



Governor Kim Reynolds  
Lt. Governor Adam Gregg  
Adam Steen, Director

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](mailto:Mariah.Flowers@iowa.gov)  
515-725-2243

## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71460997	1	\$147.60	08/13/2021	08/20/2021	00002112887
	2022	71460997	2	\$1,000.00	08/13/2021	08/20/2021	00002112887

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$1,147.60  
**Warrant Number :** 71460997 **Vendor Customer :** 00002112887  
**Line Number :** 1 **Last Updated :** 8/20/21

## ▼Issue Information

**Issued :** 08/13/2021 **Void :** ☐  
**Document ID :** RISK00522223003 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$147.60  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 08/20/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 06103  
**Redeemed Fund :** 0665  
**Redeemed Department :** 005

## ▼Fund Accounting

**Fund :** 0665 **Object :** 2715 **Dept Object :**   
**Sub Fund :**  **Sub Object :**  **Dept Revenue :**   
**Department :** 005 **Object Class :**   
**Unit :** 5790 **Revenue Source :**   
**Sub Unit :**  **Sub Revenue Source :**   
**Appropriation :** 0000 **Revenue Source Class :**   
**BSA :**   
**Sub BSA :**

## ▼Detail Accounting

**Location :**  **Reporting :**  **Major Program :**   
**Sub Location :**  **Sub Reporting :**  **Program :**   
**Activity :** 2920 **Task :**  **Phase :**   
**Sub Activity :**  **Sub Task :**  **Program Period :**   
**Function :**  **Task Order :**   
**Sub Function :**

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# Karl Chevrolet Collision Center Ankeny

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: 28175c44  
PartsShare: 6m6yJY  
Federal ID: 42-1092272

## Final Bill

**RO Number: 815027**

Customer: STATE OF IOWA	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: 1C6RR7XT7MS5077 44	Estimator: Mark Michael 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: 1C6RR7XT7MS507744	Interior Color: BLACK	Mileage In: 86	Vehicle Out: 8/2/2021
License:	Exterior Color: BROWN	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>HOOD</b>						
2	E01	PDR	Hood w/o powr bulge NOTE: PDR 25 quarter	1	225.00	Other			
3	E01		<b>CAB</b>						
4	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			
6	E01	PDR	Roof panel w/o sunroof NOTE: PDR 30 quarter	1	325.00	Other			
7	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
<b>Subtotal</b>					<b>1,147.60</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>1,147.60</b>
<b>Net Total</b>					<b>1,147.60</b>

<b>Estimate Version</b>	<b>Total \$</b>
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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

## Final Bill

### RO Number: 815027

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

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## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71460998	1	\$147.60	08/13/2021	08/20/2021	00002112887
	2022	71460998	2	\$968.75	08/13/2021	08/20/2021	00002112887

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$1,116.35  
**Warrant Number :** 71460998 **Vendor Customer :** 00002112887  
**Line Number :** 1 **Last Updated :** 8/20/21

## ▼Issue Information

**Issued :** 08/13/2021 **Void :** ☐  
**Document ID :** RISK00522223004 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$147.60  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 08/20/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 06093  
**Redeemed Fund :** 0665  
**Redeemed Department :** 005

## ▼Fund Accounting

**Fund :** 0665 **Object :** 2715 **Dept Object :**   
**Sub Fund :**  **Sub Object :**  **Dept Revenue :**   
**Department :** 005 **Object Class :**   
**Unit :** 5790 **Revenue Source :**   
**Sub Unit :**  **Sub Revenue Source :**   
**Appropriation :** 0000 **Revenue Source Class :**   
**BSA :**   
**Sub BSA :**

## ▼Detail Accounting

**Location :**  **Reporting :**  **Major Program :**   
**Sub Location :**  **Sub Reporting :**  **Program :**   
**Activity :** 2920 **Task :**  **Phase :**   
**Sub Activity :**  **Sub Task :**  **Program Period :**   
**Function :**  **Task Order :**   
**Sub Function :**

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# Karl Chevrolet Collision Center Ankeny

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: 3e91e36b  
PartsShare: 6m6BfW  
Federal ID: 42-1092272

## Final Bill

### RO Number: 815023

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA	STATE OF IOWA	Phone:	Mark Michael
		Claim: 223230	Create Date: 7/19/2021
		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 GREY

VIN: 1C6RR7XT1MS507738	Interior Color: BLACK	Mileage In: 79	Vehicle Out: 8/2/2021
License:	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #: 3262

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>HOOD</b>						
2	E01	PDR	Hood w/o powr bulge NOTE: PDR 20 nickel	1	200.00	Other			
3	E01		<b>CAB</b>						
4	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			
6	E01	PDR	Roof panel w/o sunroof NOTE: PDR 30 quarter	1	325.00	Other			
7	E01	Remove/Install	R&I headliner				3.6	Body	

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

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

## Final Bill

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### RO Number: 815023

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

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

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## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71457821	1	\$147.60	08/11/2021	08/17/2021	00002112887
	2022	71457821	2	\$875.00	08/11/2021	08/17/2021	00002112887

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$1,022.60  
**Warrant Number :** 71457821 **Vendor Customer :** 00002112887  
**Line Number :** 1 **Last Updated :** 8/17/21

## ▼Issue Information

**Issued :** 08/11/2021 **Void :** ☐  
**Document ID :** RISK00522211001 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$147.60  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 08/17/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 05089  
**Redeemed Fund :** 0665  
**Redeemed Department :** 005

## ▼Fund Accounting

**Fund :** 0665 **Object :** 2715 **Dept Object :**   
**Sub Fund :**  **Sub Object :**  **Dept Revenue :**   
**Department :** 005 **Object Class :**   
**Unit :** 5790 **Revenue Source :**   
**Sub Unit :**  **Sub Revenue Source :**   
**Appropriation :** 0000 **Revenue Source Class :**   
**BSA :**   
**Sub BSA :**

## ▼Detail Accounting

**Location :**  **Reporting :**  **Major Program :**   
**Sub Location :**  **Sub Reporting :**  **Program :**   
**Activity :** 2920 **Task :**  **Phase :**   
**Sub Activity :**  **Sub Task :**  **Program Period :**   
**Function :**  **Task Order :**   
**Sub Function :**

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# Karl Chevrolet Collision Center Ankeny

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: e5bb2e65  
PartsShare: 6m6Cm9  
Federal ID: 42-1092272

## Final Bill

**RO Number: 815674**

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA	STATE OF IOWA	Phone:	Mark Michael
		Claim:	Create Date:
		APDSOI0223580-00	7/19/2021
		1	
		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 GREY

VIN: 1C6RR7XTXMS507740	Interior Color: BLACK	Mileage In: 82	Vehicle Out: 7/26/2021
License:	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>HOOD</b>						
2	S01	PDR	Hood w/o powr bulge NOTE: PDR 15 nickel	1	150.00	Other			
3	E01		<b>CAB</b>						
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			
6	S01	PDR	LT Uniside panel NOTE: PDR 15 nickel	1	125.00	Other			
7	E01	Remove/Install	R&I headliner				3.6	Body	

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

Estimate Version	Total \$
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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

## Final Bill

### RO Number: 815674

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

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

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## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71435193	1	\$147.60	08/02/2021	08/10/2021	00002112887
	2022	71435193	2	\$725.00	08/02/2021	08/10/2021	00002112887

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$872.60  
**Warrant Number :** 71435193 **Vendor Customer :** 00002112887  
**Line Number :** 1 **Last Updated :** 8/10/21

## ▼Issue Information

**Issued :** 08/02/2021 **Void :** ☐  
**Document ID :** RISK00522210005 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$147.60  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 08/10/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 05445  
**Redeemed Fund :** 0665  
**Redeemed Department :** 005

## ▼Fund Accounting

**Fund :** 0665 **Object :** 2715 **Dept Object :**  
**Sub Fund :** **Sub Object :** **Dept Revenue :**  
**Department :** 005 **Object Class :**  
**Unit :** 5790 **Revenue Source :**  
**Sub Unit :** **Sub Revenue Source :**  
**Appropriation :** 0000 **Revenue Source Class :**  
**BSA :**  
**Sub BSA :**

## ▼Detail Accounting

**Location :** **Reporting :** **Major Program :**  
**Sub Location :** **Sub Reporting :** **Program :**  
**Activity :** 2920 **Task :** **Phase :**  
**Sub Activity :** **Sub Task :** **Program Period :**  
**Function :** **Task Order :**  
**Sub Function :**

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# Karl Chevrolet Collision Center Ankeny

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: 733709ac  
PartsShare: 6m6Dx5  
Federal ID: 42-1092272

## Final Bill

**RO Number: 815019**

Customer: STATE OF IOWA	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: 223234 Loss Date: Deductible:	Estimator: Mark Michael Create Date: 7/19/2021
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(515) 414-6582

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

VIN: 1C6RR7XT9MS07745	Interior Color: BLACK	Mileage In: 78	Vehicle Out: 7/26/2021
License:	Exterior Color: BROWN	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #: 3260

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>HOOD</b>						
2	S01	PDR	Hood w/o powr bulge NOTE: PDR 20 nickel	1	200.00	Other			
3	E01		<b>CAB</b>						
4	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			
6	S01	PDR	LT Uniside panel NOTE: PDR 15 nickel	1	125.00	Other			
7	E01	Remove/Install	R&I headliner				3.6	Body	

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

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

## Final Bill

### RO Number: 815019

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

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

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## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71468726	1	\$147.60	08/18/2021	08/25/2021	00002112887
	2022	71468726	2	\$1,000.00	08/18/2021	08/25/2021	00002112887

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$1,147.60  
**Warrant Number :** 71468726 **Vendor Customer :** 00002112887  
**Line Number :** 1 **Last Updated :** 8/25/21

## ▼Issue Information

**Issued :** 08/18/2021 **Void :** ☐  
**Document ID :** RISK00522229002 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$147.60  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 08/25/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 02640  
**Redeemed Fund :** 0665  
**Redeemed Department :** 005

## ▼Fund Accounting

**Fund :** 0665 **Object :** 2715 **Dept Object :**   
**Sub Fund :**  **Sub Object :**  **Dept Revenue :**   
**Department :** 005 **Object Class :**   
**Unit :** 5790 **Revenue Source :**   
**Sub Unit :**  **Sub Revenue Source :**   
**Appropriation :** 0000 **Revenue Source Class :**   
**BSA :**   
**Sub BSA :**

## ▼Detail Accounting

**Location :**  **Reporting :**  **Major Program :**   
**Sub Location :**  **Sub Reporting :**  **Program :**   
**Activity :** 2920 **Task :**  **Phase :**   
**Sub Activity :**  **Sub Task :**  **Program Period :**   
**Function :**  **Task Order :**   
**Sub Function :**

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# Karl Chevrolet Collision Center Ankeny

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: ce1425b5  
PartsShare: 6m6wVy  
Federal ID: 42-1092272

## Final Bill

**RO Number: 815021**

Customer: STATE OF IOWA	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: 1C6RR7XT3MS5077 39	Estimator: SANDRA 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: 81	Vehicle Out: 8/2/2021
License:	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #: 326

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>HOOD</b>						
2	E01	PDR	Hood w/o powr bulge NOTE: PDR 20 quarter	1	225.00	Other			
3	E01		<b>CAB</b>						
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 \$	Total Hours	Total \$
Parts		200.00			1,000.00
Labor, Body			50.00	3.6	180.00
<b>Subtotal</b>					<b>1,180.00</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>1,180.00</b>
<b>Net Total</b>					<b>1,180.00</b>

Estimate Version	Total \$
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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

## Final Bill

### RO Number: 815021

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
<hr/>	
Insurance Total \$:	1,180.00
Received from Insurance \$:	0.00
<hr/>	
Balance due from Insurance \$:	1,180.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
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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

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