

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

May 6, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$3,664.20. This brings to total allocation to \$11,989.58. On November 17, 2023, Vehicle #105201 was damaged by deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Acting Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3642
TOS Job # 2552



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

April 11, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105201 on November 17, 2023
Department of Administrative Services
Claim dated December 6, 2023
AOS Claim ID: 3642

The Department's request included a supplemental allocation request of \$3,664.20 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$3,664.20, which increases the allocation to \$11,989.58. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request			\$ <u>11,989.58</u>
Executive Council allocation (Revised)			\$ 11,989.58
Less:			
Previous payments	\$	0.00	
This payment		<u>11,989.58</u>	
Total			\$ <u>11,989.58</u>
Remaining Executive Council allocation			\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$11,989.58. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: March 8, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Karl Bubser, Fleet Administrator
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3642
Vehicle / Event	#105201/Animal
Event Date	November 17, 2023
Summary	Vehicle 105201 struck a deer. (270890)
Amount Requested	\$11,989.58 - 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,

Karl Bubser, Fleet Administrator
DAS Fleet Services
karl.bubser@iowa.gov
515-281-3162



Department of
Administrative Services

Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: December 6, 2023

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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#105201/Deer
Event Date	November 17, 2023
Summary	Vehicle 105201 struck a deer. (270890)
Amount Requested	\$8,325.38 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

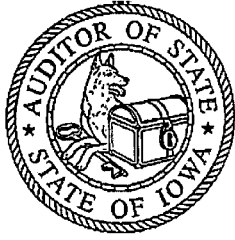
Thank you,

Mariah Fucaloro, Fleet Manager

DAS Fleet Services

Mariah.Fucaloro@iowa.gov

515-414-6582



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

February 12, 2024

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #105201 on November 17, 2023
Department of Administrative Services
Claim dated December 6, 2023
AOS Claim ID: 3642

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$8,325.38, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72959256	1	\$2,534.00	03/07/2024		00002124217
	2024	72959256	2	\$2,424.00	03/07/2024		00002124217
	2024	72959256	3	\$7,031.58	03/07/2024		00002124217

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : Amount :
 Warrant Number : Vendor Customer :
 Line Number : Last Updated :

▼Issue Information

Issued : Void :
 Document ID : Duplicate :
 Document Line Number : Stop :
 Line Amount :
 Comments :

▼Redeemed Information

Redeemed : Batch Number :
 Redeemed Bank : Sequence Number :
 Redeemed Fund :
 Redeemed Department :

▼Fund Accounting

Fund : Object : Dept Object :
 Sub Fund : Sub Object : Dept Revenue :
 Department : Object Class :
 Unit : Revenue Source :
 Sub Unit : Sub Revenue Source :
 Appropriation : Revenue Source Class :
 BSA :
 Sub BSA :

▼Detail Accounting

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

PREMIER AUTOMOTIVE INC
2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 Fax

INVOICE
RO# 32123

Est: Rick Barenz

State Of Iowa	20 CHEV Malibu LS (Fleet) Color: WHITE Type: PC 4D SED VIN: 1G1ZC5STXLF054242 Prod Date: 1911 Plate: IA 105201 Odometer: 63351 Engine: 4-1.5L Turbocharged	***CUSTOMER PAY Adjustor: Mike Mayer Phone: Claim #: Deductible: 0 Loss Type:
Home: 319-572-5804		
Work:		
Cell:		

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts New	INFORMATION LABELS			1					C
		Emission label	19354745	40.78	1	Body	Repl	0.2		C
		FRONT BUMPER & GRILLE								C
		O/H front bumper				Body		3.5		C
1	Parts New	Bumper cover w/o auto park	84543709	652.13		Body	Repl		3.3	C
		Add for Clear Coat							1.3	C
		Add for d/time r/lamp				Body		0.3		C
1	Parts New	Lower cover	84584222	263.47		Body	Repl			C
1	Parts New	License bracket	84524301	33.83		Body	Repl	0.2		C
1	Parts New	RT Molding strip	23478391	19.18		Body	Repl			C
1	Parts New	RT Lower retainer	84650636	17.98		Body	Repl			C
1	Parts New	Upper support	84926765	69.83		Body	Repl	0.3		C
1	Parts New	Cover	84036508	30.38		Body	Repl	0.1		C
1	Parts New	A/M CAPA Absorber -5%	84036507	112.10		Body	Repl			C
1	Parts New	A/M CAPA Lock support -5%	23328042	23.75	1	Body	Repl	0.4		C
1	Parts New	RT Upper retainer	23424576	11.63		Body	Repl			C
1	Parts New	A/M CAPA Lower grille w/chrome w/o a -5%	84473373	401.85		Body	Repl			C
1	Parts New	Grille surround w/o adaptive cruise	84473374	498.60		Body	Repl			C
1	Parts New	A/M CAPA Upper grille w/o adaptive c -5%	84565840	124.45		Body	Repl			C
1	Parts New	A/M CAPA Shutter lower -5%	23278689	175.75	1	Body	Repl	0.3		C
		FRONT LAMPS								C
1	Parts New	LKQ RT Headlamp assy +20%	84680166	810.00		Body	Repl			C
1	Parts New	RT Headlamp assy lower bracket	23127425	10.62		Body	Repl	0.1		C
1	Parts New	RT Turn signal lamp w/o LED day run lamp	84843548	135.83		Body	Repl	0.2		C
	Parts Other	LT Headlamp assy			1	Body	R&I	0.3		C
		RADIATOR SUPPORT			1					C
		Refinish Components			1				1.8	C
		Add for Clear Coat A			2				0.4	C
	Parts New	RT Front bracket			2	Body	Rpr	0.5		C
1	Parts New	Support assy	84020973	309.32	1	Body	Repl	3.2		C
		COOLING								C
1	Parts New	Upper baffle	84075638	64.97		Body	Repl	0.2		C
1	Parts New	A/M Radiator -5%	84493651	238.45	1	Body	Repl	4.1		C
1	Parts New	LKQ Fan assy +20%	86828263	282.00	1	Body	Repl	0.3		C
1	Parts New	Trans cooler	84493650	173.35	1	Body	Repl	0.3		C
1	Parts New	Inlet pipe	84431283	62.90	1	Body	Repl	0.2		C
1	Parts New	RT Radiator upper bracket	23336340	14.87	1	Body	Repl			C
1	Parts New	RT Mount bracket	84258381	7.40	1	Body	Repl			C
1	Parts AM	Intercooler	CAC010161	360.34	2	Body	Repl			C
1	Parts New	LT Radiator upper bracket	23336339	15.23	2	Body	Repl			C
1	Parts New	RT Radiator lower bracket	23336339	15.23	2	Body	Repl			C
1	Parts New	LT Radiator lower bracket	23336340	15.23	2	Body	Repl			C
		AIR CONDITIONER & HEATER								C
1	Parts AM	A/M Condenser -5%	CND30026	140.88		Body	Repl			C
		AC Service evacuate & recharge				Body		1.4		C
		AC Service refrigerant recovery				Body		0.4		C

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts New	LKQ Evaporator tube +20%	85562429	120.00	1	Body	Repl	1.1		C
1	Parts New	Mount bracket 1.5L turbo	84431282	64.98	1	Body	Repl	0.3		C
		HOOD								C
	Haz	Hazardous waste removal		3.00		Body	Subl			C
1	Parts New	A/M CAPA Hood -5%	84273742	673.55		Body	Repl	1.4	2.8	C
		Add for Clear Coat B							1.1	G
		Add for Underside(Complete)							1.4	C
1	Parts New	RT Hinge	23134811	94.25		Body	Repl	0.4	0.4	C
		Add for Clear Coat C							0.1	C
		FENDER								C
1	Parts New	A/M CAPA RT Fender -5%	84166457	302.10		Body	Repl	1.8	2.0	C
		Overlap Major Adj. Panel							-0.4	C
		Add for Clear Coat D							0.3	C
		Add for Edging							0.5	C
1	Parts New	A/M CAPA RT Fender liner w/o ext fue -5%	84506563	136.80		Body	Repl			C
	Parts Other	RT Extension panel				Body	Rpr	3.0	1.0	C
		Overlap Major Non-Adj. Panel			1				-0.2	C
	Parts Other	RT Upper rail				Body	Rpr	1.0	0.5	C
		Overlap Minor Panel			1				-0.2	C
	Parts Other	LT Fender			1	Body	Rpr	0.5	2.0	C
		Overlap Major Adj. Panel A			1				-0.4	C
		Add for Clear Coat E			1				0.3	C
	Parts AM	A/M CAPA LT Fender liner w/o ext fuel pk			2	Body	Repl			C
1	Parts New	RT Front bracket A	23292605	20.80	1	Body	Repl	0.1	0.2	C
		Add for Clear Coat F			1				0.1	C
		ENGINE / TRANSAXLE								C
1	Parts New	Air cleaner assy	84588870	177.97		Body	Repl	0.8		C
1	Parts New	Outlet duct	84761166	88.23	1	Body	Repl			C
1	Parts New	Inlet duct	84221044	66.05	2	Body	Repl	0.2		C
1	Parts New	Wastegate	12686018	84.20	2	Body	Repl			C
		COWL			1					C
	Parts Other	RT Outer cover			1	Body	R&I			C
	Parts Other	LT Outer cover			1	Body	R&I	0.1		C
		FRONT DOOR								C
	Parts Other	RT Door shell				Body	Rpr	6.0	2.0	C
		Overlap Major Adj. Panel B							-0.4	C
		Add for Clear Coat G							0.3	C
	Parts Other	RT Front w/strip				Body	R&I	0.3		C
	Parts Other	RT Belt molding				Body	R&I	0.3		C
1	Parts New	RT Nameplate "MALIBU" chrome	23125916	21.68		Body	Repl	0.2		C
	Parts Other	RT R&I mirror				Body	R&I	0.3		C
	Parts Other	RT Handle, outside w/o chrome				Body	R&I	0.4		C
	Parts Other	RT R&I trim panel				Body	R&I	0.6		C
	Parts Other	RT Upper trim				Body	R&I	0.2		C
		STATE OF IOWA DECAL				Body	Repl	0.5		C
1	Parts New	Cover Car		5.00		Body	Repl	0.2		C
1	Pnt/Mat Tx	Flex additive		5.00		Body	Repl			C
	Sublet	Four wheel alignment		79.95		Body	Subl			C
	Tow	Towing		128.00						C
		Adjustment		-172.31						C

Parts	6,992.94
Labor	4,958.00
Additional Costs	131.00
Sublet	79.95
SubTotal	11,989.58
Taxes	0.00
Grand Total	11,989.58

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	11,989.58

Tax	0.00	Tax	0.00
Total	0.00	Total	11,989.58
		Total Amount	11,989.58



Risk, DAS <das.risk@iowa.gov>

29C20

1 message

Risk, DAS <das.risk@iowa.gov>

Mon, Nov 20, 2023 at 10:40 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 105201 struck a deer on 11/17/23 after hours. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
11/17/23	2230	1
County	State	
Johnson County	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Tasha R Rooks		1200 East Washington	
Driver's License No./State		City, State, Zip	
197AD8849		Mount Pleasant, Iowa, 52641	
Date of Birth	Department	Work Phone	Home Phone
09/23/75	Corrections	319-385-6821	319-572-5804
License Plate No.	VIN	Year, Make, Model	
105201	1G1ZC5STXLF054242	2020 chevy malibu	
Estimate (\$) of Damage		Description of Damage	
unknown		Passenger side front and passenger side damage. Engine impact	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
n/a			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)

Owner's Name, Address and Phone	Description of Property Damaged
n/a	

Injured Persons (attach additional sheets if necessary)

Vehicle No. 1/ Name and Address	Describe Injuries
n/a	

Vehicle No. 2/ Name and Address	Describe Injuries
n/a	

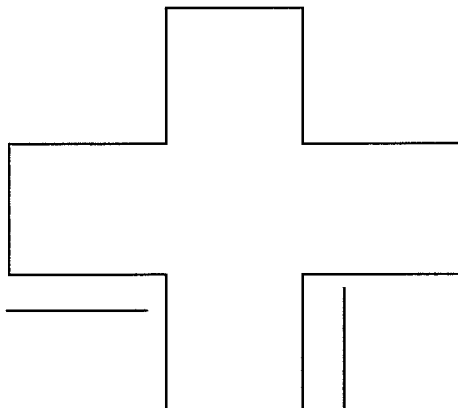
Witness

Name	Address/Phone
n/a	

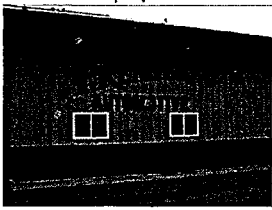
Name	Address/Phone
n/a	

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Driving on 218 South near Iowa City area. Deer ran across the interstate and I struck it with vehicle. No personal injuries sustained during this incident. No other vehicles involved in this incident. See attached photo of vehicle.



PREMIER AUTOMOTIVE

Hit A Deer Call Premier!
premierauto@southslope.net
2 LIONS DRIVE, North Liberty, IA 52317
Phone: (319) 626-7725
FAX: (319) 626-7729

Workfile ID: 77deac4d
PartsShare: 7GGrhD
Federal ID: 42-1482836

Preliminary Estimate

Customer: State Of Iowa

Job Number:

Written By: Rick Barenz

Insured: State Of Iowa
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of Iowa
(319) 572-5804 Cell

Inspection Location:
PREMIER AUTOMOTIVE
2 LIONS DRIVE
North Liberty, IA 52317
Repair Facility
(319) 626-7725 Business

Insurance Company:

VEHICLE

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN: 1G1ZC5STXLF054242 Interior Color: Mileage In: Vehicle Out:
License: 105201 Exterior Color: WHITE Mileage Out:
State: IA Production Date: Condition: Good Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors

CONVENIENCE

Air Conditioning
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Get live updates at www.carwise.com/e/4EDeoR

Preliminary Estimate

Customer: State Of Iowa

Job Number:

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.5	
3	Repl	Bumper cover w/o auto park	84543709	1	652.13	Incl.	3.3
4		Add for Clear Coat					1.3
5		Add for d/time r/lamp				0.3	
6	Repl	Lower cover	84584222	1	263.47	Incl.	
7	Repl	License bracket	84524301	1	33.83	0.2	
8	Repl	RT Molding strip	23478391	1	19.18	Incl.	
9	Repl	RT Lower retainer	84650636	1	17.98	Incl.	
10	Repl	Upper support	84926765	1	69.83	0.3	
11	Repl	Cover	84036508	1	30.38	0.1	
12	**	Repl A/M CAPA Absorber	84036507	1	118.00	Incl.	
13	Repl	RT Upper retainer	23424576	1	11.63	Incl.	
14	**	Repl A/M CAPA Lower grille w/chrome w/o adaptive cruise	84473373	1	423.00	Incl.	
15	Repl	Grille surround w/o adaptive cruise	84473292	1	498.60	Incl.	
16	**	Repl A/M CAPA Upper grille w/o adaptive cruise	84565840	1	131.00	Incl.	
17		FRONT LAMPS					
18	*	Repl LKQ RT Headlamp assy +25%	84680166	1	843.75	<u>Incl.</u>	
19	Repl	RT Headlamp assy lower bracket	23127425	1	10.62	0.1	
20	Repl	RT Turn signal lamp w/o LED day run lamp	84843548	1	135.83	0.2	
21		RADIATOR SUPPORT					
22	*	Rpr RT Outer support				<u>2.0</u>	0.8
23		COOLING					
24	Repl	Upper baffle	84075638	1	64.97	0.2	
25		AIR CONDITIONER & HEATER					
26	**	Repl A/M Condenser	84297681	1	148.29 m	0.8	
27		AC Service evacuate & recharge				m 1.4	
28		AC Service refrigerant recovery				m 0.4	
29		HOOD					
30	#	Subl Hazardous waste removal		1	4.00 T		
31	**	Repl A/M CAPA Hood	23134824	1	709.00	1.4	2.8
32		Add for Clear Coat					1.1
33		Add for Underside(Complete)					1.4
34	Repl	RT Hinge	23134811	1	94.25	0.4	0.4
35		Add for Clear Coat					0.1
36		FENDER					
37	**	Repl A/M CAPA RT Fender	84166457	1	318.00	1.8	2.0
38		Overlap Major Adj. Panel					-0.4
39		Add for Clear Coat					0.3

Preliminary Estimate

Customer: State Of Iowa

Job Number:

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

40		Add for Edging						0.5
41	**	Repl A/M CAPA RT Fender liner w/o ext fuel pkg	84506559	1	144.00		Incl.	
42	*	Rpr RT Extension panel				s	<u>3.0</u>	<u>1.0</u>
43		Overlap Minor Panel						-0.2
44	*	Rpr RT Upper rail				s	<u>1.0</u>	<u>0.5</u>
45		Overlap Minor Panel						-0.2
46	ENGINE / TRANSAXLE							
47		Repl Air cleaner assy	84588870	1	177.97	m		0.8
48	FRONT DOOR							
49	*	Rpr RT Door shell					<u>6.0</u>	2.0
50		Overlap Major Adj. Panel						-0.4
51		Add for Clear Coat						0.3
52		R&I RT Front w'strip					0.3	
53		R&I RT Belt molding					0.3	
54		Repl RT Nameplate "MALIBU" chrome	23125916	1	21.68		0.2	
55		R&I RT R&I mirror					0.3	
56		R&I RT Handle, outside w/o chrome					0.4	
57		R&I RT R&I trim panel					0.6	
58		R&I RT Upper trim					0.2	
59	#	Repl STATE OF IOWA DECAL		1			0.5	
60	#	Repl Cover Car		1	5.00	T	0.2	
61	#	Repl Flex additive		1	5.00	T		
62	#	Subl Four wheel alignment		1	99.99	T		
SUBTOTALS					5,051.38		26.9	16.6

NOTES

Prior Damage Notes:
NONE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,937.39
Body Labor	26.9 hrs @	\$ 60.00 /hr	1,614.00
Paint Labor	16.6 hrs @	\$ 100.00 /hr	1,660.00
Miscellaneous			113.99
Subtotal			8,325.38
Grand Total			8,325.38
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			8,325.38

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