

Claim #2202

Vehicle	Allocation Received	Request Letter Date	Invoice Amount	Inspection Costs	Sales Tax
207	X	7/28/21 email #2	4,639.75	454.48	-
354	X	10/6/21 email #1	4,500.86	260.25	-
567	X	10/6/21 email #2	3,387.19	180.25	-
28	X	7/28/21 email #1	4,083.50	179.00	-
63	X	7/28/21 email #1	3,982.75	179.00	-
71	X	7/28/21 email #1	4,179.25	179.00	292.55
89	X	7/28/21 email #1	4,393.75	179.00	-
109	X	7/28/21 email #1	4,268.50	179.00	-
115	X	7/28/21 email #1	3,893.50	179.00	-
128	X	7/28/21 email #1	4,834.25	179.00	-
129	X	7/28/21 email #1	4,378.75	179.00	-
186	X	7/28/21 email #1	4,155.00	179.00	-
228	X	7/28/21 email #1	4,134.75	179.00	-
241	X	7/28/21 email #1	4,366.75	179.00	-
305	X	7/28/21 email #1	5,342.50	179.00	373.98
308	X	7/28/21 email #1	3,893.25	179.00	-
322	X	7/28/21 email #1	3,631.00	179.00	-
324	X	7/28/21 email #1	4,023.75	179.00	-
412	X	7/28/21 email #1	4,393.00	179.00	-
417	X	7/28/21 email #1	4,208.50	179.00	294.60
422	X	7/28/21 email #1	3,840.50	179.00	-
479	X	7/28/21 email #1	5,173.75	179.00	-
497	X	7/28/21 email #1	4,250.50	179.00	-
299**	X	7/28/21 email #1	4,060.25	179.00	-
388**	X	7/28/21 email #1	5,134.25	207.75	359.40
64	X	10/5/21 email	4,276.50	-	-
84	X	10/5/21 email	4,779.75	-	-
485	X	10/5/21 email	1,142.75	-	-
105886	X	10/5/21 email	1,712.00	-	-
2155**	X	10/5/21 email	4,371.20	-	-
371**	X	10/5/21 email	4,686.20	-	-
2054**	X	10/5/21 email	3,275.00	-	-
1118**	X	10/5/21 email	3,607.35	-	-

74

309

319

388

774

775

SB's vehicle

****Not included in notification specifically - included in allocation**

5,094.23	Agrees to allocation request letter
4,761.11	Agrees to allocation request letter
<u>3,567.44</u>	Agrees to allocation request letter

	94,622.00	3,966.75	1,320.53	99,909.28	Agrees to allocation request
	107,149.80	4,861.73	1,320.53	113,332.06	Total of 4 separate allocations

	27,850.75	-	-	27,850.75
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st letter
on requests

