Date: December 20, 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 #	2205
Vehicle / Event	# 143/Deer
Event Date	September 8, 2021
Summary	Vehicle #143 struck a deer. (225889)
Amount Requested	**$12,623.61-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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71523093	1	$279.00	09/20/2021	09/29/2021	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2022	**Amount :**	$279.00
Warrant Number :	71523093	**Vendor Customer :**	00003099002
Line Number :	1	**Last Updated :**	9/29/21

Issue Information

Issued :	09/20/2021	**Void :**	☐
Document ID :	RISK00522258903	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$279.00		
Comments :			

Redeemed Information

Redeemed :	09/29/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	02674
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 :					

Top

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279483	09/14/2021

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001 BUSINESS LINE / LOSS TYPE A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/13/2021	776-109-0026
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0225889-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (80.00 miles) @ $1.25	$ 100.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	279.00
:	
INVOICE TOTAL:	**$ 279.00**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71611578	1	$1,578.00	10/28/2021		00003112780
	2022	71611578	2	$352.50	10/28/2021		00003112780
	2022	71611578	3	$2,250.00	10/28/2021		00003112780
	2022	71611578	4	$7,823.16	10/28/2021		00003112780
	2022	71611578	5	$340.95	10/28/2021		00003112780

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71611578
Line Number : 1
Amount : $12,344.61
Vendor Customer : 00003112780
Last Updated : 10/28/21

Issue Information

Issued : 10/28/2021
Document ID : RISK00522299002
Document Line Number : 1
Line Amount : $1,578.00
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

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

Fund Accounting

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

Detail Accounting

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

Top

CVCB43031

324 SW 8th ST.
STUART, IA 50250
PHONE (515) 523-1201
TOLL FREE (800) 286-1201

CVCB43031

0201ICVCB43031

CUSTOMER NO	ADVISOR		TAG NO	INVOICE DATE	INVOICE NO
1905	ANTHONY 16766		2221	10/13/21	CVCB43031
IOWA STATE TROOPER 1305 E WALNUT ST DES MOINES, IA 50319-0106	LABOR RATE	LICENSE NO 143	MILEAGE 95,170	COLOR /	STOCK NO
	YEAR / MAKE / MODEL 19/DODGE/CHARGER/4DR SDN POLICE AWD			DELIVERY DATE	DELIVERY MILES
	VEHICLE I D NO 2 C 3 C D X K T 5 K H 5 7 7 2 7 2			SELLING DEALER NO	PRODUCTION DATE
DAS.FINANCE.PAYABLES@IOWA.GOV	F T E NO SENT	P O NO		R.O. DATE 09/14/21	
RESIDENCE PHONE 515-725-2243 / BUSINESS PHONE 515-725-2243	COMMENTS				MO: 95170

JOB# 1 CHARGES----------

LABOR----------

J# 1 96CTZ BODY REPAIR TECH(S):5104 1548.00

O/H FRONT BUMPER, REPL FRONT BUMPER COVER, REPL FRONT BUMPER IMPACT BAR, REPL UPPER GRILLE, REPL FRONT RT&LT HEADLAMPS ASSY, REPL RADIATOR SUPPORT CROSSMEMBER, REPL COOLING RADIATOR, REPL COOLING UPPER HOSE, REPL AC&HEATER CONDENSER ASSY, REPL AC&HEATER EVAC AND RECHARGE, REPL HOOD, REPL RT FENDER, REPL ELECTRICAL WHELEN HORN, REPL ENGINE AIR CLEANER ASSY, R&I RT&LT ROCKER MOLDINGS, R&I FRONT DOOR RT APPLIQUE

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	68227437AA	NAMEPLATE	62.04	47.48	47.48
	1	68410313AD	HEADLAMP	1089.05	833.36	833.36
	2	4596474AD	ISOLATOR	27.14	20.77	41.54
	1	68238002AE	HORN	36.23	27.72	27.72
	1	55113787AB	LATCH	98.84	75.64	75.64
	1	68226530AF	PANEL	194.35	130.15	130.15
	2	68226545AB	REINFORCE	34.90	24.70	49.40
	1	68040220AC	W/STRIP H	44.56	44.44	44.44
	1	68213538AC	BRACKET	9.72	6.16	6.16
	1	68213539AC	BRACKET F	9.72	6.65	6.65
	1	55113550AG	HINGE HOO	91.08	63.65	63.65
	1	55113551AG	HINGE HOO	91.08	63.65	63.65
	1	55111285AE	HOSE RADI	33.47	21.05	21.05
	1	68238001AC	HORN	37.03	28.34	28.34
	1	68100209AF	BEAM FRON	381.80	241.30	241.30
	1	68267765AC	FASCIA FR	822.25	629.20	629.20
		WE NEED THE CORE!!				
	1	68265442AB	HOOD	1288.00	985.60	985.60
	1	68214783AA	ABSORBER	112.36	75.05	75.05
	1	68050126AB	RADIATOR	600.30	459.36	459.36
	1	68213060AC	FENDER	362.25	178.64	178.64
	1	5PP33DX8AB	GRILLE	404.80	284.05	284.05
	1	68085784AA	COOLER CO	577.30	441.76	441.76
	1	68410312AD	HEADLAMP	1089.05	833.36	833.36
	1	52030462AD	AIR CLEAN	293.25	224.40	224.40
	1	68200478AC	C/MEMBER	343.85	254.00	254.00
	1	4891720AA	PULLEY ID	54.28	41.54	41.54
	1	68193882AD	HOSE HEAT	184.00	160.00	160.00
	1	68050137AB	WIRING FA	174.80	133.76	133.76
	1	68217041AC	NOZZLE WI	19.38	14.83	14.83
	1	5137714AA	MOTOR RAD	258.75	198.00	198.00
	4	6506132AA	PUSH PIN	7.76	5.94	23.76
	1	68259899AB	LABLE AC	1.67	1.28	1.28
	1	68406451AA	LABEL EMI	5.87	4.49	4.49
	1	68212037AB	SEAL RADI	27.14	20.77	20.77
	1	68231862AA	SHIELD	274.85	192.85	192.85
	1	51377713AA	FAN COOLI	60.09	45.98	45.98
	1	68050294AC	SHROUD	194.35	148.72	148.72
	1	5072330AB	MOTOR RAD	249.55	190.96	190.96
	1	68202631AB	PLATE KIT	51.11	44.44	44.44
	1	5182336AA	SHEILD	74.99	65.21	65.21
	1	5182337AA	SHIELD	34.11	29.66	29.66

 [CONTINUED ON NEXT PAGE] 12:02pm

CVCB43031
324 SW 8th ST.
STUART, IA 50250
PHONE (515) 523-1201
TOLL FREE (800) 286-1201

CVCB43031

0201ICVCB43031

CUSTOMER NO	ADVISOR		TAG NO	INVOICE DATE	INVOICE NO
1905	ANTHONY	16766	2221	10/13/21	CVCB43031

IOWA STATE TROOPER
1305 E WALNUT ST
DES MOINES, IA 50319-0106

DAS.FINANCE.PAYABLES@IOWA.GOV

LABOR RATE	LICENSE NO	MILEAGE	COLOR	STOCK NO
	143	95,170	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
19/DODGE/CHARGER/4DR SDN POLICE AWD		

VEHICLE ID NO	SELLING DEALER NO	PRODUCTION DATE
2 C 3 C D X K T 5 K H 5 7 7 2 7 2		

F T E NO	P O NO	R O DATE
SENT		09/14/21

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
515-725-2243	515-725-2243	MO: 95170

```
PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
           16     5116530AA             RETAINER               5.16       4.49          71.84
            1     08361                 GRY SEAM              59.85      59.85          59.85
            1     WHELEN-HORN           WHELEN HO            103.50      90.00          90.00
                                                               TOTAL - PARTS          7583.89

SUBLET-----PO#--------VEND INV#-INV.DATE-DESCRIPTION----------------------------
         43031       10080     09/28/21 TOW BILL                                      250.00
                                                               TOTAL - SUBLET         250.00

MISC------CODE--------DESCRIPTION----------------------------CONTROL NO---------
                1HG  HAZARDOUS WASTE                                                   16.00
                                                               TOTAL - MISC            16.00

JOB#  1 TOTALS-----------------------------------------------------
                                                               LABOR                 1548.00
                                                               PARTS                 7583.89
                                                               SUBLET                 250.00
                                                               MISC                    16.00

                                  JOB#  1 JOURNAL PREFIX  CVCB  JOB#  1 TOTAL        9397.89
JOB#  2 CHARGES---------------------------------------------------------------------------

LABOR---------------------------------------------------------------------------
J# 2 95CTZ          BODYSHOP REFINISH           TECH(S):26689                        2050.00
          REFN FRONT BUMPER COVER, REFN RADIATOR SUPPORT, REFN HOOD,
          REFN HOOD LT HINGE, REFN RT FENDER, BLND LT FENDER, BLND
          FRONT DOOR RT OUTER PANEL

JOB#  2 TOTALS-----------------------------------------------------
                                                               LABOR                 2050.00

                                  JOB#  2 JOURNAL PREFIX  CVCB  JOB#  2 TOTAL        2050.00
JOB#  3 CHARGES---------------------------------------------------------------------------

LABOR---------------------------------------------------------------------------
J# 3 93CTZ          PRE SCAN FOR CODES          TECH(S):5104                           37.50
          PRE SCAN VEHICLE FOR CODES
          TO BE DETERMINED
          TO BE DETERMINED

JOB#  3 TOTALS-----------------------------------------------------
                                                               LABOR                   37.50

                                  JOB#  3 JOURNAL PREFIX  CVCB  JOB#  3 TOTAL          37.50
JOB#  4 CHARGES---------------------------------------------------------------------------

LABOR---------------------------------------------------------------------------
J# 4 93CTZ001       POST SCAN FOR CODES         TECH(S):5104                           37.50
          POST SCAN FOR CODES
          TO BE DETERMINED
          TO BE DETERMINED
```


 [CONTINUED ON NEXT PAGE] 12 02pm

CVCB43031
324 SW 8th ST.
STUART, IA 50250
PHONE (515) 523-1201
TOLL FREE (800) 286-1201

CVCB43031

0201ICVCB43031

CUSTOMER NO	ADVISOR		TAG NO	INVOICE DATE	INVOICE NO
1905	ANTHONY	16766	2221	10/13/21	CVCB43031

IOWA STATE TROOPER
1305 E WALNUT ST
DES MOINES, IA 50319-0106

DAS.FINANCE.PAYABLES@IOWA.GOV

LABOR RATE	LICENSE NO	MILEAGE	COLOR	STOCK NO
	143	95,170	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
19/DODGE/CHARGER/4DR SDN POLICE AWD		

VEHICLE I D NO	SELLING DEALER NO	PRODUCTION DATE
2 C 3 C D X K T 5 K H 5 7 7 2 7 2		

F T E NO	P O NO	R O DATE
SENT		09/14/21

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
515-725-2243	515-725-2243	MO: 95170

```
JOB#  4 TOTALS------------------------------------------------------------
                                                       LABOR            37.50

                                 JOB#  4 JOURNAL PREFIX  CVCB  JOB#  4 TOTAL        37.50
JOB#  5 CHARGES-----------------------------------------------------------------------

LABOR-----------------------------------------------------------------------
J# 5+96CTZ001         BODY REPAIR                  TECH(S):5104              277.50
Added Operation  (TOSTOR94 @ 09/30/2021 11:17)
            MECHANICAL

JOB#  5 TOTALS------------------------------------------------------------
                                                       LABOR            277.50

                                 JOB#  5 JOURNAL PREFIX  CVCB  JOB#  5 TOTAL       277.50

COMMENTS---------------------------------------------------------------------
PROPERTY AND CASUALTY INS. CO.

TOTALS--------------------------------------------------------------------------------

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.        TOTAL LABOR....     3950.50
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND.  IF YOU ARE NOT    TOTAL PARTS....     7583.89
SATISFIED PLEASE TELL US.                                      TOTAL SUBLET...      250.00
    PAYMENT METHODS:                                           TOTAL G.O.G....        0.00
      [ ] CASH      [ ] VISA/MC    [ ] AMERICAN EXPRESS        TOTAL MISC CHG.       16.00
                                                               TOTAL MISC DISC        0.00
      [ ] CHECK W/# ...........   [ ] ACCT. REC.               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 $   11800.39
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 7:00AM-7PM,FRI 7:00 AM-6PM, SAT 7:30 AM-5PM
QUICK LUBE OPEN MON-THUR 7AM-7PM FRI 7AM-6PM SAT 7AM-5PM
```

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 IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER

 CUSTOMER COPY [END OF INVOICE] 12 02pm

CVCB44617
324 SW 8th ST.
STUART, IA 50250
PHONE (515) 523-1201
TOLL FREE (800) 286-1201

CVCB44617

0201ICVCB44617

CUSTOMER NO	ADVISOR		TAG NO	INVOICE DATE	INVOICE NO
1905	ANTHONY 16766		batt	10/25/21	CVCB44617
	LABOR RATE	LICENSE NO 143	MILEAGE 95,194	COLOR /	STOCK NO
IOWA STATE TROOPER 1305 E WALNUT ST DES MOINES, IA 50319-0106	YEAR / MAKE / MODEL 19/DODGE/CHARGER/4DR SDN POLICE AWD			DELIVERY DATE	DELIVERY MILES
	VEHICLE I D NO 2 C 3 C D X K T 5 K H 5 7 7 2 7 2			SELLING DEALER NO	PRODUCTION DATE
DAS.FINANCE.PAYABLES@IOWA.GOV	F T E NO SENT	P O NO		R O DATE 10/19/21	
RESIDENCE PHONE 515-725-2243 / BUSINESS PHONE 515-725-2243	COMMENTS				MO: 95194

```
JOB#  1 CHARGES-----------------------------------------------------------------

LABOR-----------------------------------------------------------------
J# 1 96CTZ          BODY REPAIR                 TECH(S):5104                30.00
           SUPPLEMENT TO REPLACE BATTERY

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
             1      94RPG               88865934              269.41     245.27     245.27
            -1      94RPG               CORE RETURN            11.00      11.00     -11.00
                                                                 TOTAL - PARTS      234.27

JOB#  1 TOTALS--------------------------------------------------------
                                                                 LABOR               30.00
                                                                 PARTS              234.27

                                 JOB#  1 JOURNAL PREFIX  CVCB  JOB#  1 TOTAL        264.27
JOB#  2 CHARGES-----------------------------------------------------------------

LABOR-----------------------------------------------------------------
J# 2 95CTZ          BODYSHOP REFINISH           TECH(S):26689              200.00
           SUPPLEMENT TO ADD TWO STAGE REFINISH STAGE TO FRONT BUMPER

JOB#  2 TOTALS--------------------------------------------------------
                                                                 LABOR              200.00

                                 JOB#  2 JOURNAL PREFIX  CVCB  JOB#  2 TOTAL        200.00

TOTALS--------------------------------------------------------------------------

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.        TOTAL LABOR....      230.00
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND.  IF YOU ARE NOT    TOTAL PARTS....      234.27
SATISFIED PLEASE TELL US.                                      TOTAL SUBLET...        0.00
    PAYMENT METHODS:                                           TOTAL G.O.G....        0.00
      [ ] CASH     [ ] VISA/MC     [ ] AMERICAN EXPRESS        TOTAL MISC CHG.        0.00
                                                               TOTAL MISC DISC        0.00
      [ ] CHECK W/# ..........   [ ] ACCT. REC.                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 $     464.27
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 7:00AM-7PM,FRI 7:00 AM-6PM, SAT 7:30 AM-5PM
QUICK LUBE OPEN MON-THUR 7AM-7PM FRI 7AM-6PM SAT 7AM-5PM
```

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 IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

CUSTOMER SIGNATURE

CVCS44342

324 SW 8th ST.
STUART, IA 50250
PHONE (515) 523-1201
TOLL FREE (800) 286-1201

CVCS44342

0201ICVCS44342

CUSTOMER NO	ADVISOR		TAG NO	INVOICE DATE	INVOICE NO
1905	CHRISTOPHER DOYLE 25085		2221	10/14/21	CVCS44342
IOWA STATE TROOPER 1305 E WALNUT ST DES MOINES, IA 50319-0106 DAS.FINANCE.PAYABLES@IOWA.GOV	LABOR RATE:	LICENSE NO: 143	MILEAGE: 95,170	COLOR: /	STOCK NO:
	YEAR / MAKE / MODEL: 19/DODGE/CHARGER/4DR SDN POLICE AWD			DELIVERY DATE:	DELIVERY MILES:
	VEHICLE I D NO.: 2 C 3 C D X K T 5 K H 5 7 7 2 7 2			SELLING DEALER NO:	PRODUCTION DATE:
	F T E NO: SENT	P O NO:		R O DATE: 10/13/21	
RESIDENCE PHONE: 515-725-2243 / BUSINESS PHONE: 515-725-2243	COMMENTS:				MO: 95193

```
JOB#  1 CHARGES------------------------------------------------------------------------

LABOR---------------------------------------------------------------------
J# 1 04CTZ001       *2 WHEEL ALIGNMENT           TECH(S):24201                 79.95
             PERFORM FRONT END ALIGNMENT
             PERFORMED FRONT END ALIGNMENT. UPON TEST DRIVE FOUND A PULL
             AND INSPECTED THE TIRES. FOUND BOTH FRONT TIRES TO HAVE
             UNEVEN WEAR AND THE CAUSE OF THE PULL. NEED BOTH FRONT TIRES

JOB#  1 TOTALS-------------------------------------------------------------
                                                          LABOR                79.95

                                  JOB#  1 JOURNAL PREFIX  CVCS  JOB#  1 TOTAL  79.95
JOB#  2 CHARGES------------------------------------------------------------------------

LABOR---------------------------------------------------------------------
J# 2 00CTZ002       MULTI POINT INSPECT          TECH(S):24201                  0.00
             COMPLETE MULTI-POINT INSPECTION
             COMPLETE MULTI-POINT INSPECTION. SEE REPORT CARD FOR DETAILS
             RECOMMENDED SERVICES:
             WIPER BLADES
             TIRE ROTATION
             CABIN AIR FILTER
             ENGINE AIR FILTER
             BALANCE TIRES
             GM REWARDS POINTS

JOB#  2 TOTALS-------------------------------------------------------------

                                  JOB#  2 JOURNAL PREFIX  CVCS  JOB#  2 TOTAL   0.00

COMMENTS------------------------------------------------------------------------
1-ALIGN FOR BODY SHOP

PROPERTY AND CASUALTY INS. CO.
```


 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 04:32pm

KARL 80 Chevrolet STUART, IOWA

CVCS44342
324 SW 8th ST.
STUART, IA 50250
PHONE (515) 523-1201
TOLL FREE (800) 286-1201

CVCS44342

0201ICVCS44342

CUSTOMER NO	ADVISOR	TAG NO	INVOICE DATE	INVOICE NO
1905	CHRISTOPHER DOYLE 25085	2221	10/14/21	CVCS44342

	LABOR RATE	LICENSE NO	MILEAGE	COLOR	STOCK NO
IOWA STATE TROOPER 1305 E WALNUT ST DES MOINES, IA 50319-0106 DAS.FINANCE.PAYABLES@IOWA.GOV		143	95,170	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
19/DODGE/CHARGER/4DR SDN POLICE AWD		

VEHICLE I.D. NO.	SELLING DEALER NO	PRODUCTION DATE
2 C 3 C D X K T 5 K H 5 7 7 2 7 2		

F T E NO	P O NO	R O DATE	
SENT		10/13/21	

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
515-725-2243	515-725-2243	MO: 95193

TOTALS---

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.
PAYMENT METHODS:
[ ] CASH [ ] VISA/MC [ ] AMERICAN EXPRESS

[ ] CHECK W/# .... [ ] ACCT. REC.
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD DO NOT
APPLY FOR LIFETIME WARRANTY
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OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 7:00AM-7PM,FRI 7:00 AM-6PM, SAT 7:30 AM-5PM
QUICK LUBE OPEN MON-THUR 7AM-7PM FRI 7AM-6PM SAT 7AM-5PM

TOTAL LABOR....	79.95
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX......	0.00
TOTAL INVOICE $	**79.95**

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CUSTOMER SIGNATURE

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