



Date: November 5, 2021

To: Tammy Hollingsworth, Auditor of State

Victoria Newton, Treasurer of State

**Executive Council** 

From: Mariah Flowers, Fleet Manager

**DAS Fleet Services** 

Department of Administrative Services

## Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2180
Vehicle / Event	#1305, 1499, 1348, 1714, 2089/Hail
Event Date	June 9, 2021
Summary	Multiple vehicles sustained hail damage. (223234, 223580, 223228, 223233, 223230)
Amount Requested	\$5,306.75-Final Amount

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you

Mariah Flowers, Fleet Manager

**DAS Fleet Services** 

Mariah.Flowers@iowa.gov

515-725-2243

08/20/2021

**Vendor Customer** 

00002112887

Issued

08/13/2021

## Warrants

Fiscal Year

2022

71460997

Warrant Number | Line Number

Menu

2022 714609	97 2 \$	1,000.00 08/13	/2021 08/20/2021 00002112887			
First Prev Next Last						
Search #						
<b>▼</b> Warrant Information						
Fiscal Year: 2022	Ar	mount: \$1,147.6	0			
Warrant Number: 7146		tomer: 0000211				
Line Number : 1		Last Updated : 8/20/21				
▼lssue Information						
	<b>d</b> : 08/13/2021	Void :				
	): RISK00522223003	Duplicate :				
Document Line Number		Stop :				
Line Amoun	t: \$147.60					
Comments	j:					
Redeemed Information						
		atch Number : 0	000			
Redeemed Bank		ence Number : 0	6103			
Redeemed Fund	: 0665					
Redeemed Department	: 005					
		STREET, STREET				
<u>Fund Accounting</u>						
Fund Accounting Fund: 0665		<b>Object</b> : 2715	Dept Object :			
	Sub	Object : 2715	Dept Object : Dept Revenue :			
Fund: 0665						
Fund: 0665 Sub Fund:	Object	Object :				
Fund: 0665 Sub Fund: Department: 005	Object	o Object : ct Class : Source :				
Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit:	Objec Revenue	o Object : ct Class : Source :				
Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit:	Objec Revenue Sub Revenue	o Object : ct Class : Source :				
Fund: 0665 Sub Fund: Department: 005 Unit: 5790	Object Revenue Sub Revenue Revenue Source	o Object : ct Class : Source : se Class :				
Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit: Appropriation: 0000	Object Revenue Sub Revenue Revenue Source	o Object : ct Class : Source : se Class : BSA :				
Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit: Appropriation: 0000	Object Revenue Sub Revenue Revenue Source	o Object : ct Class : Source : Source : ee Class : BSA : ub BSA :				
Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit: Appropriation: 0000	Object Revenue Sub Revenue Revenue Source S	o Object : ct Class : Source : Source : ee Class : BSA : ub BSA :	Dept Revenue :			
Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit: Appropriation: 0000	Objecting :	o Object : ct Class : Source : Source : ee Class : BSA : ub BSA :	Dept Revenue :			
Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit: Appropriation: 0000	Objecting : Sub Reporting :	o Object : ct Class : Source : se Class : BSA : ub BSA :	Major Program : Program :			
Sub Fund:  Department: 005  Unit: 5790  Sub Unit:  Appropriation: 0000  Detail Accounting Location: Sub Location: Activity: 2920	Objecting: Revenue Sub Revenue Revenue Source S Reporting: Sub Reporting: Task:	o Object : ct Class : Source : Source : ee Class : BSA : ub BSA :	Major Program : Program : Phase :			

Line Amount

\$147.60

Your Dealer for Life 1101 Southeast Oralabor Road, Exit 90 and I-35,

> Ankeny, IA 50021 Phone: (515) 299-4337 FAX: (515) 964-2293

Workfile ID: PartsShare: Federal ID: 28175c44 6m6yJY

42-1092272

### Final Bill

RO Number: 815027

Customer:

Insurance:

Adjuster:

Estimator:

Mark Michael

STATE OF IOWA

STATE OF IOWA

Phone:

Create Date:

7/19/2021

Claim:

1C6RR7XT7MS5077

44

Loss Date:

(515) 414-6582

Deductible:

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

VIN:

1C6RR7XT7MS507744

Interior Color:

BLACK

Mileage In:

86 Vehicle Out:

8/2/2021

License: State:

IA

Exterior Color: Production Date: BROWN 12/2020

Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
L	E01		HOOD						
2	E01	PDR	Hood w/o powr bulge NOTE: PDR 25 quarter	1	225.00	Other			
3	E01		CAB						
1	E01	PDR	RT Uniside panel NOTE: PDR 10 nickel	1	125.00	Other			
5	E01	PDR	LT Uniside panel NOTE: PDR 10 nickel	1	125.00	Other			
is .	E01	PDR	Roof panel w/o sunroof NOTE: PDR 30 quarter	1	325.00	Other			
	E01	Remove/Install	R&I headliner				3.6	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		200.00			1,000.00
Labor, Body			41.00	3.6	147.60
Subtotal					1,147.60
Sales Tax					0.00
Grand Total					1,147.60
Net Total					1,147.60

Estimate Version	Total \$

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

Original	1,147.60
Insurance Total \$:	1,147.60
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,147.60
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Issued

#### Warrants

Fiscal Year | Warrant Number | Line Number | Line Amount

Menu

**Vendor Customer** 

						1		
√ 2022	71460998	1	\$147.60	08/13/2021	08/20/2021	00002112887		
2022	71460998	2	\$968.75	08/13/2021	08/20/2021	00002112887		
First Prev Next	Last							
Search #	le .							
▼Warrant Inform	ation							
Fiscal Ye	ar: 2022	Α	mount : \$	1,116.35				
Warrant Number	er: 71460998	Vendor Cus	tomer: 0	0002112887				
Line Number	er : 1	Last Up	odated: 8/	/20/21				
<b>▼</b> Issue Informati	<u>on</u>							
	Issued: 08/13/20	021	Voi	d : 🗌				
Doc	ument ID : RISK00	522223004	Duplicat	e:[]				
<b>Document Line</b>	Number : 1		Sto	p:[]				
Line	Amount: \$147.60							
Co	omments :							
▼Redeemed Info	rmation							
	deemed: 08/20/20	21 <b>E</b>	atch Num	ber: 0000				
	ed Bank: 0000			ber: 06093				
	ed Fund : 0665	<b>=</b>		00000				
Redeemed Dep	4							
Fund Accountin	ig							
Fund :	-		Object :	2715	Dept Objec	t:		
Sub Fund :		Su	b Object :		Dept Revenue	):		
Department :	005	Obje	ct Class :					
Unit :	5790	Revenue	Source :					
Sub Unit :		Sub Revenue	Source :					
Appropriation :	0000	Revenue Sour	ce Class :					
			BSA:					
		5	Sub BSA :					
Detail Accountir	<u>ng</u>							
Location :		Reporting			Major Progi	ram :		
Sub Location :		Sub Reporting			Progi			
Activity:	2920	Task	:			ase:		
Sub Activity :		Sub Task			Program Per	riod :		
Eumatia:: :		T-10:			3			

<u>Top</u>

Function:

Sub Function:

Task Order:

Workfile ID: PartsShare:

3e91e36b 6m6BfW

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Exit 90 and I-35, Ankeny, IA 50021

Phone: (515) 299-4337 FAX: (515) 964-2293

### **Final Bill**

Customer:

RO Number: 815023

Insurance:

Adjuster:

Estimator:

Mark Michael

STATE OF IOWA

STATE OF IOWA

Phone: Claim:

Create Date:

7/19/2021

(515) 414-6582

Loss Date: Deductible:

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

VIN:

1C6RR7XT1MS507738

Interior Color:

Production Date:

**BLACK** 

Mileage In:

223230

79

8/2/2021

Vehicle Out:

License: State:

IA

Exterior Color:

**GREY** 12/2020 Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
Ĺ	E01		HOOD						
2	E01	PDR	Hood w/o powr bulge NOTE: PDR 20 nickel	1	200.00	Other			
3	E01		CAB						
1	E01	PDR	RT Uniside panel NOTE: PDR 10 nickel	1	125.00	Other			
	E01	PDR	LT Uniside panel NOTE: PDR 10 nickel	1	125.00	Other			
i.	E01	PDR	Roof panel w/o sunroof NOTE: PDR 30 quarter	1	325.00	Other			
	E01	Remove/Install	R&I headliner				3.6	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	<b>Total Hours</b>	Total \$
Parts		193.75			968.75
Labor, Body			41.00	3.6	147.60
Subtotal					1,116.35
Sales Tax		W- 222			0.00
Grand Total					1,116.35
Net Total					1,116.35

Estimate Version	Total \$
Original	1,116.35

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

Insurance Total \$:	1,116.35
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,116.35
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

8/11/2021 8:24:41 AM Page 2

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**Vendor Customer** 

Issued

## Warrants

Fiscal Year

Warrant Number | Line Number | Line Amount

Menu

	1				1	Tomas Gueromo.	
√ 2022	71457821	1	\$147.60	08/11/2021	08/17/2021	00002112887	
2022	71457821	2	\$875.00	08/11/2021	08/17/2021	00002112887	
First Prev Next	Last						
Search #							
✓Warrant Inform							
	ear: 2022		Amount: \$				
Warrant Numb		21 Vende	or Customer : 0	0002112887			
Line Numb	er: 1	L	ast Updated : 8	/17/21			
▼lssue Informati	ion						
		08/11/2021	Voi	d: []			
		RISK00522211001	Duplicat	e:[]			
Document Line	e Number :	1	Sto	<b>p</b> : []			
Line	e Amount :	\$147.60					
Co	omments :						
▼Redeemed Info	ormation						
Re	edeemed: 0	8/17/2021	Batch Num	ber: 0000			
	ed Bank: 0		Sequence Number: 05089				
Redeem	ed Fund: 0	665	2000	1			
Redeemed Dep	partment : 0	05					
Fund Accountir	na						
Fund:			Object :	2715	Dept Objec		
Sub Fund :	k		Sub Object :		Dept Revenue		
Department :	005		Object Class :		z opt noveman		
	5790	Re	venue Source :				
Sub Unit :			venue Source :				
Appropriation :	0000		Source Class :				
	3000	,	BSA:				
			Sub BSA :				
■Detail Accountin	na						
Location :	пA	Reno	orting :		Major Prog	ram :	
Sub Location :					Prog		
	2020		Sub Reporting :		_		
	2920						
- 1					Program Per	iod :	
		iask (	Jider:				
Activity : Sub Activity : Function : Sub Function :	2920	Sub	Task : Task : Order :		Ph Program Per	ase: iod:	

<u>Top</u>

Workfile ID: PartsShare: e5bb2e65 6m6Cm9

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Exit 90 and I-35, Ankeny, IA 50021

> Phone: (515) 299-4337 FAX: (515) 964-2293

### **Final Bill**

RO Number: 815674

Customer:

Insurance:

Adjuster:

Estimator:

Mark Michael

STATE OF IOWA

STATE OF IOWA

Phone: Claim: Create Date:

APDSOI0223580-00

7/19/2021

(515) 414-6582

Loss Date: Deductible:

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

VIN:

1C6RR7XTXMS507740

Interior Color:

BLACK

Mileage In:

Vehicle Out:

7/26/2021

License: State:

IA

Exterior Color: Production Date: GREY 12/2020 Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		HOOD			100			
2	S01	PDR	Hood w/o powr bulge NOTE: PDR 15 nickel	1	150.00	Other			
3	E01		CAB						
4	S01	PDR	Roof panel w/o sunroof NOTE: PDR 40 quarter	1	475.00	Other			
5	E01	PDR	RT Uniside panel NOTE: PDR 15 nickel	1	125.00	Other			
5	S01	PDR	LT Uniside panel NOTE: PDR 15 nickel	1	125.00	Other			
(0)	E01	Remove/Install	R&I headliner				3.6	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	<b>Total Hours</b>	Total \$
Parts					875.00
Labor, Body			41.00	3.6	147.60
Subtotal					1,022.60
Sales Tax					0.00
Grand Total					1,022.60
Net Total			4		1,022.60

otal \$

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

Original	1,210.10
Supplement S01	(187.50)
Insurance Total \$:	1,022.60
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,022.60
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

7/29/2021 1:09:00 PM Page 2

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, DEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

08/10/2021

**Vendor Customer** 

00002112887

Issued

08/02/2021

#### Warrants

Fiscal Year

2022

71435193

Warrant Number | Line Number

Menu

2022	71435193	2			08/10/2021		
First Prev Next I	Last						.,
Search #	De la constantination						
▼Warrant Informa							
Fiscal Yea			Amount: \$8	372.60			
Warrant Numbe	r: 7143519	3 Vendor	Customer: 00	0002112887			
Line Numbe	er : 1	Las	st Updated : 8/	10/21			
▼Issue Informatio							
	Issued: (		Voi	d : [_]			
		RISK00522210005	Duplicate	e:[]			
<b>Document Line</b>	Number:		Stop	o: []			
Line	Amount :	147.60					
Co	mments :						
▼Redeemed Infor	rmation			XXIII			
Rec	deemed: 08	3/10/2021	Batch Num	ber: 0000			
	d Bank: 00	100 S	equence Num	ber: 05445			
Redeeme	ed Bank: 00 ed Fund: 00		equence Num	<b>ber</b> : 05445			
Redeeme	d Fund : 06	665	equence Num	<b>ber</b> : 05445			
Redeeme Redeeme Redeemed Depa	ed Fund : 06 artment : 00	665	equence Num	<b>ber</b> : 05445			
Redeeme Redeeme	ed Fund : 00 artment : 00	665	equence Num Object :		Dept Object	:	
Redeeme Redeemed Depa	ed Fund : 00 artment : 00	665			Dept Object		
Redeeme Redeemed Depa Fund Accounting	ed Fund : 06 artment : 00 g 0665	965 95	Object :				
Redeeme Redeemed Depa Fund Accounting Fund :	g 0665	665 05	Object :				
Redeeme Redeemed Depa  Fund Accounting Fund: Sub Fund: Department:	g 0665 005 5790	665 05 Revo	Object : Sub Object : Object Class :				
Redeeme Redeemed Depa  Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit:	g 0665 005 5790	Revo	Object : Sub Object : Object Class : enue Source :				
Redeeme Redeemed Depa  Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit:	g 0665 005 5790	Revo	Object : Sub Object : Object Class : enue Source : enue Source :				
Redeeme Redeemed Depa  Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit:	g 0665 005 5790	Revo	Object : Sub Object : Object Class : enue Source : enue Source :				
Redeeme Redeemed Depa  Fund Accounting Fund : Sub Fund : Department : Unit :	g 0665 005 5790 0000	Revo	Object : Sub Object : Object Class : enue Source : enue Source : cource Class :				
Redeeme Redeemed Depa  Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit: Appropriation:	g 0665 005 5790 0000	Revo	Object : Sub Object : Object Class : enue Source : enue Source : Source Class : BSA : Sub BSA :			:	
Redeeme Redeemed Department: Sub Fund: Department: Sub Unit: Appropriation:	g 0665 005 5790 0000	Revenue S	Object : Sub Object : Object Class : enue Source : enue Source : BSA : Sub BSA :		Dept Revenue	: am :	
Redeeme Redeemed Depa  Fund Accounting Fund : Sub Fund : Department : Unit : Sub Unit : Appropriation :	g 0665 0000 0000 g	Revenue S  Report Sub Report	Object : Sub Object : Object Class : enue Source : enue Source : BSA : Sub BSA :		Major Progra	: am :	
Redeeme Redeemed Depa  Redeemed Depa  Fund : Sub Fund : Department : Unit : Sub Unit : Appropriation :  Detail Accounting Location : Sub Location :	g 0665 0000 0000 g	Revenue S  Report Sub Report	Object : Sub Object : Object Class : enue Source : enue Source Class : BSA : Sub BSA :		Major Progra	am: am:	
Redeeme Redeemed Depa  Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit: Appropriation:  Detail Accounting Location: Sub Location: Activity: 2	g 0665 0000 0000 g	Revenue S Report Sub Report	Object: Sub Object: Object Class: enue Source: enue Source Class: BSA: Sub BSA:		Major Progra	am: am:	

Line Amount

\$147.60

Workfile ID: PartsShare: 733709ac 6m6Dx5

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Exit 90 and I-35, Ankeny, IA 50021

> Phone: (515) 299-4337 FAX: (515) 964-2293

### **Final Bill**

RO Number: 815019

Customer:

Insurance:

Adjuster:

Estimator:

Mark Michael

STATE OF IOWA

STATE OF IOWA

Phone: Claim: Create Date:

7/19/2021

(515) 414-6582

Loss Date: Deductible:

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

VIN:

1C6RR7XT9MS507745

Interior Color: Exterior Color: BLACK BROWN Mileage In:

Vehicle Out:

7/26/2021

License: State:

IA

Production Date:

12/2020

Mileage Out: Condition:

223234

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		HOOD						
2	S01	PDR	Hood w/o powr bulge NOTE: PDR 20 nickel	1	200.00	Other			
3	E01		CAB						
1	S01	PDR	Roof panel w/o sunroof NOTE: PDR 25 nickel	1	275.00	Other			
5	S01	PDR	RT Uniside panel NOTE: PDR 15 nickel	1	125.00	Other			
i	S01	PDR	LT Uniside panel NOTE: PDR 15 nickel	1	125.00	Other			
	E01	Remove/Install	R&I headliner				3.6 B	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	<b>Total Hours</b>	Total \$
Parts					725.00
Labor, Body		2 070 7000 7 00	41.00	3.6	147.60
Subtotal					872.60
Sales Tax					0.00
Grand Total					872.60
Net Total					872.60

Estimate Version	Total		
Original	1,053.85		

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

Supplement S01	(181.25)
Insurance Total \$:	872.60
Received from Insurance \$:	0.00
Balance due from Insurance \$:	872.60
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

7/29/2021 1:04:24 PM

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**Vendor Customer** 

Issued

#### Warrants

Fiscal Year

Warrant Number

Line Number

Line Amount

Menu

✓ 2022	71468726	1 \$147	.60 08/18/202	21 08/25/2021	00002112887
2022	71468726	2 \$1,000	.00 08/18/202	21 08/25/2021	00002112887
First Prev Next	Last				
Search #	D.				
▼Warrant Inform	100				
	ar: 2022		\$1,147.60		
Warrant Numb	er: 714687	26 Vendor Customer	: 00002112887	7	
Line Numb	er: 1	Last Updated	8/25/21		
▼Issue Informat					
		08/18/2021	Void :		
			licate : 🗍		
Document Line			Stop:		
Line	Amount :	\$147.60			
C	omments :				
▼Redeemed Info					
	deemed : (		Number: 0000		
	ed Bank : (		Number: 02640	0	
Redeem	ed Fund : (	0665			
Redeemed Dep	partment :	005			
▼Fund Accountir					
Fund:	0665	Obje	ect: 2715	Dept Object	:
Sub Fund :		Sub Obje	ect:	Dept Revenue	:
Department :	005	Object Cla	ss:		
Unit :	5790	Revenue Sour	ce:		
Sub Unit :		Sub Revenue Sour	ce:		
Appropriation :	0000	Revenue Source Cla	ss:		
		BS	SA:		
		Sub BS	SA:		
▼ <u>Detail Accounti</u>	ng				
Location :		Reporting :		Major Progr	am :
Sub Location :		Sub Reporting :		Progr	am :
Activity:	2920	Task :		Pha	ase:
Sub Activity:		Sub Task :		Program Per	iod :
Function:		Task Order :			
Sub Function :					
<u>Гор</u>					

Workfile ID: PartsShare: ce1425b5 6m6wVy

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Exit 90 and I-35, Ankeny, IA 50021

Phone: (515) 299-4337 FAX: (515) 964-2293

#### Final Bill

RO Number: 815021

Customer:

Insurance:

Adjuster:

Estimator:

SANDRA

STATE OF IOWA

STATE OF IOWA

Phone: Claim:

1C6RR7XT3MS5077

Create Date:

7/19/2021

(515) 414-6582

Loss Date: Deductible:

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

VIN:

1C6RR7XT3MS507739

Interior Color:

BLACK

Mileage In:

39

Vehicle Out:

8/2/2021

License: State:

IA

Exterior Color: Production Date: GREY 12/2020 Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01	1.57%	HOOD						
2	E01	PDR	Hood w/o powr bulge NOTE: PDR 20 quarter	1	225.00	Other			
3	E01		CAB						
4	E01	PDR	Roof panel w/o sunroof NOTE: PDR 20 quarter	1	325.00	Other			
5	E01	Remove/Install	R&I headliner				3.6	Body	
6	E01	PDR	RT Uniside panel NOTE: PDR 10 nickel	1	125.00	Other			
7	E01	PDR	LT Uniside panel NOTE: PDR 10 nickel	1	125.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	<b>Total Hours</b>	Total \$
Parts		200.00			1,000.00
Labor, Body			50.00	3.6	180.00
Subtotal					1,180.00
Sales Tax					0.00
Grand Total					1,180.00
Net Total					1,180.00

			ſ
Total \$		Estimate Version	-
			ι

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

Original	1,147.60
Supplement S01	32.40
Insurance Total \$:	1,180.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,180.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural