

**Crime Control and Prevention District  
Income Statement  
December 31, 2019**

Account Number	Annual Budget	Oct-19	Nov-19	Dec-19	YTD Actual	Amount Remaining	% of Budget
950-050-4011 Income - Miscellaneous	-						
950-050-4100 Sales Tax	1,000,000.00	109,234.63	98,247.50	93,587.54	301,069.67	698,930.33	30.11
950-050-4143 Interest Income	15,000.00	1,928.06	1,749.54	2,796.29	6,473.89	8,526.11	43.16
<b>Total Income</b>	<b>1,015,000.00</b>	<b>111,162.69</b>	<b>99,997.04</b>	<b>96,383.83</b>	<b>307,543.56</b>	<b>707,456.44</b>	<b>30.30</b>
950-050-5031 Prof. Serv. - Audit	3,500.00				0.00	3,500.00	0.00
950-050-5312 Prof Fees - Attorney	500.00				0.00	500.00	0.00
950-050-5317 Banking Services	100.00				0.00	100.00	0.00
950-050-5420 Grant - Patrol Funding	260,000.00	21,666.66	21,666.66	21,666.66	64,999.98	195,000.02	25.00
950-050-5421 Grant - SRO	190,000.00	15,833.33	15,833.33	15,833.33	47,499.99	142,500.01	25.00
950-050-5422 Grant - General	300,000.00	25,000.00	25,000.00	25,000.00	75,000.00	225,000.00	25.00
950-050-5423 Grant - Code Enf. / Demo	20,000.00				0.00	20,000.00	0.00
950-050-5424 Grant - Patrol Vehicles	160,000.00			34,879.41	34,879.41	125,120.59	0.00
950-050-5425 Grant - Equipment	5,000.00				0.00	5,000.00	0.00
950-050-5426 Grant - E911 Upgrade	44,000.00	3,666.66	3,666.66	3,666.66	10,999.98	33,000.02	25.00
950-050-5427 Grant - Public Aware	12,000.00				0.00	12,000.00	0.00
950-050-5428 Grant - Fire	5,000.00				0.00	5,000.00	0.00
950-050-5429 Grant - Building	180,000.00						
950-050-5430 Insurance - Other	200.00				0.00	200.00	0.00
950-050-5431 Personnel Expense	-				0.00	0.00	0.00
<b>Total Expenses</b>	<b>1,180,300.00</b>	<b>66,166.65</b>	<b>66,166.65</b>	<b>101,046.06</b>	<b>233,379.36</b>	<b>946,920.64</b>	<b>19.77</b>
<b>Net Income</b>	<b>(165,300.00)</b>	<b>44,996.04</b>	<b>33,830.39</b>	<b>(4,662.23)</b>	<b>74,164.20</b>		

## City of Aransas Pass

**Balance Sheet**

For Crime Control &amp; Prevention District (950)

December 31, 2019

**Assets****Cash Accounts**

950-050-1017	Prosperity - Crime Control	176.55
950-050-1044	TexPool - Crime Control	1,365,587.85
950-050-1070	Security Service FCU - Share	100.69
950-050-1071	Security Service FCU - CD 10/11/20	141,320.91
950-050-1072	Security Service FCU - CD 8/18/20	108,340.99
950-050-1082	Gulf Coast FCU -CD 5/11/20	103,921.52
950-050-1083	Gulf Coast - Crime Board	97.87
<b>Total Cash Accounts</b>		<u>1,719,546.38</u>

**Accounts Receivable**

950-050-1203	Accounts Receivable - Sales Tax	93,587.54
<b>Total Accounts Receivable</b>		<u>93,587.54</u>

**Due to / from other funds**

<b>Total Due to / from other funds</b>	<u>.00</u>
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**Other Assets**

<b>Total Other Assets</b>	<u>.00</u>
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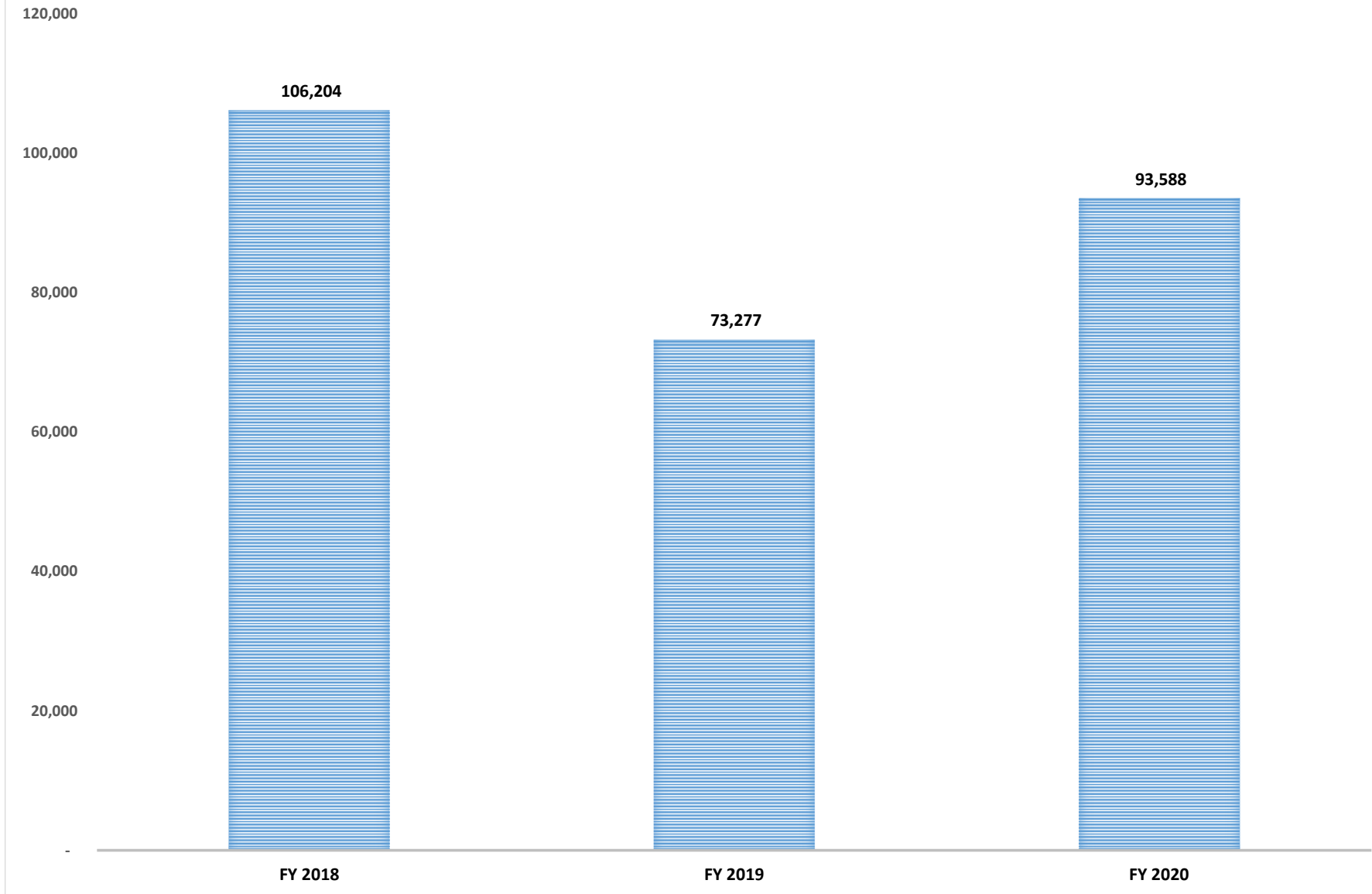
<b>Total Assets</b>	<u>\$ 1,813,133.92</u>
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**Liabilities and Fund Balance**

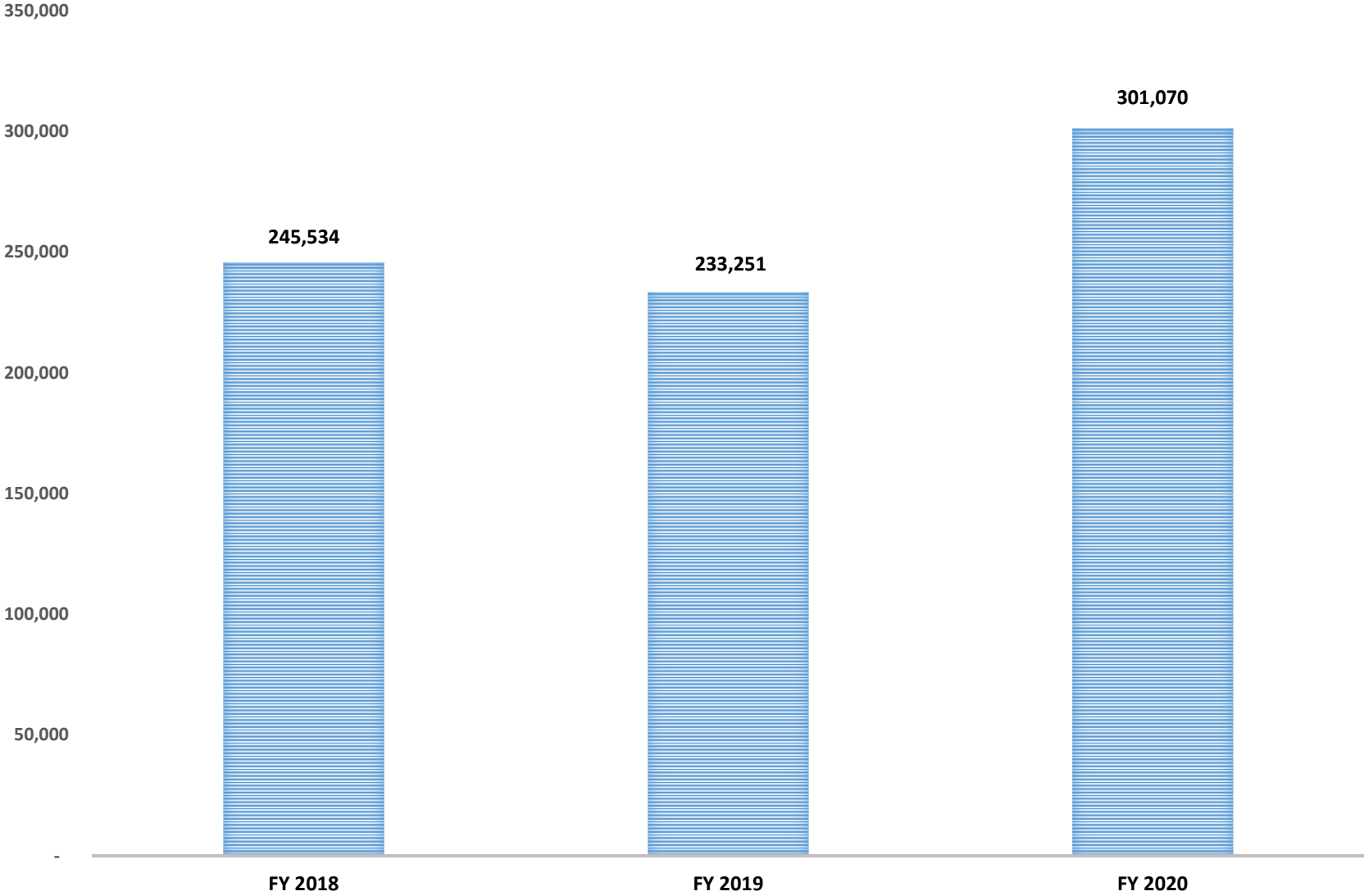
950-050-2300	A/P Pooled Payables	167,212.71
<b>Total</b>		<u>167,212.71</u>
<b>Total Liabilities</b>		<u>167,212.71</u>

950-050-3015	Current Net Income	353,193.13
950-050-3100	Undesignated Fund Balance	587,847.46
950-050-3505	Building Fund	630,000.00
<b>Total</b>		<u>1,571,040.59</u>
Excess of Revenue Over Expenditures		74,880.62
<b>Total Fund Balances</b>		<u>1,645,921.21</u>
<b>Total Liabilities and Fund Balances</b>		<u>\$ 1,813,133.92</u>

## SALES TAX COLLECTED FOR THE MONTH OF DECEMBER 31, 2019



# SALES TAX COLLECTED Y-T-D AS OF DECEMBER 31, 2019



**City of Aransas Pass**

600 W. Cleveland Blvd.  
 P.O. Box 2000  
 Aransas Pass, TX 78335  
 (361) 758-5301

**Invoice**

<b>Customer ID</b>	CRIMECON
<b>Date</b>	<b>Invoice No.</b>
11/30/2019	AR-000000032

**Bill To:** Aransas Pass Crime Control and  
 Prevention District  
 600 W Cleveland  
 Aransas Pass, TX 78336

**Ship To:** Aransas Pass Crime Control and  
 Prevention District  
 600 W Cleveland  
 Aransas Pass, TX 78336

<u>Quantity</u>	<u>Item ID</u>	<u>Description</u>	<u>Price Each</u>	<u>Amount</u>
1.00	PDGRANT	PATROL	\$21,666.66	\$21,666.66
1.00	PDGRANT	SRO	\$15,833.33	\$15,833.33
1.00	PDGRANT	GENERAL	\$25,000.00	\$25,000.00
1.00	E911GRANT	E911	\$3,666.66	\$3,666.66

<b>P.O. Number</b>		<b>Sub Total</b>	\$66,166.65
<b>Payment Terms</b>	Due Upon Receipt		
<b>Billed By</b>	ADMIN		
<b>Ship Date</b>			
<b>Shipping Method</b>		<b>TOTAL</b>	\$66,166.65
<b>Description</b>			

**City of Aransas Pass**

600 W. Cleveland Blvd.  
P.O. Box 2000  
Aransas Pass, TX 78335  
(361) 758-5301

**Invoice**

**Customer ID** CRIMECON  
**Date** 12/31/2019  
**Invoice No.** AR-000000063

**Bill To:** Aransas Pass Crime Control and  
Prevention District  
600 W Cleveland  
Aransas Pass, TX 78336

**Ship To:** Aransas Pass Crime Control and  
Prevention District  
600 W Cleveland  
Aransas Pass, TX 78336

<u>Quantity</u>	<u>Item ID</u>	<u>Description</u>	<u>Price Each</u>	<u>Amount</u>
1.00	PDGRANT	PATROL	\$21,666.66	\$21,666.66
1.00	PDGRANT	SRO	\$15,833.33	\$15,833.33
1.00	PDGRANT	GENERAL	\$25,000.00	\$25,000.00
1.00	E911GRANT	E911	\$3,666.66	\$3,666.66

**P.O. Number**  
**Payment Terms** Due Upon Receipt  
**Billed By** ADMIN  
**Ship Date**  
**Shipping Method**  
**Description**

**Sub Total** \$66,166.65  
**TOTAL** \$66,166.65

**City of Aransas Pass**

600 W. Cleveland Blvd.  
P.O. Box 2000  
Aransas Pass, TX 78335  
(361) 758-5301

**Invoice**

**Customer ID** CRIMECON  
**Date** 12/6/2019  
**Invoice No.** AR-000000064

**Bill To:** Aransas Pass Crime Control and  
Prevention District  
600 W Cleveland  
Aransas Pass, TX 78336

**Ship To:** Aransas Pass Crime Control and  
Prevention District  
600 W Cleveland  
Aransas Pass, TX 78336

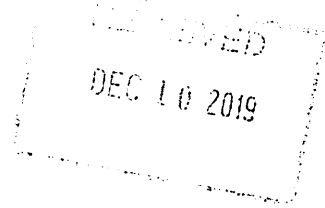
<u>Quantity</u>	<u>Item ID</u>	<u>Description</u>	<u>Price Each</u>	<u>Amount</u>
1.00	PDGRANT	Truck for Animal Control	\$34,879.41	\$34,879.41

<b>P.O. Number</b>		<b>Sub Total</b>	\$34,879.41
<b>Payment Terms</b>	Due Upon Receipt		
<b>Billed By</b>	ADMIN		
<b>Ship Date</b>			
<b>Shipping Method</b>			
<b>Description</b>		<b>TOTAL</b>	\$34,879.41

2019-12-046



City of Aransas Pass  
Invoice Requisition Form  
FY 2020



VENDOR NAME Allen Samuels		VENDOR NO 18
INVOICE DATE 12/06/2019	INVOICE NO.	
DEPARTMENT <i>Animal Control</i>	DATE 12/09/2019	
FUND TO BE CHARGED FORMAT (123-456-78)	Animal Control Capital Outlay(100-360-5094)	

DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	GL CODE
ACO Vehicle- White 2019 Ram 2500				34,879.41	100-360-5094
VIN# 3C6UR4CJ8KG564973					Animal Control -Capital Outlay
<i>Unit-60</i>					
				34,879.41	

~~X~~  
X

I hereby certify that the articles requested have been budgeted for the current fiscal year and are necessary to properly conduct the activities of this department. OR I certify that the articles requested were not budgeted for, but were approved by City Council on 12/2/2019 date, and are necessary to properly conduct activities of this department..

Department Head [Signature] Date 12-9-19

Approved as to Fund, Accounts to be charged and availability of funds.

City Manager [Signature] Date 12-9-19

Finance Director [Signature] Date 12/10/19

Special Instructions Please make sure that ek Ref. the VIN #

-----Finance Department Use Only -----

Project #

Task

Category

\_\_\_\_\_



# ODOMETER DISCLOSURE STATEMENT

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

I, ALLEN SAMUELS CLERK OF ARKANSAS state that the odometer now  
(TRANSFEROR'S NAME - PRINT)

reads 1000 (no tenths) miles 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 its mechanical limits.

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

MAKE RAM

MODEL 2500 BODY TYPE PK

VEHICLE IDENTIFICATION NUMBER 3C4RRAC1H0C004973

YEAR 11

TRANSFEROR'S NAME ALLEN SAMUELS CLERK OF ARKANSAS  
(PRINTED NAME)

TRANSFEROR'S ADDRESS 87 South Hwy 35 Bryant  
(STREET)

Arkansas TX 71606  
(CITY) (STATE) (ZIP CODE)

TRANSFEROR'S NAME *Allen Samuels*  
(SIGNATURE)

DATE OF STATEMENT 11/09/11

TRANSFeree'S NAME CLERK OF ARKANSAS TRANS

TRANSFeree'S ADDRESS 100 N. STATE ST. DALLAS  
(STREET)

Arkansas TX 75201  
(CITY) (STATE) (ZIP CODE)

TRANSFeree'S NAME *[Signature]*  
(SIGNATURE)

CLERK OF ARKANSAS TRANS  
(PRINTED NAME)

FORM  
NB-65-2CP (3-89) 2 PART  
NB-65-3CP (3-89) 3 PART



877 S. Hwy 35 Bypass  
Aransas Pass, TX 78336  
(361) 386-2626

# BUYER'S ORDER & INVOICE

**SOLD TO** CITY OF ARANSAS PASS **DATE** 12/06/19  
**ADDRESS** 600 W CLEVELAND BLVD **CITY** ARANSAS PASS **STATE** TX **ZIP** 78336 **PHONE** (361)758-5301

**NEW**  **USED**  
**RAM** 2019 2500 **PK**  **DEMO**

**MAKE** 3C6UR4CJ8KG564973 **YEAR** 2019 **MODEL** 2500 **STYLE** 862

**SERIAL NO.** KG564973 **MILEAGE** \_\_\_\_\_

**STOCK NO.** \_\_\_\_\_ **COLOR** WHITE **TRIM** \_\_\_\_\_

**DESCRIPTION OF TRADE-IN #1**

**MAKE** \_\_\_\_\_ **YEAR** \_\_\_\_\_ **MODEL** \_\_\_\_\_ **STYLE** \_\_\_\_\_

**SERIAL NO.** \_\_\_\_\_ **MILEAGE** \_\_\_\_\_

**LICENSE NO.** \_\_\_\_\_ **COLOR** \_\_\_\_\_ **TRIM** \_\_\_\_\_

**LIENHOLDER** \_\_\_\_\_

**DESCRIPTION OF TRADE-IN #2**

**MAKE** \_\_\_\_\_ **YEAR** \_\_\_\_\_ **MODEL** \_\_\_\_\_ **STYLE** \_\_\_\_\_

**SERIAL NO.** \_\_\_\_\_ **MILEAGE** \_\_\_\_\_

**LICENSE NO.** \_\_\_\_\_ **COLOR** \_\_\_\_\_ **TRIM** \_\_\_\_\_

**LIENHOLDER** \_\_\_\_\_

**A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.**

**UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.**

**DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.**

**THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR-COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.**

1. LIST PRICE	31,038.00
2. *DEALER INSTALLED EQUIPMENT	N/A
A.	N/A
B.	N/A
C.	N/A
D.	N/A
E.	N/A
F.	N/A
G.	N/A
3. TOTAL PRICE	31,038.00
4. REBATE	N/A
5. TRADE-IN ALLOWANCE #1	N/A
6. TRADE-IN ALLOWANCE #2	N/A
7. DEALER PREP (USED CAR ONLY)	N/A
8. TAXABLE AMOUNT	31,038.00
9. SALES TAX	N/A
10. DEALER'S INVENTORY TAX	73.41
11. DEPUTY FEE	N/A
12. LICENSE FEE	N/A
13. TITLE TRANSFER FEE	N/A
14. STATE INSPECTION	N/A
15. DOCUMENTARY FEE	N/A
16. SUBTOTAL	31,111.41
17. BALANCE DUE ON TRADE-IN #1/#2	N/A
TO WHOM _____	31,111.41
18. SUBTOTAL	3,768.00
19. * *EXTENDED SERVICE CONTRACT	N/A
20. CREDIT LIFE INSURANCE	N/A
21. ACCIDENT & HEALTH INS.	N/A
22. G.A.P.	N/A
23. SUBTOTAL	34,879.41
24. CASH DOWN PAYMENT	N/A
25. BALANCE DUE	34,879.41

This Order shall not become binding until accepted by Seller's authorized representative, and in the event of a time sale, Seller shall not be obligated to sell until approval of the terms hereof is given by a bank, finance company, or financial institution willing to purchase a Retail Installment Contract between the Buyer & Seller based upon the terms contained herein.

\*DENOTES that the modification, equipment, accessory, or part is not supplied or approved by Manufacturer, and it is not warranted by Manufacturer.  
 \* \*DENOTES that the coverage under the extended service contract sold herein is not provided by Manufacturer, its parent subsidiaries, or its affiliates.

Customer Initials \_\_\_\_\_  
 Customer Initials \_\_\_\_\_

**BUYER'S REPRESENTATIONS & ACKNOWLEDGEMENTS**

I represent that 1) the balance due on my trade-in is the amount shown on this Order, and 2) that I have good title to my trade-in and there are no liens or claims against it except as shown on this order, and 3) that the TRADE-IN DOES NOT HAVE A RECONDITIONED TITLE. I agree that if any of the representations made herein are false, I will pay on demand, all loss or damage suffered by Seller as a result thereof, I assume responsibility for any difference in payoff in excess of amount shown above, and will pay such difference in cash on demand, or will surrender vehicle to Seller.

Price quoted is for immediate delivery, but if the price should be increased before I take delivery, I will have the privilege of accepting delivery at the new price or I may cancel this order and have my deposit refunded. If my trade-in has been delivered to Seller and my order is thereafter cancelled, my trade-in will be returned to me and I agree to pay a reasonable charge for storage and repairs to said trade-in during period of Seller's possession. If Seller has sold Buyer's trade-in, Buyer agrees to allow Seller a selling commission of 20% of the sales price (not price allowed), in addition to any expense incurred in conditioning the car for resale. Buyer's trade-in will be subject to reappraisal if not in the same condition as originally appraised.

**ARBITRATION PROVISION AND ARBITRATION OF DISPUTES**

Arbitration is a method of resolving a claim, dispute or controversy (collectively, a "Claim") without filing a lawsuit in court. Either Buyer or Seller may choose at any time, including after a lawsuit is filed, to have any Claim related to or arising out of the transaction identified in this Buyer's Order ("Order"), including the interpretation, scope, or validity of arbitration, decided by arbitration and not by a court action.

When a dispute is resolved by arbitration and not in a court, each party gives up the right to a trial by a court or a jury trial. Buyer gives up any right Buyer may have to bring a class-action lawsuit or class arbitration or to participate in either as a claimant. Buyer gives up any right Buyer may have to consolidate Buyer's arbitration with the arbitration of others. The information that can be obtained in discovery from either Party or from third person in an arbitration is generally more limited than in a lawsuit. Generally, there is no right to appeal the decision of an arbitrator under the Federal Arbitration Act (9 U.S.C. Section 1, et seq.). Other rights that Buyer or Seller would have in court may not be available in arbitration.

Either Buyer or Seller must contact one of the following organizations to conduct the

SERIAL NO.	MILEAGE		
LICENSE NO.	COLOR	TRIM	
LIENHOLDER			
DESCRIPTION OF TRADE-IN #2			
MAKE	YEAR	MODEL	STYLE
SERIAL NO.	MILEAGE		
LICENSE NO.	COLOR	TRIM	
LIENHOLDER			

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

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DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR-COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.

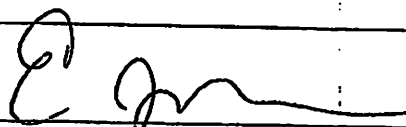
This Order shall not become binding until accepted by Seller's authorized representative, and in the event of a time sale, Seller shall not be obligated to sell until approval of the terms hereof is given by a bank, finance company, or financial institution willing to purchase a Retail Installment Contract between the Buyer & Seller based upon the terms contained herein.

**BUYER'S REPRESENTATIONS & ACKNOWLEDGEMENTS**

I represent that 1) the balance due on my trade-in is the amount shown on this Order, and 2) that I have good title to my trade-in and there are no liens or claims against it except as shown on this order, and 3) that the TRADE-IN DOES NOT HAVE A RECONDITIONED TITLE. I agree that if any of the representations made herein are false, I will pay on demand, all loss or damage suffered by Seller as a result thereof, I assume responsibility for any difference in payoff in excess of amount shown above, and will pay such difference in cash on demand, or will surrender vehicle to Seller.

Price quoted is for immediate delivery, but if the price should be increased before I take delivery, I will have the privilege of accepting delivery at the new price or I may cancel this order and have my deposit refunded. If my trade-in has been delivered to Seller and my order is thereafter cancelled, my trade-in will be returned to me and I agree to pay a reasonable charge for storage and repairs to said trade-in during period of Seller's possession. If Seller has sold Buyer's trade-in, Buyer agrees to allow Seller a selling commission of 20% of the sales price (not price allowed), in addition to any expense incurred in conditioning the car for resale. Buyer's trade-in will be subject to reappraisal if not in the same condition as originally appraised.

Buyer hereby accepts the terms and conditions contained herein and on the reverse side, and acknowledges receipt of a copy of this Buyer's Order and Invoice. Buyer hereby certifies that the price label was affixed to the above described vehicle upon delivery.

X  12/06/19  
 BUYER'S SIGNATURE DATE

X  
 CO-BUYER'S SIGNATURE DATE

X  12/06/19  
 SELLER'S REPRESENTATIVE DATE

G.	N/A
3. TOTAL PRICE	31,038.00
4. REBATE	N/A
5. TRADE-IN ALLOWANCE #1	N/A
6. TRADE-IN ALLOWANCE #2	N/A
7. DEALER PREP (USED CAR ONLY)	N/A
8. TAXABLE AMOUNT	31,038.00
9. SALES TAX	N/A
10. DEALER'S INVENTORY TAX	73.41
11. DEPUTY FEE	N/A
12. LICENSE FEE	N/A
13. TITLE TRANSFER FEE	N/A
14. STATE INSPECTION	N/A
15. DOCUMENTARY FEE	N/A
16. SUBTOTAL	31,111.41
17. BALANCE DUE ON TRADE-IN #1/#2	N/A
TO WHOM _____	
18. SUBTOTAL	31,111.41
19. * EXTENDED SERVICE CONTRACT	<del>3,768.00</del>
20. CREDIT LIFE INSURANCE	N/A
21. ACCIDENT & HEALTH INS.	N/A
22. G.A.P.	N/A
23. SUBTOTAL	34,879.41
24. CASH DOWN PAYMENT	N/A
25. BALANCE DUE	34,879.41

\*DENOTES that the modification, equipment, accessory, or part is not supplied or approved by Manufacturer, and it is not warranted by Manufacturer.  
 Customer Initials \_\_\_\_\_

\*\*DENOTES that the coverage under the extended service contract sold herein is not provided by Manufacturer, its parent subsidiaries, or its affiliates.  
 Customer Initials \_\_\_\_\_

**ARBITRATION PROVISION AND ARBITRATION OF DISPUTES**  
 Arbitration is a method of resolving a claim, dispute or controversy (collectively, a "Claim") without filing a lawsuit in court. Either Buyer or Seller may choose at any time, including after a lawsuit is filed, to have any Claim related to or arising out of the transaction identified in this Buyer's Order ("Order"), including the interpretation, scope, or validity of arbitration, decided by arbitration and not by a court action.

When a dispute is resolved by arbitration and not in a court, each party gives up the right to a trial by a court or a jury trial. Buyer gives up any right Buyer may have to bring a class-action lawsuit or class arbitration or to participate in either as a claimant. Buyer gives up any right Buyer may have to consolidate Buyer's arbitration with the arbitration of others. The information that can be obtained in discovery from either Party or from third person in an arbitration is generally more limited than in a lawsuit. Generally, there is no right to appeal the decision of an arbitrator under the Federal Arbitration Act (9 U.S.C. Section 1, et seq.). Other rights that Buyer or Seller would have in court may not be available in arbitration.

Either Buyer or Seller must contact one of the following associations to conduct the arbitration as well as the other Party in order to start an arbitration. Applicable rules may be obtained from one of the following associations: (1) American Arbitration Association at 1-800-778-7879; (2) J.A.M.S. / Endispute, at 1-800-448-1660; or (3) National Arbitration Forum at 1-800-474-2371. If there is a conflict between the association's rules and this Arbitration Provision, the Arbitration Provision will govern.

This Order evidences a transaction involving interstate commerce. Any arbitration under this Arbitration Provision is governed by the Federal Arbitration Act (9 U.S.C. Section 1, et seq.). Judgment upon the award may be awarded in any court having jurisdiction.

The arbitration hearing will be conducted in the deferral district in which Buyer resides. If Buyer demands arbitration first, Buyer agrees to pay the initial arbitration filing fee or case management fee required by the applicable rules up to \$125.00, and Seller will pay any additional initial filing fee or case management fee. Seller will pay the entire filing fee or case management fee if Seller demands arbitration first. Seller will pay the arbitration costs and fees for the first day of arbitration, up to a maximum of eight hours. The arbitrator shall decide who pays any additional costs and fees.

Notwithstanding this Arbitration Provision, Buyer and Seller and Seller's successors and assigns retain the right to exercise self-help remedies and to seek provisional remedies from a court pending final determination of the dispute by the arbitrator. Neither Buyer nor Seller waive the right to arbitrate by exercising self-help remedies, including repossession, filing suit, or seeking or obtaining provisional remedies from a court.

If any portion of this Arbitration Provision is unenforceable, it is severed and the remaining provisions shall be enforced.

Allen Samuels CDJR Aransas Pass  
 877 S. Hwy. 35 Bypass  
 Aransas Pass, TX 78336  
 (361) 386-2626

# WE OWE

NAME: City Of Aransas Pass STK. NO.: KG564973 NEW : X USED: \_\_\_\_\_  
 ADDRESS: 600 W Cleveland Blvd, Aransas YEAR: 2019 MAKE : RAM  
 CITY : Aransas Pass ZIP : 78336 MODEL : 2500  
 PHONE : (361) 758-5301 SERIAL NO. 3C6UR4CJ8KG564973  
 SALESMAN : Joseph Garza DEL. DATE : \_\_\_\_\_

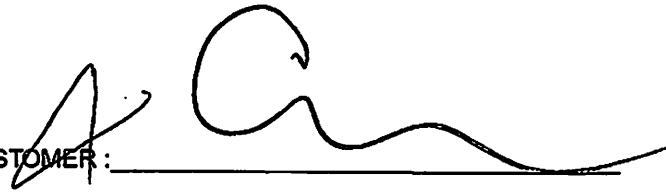
QTY.	NAME OF ITEM	PART	LABOR
	SAFE & SECURE PCKGE		
1	<i>Oil change plan</i>		
	<i>Tire Rotation</i>		
	<i>Ext. warranty</i>		

I hereby accept this WE OWE with the understanding that it is valid for only (30) THIRTY DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed. (FOR APPOINTMENT CALL SERVICE DEPT.)

# YOU OWE

YOU OWE	TO BE RECEIVED DATE   TIME	YOU OWE	TO BE RECEIVED DATE   TIME
1) Title to Trade In Vehicle		4) Other	
2) All Monies		5) Other	
3) Valid Insurance Card		6) Other	

I hereby agree to provide such items in a timely manner.

CUSTOMER : 

DATE : 12/6/2019

APPROVED : \_\_\_\_\_  
MANAGER