



# JOHN EAGLE COLLISION CENTER

6125 PEELER ST. DALLAS, TX 75235 800.406.2344

CUSTOMER NO. <b>61637</b>	ADVISOR [REDACTED]	TAG NO. <b>1649</b>	INVOICE DATE <b>08/30/12</b>	INVOICE NO. <b>HOCB749800</b>
[REDACTED]	LABOR RATE	LICENSE NO. [REDACTED]	VEHICLE NO. <b>24,586</b>	COLOR <b>TIDWTR BLUE</b>
	YEAR / MAKE / MODEL <b>10/HONDA/FIT/4DR HB L4 SPORT AT</b>			STOCK NO. <b>H10-346</b>
	DELIVERY DATE <b>11/18/09</b>			DELIVERY MILES <b>6</b>
	VEHICLE I.D. NO. [REDACTED]			PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE <b>07/17/12</b>	
RESIDENCE PHONE [REDACTED]	BUSINESS PHONE [REDACTED]	COMMENTS [REDACTED]		

MO: 24586

LABOR & PARTS  
J# 1 62HOZ BODY REPAIR PROCESS  
BODY REPAIR PER ESTIMATE  
COMPLETED BODY REPAIR PER ESTIMATE  
TECH(S):1712 1873 2916.90

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	80050-TK6-H00	LABEL 0000000	1.73	1.73
JOB # 1	1	38205-TK6-A00	LABEL, FU 0000000	2.02	2.02
JOB # 1	1	60100-TK6-A92ZZ	HOOD, ENG 0000000	282.43	282.43
JOB # 1	1	72410-TF0-003	MOLDING, 0000000	31.07	31.07
JOB # 1	1	72450-TF0-003	MOLDING, 0000000	31.07	31.07
JOB # 1	1	72910-TF0-003	MOLDING, 0000000	27.97	27.97
JOB # 1	1	72950-TF0-003	MOLDING, 0000000	27.97	27.97
JOB # 1	1	62100-TK6-A00ZZ	PANEL, RO 0000000	451.95	451.95
JOB # 1	1	17277-RP3-A01	LABEL, INF 0000000	4.23	4.23
JOB # 1	1	74222-TK6-A00	COVER 0000000	9.87	9.87
JOB # 1	1	74212-TK6-A00	COVER 0000000	8.20	8.20
JOB # 1	1	60261-TK6-A90ZZ	PANEL, L. 0000000	200.97	200.97
JOB # 1	1	73150-TF0-003	MLDG, FR. 0000000	30.98	30.98
JOB # 1	2	73127-TF0-000	RUBBER B, 0000000	3.78	7.56
JOB # 1	1	73126-TF0-000	RUBBER A, 0000000	5.70	5.70
JOB # 1	2	73129-TF0-000	RUBBER D, 0000000	6.03	12.06
JOB # 1	1	73128-TK6-000	RUBBER C, 0000000	14.12	14.12
JOB # 1	1	76730-S2X-003	BLADE, WS 0000000	18.02	18.02
JOB # 1	1	76610-TK6-A01	ARM, WSW 0000000	46.37	46.37
JOB # 1	1	74219-TK6-A00	COWL TOP 0000000	177.15	177.15
JOB # 1	1	83301-TK6-A01ZA	CARPET N 0000000	440.02	440.02
JOB # 1	2	73335-TF0-000	SEAL A 0000000	4.42	8.84
JOB # 1	2	73337-TF0-000	SEAL B 0000000	4.42	8.84
JOB # 1	1	73334-TF0-000	RUB, WIND 0000000	10.60	10.60
JOB # 1	1	73384-TF0-000	RUBBER, L 0000000	9.03	9.03
JOB # 1	1	73810-TF0-003	GARNISH, 0000000	18.03	18.03
JOB # 1	1	73850-TF0-003	GARNISH, 0000000	18.03	18.03
JOB # 1	2	73336-TF0-000	RUBBER B 0000000	9.67	19.34
JOB # 1	2	73335-TF0-000	SEAL A 0000000	4.42	8.84
JOB # 1	2	73337-TF0-000	SEAL B 0000000	4.42	8.84
JOB # 1	1	83240-SNA-A11ZC	GRAB RAIL 0000000	11.70	11.70
JOB # 1	2	88217-TA0-A02ZC	HOLDER N 0000000	2.60	5.20

JOB # 1 TOTAL PARTS 1958.75

JOB # 1 TOTAL LABOR & PARTS 4875.65

J# 2 62HOZ000 PAINT PROCESS  
PAINT PER ESTIMATE  
COMPLETED PAINT PER ESTIMATE  
TECH(S):1712 1884 1060.50

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					1060.50

J# 3 62HOZ001 DETAIL PROCESS  
DETAIL VEHICLE  
COMPLETED DETAIL  
TECH(S):1999 0.00

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

NOTICE PURSUANT TO §70.001, TEXAS PROPERTY CODE

I AM THE PERSON OR AN AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR CONTRACT. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503 TEXAS BUSINESS AND COMMERCE CODE. IF A WRITTEN ORDER PAYMENT FOR REPAIR ON THE VEHICLE IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE DRAWER OR MAKER OF THE ORDER HAS NO ACCOUNT OR THE ACCOUNT ON WHICH IT IS DRAWN HAS BEEN CLOSED.

Signature of

PLAINTIFF'S  
EXHIBIT

18

DC-15-09782

03/07



# JOHN EAGLE COLLISION CENTER

6125 PEELER ST. DALLAS, TX 75235 800.406.2344

CUSTOMER NO. 61637		ADVISOR [REDACTED] 1681	TAG NO. 1649	INVOICE DATE 08/30/12	INVOICE NO. HOCB749800	
[REDACTED]		LABOR RATE	LICENSE NO. BK35978	MILEAGE 24,586	COLOR TIDWTR BLUE	
		YEAR / MAKE / MODEL 10/HONDA/FIT/4DR HB L4 SPORT AT			STOCK NO. H10-346	
		VEHICLE I.D. NO. [REDACTED]			DELIVERY DATE 11/18/09	
		F.T.E. NO. [REDACTED] P.O. NO. [REDACTED]			DELIVERY MILES 6	
RESIDENCE PHONE [REDACTED]		BUSINESS PHONE [REDACTED]		SELLING DEALER NO. P48926	PRODUCTION DATE	
				R.O. DATE 07/17/12		
		COMMENTS E [REDACTED]				MO: 24586

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
JOB # 3 TOTAL PARTS 0.00

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4+62HOZ004 MECHANICAL PROCESS TECH(S):1313 595.00  
COMPLETED REPAIR

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
JOB # 4 TOTAL PARTS 0.00

JOB # 4 TOTAL LABOR & PARTS 595.00

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----  
JOB # 1 599590 08/09/12 HAIL/523 562.60  
JOB # 1 599616 08/10/12 GLASS/9606 356.25  
JOB # 1 599855 08/17/12 GLASS/9625 306.12  
TOTAL - SUBLET 1224.97

G.O.G. & SUPPLIES-----  
JOB # 2 1.0 PAINT AND MATERIALS @ 650.000 /UNIT 650.00  
TOTAL - GOG 650.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
JOB # 1 BR DUE [REDACTED] 749800 -306.12  
JOB # 1 BR DUE [REDACTED] 749800 -3230.84  
JOB # 1 PAP DENIB AND POLISH -43.35  
JOB # 3 DT B/S DETAIL 19.00  
TOTAL - MISC -3561.31

ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$8290.99 (+TAX)

COMMENTS-----  
306.12 WINDSHIELD

PROGRAM CODE	AUTHORIZATION NUMBER	COMMITMENT NUMBER

AUTHORIZED SIGNATURE AND DATE

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Signature of Person Responsible or Agent To Person Responsible

Reynolds and Reynolds ERAINTINVE SF641752 Q (03/07)



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RESIDENCE PHONE [REDACTED]		BUSINESS PHONE [REDACTED]		COMMENTS [REDACTED]		MO: 24586

## TOTALS

JOHN EAGLE EXPRESS SERVICE NOW OPEN  
OPEN LATE UNTIL 7PM M-F  
OPEN 8AM - 5PM SATURDAY

TRY OUR NEW EXPRESS SERVICE  
THANK YOU FOR YOUR BUSINESS

XX

IF YOU WERE NOT COMPLETELY SATISFIED WITH YOUR SERVICE  
EXPERIENCE PLEASE CALL 214-353-3542 EXT. 2144 AND  
ASK FOR A SERVICE MANAGER.

XX

TOTAL LABOR.... 4572.40  
TOTAL PARTS.... 1958.75  
TOTAL SUBLET... 1224.97  
TOTAL G.O.G.... 650.00  
TOTAL MISC CHG. 19.00  
TOTAL MISC DISC -3580.31  
TOTAL TAX..... 215.23

**TOTAL INVOICE \$ 5060.04**

CUSTOMER SIGNATURE

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AUTHORIZED SIGNATURE AND DATE		

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Signature of Person Responsible or Agent To Person Responsible