



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

Date: September 9, 2022

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 #	2211
Vehicle / Event	#1405,1905,1910,1914,1922,1931,1956,1958,2096,2528,1912,1918,1927/ Hail
Event Date	July 7, 2021
Summary	13 vehicles at DHS Woodard sustained hail damage. (225981, 225701, 226099)
Amount Requested	\$13,994.75 - Estimates <u>\$ 2,804.63 - Glass Replacements</u> \$16,799.38 - Total

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
515-414-6582



www.karlchevrolet.com

1-35 AT EXIT 90
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264



0101ICVCB827234

CUSTOMER NO. 8723	ADVISOR MARK RAMSEY	TAG NO. 2347	INVOICE DATE 04/27/22	INVOICE NO. CVCB827234
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO. 1927	MILEAGE 8,059	COLOR WHITE/BLACK
	YEAR / MAKE / MODEL 17/RAM/PROMASTER CITY/4DR WGN SLT	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID. NO. Z F B E R F B B 3 H 6 G 7 5 8 3 7	SELLING DEALER NO.		PRODUCTION DATE 05/01/17
	F.T.E. NO. GOVT	PO. NO.	R.O. DATE 09/28/21	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		

MO: 8059

JOB# 1 CHARGES-----

LABOR-----
 J# 1 96CTZ BODY REPAIR TECH(S):3505 988.10
 RPR BODY DAMAGE

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	6ER63LXHAA	MIRROR 60898	338.10	294.00	294.00
	1	CH1230313	HOOD PANE 7110	504.85	439.00	439.00
TOTAL - PARTS						733.00

SUBLET	PO#	VEND INV#	INV. DATE	DESCRIPTION	PRICE
	216438		04/04/22	PRESCAN 4790036	50.00
	216725		04/19/22	POST SCAN 4878068	119.95
	216881		04/26/22	PDR INV# 300900	2150.00
TOTAL - SUBLET					2319.95

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	DISB	DISC BODY PARTS SPLIT		-212.58
TOTAL - MISC				-212.58

JOB# 1 TOTALS-----	LABOR	988.10
	PARTS	733.00
	SUBLET	2319.95
	MISC	-212.58

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 3828.47

JOB# 2 CHARGES-----

LABOR-----
 J# 2 95CTZ BODYSHOP REFINISH TECH(S):3817 912.00
 REFIN BODY DAMAGE

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	1HG	HAZARDOUS AND GLASS		5.90
	1PM	PAINT & MATERIAL		15.00
TOTAL - MISC				20.90

JOB# 2 TOTALS-----	LABOR	912.00
	MISC	20.90

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 932.90

JOB# 3 CHARGES-----

LABOR-----
 J# 3 93CTZ PRE SCAN FOR CODES TECH(S):2091 21.50
 PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS-----	LABOR	21.50
--------------------	-------	-------

JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 21.50

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IN AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

Reorder Item SI-00402 from IADA



www.karlichevrolet.com

1-35 AT EXIT 90
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264



0101ICVCB827234

CUSTOMER NO. 8723	ADVISOR MARK RAMSEY	TAG NO. 2347	INVOICE DATE 04/27/22	INVOICE NO. CVCB827234
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO. 1927	MILEAGE 8,059	COLOR WHITE/BLACK
	YEAR / MAKE / MODEL 17/RAM/PROMASTER CITY/4DR WGN SLT	DELIVERY DATE		STOCK NO.
	VEHICLE I.D. NO. Z F B E R F B B 3 H 6 G 7 5 8 3 7	SELLING DEALER NO.		DELIVERY MILES
	F.T. E. NO. GOVT	P.O. NO.	R.O. DATE 09/28/21	PRODUCTION DATE 05/01/17
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		

MO: 8059

JOB# 4 CHARGES-----
 LABOR-----
 J# 4 93CT2001 POST SCAN TECH(S):2091 21.50
 POST SCAN

JOB# 4 TOTALS-----
 LABOR 21.50
 JOB# 4 JOURNAL PREFIX CVCB JOB# 4 TOTAL 21.50

JOB# 5 CHARGES-----
 LABOR-----
 J# 5+96CT2001 BODY REPAIR TECH(S):7719 32.80
 Added Operation (PATRI381 @ 04/20/2022 09:30)
 PDR REPAIR

JOB# 5 TOTALS-----
 LABOR 32.80
 JOB# 5 JOURNAL PREFIX CVCB JOB# 5 TOTAL 32.80

COMMENTS-----
 DONE 4/19/22
 CTA

TOTALS-----

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS. TOTAL LABOR.... 1975.90
 IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT TOTAL PARTS.... 733.00
 SATISFIED PLEASE TELL US. TOTAL SUBLET... 2319.95
 PAYMENT METHODS: TOTAL G.O.G.... 0.00
 CASH VISA/MC AMERICAN EXPRESS TOTAL MISC CHG. 20.90
 CHECK W/#..... ACCT. REC. TOTAL MISC DISC -212.58
 CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE TOTAL TAX..... 0.00
 24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
 GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*) TOTAL INVOICE \$ 4837.17
 PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD DO NOT

APPLY FOR LIFETIME WARRANTY
 AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
 OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
 MON-THUR 6:30 AM-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-4 PM
 CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-2P

CUSTOMER SIGNATURE

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IN AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.


Reorder item SI-00402 from JADA

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71543584	1	\$627.30	10/04/2021	10/12/2021	00002112887
	2022	71543584	2	\$342.00	10/04/2021	10/12/2021	00002112887
	2022	71543584	3	\$2,143.50	10/04/2021	10/12/2021	00002112887

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▼ **Warrant Information**

Fiscal Year : 2022 **Amount :** \$3,112.80
Warrant Number : 71543584 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 10/12/21

▼ **Issue Information**

Issued : 10/04/2021 **Void :**
Document ID : RISK00522273001 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$627.30
Comments :

▼ **Redeemed Information**

Redeemed : 10/12/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 07886
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

Workfile ID: 7a4a93ce
PartsShare: 6qfHWG
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: 825419

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA - 1918	STATE OF IOWA	Phone:	Mark Ramsey
		Claim:	Create Date: 9/1/2021
			APDSOI0225701-00
			1
		Loss Date:	
(515) 438-3204		Deductible:	

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

VIN: 1FTBF2B62KEE67415	Interior Color: BLACK	Mileage In: 2,947	Vehicle Out: 9/28/2021
License: 1918	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 3/2019	Condition:	Job #: 3032

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				1.0	Body	
3	E01	Repair	Hood (ALU)				8.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Install	Grille				0.5	Body	
6	E01	PDR	LT Fender	1	307.50	Other			
7	E01	Remove/Install	LT Headlamp				0.8	Body	
8	E01	PDR	RT Fender	1	125.00	Other			
9	E01	Remove/Install	RT Headlamp				0.8	Body	
10	E01	PDR	LT Front Door	1	190.00	Other			
11	E01	Remove/Install	Mirror				0.7	Body	
12	E01	PDR	Roof	1	855.00	Other			
13	E01	Remove/Install	Headliner				3.0	Body	
14	E01	Remove/Install	Third Brake Light				0.2	Body	
15	E01	PDR	LT Roof Rail	1	125.00	Other			
16	E01	PDR	RT Roof Rail	1	230.00	Other			
17	E01	PDR	LT Bedside	1	150.00	Other			
18	E01	PDR	RT Bedside	1	150.00	Other			
19	E01		MISCELLANEOUS OPERATIONS						
20	E01	Sublet	Hazardous waste removal	1	5.00	Other			
21	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	

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: 825419

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,138.50
Sublet/Miscellaneous					5.00
Labor, Body			41.00	15.3	627.30
Labor, Refinish			76.00	4.5	342.00
Subtotal					3,112.80
Sales Tax					0.00
Grand Total					3,112.80
Net Total					3,112.80

Estimate Version	Total \$
Original	3,112.80

Insurance Total \$:	3,112.80
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,112.80
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

Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71659210	1	\$2,246.80	12/01/2021	12/09/2021	00002112887
2022	71659210	2	\$21.50	12/01/2021	12/09/2021	00002112887
2022	71659210	3	\$3,776.48	12/01/2021	12/09/2021	00002112887

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▼ [Warrant Information](#)

Fiscal Year : 2022 **Amount :** \$6,044.78
Warrant Number : 71659210 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 2/16/22

▼ [Issue Information](#)

Issued : 12/01/2021 **Void :**
Document ID : RISK00522364002 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$2,246.80
Comments :

▼ [Redeemed Information](#)

Redeemed : 12/09/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03268
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

Workfile ID: f3c04ff8
PartsShare: 6q7bGw
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: 826263

Customer: STATE OF IOWA - 1912	Insurance: STATE OF IOWA	Adjuster: APDSOI0225987-00 1	Estimator: Mark Ramsey
		Phone:	Create Date: 8/31/2021
		Claim:	
(515) 438-3622		Loss Date:	
		Deductible:	

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

VIN: ZEBERFBB5H6G75807	Interior Color: BLACK	Mileage In: 7,713	Vehicle Out: 11/29/2021
License: 1912	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 5/2017	Condition:	Job #: 3062

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01	PDR	LT Fender	1	125.00	Other			
2	E01	PDR	RT Fender	1	125.00	Other			
3	S01	PDR	LT Front Door	1	200.00	Other			
4	S01	PDR	RT Front Door	1	250.00	Other			
5	S01	PDR	LT Side Loading Door Shell	1	637.50	Other			
6	E01	PDR	RT Side Loading Door Shell	1	156.25	Other			
7	E01	Remove/Install	Headliner				4.6	Body	
8	E01	PDR	RT Quarter Panel	1	362.50	Other			
9	E01	Remove/Install	RT Tail lamp				0.0	Body	
10	S01		FRONT BUMPER & GRILLE						
11	S01	Remove/Replace	Impact bar screw	4	7.80	OEM			
12	S01		HOOD						
13	S01	Remove/Replace	Hood	1	560.00	OEM	1.8	Body	2.4
14	S01		Add for Clear Coat						1.0
15	S01		Add for Underside(Complete)						1.1
16	S01		Add for Clear Coat						0.2
17	E01		FENDER						
18	S01	Remove/Replace	LT Rail extn (HSS)	1	137.00	OEM	0.5	Body	
19	S01	Remove/Replace	RT Rail extn (HSS)	1	138.00	OEM	0.5	Body	
20	E01	Remove/Install	RT Fender liner				0.4	Body	
21	E01	Remove/Install	LT Fender liner				0.4	Body	
22	S01		ELECTRICAL						

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: 826263

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

23	S01	Remove/Replace	Battery	1	167.00	OEM	0.8	Body	
24	S01		WINDSHIELD						
25	S01	Sublet	Windshield RAM	1	120.00	Glass			
26	S01		RESTRAINT SYSTEMS						
27	S01	Remove/Install	RT Head air bag cargo van				0.6	Body	
28	S01	Remove/Install	LT Head air bag cargo van				0.6	Body	
29	S01		ROOF						
30	S01	Remove/Replace	Roof w/roof rack	1	826.00	OEM	17.0	Body	4.8
31	S01		Overlap Major Non-Adj. Panel						(0.2)
32	S01		Add for Clear Coat						0.9
33	S01		Add for Inside						3.2
34	E01		SIDE PANEL						
35	E01	Repair	LT Upper side panel				3.0	Body	2.0
36	S01		Overlap Major Non-Adj. Panel						(0.2)
37	E01		Add for Clear Coat						
38	S01	Repair	LT Lower side panel				3.0	Body	3.3
39	E01		Overlap Major Non-Adj. Panel						(0.2)
40	E01		Add for Clear Coat						
41	E01	Blend	Fuel door						0.0
42	E01	PDR	RT Back Door Shell	1	156.25	Other			
43	E01	PDR	LT Back Door Shell	1	156.25	Other			
44	E01		REAR LAMPS						
45	E01	Remove/Install	LT Tail lamp assy				0.0	Body	
46	E01		REAR BUMPER						
47	E01	Remove/Install	R&I bumper assy				1.0	Body	
48	E01		MISCELLANEOUS OPERATIONS						
49	E01	Refinish	Clear Coat						1.8
50	E01	Remove/Replace	Cover Car	1	5.00	A/M			0.2
51	E01	Sublet	Hazardous waste removal	1	5.00	Sublet			
52	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
53	S01		Post Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(514.02)				3,621.48
Sublet/Miscellaneous		30.00			155.00
Labor, Body			41.00	34.5	1,414.50
Labor, Refinish			41.00	20.3	832.30
Labor, Mechanical			43.00	0.5	21.50
Subtotal					6,044.78
Sales Tax					0.00
Grand Total					6,044.78

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: 826263

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

Net Total **6,044.78**

Estimate Version	Total \$
Original	6,302.85
Supplement S01	(258.07)

Insurance Total \$: 6,044.78
Received from Insurance \$: 0.00

Balance due from Insurance \$: 6,044.78

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

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195483

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695981 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1405
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA
VIN: 1FBSS31L66DA37654 LICENSE/ST: 1405 IA
ARR: MOBILE
MILEAGE:
STOCK #: 1405

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27

Veh 1405

PART TOTAL 225.27
LABOR TOTAL 50.00
SUB-TOTAL 275.27
SALES TAX 0.00

PAY THIS AMOUNT 275.27

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195483

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195500

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695989 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1905
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2002 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA

VIN: 1FBSS31L72HB30721 LICENSE/ST: 1905 IA

ARR: MOBILE
MILEAGE: 123,427
STOCK #: 1905

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27

veh 1905

PART TOTAL 225.27
LABOR TOTAL 50.00
SUB-TOTAL 275.27
SALES TAX 0.00

PAY THIS AMOUNT 275.27

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195500

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195518

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695990 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1910
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2013 CHEVROLET EXPRESS EXTENDED VATILREWENTIONAONA ARR: MOBILE
VIN: 1GB6G5CG4D1192541 LICENSE/ST: 1910 IA MILEAGE: 46,885
STOCK #: 1910

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01989 GTN	327.90	255.76	50.00	.00	.00	305.76
	SOLAR~3RD VISOR FRIT						
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

Jeb
1910

PART TOTAL 267.56
LABOR TOTAL 50.00
SUB-TOTAL 317.56
SALES TAX 0.00

PAY THIS AMOUNT 317.56

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195518

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195505

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695991 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # 1914
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 CHEVROLET EXPRESS VAN VAN ANLTILREWENTIONAONA ARR: MOBILE
VIN: 1GAHG39U471251686 LICENSE/ST: FDVQ7QFEI6 IA MILEAGE: 116,000
STOCK #: 1914

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01580 GTN	264.71	206.47	50.00	.00	.00	256.47
	SOLAR-W/BRACKET-3RD VISOR FRIT						
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

veh 1914

PART TOTAL 218.27
LABOR TOTAL 50.00
SUB-TOTAL 268.27
SALES TAX 0.00

PAY THIS AMOUNT 268.27

TERMS:

ADDITIONAL INFO/CLAIMANT

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195505

STORE LIC #:
072821-225018-225018

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195498

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695982 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # : 1922
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD FREESTAR MINI VANVAN ANLTILREWENTIONAONA ARR: MOBILE
VIN: 2FMZA51696BA32369 LICENSE/ST: 1922 IA MILEAGE: 153,000
STOCK #: 1922

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01527 GBY SOLAR-3RD VISOR FRIT	247.68	193.19	50.00	.00	.00	243.19

Vel
1922

PART TOTAL 193.19
LABOR TOTAL 50.00
SUB-TOTAL 243.19
SALES TAX 0.00

PAY THIS AMOUNT 243.19

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195498

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195507

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695987 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1931
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CONVNLTLREWENTIONAONA							ARR: MOBILE
VIN: 1GDG5V1969F410625 LICENSE/ST: 1931 IA							MILEAGE: 137,946
							STOCK #: 1931
QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN SOLAR	285.20	222.46	50.00	.00	.00	272.46
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80
							PART TOTAL 234.26
							LABOR TOTAL 50.00
							SUB-TOTAL 284.26
							SALES TAX 0.00
P A Y T H I S A M O U N T							284.26
TERMS:							

Vel
1931

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195507

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195521

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695993 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1956
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 DODGE GRAND CARAV MINI VAN VATILREWENTIONAONA ARR: MOBILE
VIN: 2C4RDGBG3CR265035 LICENSE/ST: 1956 IA MILEAGE: 76,000
STOCK #: 1956

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01818 GTN	287.82	224.50	50.00	.00	.00	274.50
	SOLAR-3RD VISOR FRIT						
1	GGG 1708 S KIT	15.60	10.14	.00	.00	.00	10.14
	KIT-R/L SIDES ONLY						

Veh 1956

PART TOTAL 234.64
LABOR TOTAL 50.00
SUB-TOTAL 284.64
SALES TAX 0.00

P A Y T H I S A M O U N T 284.64

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195521

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195523

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. #: 695985 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#:
CLAIM #: 1958
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CONVATILREWENTIONAONA ARR: MOBILE
VIN: 1GDG5V1999F410635 LICENSE/ST: 1958 IA MILEAGE: 85,000
STOCK #: 1958

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN SOLAR	285.20	222.46	50.00	.00	.00	272.46
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

Vel
1958

PART TOTAL 234.26
LABOR TOTAL 50.00
SUB-TOTAL 284.26
SALES TAX 0.00

P A Y T H I S A M O U N T 284.26

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195523

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195482

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695983 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 2098
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 FORD F SERIES F1 2 DOOR STANLITLREWENTIONAONA						ARR: MOBILE
VIN: 1FTRF12287KC16297						MILEAGE: 81,140
LICENSE/ST: 2096 IA						STOCK #: 2098
QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL EXTENSION
1	DW01551 GBY	323.53	252.35	50.00	.00	302.35
	SOLAR-3RD VISOR FRIT~AFTERMARKET					
1	PCK-1529-04	16.03	16.03	.00	.00	16.03
	KIT-8PCS					
<p>VEH 2096</p>						
PART TOTAL						268.38
LABOR TOTAL						50.00
SUB-TOTAL						318.38
SALES TAX						0.00
PAY THIS AMOUNT						318.38
TERMS:						

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195482

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195481

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695984 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # : 2528
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 FORD ECONOLINE EXTENDED VAANLTIWREWENTIONAONA
VIN: 1FDPE4FS1CDA13330 LICENSE/ST: 2528 IA ARR: MOBILE
MILEAGE: 85,000
STOCK #: 2528

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01767 GTY SOLAR	260.93	203.53	50.00	.00	.00	253.53

Veh 2528

PART TOTAL 203.53
LABOR TOTAL 50.00
SUB-TOTAL 253.53
SALES TAX 0.00

PAY THIS AMOUNT 253.53

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195481

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742