022462 019120 030456 4666 36 520220
The State of the Land	Marie Control of the	No E

admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

		IVIL	SQI	Invoice #				
DATE: 9/2/2025	TIME: 9:00 AM	E: 9:00 AM REQ BY: Tricolor Mega Wilmer					Store # A-93	
Customer Name: Tr	icolor Auto Group			Phone: (945)-788-4131				
	VEHICLE IN	IFORMA	TION	AND LOCATION				
Pick up Location: 12	2000 E Northwest Hwy	/ Dallas T	752	18				
Delivery Location: 2836 30 Service Rd Mesquite Tx								
Make/Model: Ford T				ır: 2020)	Color: W	hite	
VIN: L1461476 STC				OCK #:		·		
	on for Service		Ту	pe Of To	ow		Damages	
☐ Break Down		Fla	t Bed	d 🗆				
☐ Accident		Wh	eel L	ift □		VEHICI	LE CONDITION REPORT	
☐ Repo								
☐ Impounded	A dalisi 1 N			KENC		6		
	Additional Notes	s:	KEYS:					
							0 0	
☐ Other:	Albert Gracia)		Or	Or N□			
						Address that I southly		
PAID BY:		UNP	AID.		TOWING	G CHARGE		
☐ CASH		DONE	עוט		MILEAG	E CHARGE		
				SP	SPECIAL EQU			
	acait.				LABOI	R CHARGE		
☐ ELECTRONIC PAYN				EXTRA	.()		
Driver License Numbe	r:							
Operator's Signature x_	Driver 1							
Authorized Signature v				Total: \$100.00			\$100.00	
Authorized Signature x								
Not responsible for loss or damage to vehicle in case						Thomas of	War.	
of fire, theft, or any other	cause.If paying this invoice b d if either is returned for any	ру			F.	Thank G Fr Your Bl	ruu usiness!	
reason, signing this invoice	ce constitutes authorization for re vehicle. I certify I am legall	or V			00		AURIT ECHEK	
authorized to take possession of this vehicle								







admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE,TX

d.arreola@tricolor.com

Invoice #8360

DATE: 8/30/2025	TIME: 9:05 AM	REQ BY	Tricolor M	ega Wilmer		Store # A-93			
Customer Name: Tr	icolor Auto Group				Phone: (945)-788-4131				
	VEHICLE IN	IFORM	ATION	AND LOCATION					
Pick up Location: A-									
Delivery Location: 38	 75172								
Make/Model: Jose F		ar: ()		Color: Bla	ack				
VIN: Husky			ST	OCK #:		ы	ION		
	n for Service		T	ype Of Tow	,		Damages		
☐ Break Down		F	lat Be	d√Z					
☐ Accident		W	/heel	Lift [VEHICI	E CONDITION REPORT		
☐ Repo						VEITICE	E CONDITION REPORT		
☐ Impounded									
	Additional Notes	s:		KEYS:					
,									
☑ Other:			YQ'	Or N□					
transport						Active (Seed) settle			
				T	OWING	CHARGE			
PAID BY:		MUN	PAID			CHARGE			
☐ CASH						UIPMENT			
☐ CHECK									
☐ ELECTRONIC PAYM	ENT			<u> </u>	ABUR	CHARGE			
Driver License Number	:			EXTRA ()			
O	Driver 1								
Operator's Signature x	Dilvei					Total: 9	2400.00		
Authorized Signature x					(Total, C	\$180.00		
Not responsible for loss or d	lamage to vehicle in case					Thank V	lou.		
check or credit card and	ause.If paying this invoice by if either is returned for any				For	Thank Y Your Bu	viness!		
reason, signing this invoice	constitutes authorization for vehicle. I certify I am legally	r ,			500	Jown John	OCT OCSOS		
authorized to take po	ssession of this vehicle.	1							





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A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

IVIESQU					UITE, IA Invoice #			
DATE: 8/28/2025	TIME: 6:00 PM	color Dall	as LBJ			Store # A-91		
Customer Name: Tri	color Auto Group			Phone: (1800)-927-2379				
	VEHICLE IN	IFORMA	TON	AND LO	CATIO	N		
Pick up Location: 12	Pick up Location: 12000 E Northwest Hwy Dallas Tx							
Delivery Location: 39	550 Lyndon B Johnso	n Fwy, Da	ıllas,	TX 75232)			
Make/Model: Chevy Silverado Year				r: 2020		Color:		
VIN: 215105			STC	СК # : Р16	51103			
Reaso	n for Service			pe Of Tov			Damages	
Break Down		Fla	t Bed	M M				
☐ Accident		Wh	eel L	ift 🗆		VEHICL	E CONDITION REPORT	
☐ Repo								
☐ Impounded	Additional Notes	s:		KEYS:		TOP !		
☐ Other:)	VQ'	Or N□		mortines post equipy		
						Addba B		
PAID BY:		UNP	AID	TOWING CHARGE				
□ CASH		/ (_	M	ILEAGE	CHARGE		
						UIPMENT		
☐ ELECTRONIC PAYM	FNT				LABOR	CHARGE		
Driver License Number				EXTRA ()		
			_					
Operator's Signature x Driver 1						Total:	\$180.00	
Authorized Signature x						, otom	4100.00	
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by			Thank You For Your Business!			You		
check or credit card and reason, signing this invoice	I if either is returned for any constitutes authorization fo	- or			Fo	r Your B	usiness!	
repossession of the above authorized to take po	e vehicle. I certify I am legally essession of this vehicle.	У						









ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

MESQU					JITE,TX Invoice #83			Invoice # 8349	
DATE: 8/27/2025	TIME: 5:55 PM	REQI	BY:Tricolo	or Dall	as LBJ			Store # A-91	
Customer Name: Tr	icolor Auto Group				Phone: (1800)-927-2379				
	VEHICLE II	NFOR	ШП	ON	AND LOC	ATIO	N		
Pick up Location: 45	Pick up Location: 4511 N Horseshoe Trl The Colony Tx 7								
Delivery Location: 39	550 Lyndon B Johnse	on Fwy	y, Dalla	as, ·	TX 75232				
Make/Model: VW Atlas			Yea	r: 2018		Color: Blu	ie		
VIN: 597797				STO	ск#: _{Р145}	5281			
	on for Service			Ту	pe Of Tow			Damages	
Break Down			Flat I	Bed					
☐ Accident			Whe	el L	ift 🗆		VEHICI	E CONDITION REPORT	
☐ Repo									
☐ Impounded	Additional Notes:			KEYS:					
☐ Other:			Y√ Or		Or N				
							Ad the Stude produces		
PAID BY:		——————————————————————————————————————	INIDA	ID.	т	WING	CHARGE		
□ CASH		A	JNPA	טו	MIL	.EAGE	CHARGE		
☐ CHECK					SPEC	AL EQ	UIPMENT		
					L	ABOR	CHARGE		
☐ ELECTRONIC PAYN					EXTRA (_)		
Driver License Numbe	r:			-					
Operator's Signature x_	Operator's Signature x Driver 1								
Authorized Signature x_						(Total:	\$240.00	
-uurionzeu Signature x									
Not responsible for loss or damage to vehicle in case					91			Word	
of fire, theft, or any other	cause.If paying this invoice difficition is returned for any	by ,				For	Thank 9 Your As	Susiness	
reason, signing this invoice repossession of the abov	e constitutes authorization from the vehicle. I certify I am legal	or				500			
authorized to take po	ossession of this vehicle.	-							











Case 25-33496-mvl7 Claim 39-1 Filed 09/30/25 Desc Main Document 97

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admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

		IVIE	=5Ql	JIIE, IX			Invoice #8345
DATE: 8/26/2025	TIME: 3:20 PM	REQ BY:	Tricolor Me	ga Wilmer			Store # A-93
Customer Name: T	ricolor Auto Group				88-4131		
	VEHICLE IN	FORM	TTON	AND LOC	ATIO	N	
Pick up Location: A	-91						
Delivery Location: 38	300 Interstate 45 # 100	, Wilmer	, TX 7	5172			
Make/Model: Ford F	Make/Model: Ford F150			r: 2019	nite		
VIN: D58610			STO	оск#: _{R18}	5493		· · ·
	on for Service			pe Of Tow			Damages
Break Down		FI	at Bed	1 \(\)			
☐ Accident		w	heel L			VEHICL	E CONDITION REPORT
☐ Repo						· · · · · · · · · · · · · · · · · · ·	
☐ Impounded	Additional Notes	s:	KEYS:				
¥							
☐ Other:	Ricardo		Υ□	Or I	N ✓	2.2371346 j. 3743 14999	
PAID BY:		MIIN	PAID	тс	WING	CHARGE	
□ CASH		AOI	IAID	MIL	.EAGE	CHARGE	
☐ CHECK				SPECI	AL EQ	UIPMENT	
☐ ELECTRONIC PAY	MENT			L.	ABOR	CHARGE	
Driver License Number				EXTRA (_)	
Operator's Signature x	Driver 1						
Authorized Signature x_					(Total: 3	\$130.00
of fire, theft, or any other check or credit card an reason, signing this invoic repossession of the above	damage to vehicle in case cause. If paying this invoice by d if either is returned for any ce constitutes authorization for vehicle. I certify I am legally passes in of this vehicle.				For	Shank G Your Bi	You asiness!









ANCI TOWING

Case 25-33496-mvl7 Claim 39-1 Filed 09/30/25 Desc Main Document

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A91serviceadvisors@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

5.4=	TIME: 6:35 PM			Invoice #8343			
DATE: 8/25/2025		Store # A-91					
Customer Name: Tr		Phone: (1800)-927-2379					
	VEHICLE IN	FORMAT	TON	AND LOCA	ITTON		
Pick up Location: 43	33 W Jefferson Blvd D	Dallas Tx					
Delivery Location: 39	550 Lyndon B Johnso	n Fwy, Da	llas,	TX 75232			
Make/Model: Infinity	ır: 2017	C	hite				
VIN: 510771			STO	оск # : R1800	 024		THEO
	n for Service			pe Of Tow			Damages
Break Down		Flat	Bed	X			
☐ Accident		Whe	el L	ift 🗆		VEHICLE CONDITION REPOR	
Repo					_		
☐ Impounded	Additional Notes	:		KEYS:			
□ Other:		Y	Y♥ Or			debe frai realise	
PAID BY:		UNPA	- ID	том	VING CI	HARGE	
☐ CASH	ONTAID			MILEAGE CHARGE			
☐ CHECK				SPECIAI	L EQUI	PMENT	
☐ ELECTRONIC PAYM	FNT			LABOR CHARGE			
Driver License Number				EXTRA ()			
Operator's Signature x	Driver 1		-0				
Authorized Signature x	_	Total: \$130.00					
ot responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.				Thank You For Your Business!			











check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.

ANCI TOWING

A91serviceadvisors@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

MESQUITE,TX **Invoice** #8338 DATE: 8/22/2025 TIME: 5:20 PM REQ BY: Tricolor Dallas LBJ Store # Customer Name: Tricolor Auto Group Phone: (1800)-927-2379 **VEHICLE INFORMATION AND LOCATION** Pick up Location: 201 W Lampasas St Ennis Tx 75119 Delivery Location: 39550 Lyndon B Johnson Fwy, Dallas, TX 75232 Make/Model: Dodge Ram 1500 Year: 2019 Color: Silver VIN: 657702 **STOCK #**: R186473 Reason for Service Type Of Tow **Damages** Break Down Flat Bed ☐ Accident Wheel Lift **VEHICLE CONDITION REPORT** Repo ☐ Impounded Additional Notes: KEYS: ☐ Other: \mathbf{W} $N\square$ **TOWING CHARGE** UNPAID PAID BY: **MILEAGE CHARGE** ☐ CASH SPECIAL EQUIPMENT ☐ CHECK **LABOR CHARGE** ☐ ELECTRONIC PAYMENT EXTRA (_____) **Driver License Number:** Operator's Signature x Miguel C Total: \$210.00 Authorized Signature x_ Not responsible for loss or damage to vehicle in case Thank You For Your Business! of fire, theft, or any other cause. If paying this invoice by















ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 **MESQUITE.TX**

A91invoices@tricolor.com

	MESQUITE,						Invoice # 8332	
DATE: 8/21/2025	TIME: 3:30 PM	REQ BY	/ ;Tricolor Dall	as LBJ		Store # A-91		
Customer Name: Tri	Phone: (1800)-927-2379							
	VEHICLE IN	FORM	LATION	AND LOC	ATIO	M		
Pick up Location: 90	1 Green Cove Garland	d Tx 75	5040					
Delivery Location: 39	550 Lyndon B Johnso	n Fwy,	Dallas,	TX 75232				
Make/Model: Kia Spe	r: 2017	d						
VIN: 116251			STO	CK #:				
	n for Service		Ту	pe Of Tow		Damages		
Break Down		F	Flat Bec	Q'				
☐ Accident		1	Wheel L	ift 🗆		VEHICLE CONDITION REPOR		
Repo			KEYS:					
☐ Impounded	Additional Notes							
	Additional Hotes.	·	KE13.					
☐ Other:					. —	a d		
□ Other:			YU	Or I	N□	idobe Black #4423572		
PAID BY:		Mul	NPAID	тс	WING	CHARGE		
CASH				MILEAGE CHARGE				
☐ CHECK						UIPMENT		
☐ ELECTRONIC PAYM	IENT			LABOR CHARGE				
Driver License Number				EXTRA ()				
	Driver 1		-					
Operator's Signature x	D11701 1			Total: \$185.00			\$185.00	
Authorized Signature x_				Total. \$185.00				
Not responsible for loss or of fire, theft, or any other	Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by				Thank You			
check or credit card and	d if either is returned for any	•		Thank You For Your Business!				
reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.								







Case 25-33496-mvl7 Claim 39-1 Filed 09/30/25 Desc Main Document

Page 26 of

A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@trlcolor.com

			MES	Q۱	JITE,T	X			Invoice #8333
DATE: 8/21/2025	TIME: 5:00 PM	REQ	BY:Tricolo	or Dall	as LBJ				Store # A-91
Customer Name: Tricolor Auto Group Phone:							: (1800)-	927-2379	
	VEHICLE II	NFOR	MATI(DN	AND L				
Pick up Location: 11	820 Elam RdBalch S	pring 7	Tx 751	80					
Delivery Location: 39	550 Lyndon B Johns	on Fwy	y, Dalla	as, [·]	TX 7523	 32			
Make/Model: Nissan Sentra					r: 2021	ĺ	C	olor: Gr	av
VIN: 237166				STO	ск#: _Р	18438	2		,
	n for Service			_	pe Of To				Damages
Break Down			Flat Bed						
☐ Accident			Whee	el L				VEHICLE CONDITION REPORT	
Repo									
☐ Impounded	Additional Note		-	147747					
☐ Other:	Additional Note	5.	ΥÇ	KEYS: Y⊈ Or N□				4664 Back reminist	
PAID BY:		Μι	JNPAI	PAID TOWING C				HARGE	
□ CASH					ı	MILEA	GE C	HARGE	
□ CHECK					SPE			PMENT	
☐ ELECTRONIC PAYM	ENT			LABOR			OR C	HARGE	
Driver License Number					EXTRA	()	
Operator's Signature x	Driver 1							Total	C 4 C 0 0 0
Authorized Signature x				=				iotai:	\$150.00
check or credit card and reason, signing this invoice repossession of the above	damage to vehicle in case cause. If paying this invoice to if either is returned for any care constitutes authorization for evehicle. I certify I am legall	or				ć	For S	Thank 3 Your <i>S</i> el	Vou usiness!



authorized to take possession of this vehicle.

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A91serviceadvisors@tricolor.com

A91invoices@tricolor.com

ANCI TOWING 214-669-2969 MESQUITE, TX

Invoice #8331 TIME: 10:00 AM **DATE**: 8/21/2025 REQ BY: Tricolor Dallas LBJ Store # A-91 Customer Name: Tricolor Auto Group Phone: (1800)-927-2379 **VEHICLE INFORMATION AND LOCATION** Pick up Location: Buckinham and Plano Rd Richardson Tx Delivery Location: Dry Run Make/Model: Toyota Corolla Year: 2016 Color: **STOCK #**: 58260 VIN: loaner car Reason for Service **Type Of Tow Damages** ☐ Break Down Flat Bed ☐ Accident Wheel Lift □ **VEHICLE CONDITION REPORT** □ Repo ☐ Impounded **Additional Notes: KEYS:** √ Other: Y□ Or **TOWING CHARGE** PAID BY: **□UNPAID MILEAGE CHARGE** ☐ CASH SPECIAL EQUIPMENT ☐ CHECK **LABOR CHARGE** ☐ ELECTRONIC PAYMENT EXTRA (_____ **Driver License Number:** Operator's Signature x Miguel C Total: \$120.00 Authorized Signature x_ Thank You Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by For Your Business! check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally







ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE TX

d.arreola@tricolor.com

			700	11 -, 17			invoice #8311		
DATE: 8/12/2025	TIME: 11:09 AM	REQ BY:Trico	olor Mega	a Wilmer			Store # A-93		
Customer Name: Tr		Phone: (945)-788-4131							
	VEHICLE INI	FORMAT	ION	AND LO	CATIO	N			
Pick up Location: Te	exas Nissan Grapevine	Tx							
Delivery Location: 38	300 Interstate 45 # 100,	Wilmer, 7	ΓX 75	172					
00.00				r: 0 Color: Black and Green					
VIN: 2			STO	CK #:					
Reason for Service				e Of Tov	/		Damages		
☐ Break Down		Flat	Bed						
☐ Accident		Who	KEYS:		E CONDITION REPORT				
☐ Repo									
☐ Impounded	Additional Notes:	dditional Notae							
	, raditional Notes								
√ Other:	Gerardo Vega	Y		Or	NQ'		0 0		
Transport	, , , , , , , , , , , , , , , , , , ,					Adobe Smith			
PAID BY:		UNP	AID.	7	rowing	CHARGE			
□ CASH		DINFA	עור	М	ILEAGE	CHARGE			
□ CHECK				SPE	CIAL EQ	UIPMENT			
					LABOR	CHARGE			
☐ ELECTRONIC PAY				EXTRA ()			
Driver License Number	r:								
Operator's Signature x_	Miguel C								
Authorized Signature x_						Total:	\$300.00,		
of fire, theft, or any other	r damage to vehicle in case	<i>y</i>		Thank You For Your Business!					
check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.					90	U JUUU SO	uurieesse		







repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.





ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

MESQUITE.TX **Invoice** #8306 TIME: 12:28 PM **DATE**: 8/11/2025 REQ BY: Tricolor Dallas LBJ Store # A-91 Customer Name: Tricolor Auto Group Phone: (1800)-927-2379 **VEHICLE INFORMATION AND LOCATION** Pick up Location: 2638 Ramsey Ave Dallas Tx 75216 Delivery Location: 39550 Lyndon B Johnson Fwy, Dallas, TX 75232 Make/Model: Chevy Silverado 2500HD Year: 2017 Color: White STOCK #: R155883 VIN: HZ317641 Reason for Service Type Of Tow **Damages** Break Down Flat Bed 7 ☐ Accident Wheel Lift **VEHICLE CONDITION REPORT** Repo ☐ Impounded **Additional Notes: KEYS:** ☐ Other: $N \square$ **TOWING CHARGE UNPAID** PAID BY: **MILEAGE CHARGE** ☐ CASH SPECIAL EQUIPMENT ☐ CHECK LABOR CHARGE ☐ ELECTRONIC PAYMENT EXTRA (_____) **Driver License Number:** Operator's Signature x_ Driver 1 Total: \$110.00 Authorized Signature x Thank You Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by For Your Business! check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for











Case 25-33496-mvl7 Claim 39-1 Filed 09/30/25 Desc Main Document

Page 34 of

admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 **MESQUITE,TX**

d.arreola@trlcolor.com

Invoice #8303

DATE: 8/9/2025	TIME: 9:49 PM	REQ BY	Y:Tricolor Me	ga Wilmer		Store # A-93		
Customer Name: T		Phone: (945)-788-4131						
	VEHICLE IN	IFORM	LATION	AND L	DCATIO	N		
Pick up Location: 40	670 Wisteria St Dallas	Tx 752	11					
Delivery Location: 38	300 Interstate 45 # 100	D, Wilme	er, TX 7	5172				
Make/Model: Merce	des Benz GLC 300		Yea	r: 202		Color: Bla	ack	
VIN: 891492			STO	оск #: _Р	191392			
	on for Service			pe Of To			Damages	
Break Down			Flat Bed	NZ				
☐ Accident		1	Wheel Lift □				VEHICLE CONDITION REPORT	
☐ Repo								
☐ Impounded	Additional Notes	s:		KEYS:				
☐ Other:	Gerardo Vega		Y □	Or	N□	25/mb25	0,0	
	oorardo vega					Addr Bod i ortunz		
PAID BY:		□UI	NPAID		TOWING	CHARGE		
□ CASH					MILEAGE	CHARGE		
☐ CHECK				SPI	ECIAL EQ	UIPMENT		
					LABOR	CHARGE		

Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.

☐ ELECTRONIC PAYMENT

Operator's Signature x Driver 1

Driver License Number:

Authorized Signature x

Total: \$150.00

Thank You For Your Business!

EXTRA (_____





admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE,TX

d.arreola@tricolor.com

	T					Invoice #8301				
	Mega Wilmer	ega Wilmer Store								
Customer Name: Tricolor Auto Group						Phone: (945)-788-4131				
VEHICLE I	NFORM	$L/\Pi 0$	N AND LO	CATIC	N					
5 N Dallas Tx					9.4184					
00 Interstate 45 # 10	0, Wilme	er, TX	75172							
Moko/Medak D						lack				
		s	тоск#: _{R1}	87345		idok				
n for Service					T	 Damages				
			-			Damages				
	-				VEHICLE CONDITION REPO					
	F									
Additional Notes:		KEYS:			TIPLE					
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		14	OI	IN L	Nobe Struck 194					
					*					
	MUN	NPAIC		TOWING	CHARGE					
				ILEAGE						
			SPE							
ENT				LABOR						
:			EXTRA)					
Miguel C										
					Total:	\$140.00				
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lot responsible for loss or damage to vehicle in case					Thank You For Your Business!					
of fire, theft, or any other cause.If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for										
vehicle. I certify I am legally	À									
	WEHICLE 5 N Dallas Tx 00 Interstate 45 # 10 Durango In for Service Additional Note Miguel C amage to vehicle in case ause. If paying thirs invoice by constitutes authorization for any constitutes authori	WEHICLE INFORM S N Dallas Tx O0 Interstate 45 # 100, Wilm Durango In for Service Additional Notes: Miguel C amage to vehicle in case ause. If paying this invoice by if either is returned for any constitutes authorization for vehicle. I certify I am legally vehicle. I certify I am legally vehicle.	WEHICLE INFORMATIO S N Dallas Tx O0 Interstate 45 # 100, Wilmer, TX Durango Flat B Wheel Additional Notes: Wheel Additional Notes: Miguel C	WEHICLE INFORMATION AND LA S N Dallas Tx 00 Interstate 45 # 100, Wilmer, TX 75172 Durango Year: 2015 STOCK #: R1 Wheel Lift Wheel Lift Wheel Lift Or WINPAID M SPE Miguel C amage to vehicle in case ause. If paying this invoice by if either is returned for any constitutes authorizant lengthy we will be a cut for it is a second or constitutes authorizant lengthy we will be a cut for it is a second or constitutes authorizant lengthy we will be a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a cut for it is a second or constitute a second or c	### Pho ### CLE INFORMATION AND LOCATIONS ### S N Dallas Tx ### 100 Interstate 45 # 100, Wilmer, TX 75172 ### Durango	WEHICLE INFORMATION AND LOCATION 5 N Dallas Tx 00 Interstate 45 # 100, Wilmer, TX 75172 Durango Year: 2015 STOCK #: R187345 In for Service Type Of Tow Flat Bect Wheel Lift Wheel Lift UNPAID TOWING CHARGE SPECIAL EQUIPMENT LABOR CHARGE SPECIAL EQUIPMENT LABOR CHARGE EXTRA (









A91serviceadvisors@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

MESQUITE,TX

Invoice #8300

DATE: 8/8/2025	TIME: 3:39 PM	REQ BY:Tr	color Dalla	as LBJ			Store # A-91	
Customer Name: Tri	color Auto Group			Phone: (1800)-9			927-2379	
	VEHICLE II	VFORMA	ΠON	AND LOCATION				
Pick up Location: 20	0 and St Augustine D	allas Tx						
Delivery Location: 39	550 Lyndon B Johnso	on Fwy, Da	allas, '	s, TX 75232				
Make/Model: Nissan	Sentra		_	: 20121		Color: Gra	ay	
VIN: 237166 STO			CK#: _{P184}	4382				
	n for Service		Ту	pe Of Tow			Damages	
Break Down		Fla	t Bed	abla				
☐ Accident		WI	neel L	ift 🗆		VEHICL	E CONDITION REPORT	
□ Repo								
☐ Impounded	Additional Note			KEYS:		E E		
☐ Other:			Y⊄∕	Or	N□	o Stitute I tred way		
PAID BY:		MUNI	PAID	To	OWING	CHARGE		
☐ CASH				МІ	LEAGE	CHARGE		
						UIPMENT		
☐ ELECTRONIC PAYN	IENT			l	LABOR	CHARGE		
Driver License Numbe				EXTRA ()		
Operator's Signature x Driver 1						Total:	\$130.00	
Authorized Signature x						orl 10		
check or credit card an reason,signing this invoic repossession of the abov	damage to vehicle in case cause. If paying this invoice d if either is returned for any ce constitutes authorization re vehicle. I certify I am legal passession of this vehicle.	y for			Fo	Thank G 'r Your Bi	fou usiness!	









admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

			MES	QU	ITE,T	X		Invoice #8298	
DATE: 8/8/2025	TIME: 11:04 AM	REQE	3Y:Tricolo	or Meg	a Wilmer			Store # A-93	
Customer Name: Tr	icolor Auto Group				Phone: (945)-788-4131				
	VEHICLE IN	IFOR	14.11	ON	MD N	DEATI	ON		
Pick up Location: 14	01 Jefferson Blvd Da	llas Tx	7520	3					
Delivery Location: 38	00 Interstate 45 # 100), Wiln	ner, T	X 75	' 5172				
Make/Model: Hyund	ai Elantra				r: 2020 Color: Silver				
VIN: 580784 ST					ск# : _R	185580			
	on for Service			Туј	e Of To	w		Damages	
Break Down			Flat I	Bed					
☐ Accident			Whe	el Li	ft 🗆		VEHIC	LE CONDITION REPORT	
☐ Repo									
☐ Impounded	Additional Notes	s:			KEYS:				
□ Other:			·-		Or N□		notina spes was		
PAID BY:		Μı	JNPA	מו	TOWING CHARG				
☐ CASH					MILEAGE CHARGE				
					SPI		QUIPMENT		
☐ ELECTRONIC PAYN	/FNT					LABO	R CHARGE		
Driver License Numbe					EXTRA	. ()		
Operator's Signature xDriver 1							Total:	\$140.00	
Authorized Signature x				-			Totali	V140.00	
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.					g	Shank G For Your So	You Tusiness!		









authorized to take possession of this vehicle.

A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@trlcolor.com

	MESQU					JITE,TX Invoice #8294			
DATE: 8/7/2025	TIME: 2:10 PM	REQ E	BY: ^{Tricol}	lor Dalia	is LBJ			Store # A-91	
Customer Name: Tr	icolor Auto Group					Phone: (1800)-927-2379			
	VEHICLE IN	IFOR	MATI	ON	AND L		and the second second		
Pick up Location: 19	925 Delmar Dr Garland	d Tx							
Delivery Location: 39	9550 Lyndon B Johnso	on Fwy	y, Dall	las,]	TX 75232				
Make/Model: Chevy				Year	: 2020	0	Color: W	nite	
VIN: 301674	*1			STO	ск# : _Р	185772			
-	on for Service				oe Of To			Damages	
Break Down			Flat	Bed	V				
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Repo							_		
☐ Impounded	Additional Notes	s:	KEYS:			KEYS:			
☐ Other:			M	\supset	Or	N□	Signal Si		
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PAID BY:	+		UNPA	מוי		TOWING	CHARGE		
☐ CASH				(16-		MILEAGE	CHARGE		
☐ CHECK					SP	ECIAL EC	QUIPMENT		
□ ELECTRONIC PAY	MENT					LABOR	CHARGE		
Driver License Number					EXTRA	A (=)		
				_					
Operator's Signature x Miguel C				_			Total:	\$170.00	
Authorized Signature x							Total.	Ψ170.00	
of fire, theft, or any other check or credit card ar reason, signing this invoi	r damage to vehicle in case r cause.If paying this invoice I nd if either is returned for any ice constitutes authorization for	, for			Thank You For Your Business!			You Tusiness!	











ANCI TOWING





d.arreola@tricolor.com



CERT. # 006521021C 214-669-2969 MESQUITE,TX

r		ME	SQL	$H \vdash H $		Invoice #8290	
DATE: 8/6/2025	TIME: 12:26 PM	REQ BY:Tr	icolor Meg	a Wilmer			Store # A-93
Customer Name: Tr	ricolor Auto Group				Phor	ne: (945)-78	38-4131
	VEHICLE IN	FORMA	ΠON	AND LOC	EATIO	N	
Pick up Location: 38	300 Interstate 45 # 100), Wilmer,	TX 75	5172			
Delivery Location: Al	ıdi Dallas						
Make/Model: Audi A	.3			r: 2020		Color: Gra	ay
VIN: LA001982	VIN: LA001982						
				pe Of Tow			Damages
Break Down		Fla	at Bed	NZ			
☐ Accident		w	neel L	ift 🗆		VEHICL	E CONDITION REPORT
□ Repo							
☐ Impounded	Additional Notes	s:	KEYS:				
□ Other:	David Valles		Y □	Or	N□	SEETING 1990S PROPER	
PAID BY:		MUNI	PAID	Т	OWING	CHARGE	
□ CASH		AOIII	, (10	М	LEAGE	CHARGE	
☐ CHECK						UIPMENT	
☐ ELECTRONIC PAY	MENT				LABOR	CHARGE	
Driver License Number				EXTRA ()	
Operator's Signature x	Miguel C						
Authorized Signature x						Total:	\$160.00
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.					Fo	Shank 3 r Your B	You Susiness!











repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.

A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 **MESQUITE,TX**

A91invoices@tricolor.com

Invoice #8287 TIME: 9:34 AM DATE: 8/6/2025 REQ BY: Tricolor Dallas LBJ Store # A-91 Customer Name: Tricolor Auto Group Phone: (1800)-927-2379 **VEHICLE INFORMATION AND LOCATION** Pick up Location: 11526 CF Hawk Fwy Dallas Tx Delivery Location: 39550 Lyndon B Johnson Fwy, Dallas, TX 75232 Make/Model: GMC Sierra Year: 2019 Color: Black **STOCK #**: P163965 VIN: KG201933 Reason for Service Type Of Tow **Damages** Break Down ☐ Accident Wheel Lift **VEHICLE CONDITION REPORT** Repo ☐ Impounded **Additional Notes:** KEYS: Other: Or $N\square$ **TOWING CHARGE** UNPAID PAID BY: **MILEAGE CHARGE** ☐ CASH SPECIAL EQUIPMENT ☐ CHECK LABOR CHARGE ☐ ELECTRONIC PAYMENT EXTRA (**Driver License Number:** Operator's Signature x___Driver 1 Total: \$140.00 Authorized Signature x_ Thank You Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by For Your Business! check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for











admin-a93@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

MESQUITE,TX Invoice #828								Invoice #8285
DATE: 8/5/2025	TIME: 8:10 PM	REQ E	3Y:Tricolo	r Meg	a Wilmer			Store # A-93
Customer Name: Tr					Phone: (945)-788-4131			
	VEHICLE IN	VFORI	<u> </u>	DN	AND LO			
Pick up Location: 43	306 Hudson St Fate T	x 7508	37					
Delivery Location: 38	300 Interstate 45 # 100	0, Wilm	ner, TX	(75	172			
Make/Model: Chevy Malibu Yea					: 2022		Color: Wh	nite
VIN : NF110810			,	STO	ск #: _{R1}	81660		
1	on for Service				oe Of To			Damages
Break Down			Flat E	3ed	\checkmark			
☐ Accident			Whee	el L	ift 🗆		VEHICL	E CONDITION REPORT
П Repo		Ì						
☐ Impounded	Additional Note	.			KEYS:		- E	
□ Other:	Raiza Jiménez	s:	ΥĻ	a ′	Or N□		Many Stad Fruitzi	
PAID BY:		Μι	JNPA!	D	TOWING CHAR			
☐ CASH		/ \			ı	VILEAGE	CHARGE	
☐ CHECK					SPE		QUIPMENT	
☐ ELECTRONIC PAYN	MENT					LABOR	CHARGE	
Driver License Numbe	>r:				EXTRA	()	
Operator's Signature x							Total:	\$220.00
of fire, theft, or any other check or credit card an reason, signing this invoic repossession of the above	r damage to vehicle in case cause. If paying this invoice nd if either is returned for any ce constitutes authorization f ve vehicle. I certify! am legal cossession of this vehicle.	or				Fe	Thank G or Your Bi	You usiness!











A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 **MESQUITE.TX**

A91invoices@tricolor.com

				O,			invoice #6266	
DATE: 7/31/2025	TIME: 3:39 PM	REQ BY	Tricolor Da	illas LBJ			Store # A-91	
Customer Name: Tr	icolor Auto Group				Phon	e: (1800)-	927-2379	
	VEHICLE II	NFORM	ATION	AND LOC	AND LOCATION			
Pick up Location: 35	513 Dunbar St Dallas	Tx 7521	5					
Delivery Location: 39	550 Lyndon B Johnso	on Fwy, I	Dallas,	TX 75232				
Make/Model: Ford F			Ye	ar: 2018				
VIN: C94396 STO				оск # : _{P188}	3114			
Reaso	on for Service		T	ype Of Tow			Damages	
Break Down		F	lat Be	d√Z				
☐ Accident		v	Vheel	Lift □		VEHIC	LE CONDITION REPORT	
□ Rеро								
☐ Impounded	Additional Note	es:	KEYS:					
□ Other:			Y⊈∕ 0		N□	where modes in the contraction of the contraction o		
PAID BY:		MUN	IPAID	тс	OWING	CHARGE		
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☐ CHECK						UIPMENT		
☐ ELECTRONIC PAY	MENT				ABOR	CHARGE		
Driver License Number				EXTRA (_)		
Operator's Signature x Driver 1						Total:	\$150.00	
Authorized Signature x							133.33	
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause.If paying this invoice by check or credit card and if either is returned for any reason,signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally				For	Thank G Your So	You ?usiness!		











admin-a93@tricolor.com



ANCI TOWING SERVICE

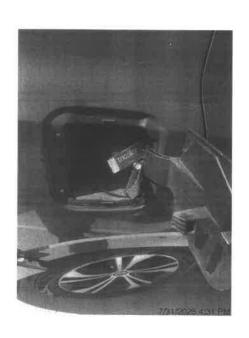
CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

		IVIE:	SQU	!! I ⊑ , I	Χ		Invoice #8265
DATE: 7/31/2025	TIME: 4:32 PM	REQ BY:Tric	color Meg	a Wilmer			Store # A-93
Customer Name: Tr	icolor Auto Group				Pho	ne: (945)-78	88-4131
	VEHICLE IN	FORMAT	TON.	AND LO	CATIC	M	
Pick up Location: Ni	ssan Dealer Of Arlingt	on					
Delivery Location: 38	00 Interstate 45 # 100	, Wilmer,	TX 75	172			
Make/Model: Nissan			Year	: 2020		Color: Blu	ıe
VIN: 247110 ST					81609		
				oe Of To			Damages
Break Down		Fla	t Bed				
☐ Accident		Wh	eel L	ift 🗆		VEHICL	E CONDITION REPORT
Repo							
☐ Impounded	Additional Notes	s: KEYS:					
☐ Other:			/	0	NI 🗆	SEAR C	0 0
_ one.	David Valle	'	√ Ø	Or	N	Contract (Trag appay	
PAID BY:		UNP	AID		TOWING	CHARGE	
□ CASH		<u> </u>		ľ	MILEAGI	E CHARGE	
☐ CHECK				SPE	CIAL E	QUIPMENT	
☐ ELECTRONIC PAYN	#ENT			_	LABOI	R CHARGE	
Driver License Numbe				EXTRA	()	
	Driver 1						
Operator's Signature xDriver 1						Total:	\$180.00
Authorized Signature x_							+100.00
N						ed 1	20.0
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.				R	Thank 3 or Your B	You Susiness!	







authorized to take possession of this vehicle.

admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

			MES	QU	ITE,1	X		Invoice #8258
DATE: 7/31/2025	TIME: 1:45 AM	REQ E	3Y:Tricolo	r Mega	a Wilmer			Store # A-93
Customer Name: Tr	icolor Auto Group					Phone: (945)-788-4131		
	VEHICLE II	VFOR	VAII(DN A	AND L	DEATIC	DN	
Pick up Location: 28	36 Í 30 Service Rd M	esquit	е Тх					
Delivery Location: 12	000 E Northwest Hwy	y Dalla	ıs Tx					
Make/Model: Dodge Promaster City				Year			Color: W	nite and Red
VIN: S18433			!	STO	ск#: _Р	172512		
	on for Service		i i	Тур	oe Of To	ow		Damages
☐ Break Down			Flat E	3ed	\checkmark			
☐ Accident			Whee	el Li	ft 🗆		VEHICL	E CONDITION REPORT
Repo								
☐ Impounded	Additional Note	s:			KEYS:			
		•						
Other:			 ¥Ç	7	Or	N□	E	
transport			. 4	_	0,		Contract page 40949	
PAID BY:		Mi	JNPAI	חו	TOWING CHARG			
☐ CASH						MILEAG	E CHARGE	
☐ CHECK					SP	ECIAL E	QUIPMENT	
	achi-			3		LABO	R CHARGE	
☐ ELECTRONIC PAYM Driver License Numbe					EXTRA	A ()	
)			-				
Operator's Signature x_	Driver 1			-			Total:	\$100.00
Authorized Signature x							Total.	Ψ100.00
check or credit card an reason, signing this invoice	damage to vehicle in case cause.If paying this invoice d if either is returned for any ce constitutes authorization for vehicle. I certify I am legal	r for				9	Thank G or Your So	You Tusiness!





admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

			MES	QU	ITE,TX			Invoice #8264
DATE: 7/31/2025	TIME: 1:29 PM	REQ E	3Y:Tricolor	r Meg	a Wilmer			Store # A-93
Customer Name: Tr	ricolor Auto Group					Phor	ne: (945)-7	88-4131
	VEHICLE IN	FORI	MATIC	DN /	AND LOC			
Pick up Location: 38	300 Interstate 45 # 100), Wiln	ner, T	K 75	5172			
Delivery Location: Ni	issan dealer of Arlingto	n Tx						
Make/Model: Nissar	n Pathfinder		- 1	Year			Color: Sil	ver
VIN: 607990 STG					ск # : _{P162}	400		
	on for Service			Тур	oe Of Tow			Damages
Break Down			Flat E	3ed	\checkmark			
☐ Accident			Whee	l	ift 🗆		VEHICL	E CONDITION REPORT
☐ Repo								
☐ Impounded	Additional Notes	s:		KEYS:				
□ Other:	David Valle		Y⊈ Or			N□	STREETHER I TOUGH WARPE	
PAID BY:		Mi	JNPAI		то	WING	CHARGE	
CASH			JINPAI		MILEAGE CHARGE			
_					SPECIA	AL EQ	UIPMENT	
CHECK					L	ABOR	CHARGE	
Driver License Number					EXTRA (_)	
Diver License Number				1			1	
Operator's Signature x Miguel C				_			- A - 1.	0.00.00
Authorized Signature x						Total:	\$180.00	
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.						Fo	Shank 3 r Your B	You Susiness!









admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE,TX

d.arreola@tricolor.com

								Invoice #8259	
DATE: 7/30/2025	TIME: 1:54 PM	REQ B	Y:Tricolor	r Mega	Wilmer			Store # A-93	
Customer Name: Tricol	lor Auto Group					Pho	one: (945)-7	88-4131	
	VEHICLE IN	FORM	<i>Ц</i> .п[DN I	MD M	CATI	DN		
Pick up Location: Mitsu	bishi Of Arlintong								
Delivery Location: 3800	Interstate 45 # 100), Wilm	er, TX	< 75	5172				
Make/Model: Mitsubish			,	Year	ar: 2020 Color: Gray				
VIN: 001347 STG				STO	CK #: R1	86491			
Reason for Service Ty				e Of To			Damages		
☐ Break Down			Flat E	3ed					
☐ Accident		,	Whee	el Li	ft 🗆		VEHICL	E CONDITION REPORT	
□ Repo									
☐ Impounded	Additional Notes	s:	KEYS:				TRE		
☐ Other:			ΥÇ	2	Or	N□	SCATTACE BACK BACK	0 0	
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PAID BY:		⊠υ	NPAI	ID		TOWIN	G CHARGE		
□ CASH							E CHARGE		
☐ CHECK				-	SPE		QUIPMENT		
☐ ELECTRONIC PAYMEN	IT.			ŀ		LABO	R CHARGE		
Driver License Number:_					EXTRA	()		
	liguel C								
Operator's Signature x IVIIGUE! C				-			Total:	\$180.00	
Authorized Signature x				_				1100.00	
Manual III of the	, die s						æl 12		
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by					a	Thank G For Your Is	You		
check or credit card and if reason, signing this invoice or repossession of the above ve authorized to take possi	onstitutes authorization fo ehicle. I certify I am legall					Î	or Your B	usiness!	





Case 25-33496-mvl7 Claim 39-1 Filed 09/30/25 Desc Main Document

Page 60 of

A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 **MESQUITE,TX**

A91invoices@tricolor.com

Invoice #8250 DATE: 7/29/2025 TIME: 7:10 PM REQ BY: Tricolor Dallas LBJ Store # A-91 Customer Name: Tricolor Auto Group Phone: (1800)-927-2379 **VEHICLE INFORMATION AND LOCATION** Pick up Location: 1612 Co Rd 4109 Campbell Tx 75422 Delivery Location: 39550 Lyndon B Johnson Fwy, Dallas, TX 75232 Make/Model: Chevy Colorado Color: White Year: 2019 **sтоск #**: R182479 VIN: 244093

Reason for Service		Tyl	pe Of To	W	Damages
Break Down		Flat Bed			
☐ Accident		Wheel L	ift 🗌		VEHICLE CONDITION REPORT
☐ Repo					
☐ Impounded	Additional Notes:		KEYS:		
□ Other:		YQ'	Or	N□	Construction and the second of

PAID BY:	UNPAID	TOWING CHARGE	
☐ CASH	/	MILEAGE CHARGE	
		SPECIAL EQUIPMENT	
CHECK		LABOR CHARGE	
☐ ELECTRONIC PAYMENT		EVIDA /	
Driver License Number:		EXTRA ()	
Operator's Signature x Miguel C			

Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.

Authorized Signature x

Total: \$350.00

Thank You For Your Business!









repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.

A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

MESQUITE,TX

Invoice #8240

DATE: 7/24/2025	TIME: 11:46 AM	REQ BY:Tricolor Dallas LBJ						Store # A-91			
Customer Name: Tricolor Auto Group						Phor	ne: (1800)-9	927-2379			
	VEHICLE INFORMATION						1				
Pick up Location: 353)										
Delivery Location: 395	TX 75232										
Make/Model: Toyota Tundra Yea				Year	: 2016		Color: W	nite			
VIN: 102040				STO	CK #: R163	698					
	n for Service			Tyl	pe Of Tow		Damages				
Break Down			Flat	Bed	\checkmark						
☐ Accident			Wheel Lift				VEHICLE CONDITION REPOR				
☐ Repo											
☐ Impounded	Additional Note		KEYS:								
	Additional Notes:			RETS.							
☐ Other:			Y.	1	Or I	N	Mabe Stade (requises				
							Addb				
PAID BY:		Mu	JNPA	'ID	то	WING	CHARGE				
☐ CASH					MIL	EAGE	CHARGE				
				SPECIAL EQUIPME			UIPMENT				
☐ ELECTRONIC PAYM	FNT				L	ABOR	CHARGE				
					EXTRA (_)				
Driver License Number:											
Operator's Signature x Driver 1				_	Total: \$155.00						
Authorized Signature x											
Not responsible for loss or damage to vehicle in case					Thank You						
of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason signing this invoice constitutes authorization for				Thank You For Your Business!							











A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE,TX

A91invoices@tricolor.com

Invoice #8236

							IIIVOICE #0230			
DATE: 7/24/2025	ATE: 7/24/2025 TIME: 5:57 PM REQ BY:Tricolor Dallas LBJ					Store # #				
Customer Name: Tricolor Auto Group					Phone: (1800)-927-2379					
	VEHICLE IN	IFORMA	TION	AND LO	CATIO	N				
Pick up Location: 51	5 Beckley St Dallas T	x 75203								
Delivery Location: 39	550 Lyndon B Johnso	TX 7523	2							
Make/Model: Nissan Sentra Ye						Color: Blu	е			
VIN: 237166			STC	CK #: P1	34382					
Reaso	n for Service		Ту	pe Of To	v		Damages			
Break Down		FI	at Bed	V/						
☐ Accident		w	Wheel Lift □ KEYS:			VEHICL	E CONDITION REPORT			
☐ Repo										
☐ Impounded	Additional Note	s:								
□ Other:					N□	SZETILOGI TOPOG SONOV				
PAID BY:		MUN	PAID TOW			CHARGE				
□ CASH				N	ILEAGE	CHARGE				
☐ CHECK				SPE		QUIPMENT				
☐ ELECTRONIC PAYM	MENT				LABOR	CHARGE				
Driver License Numbe				EXTRA	(
Operator's Signature x_	Total: \$110.00									
Authorized Signature x						Total.	\$110.00			
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.				Thank You For Your Business!						









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ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

		MESQUITE, IX					Invoice #8168		
DATE : 7/2/2025	TIME: 2:10 PM	REQ BY	Y:Tricolor	Dallas LBJ		Store # A-91			
Customer Name: Tr		Phone: (1800)-927-2379							
	VEHICLE INFORMATION								
Pick up Location: 14	Pick up Location: 1400 Stemmons Fwy Lewisville Tx 750								
Delivery Location: 39	550 Lyndon B Johnso	s, TX 75232							
Make/Model: Nissan Titan Ye				'ear: 2019		Color: Bla	ick		
VIN: 533778			S	тоск #: R174	225				
	on for Service			Type Of Tow			Damages		
Break Down		F	Flat B	ed 🗸					
☐ Accident		\	Wheel Lift □			VEHICLE CONDITION REP			
☐ Repo									
☐ Impounded	Additional Notes	s:		KEYS:	KEYS:				
☐ Other:			YQ/	Or N	ı 🗆 📗	SCOCCHARD SPACE BANDS OCC	0,0		
						Adobe Sh			
PAID BY:		Mul	NPAII	ТО	WING	CHARGE			
□ CASH					EAGE	CHARGE			
☐ CHECK						JIPMENT			
☐ ELECTRONIC PAYN	MENT			LA	ABOR	CHARGE			
Driver License Numbe				EXTRA (_)			
	Driver 1								
Operator's Signature x_		Total: \$210.00							
Authorized Signature x				_	Total: \$210.00				
Not responsible for loss or damage to vehicle in case					Shank You				
check or credit card and if either is returned for any					For Your Business!				
repossession of the above vehicle. I certify I am legally									
of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for					Thank You For Your Business!				











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ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE,TX

A91invoices@tricolor.com

Invoice #8154

DATE: 6/27/2025	TIME: 11:16 AM	REQ BY	REQ BY: Tricolor Dallas LBJ					Store # A-91		
Customer Name: Tricolor Auto Group					Phone: (1800)-927-2379					
	VEHICLE II	AND LOCATION								
Pick up Location: Clay Cooley Hyundai of Dallas										
Delivery Location: 39550 Lyndon B Johnson Fwy, Dallas, TX 75232										
Make/Model: Hyunda			.	Year	2018		Color: Bla	Color: Black		
VIN: 072483				STO	CK #: P16	1106				
Reaso	n for Service			Тур	e Of Tow	1		Damages		
Break Down			Flat E	Bed						
☐ Accident		,	Whee	el Li	ft 🗆		VEHICLE CONDITION RE			
□ Repo										
☐ Impounded	Additional Note	es:	KEYS:				GIRR S			
☐ Other:	David Valle					N	deba speci swarzes			
PAID BY:		Mu	UNPAID		٦	OWING	CHARGE			
☐ CASH				-	MILEAGE CHARGE					
							UIPMENT			
│ │ □ ELECTRONIC PAYN	MENT			ł		LABOR	CHARGE			
Driver License Numbe					EXTRA (
Operator's Signature x Driver 1 Authorized Signature x					Total: \$120.00					
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally					Thank You For Your Business!					









A91serviceadvisors@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

MESQUITE,TX Invoice #815										
DATE: 6/27/2025	TIME: 11:05 AM	REQ E	3Y: ^{Tricolo}	or Dalia	s LBJ			Store # A-91		
Customer Name: Tricolor Auto Group						Phone: (1800)-927-2379				
VEHICLE INFORMATION AND LOCATION										
Pick up Location: 10444 Ferguson Rd Dallas Tx 75228										
Delivery Location: 39	550 Lyndon B Johnso	TX 75232								
Make/Model: Ford F150					: 2017		Color: W	hite		
VIN: D78320				STO	CK #: R18	1121				
	on for Service			Туј	e Of Tow			Damages		
Break Down			Flat	Bed	\checkmark					
☐ Accident			Whe	el L	ft 🗆		VEHIC	LE CONDITION REPORT		
☐ Repo		Additional Notes:								
☐ Impounded	Additional Note				KEYS:					
☐ Other:			ΥÇ	/	Or	N□	SECTION I I PORT 4099			
PAID BY:		MI	JNPA	ID	TOWING CHARGE					
□ CASH					MI	LEAGE	CHARGE			
☐ CHECK					SPECIAL EQUIPME					
☐ ELECTRONIC PAYN	MENT				LABOR CHAR					
Driver License Numbe					EXTRA (
Operator's Signature x Driver 1					Total: \$160.00					
Authorized Signature x										
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.					Shank You For Your Business!					









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CERT. # 006521021C

214-669-2969

MESOLUTE TV

A91invoices@tricolor.com

		IVI		<i>t</i> UI	I ⊏, I	_			Invoice #8127		
DATE: 6/18/2025	TIME: 4:20 PM	ME: 4:20 PM REQ BY:Tricolor Dallas LBJ						Store # A-91			
Customer Name: Tricolor Auto Group					Phone: (1800)-927-2379						
	VEHICLE INFORMATION										
Pick up Location: 9710 Military Pkwy Dallas Tx 75227											
Delivery Location: 39550 Lyndon B Johnson Fwy, Dallas,						32					
Make/Model: Toyota Tacoma Yea					2022	2		Color: Bla	Color: Black		
VIN: 038281			S	TOC	K#: _P	1828	399				
	for Service				Of To			Damages			
Break Down		F	lat B	ed√	1						
☐ Accident		v	Vheel	Lift	t 🗆			VEHICL	E CONDITION REPORT		
☐ Repo											
☐ Impounded	Additional Notes	s:			KEYS:						
☐ Other:			₩ √ Or			Or N□		SCSERMON S	0.0		
-								SSEETHAL I TOPAGE PORPY			
PAID BY:		MUN	ΙΔΟΙ	7	TOWING CHARGE			CHARGE			
☐ CASH			WI AIL		MILEAGE CHARGE						
☐ CHECK					SPECIAL EQUIPMENT						
☐ ELECTRONIC PAYMI	ENT			-	LABOR CHARGE						
Driver License Number					EXTRA ()						
Operator's Signature x Miguel C					Total: \$460.00				\$160.00		
Authorized Signature x			_	Total: \$160.00							
Not responsible for loss or damage to vehicle in case					Thank You				You		
of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally				Thank You For Your Business!							









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ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

A91invoices@tricolor.com

			MES	QU	ITE,TX			Invoice #8081
DATE: 6/4/2025	TIME: 3:56 PM	REQ BY:Tricolor Dall			as LBJ			Store # A-91
Customer Name: Tri	color Auto Group					Phon	e: (1800)-9	927-2379
	VEHICLE IN	IFOR	11.11	ON A	ND LOC	MO	X.	
Pick up Location: 31	02 Miller Park S Garla	and Tx	<					
Delivery Location: 39	550 Lyndon B Johnso	n Fwy	, Dall	as, 1	as, TX 75232			
Make/Model: Kia For	rte				: 2018	Color:		
VIN: 189127				STOCK # : R166706				
Reason for Service				Тур	e Of Tow			Damages
Break Down Flat Be			Bed					
☐ Accident			Whe	el Li	ft 🗆		VEHICL	E CONDITION REPORT
☐ Repo								
☐ Impounded	Additional Note	s:	KEYS:					
☐ Other:						w\\		
							Extra 1 Dag seeps	
PAID BY:		×ί	JNPA	JNPAID TOWING CHAR				
□ CASH					MILEAGE CHARGE			
□ CHECK							UIPMENT CHARGE	
☐ ELECTRONIC PAYN	MENT					ABUK	CHARGE	
Driver License Numbe	r:			_,	EXTRA (_)	
0	Driver 1							
Operator's Signature x Driver 1							Total:	\$180.00
Authorized Signature x				_				
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.						Fo	Shank 3 r Your B	You susiness!





ANCI TOWING

Page 76 of

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ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 **MESQUITE.TX**

d.arreola@tricolor.com

F							Invoice #8061
DATE: 5/31/2025	TIME: 8:20 AM	color Me	ga Wilmer		Store # A-93		
Customer Name: Tric	color Auto Group				Pho	ne: (945)-7	88-4131
	VEHICLE IN	FORMA	ΠON	AND L)eati(DN	
Pick up Location: Tex	kas Institute Neurologi	ical Disor	ders	Plano Tx	(
Delivery Location: 380	00 Interstate 45 # 100,	, Wilmer,	TX 7	5172			
Make/Model: Nissan			Yea	r: 2019		Color: Bla	ack
VIN: 308501			STC	оск #: _{Р1}			
	o for Service		-	pe Of To			Damages
Break Down Flat Bed			NZ				
☐ Accident		Wh	eel L	ift 🗌		VEHICL	E CONDITION REPORT
Repo			VIIIOOI EII(
☐ Impounded	A J Dec . I bi .			1/20/0		6	0
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☐ Other:)	√ Ø′	Or	N	COSER-1 14-05 14-05	
						Adoba Sta	
PAID BY:		XI.I.I.	AID	TOWING CHARGE			
□ CASH		MUNP	AID	N	/ILEAGI	E CHARGE	
☐ CHECK				SPE	CIAL E	QUIPMENT	
					LABOR	R CHARGE	
☐ ELECTRONIC PAYMI				EXTRA	()	
Driver License Number:							
Operator's Signature x	Operator's Signature x Miguel C						
						Total:	\$240.00
Authorized Signature x	uthorized Signature x						
nt responsible for loss or damage to vahicle in coop						ad 1 a	0,
of fire, theft, or any other ca	tresponsible for loss or damage to vehicle in case fire, theft, or any other cause.If paying this invoice by				OZ.	Thank G Ir Your Bl	Now
reason, signing this invoice	check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally				SC	r Gour H	usiness!
authorized to take pos	ssession of this vehicle.						







repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.



A91serviceadvisors@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESOLITE TV

A91invoices@tricolor.com

		QU	116,17		Invoice #7987			
DATE: 5/8/2025	TIME: 3:53 PM REQ BY:Tricolor I				s LBJ		Store # A-91	
Customer Name: Tric	olor Auto Group					Phor	ne: (1800)-9	927-2379
	VEHICLE II	IFOR	MATIC	DN A	AND LOC	ATIO	N	
Pick up Location: 301	Modenés St Seago	ville T	x					
Delivery Location: 395	50 Lyndon B Johnso	on Fwy	y, Dalla	as, 1	X 75232			
Make/Model: Ram 15				Year	: 2017			
VIN: 713158			sтоск #: R143367					
	for Service			Тур	e Of Tow			Damages
Break Down Flat B				3ed				
☐ Accident		Wheel Li			ft 🗆		VEHICL	E CONDITION REPORT
Repo							-	
☐ Impounded	A 1 1941	A VE			KEVS.			0
=-	Additional Note	s:	KEYS:					
#							4.1	0, 0
☐ Other:			Y.	2	Or	N□	SSSR SEPTER Landson S	
							Adube 9	
PAID BY:			UNPAI	חו	TO	OWING	CHARGE	
☐ CASH					MIL	EAGE	CHARGE	
					SPEC	IAL EC	UIPMENT	
☐ ELECTRONIC PAYME	ENIT				L	ABOR	CHARGE	
					EXTRA ()	
Driver License Number:				-				
Operator's Signature x	Miguel C			_				
Authorized Signature v							Total:	\$145.00
uthorized Signature x								
Not responsible for loss or d	ot responsible for loss or damage to vehicle in case						Thomas 9	Wass.
of fire, theft, or any other c						Fin	ricaniri 3 In Your. D	usiness!
reason signing this invoice		For			Thank You For Your Business!			







admin-a93@tricolor.com



ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969

d.arreola@tricolor.com

		MES	SQU	JIIE,TX			Invoice # 7911
DATE: 4/22/2025	TIME: 11:35 AM	REQ BY:Tricolor Mega Wilmer					Store # A-93
Customer Name: T	ricolor Auto Group				Pho	ne: (945)-78	88-4131
	VEHICLE INFO)RMAT	10N	AND LOC			
Pick up Location: 3	800 Interstate 45 # 100, V	Vilmer, ⁻	TX 7	5172			
Delivery Location: M	lac Haick DeSoto						
Make/Model: Ford				r: 2017		Color: Go	ld
VIN: 116402			STO	рск # : R167	'342		
Reas	on for Service			pe Of Tow			Damages
Break Down		Flat					900
☐ Accident				ift 🗆		VEHICL	E CONDITION REPORT
Repo							
☐ Impounded	Additional Notes:	KEYS:					
☐ Other:	□ Other: David Valle		√⊈∕ Or N□			Distribut Same season	
PAID BY:		UNPA	AID.	то	WING	CHARGE	
□ CASH	<i>/</i> *	_(01117	110	MIL	EAGE	CHARGE	
□ СНЕСК				SPECIA	AL EQ	UIPMENT	
☐ ELECTRONIC PAY	MENT			L/	ABOR	CHARGE	
Driver License Numbe				EXTRA (_)	
Operator's Signature x_	Driver 1						
uthorized Signature x					(Total: §	\$110.00
of responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of the vehicle.					For	Shank Y Your Bu	lou siness!











A91serviceadvisors@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESOLUTE TY

A91invoices@tricolor.com

		IVIE	عرر	$\mathcal{I}_{I}_{\mathcal{I}_{I}}}}}}}}}}$			Invoice #7515
DATE: 1/2/2025	TIME: 11:50 PM	REQ BY:	Tricol	or Dallas L	.BJ		Store # A-91
Customer Name: Tric	color Auto Group				Phor	e: (1800)-	927-2379
	VEHICLE IN	FORM	TION	AND LOC	ATIO	N	
Pick up Location: 431	2 Carpenter Dallas T	тх 75210					
Delivery Location: 395				TX 75232			
Make/Model: Ford Ex			Yea	r: 2017		Color: Gra	ay
VIN: A75065			STO	оск #: _{R962}	292		
Reason	for Service			pe Of Tow			Damages
Break Down Flat Be			NZ				
☐ Accident Wheel			heel L	ift 🗆		VEHICL	E CONDITION REPORT
Repo							
☐ Impounded	Additional Notes	s:		KEYS:			
☐ Other:			w.Z	Or	N□	CONTRACT LANGUAGE	0. 0
PAID BY:		 ⊠UN	PAID	то	OWING	CHARGE	
☐ CASH		AON	17(10	MILEAGE CHARGE			
						UIPMENT	
☐ ELECTRONIC PAYM	ENT			L	.ABOR	CHARGE	
Driver License Number:				EXTRA (_)	
	Miguel C						
Operator's Signature x				Total:	\$125.00		
Authorized Signature x	authorized Signature x						
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally					Fo	Shank 3 r Your Bo	You Susiness!











ANCI TOWING

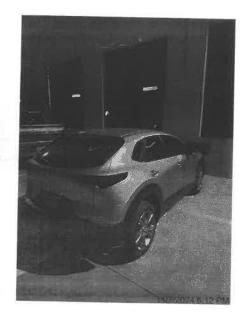
admins-a93@tricolor.com

ANCI TOWING SERVICE

CERT. # 006521021C 214-669-2969 MESQUITE, TX

							Invoice #7328
DATE: 11/8/2024	TIME: 12:10 AM	REQ BY:	Trico	olor Mega	a Wilme	r	Store # A-93
Customer Name: T	ricolor Auto Group				Pho	ne: (945)-7	88-4131
	VEHICLE IN	IFORMA	MON	AND L	DCATIC	DN	
Pick up Location: N	lagnum Muffler Shopni						
	800 Interstate 45 # 100			5172			
Make/Model: Mazd	a CX-30	, , , , , , , , , , , , , , , , , , , ,		ar: 2020)	Color: Sil	
VIN: 130678				оск#: _{R1}		50.011 311	ver
Reas	on for Service			pe Of To			Damages
Break Down		Fla	t Be				Damages
☐ Accident							
Repo	lee! I	_ift □ 		VEHICL	E CONDITION REPORT		
☐ Impounded	-					6	
	Additional Notes:					TIPS	
☐ Other:	By Ricardo		\	Or	N	1 2	
	,		· •	-		edobe black; sous	
				T			
PAID BY:		UNP	AID			CHARGE	
□ CASH		•				CHARGE	
☐ CHECK				SPE		UIPMENT	
☐ ELECTRONIC PAY	MENT				LABOR	CHARGE	
Driver License Numbe	pr;			EXTRA	()	
Operator's Signature x	Miguel C						
operator a digitature x_						Total: 9	\$210.00
Authorized Signature x_						, o to	210.00
of fire, theft, or any other	damage to vehicle in case cause.If paying this invoice by					Thank Y Your Bu	lou
reason, signing this invoice	fire, theft, or any other cause.If paying this invoice by check or credit card and if either is returned for any ason,signing this invoice constitutes authorization for				For	Your Bu	siness!
repossession of the abov	re vehicle. I certify I am legally ossession of this vehicle.						









CERT. # 006521021C 214-669-2969 **MESQUITE.TX**

Juanita.molina@tricolor.com

				• • • • • • • • • • • • • • • • • • • •			mvoice #7297	
DATE: 11/1/2024	TIME: 12:59 AM	ricolo	lor Mega Wilmer (ARB DEP Store # A-93					
Customer Name: Tr	icolor Auto Group				Pho	ne: (945)-78	38-4131	
	VEHICLE INFO	ORMAT	ION /	AND LO	CATIO	N >		
Pick up Location: 38	00 Interstate 45 # 100, \	Wilmer, 7	ΓX 75	172				
Delivery Location: 24	27-2563 S Walton Walk	er Blvd, I	Dalla	s, TX 75	236			
Make/Model: Ford F	150			r: 2018 Color: White				
VIN: E03348			STO	ск# : _{Р1}	51315			
Reason for Service Typ					v		Damages	
Break Down Flat Bed								
☐ Accident	□ Accident Wheel L					VEHICL	E CONDITION REPORT	
☐ Repo								
☐ Impounded	Additional Notes:	Notes:						
□ Other:		Y	⊄	Or	N□	o czrona i Prog. repiv		
PAID BY:	`	XUNP	AID		TOWING			
□ CASH	/	/ \'				CHARGE		
□ снеск				SPE		QUIPMENT		
☐ ELECTRONIC PAY	MENT				LABO	R CHARGE		
Driver License Numbe	er:		_	EXTRA	()		
Operator's Signature x Miguel C Authorized Signature x						Total:	\$140.00	
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.					F	Shank 3 or Your Bo	You susiness!	













CERT. # 006521021C 214-669-2969 MESQUITE,TX

DATE: 1/30/2025	TIME: 8:57 PM	REQ E	3Y:					Store #	
Customer Name: Luc	ky Lane					Ph	hone:		
	VEHICLE IN	IFORI	WAT	ON A	AND L	DCATI	DN		
Pick up Location: 322	8 Skyline Dr Carrollt	ton Tx							
Delivery Location: 394	90 LBJ Fwy Dallas 1	Гх							
Make/Model: Mechar	nic Husky Toolbox			Year	: 0		Color: Bla	ack	
VIN: 0									
					e Of To	w		Damages	
☐ Break Down			Flat	Bed	abla				
☐ Accident			Whe	el Li	ft 🗆		VEHICL	E CONDITION REPORT	
Repo									
☐ Impounded	Additional Note		KEYS:				E		
	Additional Note	s:	RE13:						
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√ Other:			Y		Or	NŲ∕	egope gardi i settiri.		
trans							Adoba		
PAID BY:			JNPA	AID.		TOWIN	G CHARGE	200.00	
☐ CASH			, , , ,			MILEAG	E CHARGE		
					SP	ECIAL E	QUIPMENT		
☐ ÆLECTRONIC PAYMI	ENT					LABO	R CHARGE		
Driver License Number					EXTRA	(Cred	it Card)	8.00	
				=0,					
Operator's Signature x	Miguel C			_			of state	C 000 00	
Authorized Signature x							Total.	\$208.00	
•									
Not responsible for loss or damage to vehicle in case							Thank :	You	
of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any					3	Thank ? For Your So	Tusiness!		
repossession of the above	constitutes authorization for vehicle. I certify I am legal								
autnorized to take po	ssession of this vehicle.								







CERT. # 006521021C 214-669-2969 MESQUITE,TX

DATE: 2/1/2025	TIME: 10:02 AM	REQ E	3Y					Store #
Customer Name: Luc	ky Lane					Phor	ne:	
	VEHICLE II	NFORI	UM	ON A	AND LO	CATIO	N	
Pick up Location: Enn	is Tx							
Delivery Location: 394	90 LBJ Fwy Dallas ⁻	Тх						
Make/Model: Marco T	oolbox			Year			Color: Bla	ck
VIN: 0	STO	CK #:						
Reason	Тур	e Of To	W		Damages			
☐ Break Down			Flat	Bed	abla			
☐ Accident			Whe	el Li	ft 🗆		VEHICLI	E CONDITION REPORT
Repo		İ						
☐ Impounded	Additional Note	۰ć.			KEYS:			
	, (a a i i o i a i i o i o							
Other:								
			Y	Z	Or	N□	edebe Stuckij ir	
Transport							ž	
PAID BY:		□۱	JNPA	AID.	TOWING CHARGE			
□ CASH					V	/ILEAGE	CHARGE	
					SPE		UIPMENT	
.□∕ELECTRONIC PAYMI	FNT					LABOR	CHARGE	
Driver License Number:					EXTRA	()	
: 				- 2 1 1				
Operator's Signature x	Miguel C						Total: 9	200.00
Authorized Signature x					Total.	\$230.00		
0	-							
Not responsible for loss or d				Thank !	You			
of fire, theft, or any other c check or credit card and				Fo	Thank G r Your Bi	usiness!		
reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.								







CERT. # 006521021C 214-669-2969 MESQUITE,TX

DATE: 8/11/2025	TIME: 2:55 PM	REQ B	3Y:					Store #	
Customer Name: Luc	ky Lane				Phone:				
	VEHICLE II	NFORI	17.11	ON A	WD LO	CATIO	N		
Pick up Location: 662	29 Emhouse St Dalla	as Tx 7	5232						
Delivery Location: 394	90 LBJ Fwy Dallas	Tx 752	32						
Make/Model: Nissan	Titan			Year	r: 2018 Color: White				
VIN: JN534338				STO	DCK #:				
					rpe Of Tow Damages				
Break Down Flat Bed					abla				
☐ Accident			Whe	el Li	ft 🗆 🗀		VEHICL	E CONDITION REPORT	
□ Repo		İ							
☐ Impounded	Additional Note	٠			KEYS:		[[]		
	Additional Note	, s.	KETS.						
Other:			Y.		Or	N	Mabe Stack j. Parti 1525		
2018							Addi		
PAID BY:		Mı	JNPA	JD	,	TOWING	CHARGE		
☐ CASH					IV	ILEAGE	CHARGE		
☐ CHECK					SPE	CIAL EC	UIPMENT		
	IFAIT					LABOR	CHARGE		
☐ ELECTRONIC PAYM					EXTRA	()		
Driver License Number				- :					
Operator's Signature x	Driver 1						Totali	C 400.00	
Authorized Signature x							Total.	\$100.00	
- Indiana of the second of the									
Not responsible for loss or damage to vehicle in case						You			
of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any					Thank You For Your Business!				
	reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally								
	ossession of this vehicle.								













CERT. # 006521021C 214-669-2969 MESQUITE,TX

DATE: 8/14/2025	TIME: 12:25 PM	REQ BY:					Store #		
Customer Name: Luc	cky Lane				Phor	ıe:			
	VEHICLE II	VFORMA	ПОН	N AND LOCATION					
Pick up Location: 320	00 Parkerville Rd Lar	ncaster Tx							
Delivery Location: 394	190 LBJ Fwy Dallas	Tx 75232							
Make/Model: Nissan	Titan		Year	: 2018		Color: Wh	ite		
VIN: JN534338			STO	оск #:					
Reaso	Туј	oe Of Tow			Damages				
Break Down		Fla	ıt Bed	\checkmark					
☐ Accident		WI	neel L	ift 🗆		VEHICL	E CONDITION REPORT		
☐ Repo									
☐ Impounded	Additional Note	·e•		KEYS:		remail 6			
☐ Other:			Υ□	Or	N√	seed fact factoring			
PAID BY:		MUN	PAID	тс	OWING	CHARGE			
☐ CASH				MIL	LEAGE	CHARGE			
						UIPMENT			
☐ ELECTRONIC PAYN					ABOR	CHARGE			
				EXTRA (_)			
Operator's Signature x Authorized Signature x	_			Total:	\$180.00				
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally authorized to take possession of this vehicle.					R	Thank 3 or Your So	Vou Susiness!		











CERT. # 006521021C 214-669-2969 MESQUITE,TX

DATE: 8/27/2025	TIME: 5:49 PM	REQ BY:					Store #
Customer Name: Luc	cky Lane				Phor	ne:	
	VEHICLE IN	IFORMAT	10N /	AND LOC	ATIO	N	
Pick up Location: 593	31 S R L Thornton Fv	vy					
Delivery Location: 394	190 LBJ Fwy Dallas 1	Гх					
Make/Model: Chevy	Impala		Year	2013		Color: Wh	iite
VIN: D1116800			STO	CK #:			
	n for Service		Тур	e Of Tow			Damages
Break Down		Flat	Bed				
☐ Accident		Who	eel Li	ft 🗌		VEHICL	E CONDITION REPORT
□ Rеро							
☐ Impounded	Additional Note			KEYS:		6	
□ Other:		Y	V	Or	N□	STEEDING TO SEE THE STEED STEEDING TO SEE THE STEEDING TO SEE THE STEEDING TO SEE THE	
PAID BY:		MUNPA	AID	TOWING CHARGE			
□ CASH				MI	LEAGE	CHARGE	
│ │ □ CHECK						UIPMENT	
│ │ □ ELECTRONIC PAYM	FNT				_ABOR	CHARGE	
				EXTRA ()	
Operator's Signature x Driver 1 Authorized Signature x						Total:	\$100.00
Not responsible for loss or damage to vehicle in case of fire, theft, or any other cause. If paying this invoice by check or credit card and if either is returned for any reason, signing this invoice constitutes authorization for repossession of the above vehicle. I certify I am legally					Fo	Thank 3 r Your Bl	You susiness!
	ossession of this vehicle.	'',					









