

Billing Date: 9/20/2023

Statement No: 40919

Dealer Admin.io, LLC

8940 Fourwinds Drive Suite 610 Windcrest, TX 78239

> Payments are due 30 DAYS from the date billed. Payment not received within thirty days of date billed may be subject to an additional charge of 2.0% per month.

ID	Complete	Adjuster	Contract	Holder	VIN	Auth	Fee	Misc Fee	Total Fee Misc Desc
105236 3	9/18/2023	Caitlin Summers	TX1087-30869	COURTNEY	*189456	TX1087-30869- C1880	\$95.00	\$95.00	\$190.00



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ID	Complete	Adjuster	Contract	Holder	VIN	Auth	Fee M	isc Fee To	otal Fee Misc Desc
105289 3	9/14/2023	Immacula Bonhomme	TX1052-29217	Immacula Bonhomme	*317023	N/A	\$95.00	\$0.00	\$95.00



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ID	Complete	Adjuster	Contract	Holder	VIN	Auth	Fee	Misc Fee	Total Fee Misc De	sc
105305 4	9/15/2023	Caitlin S	TX1077-20842	Logan	*323565	TX1077-20842- C1886	\$95.00	\$0.00	\$95.00	



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INVOICE SUMMARY

Total Requests Total Due
3 \$380.00

Please remit payment to: Warranty Inspection Services PO Box 35686 Richmond, VA 23235