



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

Date: August 11, 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 #	2157
Vehicle / Event	#111, 697, 74, 902, 633/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (223318, 223874, 223743, 223285, 223291)
Amount Requested	\$17,402.48- Final Invoices

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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71460995	1	\$62.00	08/13/2021	08/23/2021	00003187364
	2022	71460995	2	\$924.35	08/13/2021	08/23/2021	00003187364

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$986.35
Warrant Number : 71460995 **Vendor Customer :** 00003187364
Line Number : 1 **Last Updated :** 8/23/21

▼Issue Information

Issued : 08/13/2021 **Void :** ☐
Document ID : RISK00522222002 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$62.00
Comments :

▼Redeemed Information

Redeemed : 08/23/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03586
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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CALIBER COLLISION

CALIBER - DES MOINES - MERLE HAY RD

RESTORING THE RHYTHM OF YOUR LIFE
4416 Merle Hay Rd, Des Moines, IA 50310
Phone: (515) 278-4170
FAX: (515) 278-4178

Workfile ID: 15270323
Federal ID: 33-0730794
State ID: na
Federal EPA: na
State EPA: na

Supplement of Record 3 with Summary

RO Number: 1456000255

Written By: John Mull, 8/10/2021 9:50:33 AM

Insured: IOWA DEPARTMENT OF
PUBLIC SAFETY

Policy #:

Claim #: APDSOI0223285-001

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 27 Hail

Owner:

IOWA DEPARTMENT OF PUBLIC SAFETY
(515) 418-2953 Cell

Inspection Location:

CALIBER - DES MOINES - MERLE HAY RD
4416 Merle Hay Rd
Des Moines, IA 50310
Repair Facility
(515) 278-4170 Business

Insurance Company:

OTHER

VEHICLE

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

VIN: 1C4RDHFG5LC441706

Interior Color:

Mileage In: 8,117

Vehicle Out: 8/10/2021

License: 902

Exterior Color:

Mileage Out: 8,117

State: IA

Production Date: 9/2020

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

Parking Sensors

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

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Supplement of Record 3 with Summary

RO Number: 1456000255

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	S03	== Please Pay Shop Directly ==		1			
2	#	S03	== Final Bill ==		1			
3	#	S02	PDR Hood		1	250.00 X		
4	#	S02	PDR Roof		1	312.35 X		
5	#		PDR Lt. Roof Rail		1	75.00 X		
6	#		PDR Lt. Fender		1	75.00 X		
7	#		PDR R&I		1	200.00		
8	#		Pre-repair scan		1	X	0.5	
9	#		Post-repair scan		1	X	0.5	
10	#	S02	PDR E-COAT		1	12.00 X		
SUBTOTALS						924.35	1.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			200.00
Body Labor	1.0 hrs @	\$ 62.00 /hr	62.00
Miscellaneous			724.35
Subtotal			986.35
Grand Total			986.35

Supplement of Record 3 with Summary

RO Number: 1456000255

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
1	#	S03	== Please Pay Shop Directly ==	1			
2	#	S03	== Final Bill ==	1			
SUBTOTALS					0.00	0.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Subtotal			0.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,073.48	Gabriel Gymer
Supplement S01	-87.13	Gabriel Gymer
Supplement S02	0.00	John Mull
Supplement S03	0.00	John Mull
Job Total:	\$ 986.35	

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85605582	1	\$2,219.17	06/13/2022	06/16/2022	00002093853

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▼Warrant Information

Fiscal Year : 2022 Amount : \$2,219.17
 Warrant Number : 85605582 Vendor Customer : 00002093853
 Line Number : 1 Last Updated : 6/16/22

▼Issue Information

Issued : 06/13/2022 Void : ☐
 Document ID : RISK00522161501 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$2,219.17
 Comments :

▼Redeemed Information

Redeemed : 06/16/2022 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00004
 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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12103 Hickman Road • Des Moines, Iowa 50323

Service Department 515-331-2902

Collision Center 515-331-2904

www.stewhansens.com

SERVICE HOURS

7:00 AM - 6:00 PM
MON-FRI

7:00 AM - 3:30 PM
SAT

PARTS HOURS

7:30 AM - 6:00 PM
MON-FRI

7:00 AM - 3:30 PM
SAT

COLLISION CENTER HOURS

7:30 AM - 6:00 PM
MON-FRI

8:00 AM - NOON
SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your bank as intended.

CELL: 319-404-7922

Customer Number 33645	Account BRYAN HRINEK	Estimate Number 5643	Invoice Number 2142	Invoice Date 09/30/21	Invoice Number C2CB604209
STATE OF IOWA	Vehicle Make DODGE	Vehicle Model CHARGER	Vehicle Year 4	Vehicle Color PITCH BLK C	Vehicle VIN F7A0140
109 SE 13TH ST	Vehicle Description 17/DODGE/CHARGER/4DR SDN POLICE AWD	Vehicle Mileage 52,419	Vehicle Date 01/23/17	Vehicle Year 3	
DES MOINES, IA 50319	Vehicle License 2 C 3 C D X K T O H H 5 4 6 8 2 7	Vehicle Title 08/03/21	Vehicle Title 08/03/21		
jamie.votrobeck@iowaagriculture.gov	Business Name 319-404-7922	Business Phone 515-725-6300	Comments MO: 52419		

JOB# 1 CHARGES

LABOR

J# 1 96CHZ BODY REPAIR GROUP TECH(S):5935 47.50
REPAIR PER ESTIMATE
.5

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
117104 09/15/21 PDR
TOTAL - SUBLET 2156.67
2156.67

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
N02 SHOP SUPPLIES - T
TOTAL - MISC 15.00
15.00

JOB# 1 TOTALS

LABOR 47.50
SUBLET 2156.67
MISC 15.00

JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 2219.17

COMMENTS

CHARGE TO S.O.I. ACCOUNT #2815121
E-MAIL INVOICE TO MLONG@CREATIVERISKSOLUTIONS.COM

TOTALS

[] CASH [] CHECK CK NO. [] *
[] VISA [] MASTERCARD [] DISCOVER *
[] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR... 47.50
TOTAL PARTS... 0.00
TOTAL SUBLET... 2156.67
TOTAL G.O.G... 0.00
TOTAL MISC CHG. 15.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00
TOTAL INVOICE \$ 2219.17

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

D U P L I C A T E I N V O I C E

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71461001	1	\$393.60	08/13/2021	08/20/2021	00002112887
	2022	71461001	2	\$6,220.41	08/13/2021	08/20/2021	00002112887

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$6,614.01
Warrant Number : 71461001 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 8/20/21

▼Issue Information

Issued : 08/13/2021 **Void :** ☐
Document ID : RISK00522223007 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$393.60
Comments :

▼Redeemed Information

Redeemed : 08/20/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 06466
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: cbaf4ab4
PartsShare: 6kZZ5n
Federal ID: 42-1092272

Final Bill

RO Number: 815943

Customer:	Insurance:	Adjuster:	Estimator:	Mark Michael
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	7/16/2021
		Claim:	APDSOI0223291-00	
			1	
		Loss Date:		
(515) 725-6014		Deductible:		

2017 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

VIN: 2G1105S3XH9174791	Interior Color: BLACK	Mileage In: 72,557	Vehicle Out: 8/9/2021
License: JXL825	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 3/2017	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	S01	PDR	Hood panel 40 quarter dents	1	548.75	Other			
3	E01	Remove/Install	R&I hood assy				0.7	Body	
4	S01	PDR	LT Fender	1	125.00	Other			
5	S01	PDR	RT Fender	1	125.00	Other			
6	E01		ROOF						
7	E01	Remove/Install	R&I headliner				3.7	Body	
8	S01	PDR	RT Uniside	1	281.25	Other			
9	S01	PDR	LT Uniside	1	281.25	Other			
10	S01	PDR	Roof Panel	1	2,000.00	Other			
11	E01		FRONT DOOR						
12	S01	PDR	RT Front Door	1	125.00	Other			
13	S01	Remove/Replace	RT Belt molding	1	126.18	OEM	0.3	Body	
14	S01	PDR	LT Front Door	1	125.00	Other			
15	S01	Remove/Replace	LT Reveal molding	1	108.80	OEM	0.2	Body	
16	S01	Remove/Replace	LT Belt molding	1	126.18	OEM	0.3	Body	
17	E01	Remove/Install	RT R&I mirror				0.3	Body	
18	E01	Remove/Install	LT R&I mirror				0.3	Body	
19	E01		REAR DOOR						
20	S01	PDR	RT Rear Door	1	187.50	Other			
21	S01	Remove/Replace	RT Reveal molding	1	112.30	OEM	0.2	Body	
22	S01	PDR	LT Quarter	1	187.50	Other			

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

8/11/2021 12:59:34 PM

Final Bill

RO Number: 815943

2017 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

23	S01	PDR	RT Quarter	1	281.25	Other		
24	E01		TRUNK LID					
25	E01	Remove/Install	R&I trunk lid				0.9	Body
26	S01	PDR	Trunk	1	1,600.00	Other		
27	E01	Remove/Install	Trunk lid trim				0.2	Body
28	E01		REAR LAMPS					
29	E01	Remove/Install	RT Tail lamp assy				0.3	Body
30	E01	Remove/Install	LT Tail lamp assy				0.3	Body
31	E01		REAR BUMPER					
32	E01	Remove/Install	R&I bumper cover				1.6	Body
33	E01		MISCELLANEOUS OPERATIONS					
34	S01	Remove/Replace	Corrosion protection	1	12.02	A/M	0.3	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(132.57)				6,220.41
Labor, Body			41.00	9.6	393.60
Subtotal					6,614.01
Sales Tax					0.00
Grand Total					6,614.01
Net Total					6,614.01

Estimate Version	Total \$
Original	3,765.76
Supplement S01	2,848.25

Insurance Total \$:	6,614.01
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,614.01

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	71611577	1	\$1,353.20	10/28/2021		00003030246
	2022	71611577	2	\$705.60	10/28/2021		00003030246
	2022	71611577	3	\$1,401.05	10/28/2021		00003030246
	2022	71611577	4	\$1,483.10	10/28/2021		00003030246

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$4,942.95
Warrant Number : 71611577 **Vendor Customer :** 00003030246
Line Number : 1 **Last Updated :** 10/28/21

▼Issue Information

Issued : 10/28/2021 **Void :** ☐
Document ID : RISK00522298009 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$1,353.20
Comments :

▼Redeemed Information

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

▼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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QUALITY AUTO REBUILDERS INC

State of Iowa
 Estimate: 71402
 Repair Order: 71402

FINAL BILL

2201 7TH AVE
 MARION, IA 52302
 (319) 377-6326

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa	CHEV YEAR: 2019 Color: silver License: 111 Mileage In: 69824 VIN: 1GNSKDEC5KR240695 Sched. Arrival Date: 09/21/21 Arrival Date: 09/22/21 Proj. Delivery Date: 09/24/21 Delivery Date: 09/27/21 Drivable: Unknown	IOWA COMMUNITIES ASSURANCE POO 5701 GREENDALE ROAD JOHNSTON, IA 50131 Claim Number: APDSO10223318-001 Phone: (515) 278-9400

Written by: Lee, Bill				Labor	Paint		
Item	Price	Ext. Price	Units	Units	PT	BT	
1 REMOVE/RE-INSTALL R Front Combination Lamp			0.7 B				
2 REMOVE/RE-INSTALL L Front Combination Lamp			0.2 B				
3 REMOVE/REPLACE Hood Panel (Alum)	1,100.00*	1100.00	1.2 B		O		
4 REFINISH Hood Outside				3.0			
5 REFINISH Add For Hood Underside				1.5			
6 REMOVE/RE-INSTALL hood vents	*		2.0 B				
7 PAINTLESS DENT REPAIR R Fender Panel	100.00*	100.00			U		
8 PAINTLESS DENT REPAIR L Fender Panel	150.00*	150.00			U		
9 PAINTLESS DENT REPAIR R Door Opening Frame	218.75*	218.75			U		
10 PAINTLESS DENT REPAIR L Door Opening Frame	218.75*	218.75			U		
11 PAINTLESS DENT REPAIR L Frt Door Shell	75.00*	75.00			U		
12 REMOVE/REPLACE L Frt Updr Door Window Moulding	159.00*	159.00	0.3 B		O		
13 REMOVE/RE-INSTALL L Frt Rear View Mirror			0.7 B				
14 REMOVE/RE-INSTALL L Frt Door Applique			0.3 B				
15 PAINTLESS DENT REPAIR R Rear Door Shell	75.00*	75.00			U		
16 REMOVE/REPLACE R Rear Otr Door Belt Moulding	142.05*	142.05	0.2 B		O		
17 REMOVE/RE-INSTALL R Rear Updr Door Moulding			0.3 B				
* 18 PAINTLESS DENT REPAIR Roof Panel Partial, front area only, glue pull *	500.00*	500.00			U		
19 REMOVE/RE-INSTALL Roof Headliner			3.6 B				
20 PAINTLESS DENT REPAIR L Quarter Outer Panel	100.00*	100.00			U		
21 REMOVE/RE-INSTALL L Rear Combination Lamp			0.5 B				
22 ADDITIONAL LABOR OPERATION Clear Coat				1.8			
23 ADDITIONAL LABOR OPERATION RESTORE CORROSION PROTECTION	5.00*	5.00	0.2 B		L		
24 ADDITIONAL LABOR OPERATION MASK FOR OVERSPRAY	4.00*	4.00		0.2	L		
25 ADDITIONAL COST Paint/Materials	705.60*	705.60			M		
26 ADDITIONAL COST Hazardous Waste Disposal	3.00*	3.00			H		
27 BLEND Hood vents				1.2			
28 ADDITIONAL LABOR Cut and drill for vents			2.0 B				
29 QUAL RPL PRT Rivets (80)	33.60	33.60			A		

FINAL BILL SUMMARY

PARTS			LABOR							
Regular	Supp	Total	Department	Units	Supp Units	Rate	Addl	Total	Units	
New (OEM) Parts:	\$1,401.05	\$0.00	\$1,401.05	Body	12.2	0.0	\$68.00	\$5.00	\$834.60	12.2
Other parts:	\$33.60	\$0.00	\$33.60	Paint	7.7	0.0	\$68.00	\$4.00	\$527.60	7.7

QUALITY AUTO REBUILDERS INC

State of Iowa
Estimate: 71402
Repair Order: 71402

FINAL BILL

	Regular	Supp	Total
Sublet:	\$1,437.50	\$0.00	\$1,437.50
Parts Total:	\$1,434.65	\$0.00	\$1,434.65
Labor Total:	\$1,362.20	\$0.00	\$1,362.20
Paint/Material:	\$705.60	\$0.00	\$705.60
Hazardous Disposal:	\$3.00	\$0.00	\$3.00
Total:			\$4,942.95

	PAYMENTS	AMT DUE	TOTAL
IWA COMMUNITIES ASSURANCE POO PAYABLE REPAIR TOTAL	\$0.00	\$4,942.95	\$4,942.95
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

AUTHORIZED AND ACCEPTED: I have reviewed and am satisfied with the repairs made to my vehicle.

*****If any of your wheels were removed or replaced during this repair process we advise you to please come back in 100 miles and have them retorqued*****

Final Bill Accepted by _____

Labor Dept Codes: B-Body D-Detail I-Waiting Parts E-Back Lot F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-Scanning 2-Sublet PDR 3-User-defined3

PT - Price Types:
O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

Mitchell Data, Copyright 1995 Mitchell International
The elements of data used to calculate this Estimate were obtained from a Mitchell Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71563483	1	\$2,640.00	10/13/2021	10/19/2021	00002121501

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$2,640.00
Warrant Number : 71563483 **Vendor Customer :** 00002121501
Line Number : 1 **Last Updated :** 10/19/21

▼Issue Information

Issued : 10/13/2021 **Void :** ☐
Document ID : RISK00522285901 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$2,640.00
Comments :

▼Redeemed Information

Redeemed : 10/19/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 04576
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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DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
515-278-1537
office@denteliminators.com
www.denteliminators.com



INVOICE

BILL TO
STATE OF IOWA DCI

INVOICE # 105607
DATE 08/04/2021
DUE DATE 09/03/2021
TERMS Net 30

VIN NUMBER
DS624702

STOCK NO.
697

P.O. NUMBER
223874

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	2,565.00
HEADLINER	75.00

BALANCE DUE

\$2,640.00