



Date of Sale:  
04/02/19 04:22 PM  
Car #: B19  
Bill of Sale #: 13239

VEMO AUTO AUCTIONS, LLC  
441 DUNBAR RD WARNER ROBINS, GA 31093  
478-449-3232 OFFICE - 478-352-0020 FAX

BILL OF SALE

Vehicle: 2014 NISSAN ALTIMA 2.5 S 4 DOOR SEDAN (GRAY)  
VIN/Serial #: 1N4AL3AP1EN222944 Odometer: 104140  
Printed Date: 06/11/19 11:04 AM Auctioneer: SM Clerk: SN Title: 778938181446004 /  
Announcements:  
Light: AS IS Inventory #: 82582

BUYER AND SELLER AGREE THAT THE VEHICLE DESCRIBED HEREIN IS BOUGHT AND SOLD  
SUBJECT TO THE AUCTION'S TERMS AND CONDITIONS.  
AUCTION TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE.

**SELLER INFORMATION**

#438 - HEADQUARTER NISSAN OF COLUMBUS  
1725 WHITTLESEY RD  
COLUMBUS, GA 31904  
706-225-8100 LICENSE #:

**BUYER INFORMATION**

#239 - LAKEVIEW AUTO SALES LLC  
ALLAN WILLIAM PEEK(\$\$)  
70 ROBY REEVES RD  
SYCAMORE, GA 31790

SELLER'S SIGNATURE

Bid Price: \$5,700.00  
Seller Fee: \$0.00  
Other Fees: \$90.00  
**Total Due To Seller:** \$5,610.00

BUYER'S SIGNATURE

**ODOMETER DISCLOSURE STATEMENT**

Federal law requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines or imprisonment.

I, HEADQUARTER NISSAN OF COLUMBUS state that the odometer of the vehicle described below now reads 104140 (no tenths) and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of mechanical limits.

2) I hereby certify that the odometer reading is NOT the actual mileage. **WARNING - ODOMETER DISCREPANCY**

**VEHICLE INFORMATION**

VIN/Serial #: 1N4AL3AP1EN222944  
Vehicle: 2014 NISSAN ALTIMA 2.5 S 4 DOOR SEDAN (GRAY)

**SELLER INFORMATION**

#438 - HEADQUARTER NISSAN OF COLUMBUS  
1725 WHITTLESEY RD  
COLUMBUS, GA 31904

**BUYER INFORMATION**

#239 - LAKEVIEW AUTO SALES LLC  
70 ROBY REEVES RD  
SYCAMORE, GA 31790

SELLER'S SIGNATURE

BUYER'S SIGNATURE

PRINTED NAME OF PERSON SIGNING

ALLAN WILLIAM PEEK(\$\$)

PRINTED NAME OF PERSON SIGNING

\* SELLER COPY \*



Date of Sale:  
05/21/19 01:00 PM

VEMO AUTO AUCTIONS, LLC  
441 DUNBAR RD WARNER ROBINS, GA 31093  
478-449-3232 OFFICE - 478-352-0020 FAX

Car #: B31

BILL OF SALE

Bill of Sale #: 14130

Vehicle: 2015 CHEVROLET CAMARO 2 DOOR COUPE (YELLOW)  
VIN/Serial #: 2G1FB1E32F9149921 Odometer: 40847  
Printed Date: 06/11/19 11:00 AM Auctioneer: Clerk: Title: 770001213929980 /  
Announcements:  
Light: AS IS Inventory #: 83223

BUYER AND SELLER AGREE THAT THE VEHICLE DESCRIBED HEREIN IS BOUGHT AND SOLD  
SUBJECT TO THE AUCTION'S TERMS AND CONDITIONS.  
AUCTION TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE.

**SELLER INFORMATION**

#438 - HEADQUARTER NISSAN OF COLUMBUS  
1725 WHITTLESEY RD  
COLUMBUS, GA 31904  
706-225-8100 LICENSE #:

**BUYER INFORMATION**

#1086 - DRIVERITE MOTORSPORTS LLC (N)  
GERALD MARK BOWIE  
1001 HOGANSVILLE RD  
LAGRANGE, GA 30241

SELLER'S SIGNATURE

Bid Price: \$13,200.00  
Seller Fee: \$0.00  
Other Fees: \$90.00  
**Total Due To Seller:** \$13,110.00

BUYER'S SIGNATURE

**ODOMETER DISCLOSURE STATEMENT**

Federal law requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines or imprisonment.

I, HEADQUARTER NISSAN OF COLUMBUS state that the odometer of the vehicle described below now reads 40847 (no tenths) and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of mechanical limits.

I hereby certify that the odometer reading is NOT the actual mileage.

**WARNING - ODOMETER DISCREPANCY**

**VEHICLE INFORMATION**

VIN/Serial #: 2G1FB1E32F9149921  
Vehicle: 2015 CHEVROLET CAMARO 2 DOOR COUPE (YELLOW)

**SELLER INFORMATION**

#438 - HEADQUARTER NISSAN OF COLUMBUS  
1725 WHITTLESEY RD  
COLUMBUS, GA 31904

**BUYER INFORMATION**

#1086 - DRIVERITE MOTORSPORTS LLC (N)  
1001 HOGANSVILLE RD  
LAGRANGE, GA 30241

SELLER'S SIGNATURE

BUYER'S SIGNATURE

PRINTED NAME OF PERSON SIGNING

GERALD MARK BOWIE

PRINTED NAME OF PERSON SIGNING

\* SELLER COPY \*



Date of Sale:  
06/11/19 04:30 PM

VEMO AUTO AUCTIONS, LLC  
441 DUNBAR RD WARNER ROBINS, GA 31093  
478-449-3232 OFFICE - 478-352-0020 FAX

Car #: B25

BILL OF SALE

Bill of Sale #: 14389

Vehicle: 2012 BUICK ENCLAVE LEATHER 4 DOOR WAGON (BLACK)

VIN/Serial #: 5GAKRCED0CJ182164 Odometer: 136798

Printed Date: 06/14/19 12:01 PM Auctioneer: SM Clerk: SP Title: 54562710 / AL

Announcements:

Light: AS IS

Inventory #: 83376

BUYER AND SELLER AGREE THAT THE VEHICLE DESCRIBED HEREIN IS BOUGHT AND SOLD  
SUBJECT TO THE AUCTION'S TERMS AND CONDITIONS.

AUCTION TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE.

**SELLER INFORMATION**

#438 - HEADQUARTER NISSAN OF COLUMBUS

1725 WHITTLESEY RD  
COLUMBUS, GA 31904  
706-225-8100 LICENSE #:

SELLER'S SIGNATURE

Bid Price: \$7,500.00  
Seller Fee: \$0.00  
Other Fees: \$90.00  
**Total Due To Seller:** \$7,410.00

**BUYER INFORMATION**

#566 - BLECKLEY COUNTY AUTOS  
TONY BRUCE COLLINS  
299 HWY 87 N BYPASS  
COCHRAN, GA 31014

BUYER'S SIGNATURE

**ODOMETER DISCLOSURE STATEMENT**

Federal law requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines or imprisonment.

I, HEADQUARTER NISSAN OF COLUMBUS state that the odometer of the vehicle described below now reads 136798 (no tenths) and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- 1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of mechanical limits.  
 2) I hereby certify that the odometer reading is NOT the actual mileage. **WARNING - ODOMETER DISCREPANCY**

**VEHICLE INFORMATION**

VIN/Serial #: 5GAKRCED0CJ182164

Vehicle: 2012 BUICK ENCLAVE LEATHER 4 DOOR WAGON (BLACK)

**SELLER INFORMATION**

#438 - HEADQUARTER NISSAN OF COLUMBUS  
1725 WHITTLESEY RD  
COLUMBUS, GA 31904

**BUYER INFORMATION**

#566 - BLECKLEY COUNTY AUTOS  
299 HWY 87 N BYPASS  
COCHRAN, GA 31014

SELLER'S SIGNATURE

BUYER'S SIGNATURE

PRINTED NAME OF PERSON SIGNING

TONY BRUCE COLLINS

PRINTED NAME OF PERSON SIGNING

\* SELLER COPY \*



Customer Appraisal Summary (Draft) Headquarter Nissan  
2014 Nissan Versa Note SV - 3N1CE2CP7EL410326 1725 Whittlesey Rd  
Columbus, Georgia 31904

### Customer Information

You may drive and appraise my vehicle	Initials
Customer signature	
Manager signature	

Name: LAURA BOOK  
Address: 1647 17TH AVE  
  
City: Columbus  
State/Region: Georgia Postal Code: 31901  
Email: MRS.BOOKLIKEABOOK@GMAIL.COM  
Phone (Home): \_\_\_\_\_  
Phone (Work): (706) 320-3739  
Phone (Mobile): (762) 822-8013

### Vehicle Information

VIN: 3N1CE2CP7EL410326  
Year: 2014  
Make: Nissan  
Model: Versa Note  
Series: SV

Odometer: 62,421  
Interior Color: \_\_\_\_\_  
Exterior Color: Blue  
Transmission: CVT  
Condition: \_\_\_\_\_

### Additional Information

Comments: \_\_\_\_\_  
Extended Warranty: \_\_\_\_\_ Good Until: 8/2/2021  
Factory Certification: Yes Time: 8/2/2019 Odometer: 20,000  
Vehicle Salvaged: \_\_\_\_\_ Flood Damage: \_\_\_\_\_  
Factory Buyback: Yes Odometer Replaced: \_\_\_\_\_  
Improvements: \_\_\_\_\_  
Tag or Plate: \_\_\_\_\_ Tag State/Region: \_\_\_\_\_ Exp: \_\_\_\_\_  
Lien Holder: \_\_\_\_\_ Phone: \_\_\_\_\_  
Lien Account #: \_\_\_\_\_  
Lien Address: \_\_\_\_\_  
Lien Payoff: \_\_\_\_\_ Good Until: \_\_\_\_\_ Per Diem: \_\_\_\_\_  
DMV Fee: \$0.00  
Title in Name of: \_\_\_\_\_  
Title in State/Region of: \_\_\_\_\_

Salesperson: Al Taylor Appraisal Date: 8/3/2019 Est. Recond./Certif.: \$1,100 / -

Appraiser: <u>James Stallworth</u> Signature	Good Until: <u>8/10/2019</u>	Appraisal Amount: <u>\$5,000.00</u>
---	------------------------------	-------------------------------------

**HEADQUARTER****NISSAN**  
OF COLUMBUS

DEAL#: 64741

VEHICLE INVOICE

1725 Whittlesey Road, Columbus, GA 31904  
(706) 478-9899SALESMAN **HOUSE SALES**SOLD TO: **EASTERN SHORE LUXURY CARS**  
ADDRESS: **29721 FREDERICK BLVD**  
**DAPHNE AL 36526**

DATE: 06/30/2022

**251/439-6201**

MAKE	MODEL	NEW OR USED	M.V.I./SERIAL NO.	KEY NO.		
2022			MILEAGE: 5			
NISSAN	TITAN	NEW	1N6AA1EE8NN106277		PRICE OF CAR	<b>45290.00</b>
<u>OPTIONAL EQUIPMENT AND ACCESSORIES</u>						
				ADMIN FEE		N/A
				SALES TAX	1924.83	N/A
				LICENSE AND TITLE	N/A	N/A
				<b>TOTAL CASH PRICE</b>	<b>47214.83</b>	
				LIFE INSURANCE	N/A	
				A & H INSURANCE	N/A	
				FILING FEES	N/A	
				TITLE FEES	N/A	
				MECHANICAL BREAKDOWN	N/A	
				FINANCE CHARGES	N/A	
				INSURANCE	N/A	
				<b>TOTAL TIME PRICE</b>	<b>47214.83</b>	
				SETTLEMENT	N/A	
				DEPOSIT	N/A	
				CASH ON DELIVERY	N/A	
				TRADE-IN	<b>54815.00</b>	
				LESS LIEN	<b>54815.00</b>	
				TYPE		
				2022 NISSAN ARMADA		
				JN8AY2AC3N9161337		
				M.V.I.		
				SER. NO.		
				TAG NO.		
				PAYMENTS		
				N/A \$ 47214.83	47214.83	
					TOTAL	47214.83
<b>LIENHOLDER: CASH</b>						

THE TITLE OF THIS VEHICLE DOES NOT TRANSFER TO PURCHASER  
UNTIL ALL MONEY IS PAID AND/OR ALL CHECKS HAVE CLEARED THE  
BANK.

INVOICE NUMBER	CUSTOMER NUMBER	STOCK NUMBER	YEAR - MAKE	SERIAL NUMBER	SALESMAN	#
	119468	N106277	2022 NISSAN	1N6AA1EE8NN106277	HOUSE SALES	

**DISCLAIMER OF WARRANTIES**  
 All warranties on this vehicle are the manufacturer's. The Seller, Headquarter Nissan, 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 this vehicle. This disclaimer by Headquarter Nissan in no way affects the terms of the manufacturer's warranty.

**HEADQUARTER NISSAN**  
OF COLUMBUS1725 Whittlesey Road, Columbus, GA 31904  
(706) 478-9899

This is to certify that this is the original bill of sale to the above described motor vehicle.

Sworn to and subscribed before me this 30th day of June, 2022

Notary Public

10/08/2022 12:45:06 PM

EASTERN SHORE TOYOTA

## Deal Recap: 133123

**POSTED**  
Page 1  
Contract Date: 10/08/2022

Customer Number: 153892

Customer Name: BEAGLE, WILLIAM

Address: 712 BRANNAN CT  
MOBILE, AL 36693

Home Phone: (251)504-4378

Work Phone:

Main Email:

Opt Out Selling PII: NO

Delete PII: NO

Stock# Year/Make/Model: THQ18396 2020 FORD RANGER

Days In Stock: 30

VIN: 1FTER4FH0LLA19859

Mileage: 25618

Trade1# Year/Make/Model: 19 FORD FLEX

Lien Holder/Payoff Amount: USAA 18900.00

Finance Institution: GROW FINANCIAL FCU

Payments: 84 monthly payments of \$473.40

Total Cash Down: 0.00

1st Payment Date: 11/07/2022

VIN: 2FMGK5D84KBA29925

Deal Type/Reserve Method: Purchase

Amount Financed: 32,141.67

Sell/Buy/Spread: 6.25 6.25 0.00

ID	Description	Rebate Detail		Code	Amount
DEAL_REBATE_1	452.57				.00
<b>Gross Profit Analysis</b>					
Sale Vehicle	THQ18396	Sale	Cost	Dealer Gross	
Trade 1 (ACV/Allowance/Over-Under)		36,978.86	40,462.13	-3,483.27	
		26,500.00	27,500.00	-1,000.00	
Cost Adjustments (Front)					
We Owes (Front)					
Fees (Front)					
Total Front Sales	LW	63,478.86	67,962.13	-4,483.27	
Finance Reserve	GROW	640.00	640.00		✓
Service Contract	FIDELITY	2,302.00	1,802.00	500.00	
Insurance					
We Owes (Back)					
Fees (Back)					
Cost Adjustments (Back)					
Total Back Sales		2,942.00	1,802.00	1,140.00	
We Owes (Dealer)					
Fees (Dealer)					
Cost Adjustments (Dealer)					
Total Sales		66,420.86	69,764.13	-3,343.27	✓
Other Fees Charged in Deal:	DOCUMENTATION FEE	999.00			
	TITLE FEE	16.50			
Taxes Charged in Deal:	STATE SALES TAX	209.56			
	COUNTY TAX	130.97			
	CITY TAX	104.78			

CDK Drive

© 2022 CDK Global, LLC. All rights reserved.

11/02/2022 08:43:13 AM

EASTERN SHORE TOYOTA

**Deal Recap: 133380**

Page 1

Contract Date: 10/21/2022

**Customer Number:** 154216**Customer Name:** BEAUV AIS,LINDA A**Home Phone:** (207)266-5794**Address:** 1301 OAK RIDGE DR**Work Phone:**

GULF SHORES, AL 36542

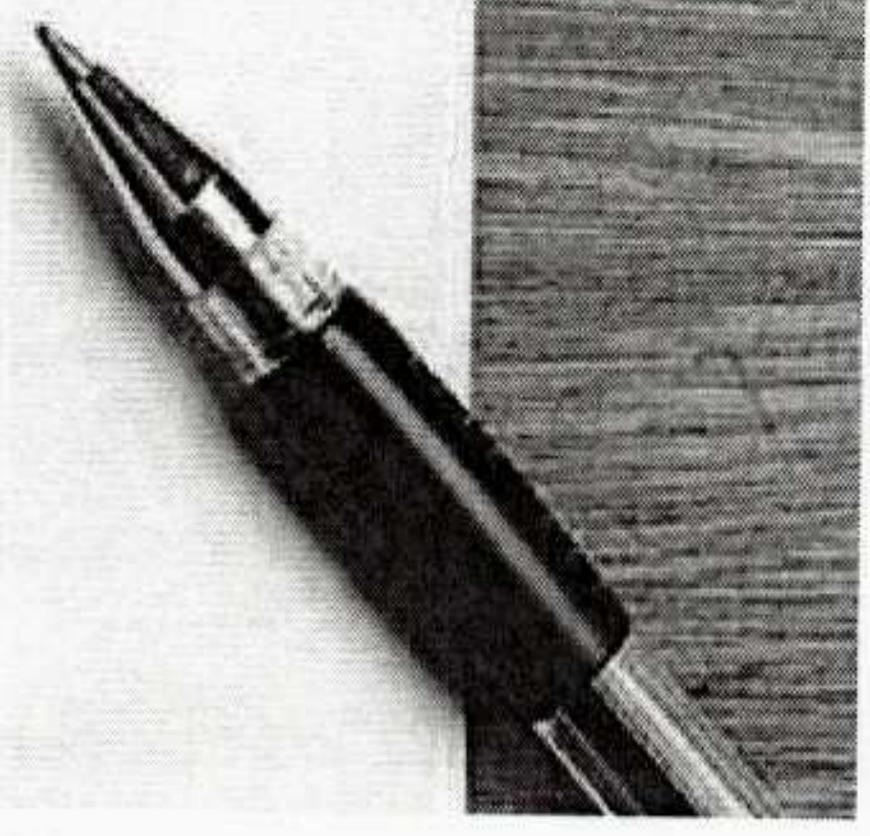
**Main Email:****Opt Out Selling PII:** NO**Delete PII:** NO**Stock# Year/Make/Model:** P5282419 2023 TOYOTA 4 RUNNER**VIN:** JTEDU5JR7P5282419**Days In Stock:** 11**Mileage:** 7**Finance Institution:** WORLD OMNI FINANCIAL CORP**Deal Type/Reserve Method:** Purchase**Payments:** 78 monthly payments of \$498.60**Total Cash Down:** 31,000.00**Amount Financed:** 32,899.97**1st Payment Date:** 11/20/2022**Sell/Buy/Spread:** 5.24 5.24 0.00

<b>Rebate Detail</b>			
<b>ID</b>	<b>Description</b>	<b>Code</b>	<b>Amount</b>
<b>DEAL_REBATE_1</b>			.00
<b>Gross Profit Analysis</b>			
		<b>Sale</b>	<b>Cost</b>
<b>Sale Vehicle</b>	P5282419	53,052.97	48,840.51
<b>We Owes (Front)</b>	RUBBER MATS SET OF RUNNING BOARDS CROSS RAILS LABOR	.00 .00 .00 .00	180.00 565.00 140.00 350.00
<b>Total Front Sales</b>		53,052.97	50,075.51
<b>Finance Reserve</b>	WOMNI	300.00	300.00
<b>Service Contract</b>	FIDELITY	2,999.00	1,517.00
<b>Insurance</b>	FM MAINTENANCE	1,999.00	724.00
<b>Fees (Back)</b>	ROAD HAZARD AUTO BUTLER	1,499.00 995.00	405.00 195.00
<b>Total Back Sales</b>		7,792.00	2,841.00
<b>Total Sales</b>		60,844.97	52,916.51
<b>Other Fees Charged in Deal:</b>	DOCUMENTATION FEE TITLE FEE	999.00 16.50	
<b>Taxes Charged in Deal:</b>	STATE SALES TAX COUNTY TAX CITY TAX	1,100.94 688.09 550.47	

**COMMISSIONS:**

<b>Role</b>	<b>Empl No</b>	<b>Name</b>	<b>Comm. Plan</b>	<b>Credit%</b>	<b>Split%</b>	<b>Base Comm.</b>	<b>Spiff</b>	<b>Total Comm.</b>
<b>SP1</b>	140446	MIKOLIKE JR,FRANK		100		.00		.00
<b>SM</b>	83843	VERDEL,AREN D ANTON		100		.00		.00
<b>FI</b>	1099	SEWER,REYHAN		100		.00		.00

# Deal Recap



10/24/2022

*Created Stamp*

10/24/2022 2:33:48 PM

*Pull Stamp*

*Closed Stamp*

Customer		Deal Info		Taxes and Fees	
133486	<i>Deal #</i>	84	<i>Term</i>	\$50.00	<i>Flat Tax</i>
29611	<i>Customer #</i>	6.99%	<i>Rate</i>	\$1,015.50	<i>Total Fees</i>
Brian C Beasley	<i>Customer</i>	6.99%	<i>APR</i>		
Betty Jean Beasley	<i>CoBuyer</i>				
Pass	<i>OFAC</i>	\$20,000.00	<i>Total Cash Down</i>	\$999.00	<i>DOCUMENTATION FEE</i>
n/a	<i>MLA Interview</i>	\$0.00	<i>Form 8300 Not Printed</i>		<i>DOCUMENTATION FEE</i>
False	<i>MLA Verified</i>	\$0.00	<i>Total Deposit</i>	\$16.50	<i>TITLE FEE</i>
		\$0.00	<i>Total Rebate(s)</i>	\$50.00	<i>FLAT_TAX2_FEE</i>
		\$94,899.00	<i>Selling Price</i>	\$1,917.96	<i>State 2.00%</i>
Vehicle					
2020 Chevrolet Corvette Stingray RWD Coupe 3LT	<i>Vehicle</i>	\$83,881.46	<i>Amount Financed</i>		
1G1Y82D42L5104140	<i>VIN</i>	\$0.00	<i>Trade Allowance</i>		
NT102878A	<i>Stock #</i>	\$0.00	<i>Trade Lien</i>		
14153	<i>Mileage</i>	\$1,269.22	<i>Monthly Payment</i>		
		TRUIST	<i>Lienholder</i>		
Deal					
Loan	<i>Deal Type</i>				
Used	<i>Vehicle Type</i>				
JAMES JOSEPH RILLO	<i>Sales Person</i>				
JOEHENRY PAIZ	<i>FI Manager</i>				
Pending	<i>Deal Status</i>				

Products								
Product	Coverage/Level	Policy #	Sell Price	Cost	Profit	Retail Price	Term	Mileage
83 Fidelity Vehicle Protection Plan	TLC Service New & Used - S110-PLATINUM	P00024287549	\$5,999.00	\$3,012.00	\$2,987.00	\$4,512.00 *	72	85000 eReC
0 Limited Powertrain Warranty	Lifetime 5/80 Used-LFE5U.All.D.B-LY	A-69634760-16921040-LL1029027	\$0.00	\$140.00	(\$140.00)		999	eReC
Totals (Count=2)				\$5,999.00	\$3,152.00	\$2,847.00	\$4,512.00	

Logging				Accessories			
SalesTools	Date/Time	User	Accessory	Price	Cost	Profit	
MVP	10/24/2022 1:50:27 PM	JOE PAIZ	no accessories selected				
MVP	10/24/2022 1:50:27 PM	JOE PAIZ					
Mobile Final Acceptance	10/24/2022 1:49:57 PM	JOE PAIZ					
Smart Package	10/24/2022 1:49:42 PM	JOE PAIZ					
Smart Package	10/24/2022 1:49:42 PM	JOE PAIZ					
Mobile SmartPackage	10/24/2022 1:41:32 PM	JOE PAIZ					

## FI Profit

Product	\$2,847.00
Accessory	\$0.00
Reserve	\$5,993.58
	<b>\$8,840.58</b>



Date of Sale:

05/15/23 01:52 PM 10100 CELLON CREEK BLVD. ALACHUA, FL 32615

VEMO AUTO AUCTION

352-373-7535 OFFICE - 352-373-1350 FAX

Car #: M69

BILL OF SALE

Bill of Sale #: 161151

Vehicle: 2016 JEEP RENEGADE 4 DOOR WAGON (SILVER)

VIN/Serial #: ZACCJBDTXGPC69220 Odometer: 77234

Printed Date: 05/19/23 03:48 PM Auctioneer: DR Clerk: JG Title: 140223089 / FL

Announcements:

Light: RIDE & DRIVE

Inventory #: 160781

BUYER AND SELLER AGREE THAT THE VEHICLE DESCRIBED HEREIN IS BOUGHT AND SOLD  
SUBJECT TO THE AUCTION'S TERMS AND CONDITIONS.

AUCTION TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE.

#### SELLER INFORMATION

#944 - WALLACE MAZDA (N)

3725 SE FEDERAL HWY  
STUART, FL 34997  
772-286-3555 LICENSE #: VF10048051

#### BUYER INFORMATION

#981 - EBENZZ MOTORS  
STEPHEN THOMAS MCCORD  
140 JUPITER ST  
JUPITER, FL 33458

SELLER'S SIGNATURE

Bid Price: \$15,600.00

Seller Fee: \$47.00

Other Fees: \$0.00

Total Due  
To Seller: \$15,553.00

BUYER'S SIGNATURE

#### ODOMETER DISCLOSURE STATEMENT

Federal law requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines or imprisonment.

I, WALLACE MAZDA (N) state that the odometer of the vehicle described below now reads 77234 (no tenths) and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of mechanical limits.  
 I hereby certify that the odometer reading is NOT the actual mileage. **WARNING - ODOMETER DISCREPANCY**

#### VEHICLE INFORMATION

VIN/Serial #: ZACCJBDTXGPC69220

Vehicle: 2016 JEEP RENEGADE 4 DOOR WAGON (SILVER)

#### SELLER INFORMATION

#944 - WALLACE MAZDA (N)  
3725 SE FEDERAL HWY  
STUART, FL 34997

#### BUYER INFORMATION

#981 - EBENZZ MOTORS  
140 JUPITER ST  
JUPITER, FL 33458

SELLER'S SIGNATURE

BUYER'S SIGNATURE

PRINTED NAME OF PERSON SIGNING

PRINTED NAME OF PERSON SIGNING

\* SELLER COPY \*

CUSTOMER #: 113607

400538

## HEADQUARTER NISSAN

\*ACCOUNTING\*

1725 WHITTLESEY RD.  
COLUMBUS, GA 31904  
(706) 225-8100MERVLYN ALTORRI ALEXANDER  
601 16TH AVE S  
PHENIX CITY, AL 36869HOME: 706-575-7738 CONT: 706-575-7738 \*\* PRE-INVOICE \*\*  
BUS: 706-641-5875 CELL: 706-575-7738

SERVICE ADVISOR: 1710 ANTHONY SHAW

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
GREY	21	NISSAN TITAN	1N6AA1EF0MN505398		10097/10097	T1690
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
15MAY21 IS			17:00 11NOV21		128.00	CASH
15MAY21 DD						11NOV21
R.O. OPENED	READY		OPTIONS: SOLD-STK:N505398 ENG:5.6_Liter			
			TRN:9-SPEED_AUTOMATIC			
07:03 11NOV21	08:29 11NOV21					

LINE OP CODE TECH TYPE A/HRS S/HRS LIST NET TOTAL

EST: 36.90 11NOV21 07:03 SA: 1710

CONTACT:

\*\*\*\*\*

CUSTOMER PAY ENV/DISP/EPA/FEE FOR 0 270 2.70

COMPANY NAME	FWS INC
COMPANY PHONE	
POLICY NUMBER	TBD
POLICY TERM	60
EFFECTIVE DATE	15 MAY 2021
DEDUCTIBLE	100.00
MILEAGE LIMIT	
BEGIN MILES	35
END MILES	60000
COMPONENTS	

\*\*\* NO RO PUNCH TIMES ON FILE \*\*\*

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
4430	1495	600		4730	706	523	
4770	1624	1204		4400	2195	600	
7193	270	0		3141A	22	0	
3220L	3825	*****		2040	2487	*****	
7113	0	*****					

COST, SALE, &amp; COMP TOTALS 2927 6290 0

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

*SHOP SUPPLY COSTS: We have added a charge equal to 12.3% of the total cost of labor and parts, not to exceed \$35.03, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
	LABOR AMOUNT	21.95
	PARTS AMOUNT	0.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES *	2.70
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	TOTAL CHARGES	24.65
	LESS INSURANCE	0.00
	SALES TAX	0.22

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	24.87
------	--------------------	--	------------------------	-------

CUSTOMER #: 112445

401028

## HEADQUARTER NISSAN

\*ACCOUNTING\*

1725 WHITTLESEY RD.

COLUMBUS, GA 31904

(706) 225-8100

TYGAR JONES

49 MARTIN LUTHER KING JR DR  
Lumpkin, GA 31815HOME: 229-939-0618 CONT: 229-939-0618 \*\* PRE-INVOICE \*\*  
BUS: CELL: 229-939-0618

SERVICE ADVISOR: 1294 ALEJANDRA AVILA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	17	NISSAN ALTIMA	1N4AL3AP8HC218583		129411/129411	T642W
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN17 IS			WAIT 17NOV21		128.00	CASH
R.O. OPENED	READY	OPTIONS:				

11:35 17NOV21 12:30 17NOV21

LINE OP CODE TECH TYPE A/HRS S/HRS LIST NET TOTAL

A \*Replace Engine Oil and Filter 5W-20 Synthetic Oil Up To 5 Quarts

3995SYN 0W-20 Synthetic Oil and Filter Change (up to 5 qts.)

1725 CP 0.00 0.30	600	1495	14.95	14.95
1 15208-65F0E OIL FILTER	512	700	0	7.00
1 11026-JA00A WASHER				7.00
DRAIN	11	50	0	0.50
5 0W20 VP STRRET SYN				0.50
DEXOS	860	1750	0	3.50
				3.50
PARTS: 25.00 LABOR: 14.95 OTHER: 0.00				17.50

TOTAL LINE A: 39.95

B \*Express Multi-Point Inspection

EXPRESS EXPRESS NISSAN INSPECTION

1725 ISP 0.00 0.00	0	0	0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00				0.00

C\*\* key fob battery replacement

KEYBATT key fob battery replacement

1725 CP 0.00 0.00	0	0	0.00	0.00
1 B8599-C2032A BATTERY	50	1152	0	11.52
PARTS: 11.52 LABOR: 0.00 OTHER: 0.00				11.52

TOTAL LINE C: 11.52

EST: 43.44 17NOV21 11:35 SA: 1294

CONTACT:

\*\*\*\*\*

EST: 0.00 17NOV21 11:35 SA: 1294

CONTACT:

\*\*\*\*\*

CUSTOMER PAY ENV/DISP/EPA/FEE FOR

0 142

1.42

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the amount due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

**\*SHOP SUPPLY COSTS:**  
We have added a charge equal to 12.3% of the total cost of labor and parts, not to exceed \$35.03, to the Repair Order for shop supplies used in connection with this repair.

**ALL PARTS ARE NEW  
UNLESS OTHERWISE  
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #:

401238

## HEADQUARTER NISSAN

1725 WHITTLESEY RD.

COLUMBUS, GA 31904

(706) 225-8100

PAGE 1

HOME:  
BUS:CONT:N/A  
CELL:

SERVICE ADVISOR: 1197 CYNTHIA LEGGETT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
QM1	22	NISSAN SENTRA	3N1AB8CVXNY203479		5/7	T479
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
IS DD			18:00 19NOV21		128.00	CASH
R.O. OPENED	READY	OPTIONS:	STK:N203479 ENG:2.0_Liter			24NOV21

17:46 19NOV21 16:02 24NOV21

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A PDI SV 1.1

CAUSE: PDI

YX10AA PDI

1444 WPDI 1.10

115.50 115.50

FC: PART#: COUNT:

0

0 TPARTS

CLAIM TYPE: PD

AUTH CODE:

1650

11550 TLABOR

TECH: 1444 ACTUAL HRS.: 0.97 SOLD HRS.: 1.10

SALE-LBR: 115.50 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 115.50

COST-LBR: 16.50 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 16.50

7 PDI 1.10 COMPLETE PDI

\*\*\*\*\*

TECH: 1444 ACTUAL HRS.: 0.97 SOLD HRS.: 1.1

SALE-LBR: 115.50 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 115.50

COST-LBR: 16.50 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 16.50

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
11-22-21	08:38	08:38	0.00	W	1444	C	
	08:38	08:39	0.02	W	1444	B	
	08:39	09:37	0.97	W	1444	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
4440	11550	1650	N203479	2210	11550	*****	

COST, SALE, &amp; COMP TOTALS 1650 11550 0

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

**\*SHOP SUPPLY COSTS:**  
We have added a charge equal to 12.3% of the total cost of labor and parts, not to exceed \$35.03, to the Repair Order for shop supplies used in connection with this repair.

**ALL PARTS ARE NEW  
UNLESS OTHERWISE  
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	115.50
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	115.50
LESS INSURANCE	0.00
SALES TAX	0.00

**PLEASE PAY  
THIS AMOUNT**

115.50

CUSTOMER #: 89934

409855

S 4B  
HEADQUARTER NISSAN

## \*WARRANTY\*

1725 WHITTLESEY RD.

COLUMBUS, GA 31904

(706) 225-8100

GLORIA JEAN THOMAS

3071 WILLIAMS RD UNIT 142

COLUMBUS, GA 31909

HOME: 706-718-7289 CONT: 706-718-7289

BUS: CELL: 706-718-7289

PAGE 1  
SERVICE ADVISOR: 1801 ANTHONY BURRIS JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
KH3/SUPER	18	NISSAN ALTIMA	1N4AL3AP7JC291966		13656/13658	T139R
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
14AUG18 IS			WAIT 05APR22		128.00	CASH
14AUG18 DD						05APR22
R.O. OPENED	READY		OPTIONS: SOLD-STK:N291966			
08:18 05APR22	10:00 05APR22		ENG: 2.5L DOHC 16-VALVE_4-CYLINDER			
			TRN: (CVT) CONT VAR.			

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A MANUFACTURER RECALL ISSUED RECALL R21A6 ALTIMA HOOD LATCH NTB21-055

IMPORTED FROM DBS ON 03/28/2022 09:02

RECALL PERFORM RECALLS AND CAMPAIGNS

1550 WCM 0.00

R21A63

40

42<sup>a</sup>

0.00 0.00

0 TPARTS

0 TLABOR

1.59

.50

TECH: 1550 ACTUAL HRS.: 0.30 SOLD HRS.: 0.00 Parts

SALE-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00  
COST-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00

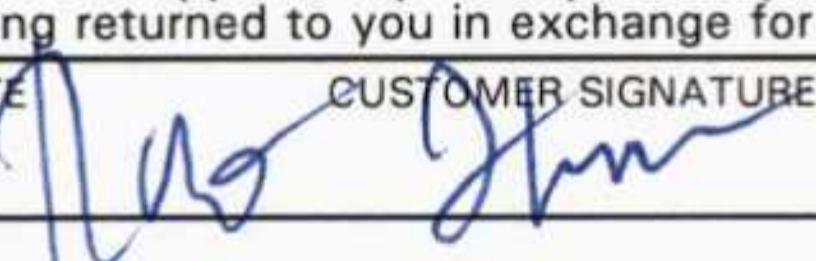
13658 0.40 COMPLETE R21A63

\*\*\*\*\*

COMPANY NAME	FIRST MILE MNT	FIRST MILE ROAD HAZ	FIDELITY SERVICE
COMPANY PHONE			
POLICY NUMBER	TBD.INS3	TBD.INS1	TBD
POLICY TERM	35	60	84
EFFECTIVE DATE	14 AUG 2018	14 AUG 2018	14 AUG 2018
DEDUCTIBLE	0.00	0.00	100.00
MILEAGE LIMIT			
BEGIN MILES	9	9	8
END MILES			100000
COMPONENTS			

TECH: 1550 ACTUAL HRS.: 0.30 SOLD HRS.: 0

SALE-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00  
COST-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
	We have added a charge equal to 12.3% of the total cost of labor and parts, not to exceed \$35.03, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES *	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT
			

WARRANTY COPY

DealerCAP 2014 CDK Global, LLC (09/14) SERVICE INVOICE TYPE 2 - 2SI2C - "AS-IS" - GA - 9698094

CUSTOMER #: 97870

KIMBERLY DENISE DELOACH  
5600 BUXTON DR  
COLUMBUS, GA 31907-3661

HOME: 706-987-7308 CONT: 706-761-4724  
BUS: CELL: 706-761-4724

409861

\*WARRANTY\*

PAGE 1

S 4/S  
**HEADQUARTER NISSAN**

1725 WHITTLESEY RD.  
COLUMBUS, GA 31904  
(706) 225-8100

SERVICE ADVISOR: 1771 MATTHEW NAVAS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
GREY	14	NISSAN ALTIMA	1N4AL3AP4EC184332		256567/256569	T674B
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
16NOV15 IS 01JUL17 DD			WAIT 05APR22		128.00	CASH
R.O. OPENED	READY		OPTIONS:	SOLD-STK:N229599A ENG:2.5_Liter		05APR22
08:53 05APR22	11:35 05APR22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A MANUFACTURER RECALL ISSUED RECALL R21A6 ALTIMA HOOD LATCH NTB21-055

IMPORTED FROM DBS ON 03/28/2022 09:05

## CAUSE:

RECALL PERFORM RECALLS AND CAMPAIGNS

1550 WCM	0.40	42.00	42.00
1 65697-9HS0A SPR-HOOD LOCK		1.73	1.59
1 60599-9HP1D LABEL-L		0.50	0.50
125	209 TPARTS		
560	4200 TLABOR		

TECH: 1550 ACTUAL HRS.: 0.16 SOLD HRS.: 0.40

SALE-LBR:	42.00	PTS:	2.09	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	44.09
COST-LBR:	5.60	PTS:	1.25	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	6.85

256569 0.40 COMPLETE R21A63

\*\*\*\*\*

COMPANY NAME	FIDELITY POWERTRAIN
COMPANY PHONE	
POLICY NUMBER	TBD
POLICY TERM	36
EFFECTIVE DATE	17 APR 2016
DEDUCTIBLE	100.00
MILEAGE LIMIT	
BEGIN MILES	57816
END MILES	36000
COMPONENTS	

TECH: 1550 ACTUAL HRS.: 0.16 SOLD HRS.: 0.4

SALE-LBR:	42.00	PTS:	2.09	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	44.09
COST-LBR:	5.60	PTS:	1.25	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	6.85

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the amount due.

*SHOP SUPPLY COSTS: We have added a charge equal to 12.3% of the total cost of labor and parts, not to exceed \$35.03, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
DATE 4-5-22 CUSTOMER SIGNATURE Bullock	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT

WARRANTY COPY

CUSTOMER #: 113759

409862

S 46  
HEADQUARTER NISSAN

\*WARRANTY\*

PAGE 1

1725 WHITTLESEY RD.  
COLUMBUS, GA 31904  
(706) 225-8100CARLOS RAMON MULDOON  
6515 LAMANS LANE  
COLUMBUS, GA 31909HOME: 910-551-7447 CONT: 910-551-7447  
BUS: 910-551-7447 CELL: 910-551-7447

SERVICE ADVISOR: 1294 ALEJANDRA AVILA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
KH3/SUPER	19	NISSAN KICKS	3N1CP5CU9KL529749		50185/50185	T617W
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
17OCT19 IS			17:00 05APR22		128.00	CASH
17OCT19 DD						05APR22
R.O. OPENED	READY		OPTIONS: SOLD-STK:N529749 ENG:1.6L_DOHc_16V_4-CYLINDER TRN: (CVT)_CONT_VAR.			
08:55 05APR22	15:26 05APR22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C	RECALL R1911	NIS AV	CONT UNIT	MULTI TSB			
	RECALL PERFORM	RECALLS AND CAMPAIGNS					
	1033	WT	0.00				
				.20	0	0 TPARTS	0.00
					0	0 TLABOR	21.00

TECH: 1033 ACTUAL HRS.: 0.18 SOLD HRS.: 0.00

SALE-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00  
COST-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00

50185 0.20 REPROGRAM THE A V CONTROL UNIT

\*\*\*\*\*

COMPANY NAME	NISSAN SEC UPPP	NISSAN SEC UPPP	FIDELITY SERVICE
COMPANY PHONE			
POLICY NUMBER	TBD.INS3	TBD.INS1	TBD
POLICY TERM	36	60	72
EFFECTIVE DATE	17 OCT 2019	17 OCT 2019	17 OCT 2019
DEDUCTIBLE	0.00	0.00	250.00
MILEAGE LIMIT			
BEGIN MILES	25	25	24
END MILES			100000
COMPONENTS			

TECH: 1033 ACTUAL HRS.: 0.18 SOLD HRS.: 0

SALE-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00  
COST-LBR: 0.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 0.00

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
04-05-22	10:09	10:19	0.17	W	1033	A	
	10:19	10:34	0.25	W	1033	B	

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

**\*SHOP SUPPLY COSTS:**  
We have added a charge equal to 12.3% of the total cost of labor and parts, not to exceed \$35.03, to the Repair Order for shop supplies used in connection with this repair.

**ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 74509

429254

## HEADQUARTER NISSAN

LINETTE WHITE  
2842 HAWTHORN DR  
COLUMBUS, GA 31903  
WHITELINETTE@HOTMAIL.COM

HOME: 706-392-4726 CONT: 706-392-4726  
BUS: CELL: 706-392-4726

WORKORDER  
REPRINT  
PAGE 2

1725 WHITTLESEY RD.  
COLUMBUS, GA 31904  
(706) 225-8100

SERVICE ADVISOR: 1852 MCBROOM, JAMES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACK	15	NISSAN ALTIMA	1N4AL3AP8FC569443		281812	T443
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
17SEP15 IS			18:00 06FEB23		139.00	CASH
25SEP15 DD						
R.O. OPENED	READY		OPTIONS: SOLD-STK:N569443 ENG:2.5L_DOHIC_16-VALVE_I-4 TRN:(CVT)_CONT_VAR.			
06FEB2023 17:32						

LINE OP CODE TECH... TYRE DESCRIPTIONS/INSTRUCTIONS

# A	1588	CREDIT FOR RO 427849 CHARGED FOR PRO RATE SHOULD HAVE BEEN NO CHARGE	
26	CP	ELECTRICAL	
# B *	1588	ISP	CHARGE FROM LINE A REFUND ELECTRICAL
26			
COMPANY NAME	FIDELITY GOLD PLUS		
COMPANY PHONE			
POLICY NUMBER	TBD		
POLICY TERM	60		
EFFECTIVE DATE	25 SEP 2015		
DEDUCTIBLE	100.00		
MILEAGE LIMIT			
BEGIN MILES	114		
END MILES	100000		
COMPONENTS			

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 ANY PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

**PAYMENT TERMS:** I agree to pay for the inspection and repairs I authorize, along with the necessary materials, in Cash or approved credit card upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. If I authorize commencement of repairs or disassembly of the vehicle or a vehicle component for diagnostic purposes and do not authorize completion of a repair or service, I understand that a charge will be imposed for disassembly, reassembly or partially completed work and I agree to pay the same. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, and other authorized charges.

I understand that the Dealership is not responsible for any delays caused by unavailability of parts or shipping by the parts manufacturer or distributor or the transporter, nor is it responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind, or any other cause beyond its control.

I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

Customer X \_\_\_\_\_ Date \_\_\_\_\_

DealerCAP 2014 CDK Global, LLC (03/15) WORKORDER TYPE 2 - 2SW2C - "AS-IS" - GA - 9694594

**ESTIMATE:** OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

Initial \_\_\_\_\_ WRITTEN ESTIMATE Initial \_\_\_\_\_ ORAL ESTIMATE Initial \_\_\_\_\_ NO ESTIMATE

By Telephone: \_\_\_\_\_ By Fax: \_\_\_\_\_

By E-Mail: \_\_\_\_\_

PRELIMINARY ESTIMATE \$ \_\_\_\_\_

**STORAGE CHARGES:** I understand that a storage charge equal to \$25.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 10 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

**SHOP SUPPLY COSTS:** A charge equal to 12.03% of the total cost of parts and labor, not to exceed \$35.03, will be added to the Repair Order for shop supplies used in connection with the repair.

**PARTS:** All parts installed are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. Upon request, replaced parts will be made available for inspection and/or returned to you unless subject to a manufacturer's or distributor's warranty, core charge, or otherwise specified.

Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)

RECEIVED COPY

CUSTOMER #: 127212

430375

WORKORDER

## HEADQUARTER NISSAN

1725 WHITTLESEY RD.  
COLUMBUS, GA 31904  
(706) 225-8100

PAGE 2

STEPHEN ANDREW NORMAN  
1526 PLANTATION CREEK RD  
FORTSON, GA 31808  
SNORMAN\_90@YAHOO.COM  
HOME: 706-681-2782 CONT: 706-681-2782  
BUS: CELL: 706-681-2782

SERVICE ADVISOR: 1197 LEGGETT, CYNTHIA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	19	NISSAN ALTIMA	1N4BL4BV6KC173805		55031/	T3805
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
11FEB23 IS			18:00 22FEB23		139.00	CASH
11FEB23 DD						
R.O. OPENED	READY		OPTIONS: SOLD-STK:NDR3805 ENG:2.5_Liter			
22FEB2023 15:10						

LINE OP CODE	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	999		SUBLET FRONT W/SHIELD, SUBLET STEPHENS REPLACE W/SHIELD
28	IUN	BODY	
COMPANY NAME	FIRST MILE ROAD HAZ		FIDELITY SERVICE
COMPANY PHONE			
POLICY NUMBER	TBD.INS1		TBD
POLICY TERM	36		36
EFFECTIVE DATE	11 FEB 2023		11 FEB 2023
DEDUCTIBLE	0.00		250.00
MILEAGE LIMIT			
BEGIN MILES	55044		54929
END MILES			36000
COMPONENTS			

72700-6CA1A GLASS - WIND  
E1846 429665  
02/14/23

INV 13183

PO #62083

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 ANY PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

**PAYMENT TERMS:** I agree to pay for the inspection and repairs I authorize, along with the necessary materials, in cash or approved credit card upon completion of the repairs unless the dealership agrees to other payment arrangements in advance. If I authorize commencement of repairs or disassembly of the vehicle or a vehicle component for diagnostic purposes and do not authorize completion of a repair or service, I understand that a charge will be imposed for will be directly related to the actual amount of labor and parts involved in the inspection, repair or service. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, and other authorized charges.

I understand that the dealership is not responsible for any delays caused by unavailability of parts or shipping by the parts manufacturer or distributor or the transporter, nor is it responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind, or any other cause beyond its control.

I hereby grant the dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

Customer X \_\_\_\_\_ Date \_\_\_\_\_

DealerCAP 2014 CDK Global, LLC (03/15) WORKORDER TYPE 2 - 2SW2C - "AS-IS" - GA - 9694594

**ESTIMATE:** OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

Initials \_\_\_\_\_ WRITTEN ESTIMATE \_\_\_\_\_ ORAL ESTIMATE \_\_\_\_\_ NO ESTIMATE \_\_\_\_\_  
By Telephone: \_\_\_\_\_ By Fax: \_\_\_\_\_  
By E-Mail: \_\_\_\_\_

**PRELIMINARY ESTIMATE \$ \_\_\_\_\_**  
**STORAGE CHARGES:** I understand that a storage charge equal to \$25.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 10 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

**SHOP SUPPLY COSTS:** A charge equal to 12.03% of the total cost of parts and labor, not to exceed \$35.03, will be added to the Repair Order for shop supplies used in connection with the repair.  
**PARTS:** All parts installed are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. Upon request, replaced parts will be made available for inspection and/or returned to you unless subject to a manufacturer's or distributor's warranty, core charge, or otherwise specified.

Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)



Identificador Electrónico

31050000120230018463



Clave Única de Registro de Población

DULA080825MYNZPLA0



Número de Certificado de Nacimiento

001654623

Entidad de Registro

YUCATAN

Municipio de Registro

MERIDA

Oficialía	Fecha de Registro	Libro	Número de Acta
0001	23/09/2008	28	5496

## Datos de la Persona Registrada

ALESANDRA SELENE

DZUL

LOPEZ

Nombre(s):

Primer Apellido:

Segundo Apellido:

MUJER

25/08/2008

MERIDA

Sexo:

Fecha de Nacimiento:

YUCATAN

Lugar de Nacimiento:

## Datos de Filiación de la Persona Registrada

ALEX RUBEN DE LOS  
REYES

DZUL

ECHEVERRIA

MEXICANA

-----

Nombre(s):

Primer Apellido:

Segundo Apellido:

Nacionalidad:

CURP:

SONIA SELENE  
GUADALUPE

LOPEZ

QUIAN

MEXICANA

-----

Nombre(s):

Primer Apellido:

Segundo Apellido:

Nacionalidad:

CURP:

## Anotaciones Marginales:

## Certificación:

Sin anotaciones marginales.

Se extiende la presente copia certificada, con fundamento en los artículos 113 y 116 de la Ley del Registro Civil del Estado de Yucatán y el artículo 9 fracción III del Reglamento de la Ley del Registro Civil del Estado de Yucatán. La Firma Electrónica con la que cuenta es vigente a la fecha de expedición; tiene validez jurídica y probatoria de acuerdo a las disposiciones legales en la materia.

A los 18 días del mes de Julio de 2023. Doy fe.

## Firma Electrónica:

RF VM QT A4 MD gy NU 1Z TI pQ TE Ew fE FM RV NB Tk RS QS BT RU xF Tk V8 RF pV TH  
xM T1 BF Wn wx Mz Ew NT Aw MD Ax Mj Aw OD A1 ND k2 MH xG fd l1 IG Rl IG Fn b3 N0 by  
Bk ZS Ay MD A4 fV Q0 FU QU 58 bn Vs bh xu dW xs

Código QR



Código de Verificación

13105000012008054960



Director del Registro Civil del Estado de Yucatán

Abg. Juan de Dios Colli Pinto



Comisión Federal de Electricidad®

Enero 2024

CFE Suministrador de Servicios Básicos  
Río Ródano No. 14, colonia Cuahtémoc,  
Alcaldía Cuahtémoc, Código Postal 06500,  
Ciudad de México. RFC: CSS160330CP7

### DAMASO PECH PACHECO

63 307A 10 12 ESPERANZA  
10 Y 12  
ESPERANZA F. C.P. 97169  
MERIDA, YUC.

**NO. DE SERVICIO :** 773930800928

**RMU :** 97169 93-08-24 XAXX-010101-001 CFE

**LÍMITE DE PAGO:** 18 ENE 24

**CORTE A PARTIR:**  
19 ENE 24

**TARIFA:** 1D **NO. MEDIDOR:** UC628L **MULTIPLICADOR:** 1

**PERÍODO FACTURADO:** 30 OCT 23 - 02 ENE 24

### TOTAL A PAGAR:

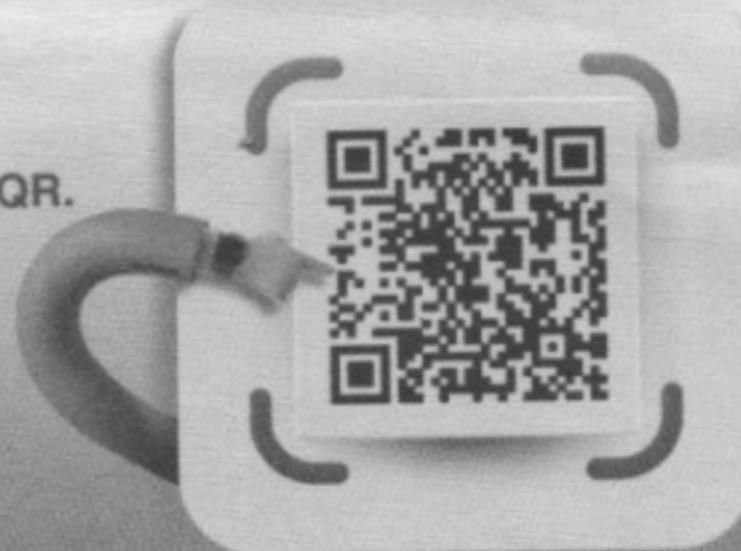
**\$1,631**

(UN MIL SEISCIENTOS TREINTA Y UN PESOS  
M.N.)

¿QUIERES RECIBIR TU RECIBO DIGITAL?

En 3 Pasos:

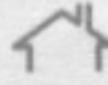
1. Escanea el QR.
2. Actualiza  
tus datos.
3. Listo.



Concepto	Lectura actual Medida ● Estimada ●	Lectura anterior Medida ● Estimada ●	Total periodo	Precio (MXN)	Subtotal (MXN)
<b>Energía (kWh)</b>	02826	02180	646		
Básico			150	1.011	151.65
Intermedio			250	1.235	308.75
Excedente			246	3.607	887.32
Suma			646		1,347.72

Este gráfico refleja tu nivel de consumo. A menor uso, mayor apoyo.

**Subtotal**



Costos de la energía en el Mercado Eléctrico Mayorista				Desglose del importe a pagar	Concepto	Importe (MXN)
Concepto	\$	\$/kW	\$/kWh	Importe (MXN)	Concepto	Importe (MXN)
Suministro	80.52	0.00	0.00	80.52	Energía	1,347.72
Distribución	0.00	0.00	564.93	564.93	IVA 16%	215.64
Transmisión	0.00	0.00	113.57	113.57	Fac. del Periodo	1,563.36
CENACE	0.00	0.00	4.07	4.07	DAP <sup>(2)</sup>	67.39
Energía	0.00	0.00	527.78	527.78	Adeudo Anterior	1,962.85
Capacidad	0.00	0.00	322.35	322.35	Su Pago	-1,962.00
SCnMEM <sup>(1)</sup>	0.00	0.00	4.01	4.01	<b>Total</b>	<b>\$1,631.60</b>

**Apoyo Gubernamental 269.51**

(1) SCnMEM: Costos relacionados con los servicios del Mercado. (2) DAP: Derecho al Alumbrado Público. (3) Cargos o créditos: Diversos conceptos que se pueden incluir en el aviso recibo relacionados con el suministro.

Fecha, hora y lugar de impresión: 05 ENE 24 11:18:35 hrs. Calle 59 x 58 y 60 No 488 Centro Mérida Mérida Yucatán México 97000

**CFE-contigo**



97169 93-08-24 XAXX-010101 001 CFE  
01 773930800928 240118 000001631 5



03DW01D010344005

Rearadir

-600-

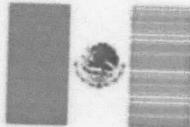
**\$1,631**

(UN MIL SEISCIENTOS TREINTA Y UN PESOS M.N.)



ESTADOS UNIDOS MEXICANOS  
CONSTANCIA DE LA CLAVE ÚNICA  
DE REGISTRO DE POBLACIÓN

DIRECCIÓN GENERAL DEL  
REGISTRO NACIONAL DE POBLACIÓN  
E IDENTIDAD.



Clave:

KAPD991229HYNXCM08

Nombre

JOSE DAMASO KAO PECH



Soy México

Fecha de inscripción

28/03/2000

Folio

54032424

Entidad de registro

YUCATAN



131050200000153

CURP Certificada: verificada con el Registro Civil

JOSE DAMASO KAO PECH

PRESENTE

El derecho a la identidad está consagrado en nuestra Constitución. En la Secretaría de Gobernación trabajamos todos los días para garantizar que las y los mexicanos gocen de este derecho plenamente; y de esta forma puedan acceder de manera más sencilla a trámites y servicios.

Nuestro objetivo es que el uso y adopción de la Clave Única de Registro de Población (CURP) permita a la población tener una sola llave de acceso a servicios gubernamentales, ser atendida rápidamente y poder realizar trámites desde cualquier computadora con acceso a internet dentro o fuera del país.

Nuestro compromiso es que la identidad de cada persona esté protegida y segura, por ello contamos con los máximos estándares para la protección de los datos personales. En este marco, es importante que verifiques que la información contenida en la constancia anexa sea correcta para contribuir a la construcción de un registro fiel y confiable de la identidad de la población.

Agradezco tu participación.

Ciudad de México, a 09 de febrero de 2024

LUISA MARÍA ALCALDE LUJÁN

SECRETARIA DE GOBERNACIÓN



Estamos a sus órdenes para cualquier aclaración o duda sobre la conformación de su clave en TELCURP, marcando el 800 911 11 11

La impresión de la constancia CURP en papel bond, a color o blanco y negro, es válida y debe ser aceptada para realizar todo trámite.

TRÁMITE GRATUITO

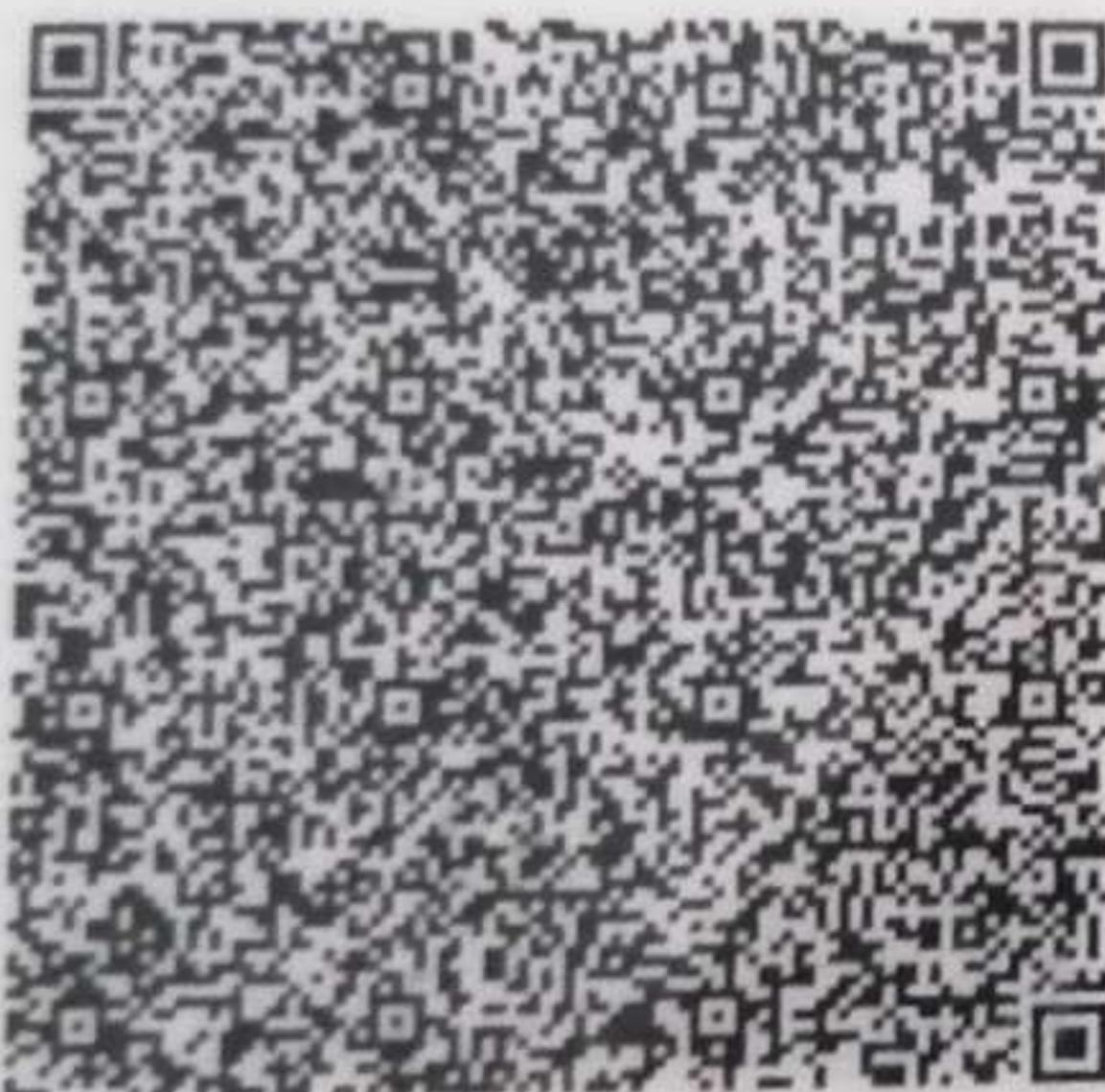
Los Datos Personales recabados, incorporados y tratados en la Base de Datos Nacional de la Clave Única de Registro de Población, son utilizados como elemento de apoyo en la función de la Secretaría de Gobernación, a través de la Dirección General del Registro Nacional de Población e Identidad en el Registro de Población. Dicha Base de Datos, se encuentra registrada en el Sistema Persona del Instituto Nacional de Transparencia, Acceso a la Información Pública y Protección de Datos Personales (<http://persona.ifaip.org.mx/persona/welcome.do>). La transferencia de los Datos Personales y el ejercicio de los derechos de acceso, rectificación, cancelación y oposición, deben realizarse conforme a la Ley General de Protección de Datos Personales en Posesión de los Sujetos Obligados, y demás normatividad aplicable. Para ver la versión integral del aviso de privacidad ingresar a <https://renapo.gob.mx/>



ELECCIONES FEDERALES

LOGOTIPOS Y EXTRACCIONES

INE



8005442

EDMUNDO JACOB MOLINA  
SECRETARIO EJECUTIVO DEL  
INSTITUTO NACIONAL ELECTORAL

IDMEX2412743823<<1155133677499  
0412177H3312315MEX<00<<00225<8  
CANTO<PAREDES<<RODRIGO<ADRIAN<

## COMPROBANTE PARA USUARIO



**JAPAY**  
JUNTA DE AGUA POTABLE  
Y ALcantarillado  
DE YUCATÁN



Meses de adeudo 0

Localización 515-15-2570

No. de medidor

Fecha de expedición 19/DIC/2023

Folio del recibo 28957858

NOMBRE:  
**PECH PACHECO DAMASO**

DIRECCIÓN FÍSICA  
CALLE 63 NO. 307 - AX 10 Y 12  
MÉRIDA, YUCATÁN  
COL ESPERANZA

CANTIDAD A PAGAR:

**78.00**

FECHA LÍMITE:

**16/ENE/2024**

CONTRATO:

**010095426**

263-263

## AVISO

Reporta una fuga, consulta tu saldo,  
genera tu recibo y mucho más,  
enviando un mensaje al 9994 45 0000

Revisa tus instalaciones, la fuga que tengas  
es agua que se desperdicia y se te factura.  
Cuida el agua y cuida tu economía.

69  
Va-y-Ven

LA MOVILIDAD DEL FUTURO  
¡YA LLEGÓ A YUCATÁN!

**IETRAM**

LA PRIMERA RUTA  
100% ELÉCTRICA



## GOBIERNO DEL ESTADO DE YUCATÁN

## TALÓN DE CAJA

CANTIDAD A PAGAR:

**78.00**

FECHA LÍMITE:

**16/ENE/2024**

CONTRATO:

**010095426**

SETENTA Y OCHO PESOS 00/100 M.N.

NOMBRE DEL USUARIO  
**PECH PACHECO DAMASO**

**JAPAY**  
JUNTA DE AGUA POTABLE  
Y ALcantarillado  
DE YUCATÁN



Localización

515-15-2570

Folio del recibo

28957858

Tipo de servicio

**DOMESTICO ZONA 2**

05/Oct/2023 - 08/Dic/2023

Periodo de consumo



MÉXICO INSTITUTO NACIONAL ELECTORAL  
CREDENCIAL PARA VOTAR



NOMBRE  
KAO  
PECH  
JUAN DANIEL

SEXO H



DOMICILIO  
C 63 POR 10 Y 12 307 A  
COL ESPERANZA 97169  
MERIDA, YUC.

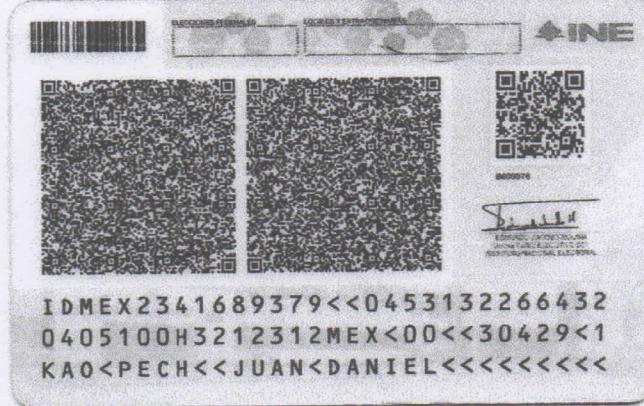
CLAVE DE ELECTOR KAPCJN04051031H100

CURP  
KAPJ040510HYNXCNA6

FECHA DE NACIMIENTO 10/05/2004 SECCIÓN 0453

AÑO DE REGISTRO  
2022 00

VIGENCIA 2022-2032



## COMPROBANTE PARA USUARIO



**JAPAY**  
JUNTA DE AGUA POTABLE  
Y ALCANTARILLADO  
DE YUCATÁN



010095426000000007800 - 2

NOMBRE:  
**PECH PACHECO DAMASO**

DIRECCIÓN FÍSICA  
CALLE 63 NO. 307 - A X 10 Y 12  
MÉRIDA, YUCATÁN  
COL ESPERANZA

## CANTIDAD A PAGAR:

**78.00**

## FECHA LÍMITE:

**16/ENE/2024**

## CONTRATO:

**010095426**

263-263

Enero  
2024

Meses de adeudo **0**Localización **515-15-2570**

No. de medidor

Fecha de expedición **19/DIC/2023**Folio del recibo **28957858**

## AVISO

Reporta una fuga, consulta tu saldo,  
genera tu recibo y mucho más,  
enviando un mensaje al 9994 45 0000

Revisa tus instalaciones, la **fuga** que tengas  
es agua que se **desperdicia** y se te **factura**.  
Cuida el agua y cuida tu economía.

**Va-y-Ven**  
Sistema Metropolitano de  
Movilidad Amable y Sostenible

**LA MOVILIDAD DEL FUTURO**  
¡YA LLEGÓ A YUCATÁN!  
**IETRAM**

**LA PRIMERA RUTA**  
100% ELÉCTRICA



## GOBIERNO DEL ESTADO DE YUCATÁN

**JAPAY**  
JUNTA DE AGUA POTABLE  
Y ALCANTARILLADO  
DE YUCATÁN



010095426000000007800 - 2

## TALÓN DE CAJA

## CANTIDAD A PAGAR:

**78.00**

## FECHA LÍMITE:

**16/ENE/2024**

## CONTRATO:

**010095426**

SETENTA Y OCHO PESOS 00/100 M.N.

NOMBRE DEL USUARIO  
**PECH PACHECO DAMASO**

515-15-2570

Localización **28957858**

DOMESTICO ZONA 2

Folio del recibo

05/Oct/2023 - 06/Dic/2023

Tipo de servicio

Período de consumo