

85 m2c



New Hampshire Liquor Commission

50 Storrs Street, P.O. Box 503
 Concord, N.H. 03302-0503
 (603) 271-1705

Joseph W. Mollica
 Chairman

Michael R. Milligan
 Commissioner

June 6, 2018

His Excellency, Governor Christopher T. Sununu
 and the Honorable Executive Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the State of New Hampshire Liquor Commission (NHLC) to make a **retroactive** payment for prior fiscal year 2017 invoices to Banks Chevrolet (Vendor #177181), 100 Airport Rd., Concord NH in the amount of \$6,104.60, for repair services from January 17, 2017 to April 6, 2017 effective upon Governor and Council approval. 100% Liquor Funds.

Funding is available in account #02-77-77-770512-78780000, LIQUOR COMMISSION – ENFORCEMENT – ENFROCEMENT, LICENSING & EDUCATION.

Class #	Class Description	FY 2018
070-500705	Operations of State Vehicles	\$6,104.60
	Total:	\$6,104.60

EXPLANATION

This request is **retroactive** because Banks Chevrolet sent an email that included past due invoices that had not been submitted in the prior year. The NHLC has researched and determined that these invoices had not been paid. Thus, your approval is requested to pay these outstanding invoices.

Funding for this request is 100% Liquor Funds.

Respectfully Submitted
 New Hampshire State Liquor Commission

Joseph W. Mollica



CHEVROLET-CADILLAC

BUICK-GMC

P.O. BOX 473 • 137 MANCHESTER STREET
CONCORD, N.H. 03301 • PHONE (603) 224-4055
N.H. WATS - (800) 439-6262
FAX - (603) 225-8836
www.banksautos.com

Completion Comments

Date	Time Called	Comments



0101TCVCS201663

CELL: 603-271-2039

CUSTOMER NO. 6660	ADVISOR LINDA MANNING	TAG NO. 883 5551	INVOICE DATE 04/04/17	INVOICE NO. CVCS201663
NH STATE LIQUOR PO BOX 503 CONCORD, NH 03302-0503	LABOR RATE 98.00	LICENSE NO. 666455	MILEAGE 193,652	COLOR BLACK/
	YEAR / MAKE / MODEL 07/CHEVROLET/IMPALA/4 DOOR SEDAN			DELIVERY DATE
	VEHICLE I.D. NO. 2 G 1 W S 5 5 R 8 7 9 3 0 1 2 4 5			DELIVERY MILES
	F.T.E. NO.			SELLING DEALER NO. WYMANS
RESIDENCE PHONE 603-724-0475	BUSINESS PHONE 603-271-8525	COMMENTS		PRODUCTION DATE 03/31/17

MO: 193791

JOB# 9 TOTALS ----- PARTS 17.50
 JOB# 9 JOURNAL PREFIX CVCS JOB# 9 TOTAL 17.50
 JOB# 10 CHARGES -----
 LABOR -----

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express 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 the sale of said products; therefore, with respect to the seller, the product is sold "As Is" and the entire risk as to quality and performance of the product is with the buyer and/or manufacturer, and if the product proves defective after purchase, the buyer and/or manufacturer, not the seller, shall assume the entire cost of all necessary servicing or repair.

Added Operation (LINDAM2 @ 04/04/2017 08:38)
 PERFORMED FRONT AND REAR ALIGNMENT

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO.	AMOUNT
	SSC SHDP SUPPLY CREDIT	201663	-3.37
			-3.37
JOB# 10 TOTALS			89.95
			-3.37
			86.58

GENUINE GM PARTS INSTALLED ON THIS INVOICE ARE GUARANTEED TO BE FREE OF DEFECTS IN WORKMANSHIP FOR 12 MONTHS OR 12 THOUSAND MILES, WHICHEVER COMES FIRST.

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO.	AMOUNT
JOB # A	SS SHOP SUPPLIES		19.00
			19.00

SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 6:00 PM

SATURDAY
8:00 AM - 2:00 PM

QUICK LUBE PLUS HOURS

MONDAY - FRIDAY
5:00 AM - 8:00 PM

SATURDAY
8:00 AM - 5:00 PM

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$1700.00 (+TAX)

COMMENTS
WAITING

TOTALS -----

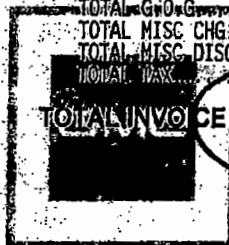
TOTAL LABOR 780.70
 TOTAL PARTS 818.45
 TOTAL SUBLET 0.00
 TOTAL G.O.G. 0.00
 TOTAL MISC CHG 19.00
 TOTAL MISC DISC -10.31
 TOTAL TAX 0.00
TOTAL INVOICES 1607.84

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BS

CUSTOMER SIGNATURE



Charge
**credit*
exceeded



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Completion Comments

Date	Time Called	Comments



0101ICVCS201663

CELL: 603-271-2039

CUSTOMER NO. 6660	ADVISOR LINDA MANNING	TAG NO. 883	INVOICE DATE 04/04/17	INVOICE NO. CVCS201663
NH STATE LIQUOR PO BOX 503 CONCORD, NH 03302-0503	LABOR RATE 98.00	LICENSE NO. 666455	MILEAGE 193,652	COLOR BLACK/
	YEAR / MAKE / MODEL 07/CHEVROLET/IMPALA/4 DOOR SEDAN			DELIVERY DATE
	VEHICLE I.D. NO. 2 G 1 W S 5 5 R 8 7 9 3 0 1 2 4 5			DELIVERY MILES
	F.T.E. NO. 			SELLING DEALER NO. WYMAN
RESIDENCE PHONE 603-724-0475	BUSINESS PHONE 603-271-8525	COMMENTS 		PRODUCTION DATE 03/31/17

MO: 193791

JOB# 7 CHARGES

LABOR

Added Operation (LINDAM2 @ 03/31/2017 16:22)
 CUSTOMER REQUESTS REPLACEMENT OF CABIN AIR FILTER
 MAINTENANCE
 REPLACED CABIN AIR FILTER AS REQUESTED.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	15284938	FILTER 9-786	39.99	39.99
				TOTAL - PARTS	39.99
MISC	CODE	DESCRIPTION			
	SSC	SHOP SUPPLY CREDIT			-1.13
				TOTAL - MISC	-1.13
				LABOR	30.00
				PARTS	39.99
				MISC	-1.13
JOB# 7 TOTALS					68.86

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SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
8:00 AM - 2:00 PM

QUICK LUBE PLUS HOURS

MONDAY - FRIDAY
6:00 AM - 8:00 PM
SATURDAY
8:00 AM - 5:00 PM

JOB# 8 CHARGES

LABOR

Added Operation (LINDAM2 @ 03/31/2017 16:22)
 REPLACED LR SWAY BAR LINK

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	20985982	LINK 7.240 *	41.00	41.00
	2	10293337	NUT 7.244	4.43	8.86
				TOTAL - PARTS	49.86
				LABOR	46.22
				PARTS	49.86
JOB# 8 TOTALS					96.08

JOB# 9 CHARGES

LABOR

Added Operation (LINDAM2 @ 04/04/2017 08:38)
 CUSTOMER REQUEST A/C DELCO ADVANTAGE WIPER BLADE SPECIAL
 INSTALLED NEW WIPER BLADES

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	15941731	BLADE 10.146	17.50	17.50
	1	15941732	BLADE 10.146	17.50	17.50
				TOTAL - PARTS	35.00
				WARRANTY	17.50
JOB# 9 TOTALS					52.50

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The Reynolds and Reynolds Company BRANTINE, CA 95005 O. (951) 631-1111



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Completion Comments

Date	Time Called	Comments



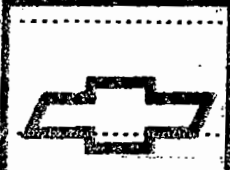
0101ICVCS201663

CELL: 603-271-2039

CUSTOMER NO. 6660	ADVISOR LINDA MANNING	TAG NO. 883 5551	INVOICE DATE 04/04/17	INVOICE NO. CVCS201663
NH STATE LIQUOR PO BOX 503 CONCORD, NH 03302-0503	LABOR RATE 98.00	LICENSE NO. 666455	MILEAGE 193,652	COLOR BLACK/
	YEAR / MAKE / MODEL 07/CHEVROLET/IMPALA/4 DOOR SEDAN			DELIVERY DATE
	VEHICLE I.D. NO. 2 G 1 W S 5 5 R 8 7 9 3 0 1 2 4 5			DELIVERY MILES
	F.T.E. NO.			SELLING DEALER NO. WYMANS
RESIDENCE PHONE 603-724-0475	BUSINESS PHONE 603-271-8525	P.O. NO.		R.O. DATE 03/31/17
COMMENTS				MO: 193791

JOB# 4 CHARGES
 LABOR
 Added Operation (LINDA2 @ 03/31/2017 16:22)
 REPLACED LF HUB ASSEMBLY

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	88964168	HUB 6.307 **	174.36	174.36
				TOTAL PARTS	174.36

JOB# 4 TOTALS

 JOB# 4 JOURNAL PREFIX CVCS JOB# 4 TOTAL
 117.60
 174.36

JOB# 5 CHARGES
 LABOR
 Added Operation (LINDA2 @ 03/31/2017 16:22)
 REPLACED FRONT PADS AND ROTORS

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	19165980	PAD KIT 5.017	54.95	54.95
	2	19169879	ROTOR 5.809	70.40	140.80
				TOTAL PARTS	195.75

MISC
 CODE DESCRIPTION CONTROL NO
 SSC SHOP SUPPLY CREDIT 201663
 4.31
 TOTAL MISC 4.31

JOB# 5 TOTALS
 LABOR 114.95
 PARTS 195.75
 MISC 4.31
 JOB# 5 JOURNAL PREFIX CVCS JOB# 5 TOTAL 306.39

JOB# 6 CHARGES
 LABOR
 Added Operation (LINDA2 @ 03/31/2017 16:22)
 REPLACED AIR CLEANER

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	10350737	ELEMENT 3.410	29.95	29.95
				TOTAL PARTS	29.95

JOB# 6 TOTALS
 PARTS 29.95
 JOB# 6 JOURNAL PREFIX CVCS JOB# 6 TOTAL 29.95

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SERVICE DEPT. HOURS

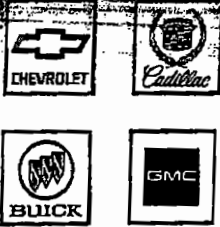
MONDAY - FRIDAY
 7:30 AM - 6:00 PM
 SATURDAY
 8:00 AM - 2:00 PM

QUICK LUBE PLUS HOURS

MONDAY - FRIDAY
 5:00 AM - 8:00 PM
 SATURDAY
 8:00 AM - 5:00 PM

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The Reynolds and Reynolds Company PRINTING 0050726 0 (03/11)



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Completion Comments

Date	Time Called	Comments



0101ICVCS201663

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	YEAR / MAKE / MODEL 07/CHEVROLET/IMPALA/4 DOOR SEDAN			DELIVERY DATE
	VEHICLE I.D. NO. 2 G 1 W S 5 5 R 8 7 9 3 0 1 2 4 5			DELIVERY MILES
	F.T.E. NO.	P.O. NO.	SELLING DEALER NO. WYMAN'S	PRODUCTION DATE
RESIDENCE PHONE 603-724-0475	BUSINESS PHONE 603-271-8525	COMMENTS		R.O. DATE 03/31/17
JOB# 1 CHARGES				MO: 193791

LABOR

WASHER INOP
REPLACED WASHER PUMP AND INNER FENDER LINERS
TO KEEP DEBRIS FROM RUINING NEW PUMP

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	57-60	WASHER PUMP	53.48	53.48
	1	10333702	LINER 8:153	24.70	24.70
	6	RECVD 4/3			
	1	11519444	RETAINER 8:940	3.56	21.36
	1	10333703	LINER 8:153	24.70	24.70
JOB# 1 TOTALS				LABOR	249.59
				PARTS	124.24
JOB# 2 CHARGES				JOB# 1 JOURNAL PREFIX CVCS	JOB# 1 TOTAL
					373.83

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MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
8:00 AM - 2:00 PM

QUICK LUBE PLUS HOURS

MONDAY - FRIDAY
5:00 AM - 8:00 PM
SATURDAY
8:00 AM - 5:00 PM

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Added Operation (LINDAM2 @ 03/31/2017 14:35)
CUSTOMER REQUESTS STATE SAFETY INSPECTION WITH MAR. STICKER
PASSED MVI

MISC	CODE	DESCRIPTION	CONTROL NO.	PRICE	
		SSC SHOP SUPPLY CREDIT	201663	-1.50	
JOB# 2 TOTALS				TOTAL MISC	-1.50
				LABOR	39.95
				MISC	-1.50

Added Operation (LINDAM2 @ 03/31/2017 16:22)
REPLACED BOTH INNER TIE ROD ENDS

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	2	ES3489	TIE ROD 236440	93.40	186.80
JOB# 3 TOTALS				TOTAL PARTS	186.80
				LABOR	92.44
				PARTS	186.80
JOB# 3 JOURNAL PREFIX CVCS				JOB# 3 TOTAL	279.24

The Reynolds and Reynolds Company BRAINTUNE CCE50702 Q. (03/11)



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Completion Comments

Date	Time Called	Comments
		1150

Exceed Limit
EdM

CELL: 271-1623



0101ICVQS202476

CUSTOMER NO. 122195 <i>66660</i>	ADVISOR MARC LABBE	576	TAG NO. 506	INVOICE DATE 04/06/17	INVOICE NO. EVQS202476
STATE OF NH LIQUOR COMMISSION STATE HOUSE ANNEX RM. 412 CONCORD, NH 03301	LABOR RATE 98.00	LICENSE NO. 725242	MILEAGE 58,788	COLOR	STOCK NO.
	YEAR / MAKE / MODEL 13/CHEVROLET/IMPALA POLICE/4DR SDN P			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 2 G 1 W D 5 E 3 X D 1 2 4 9 8 6 1			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. Y	P.O. NO.	R.C. DATE 04/06/17	REPRINT# 1	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			

MO: 58788

JOB# 4 CHARGES

LABOR
 Added Operation (MARCL @ 04/06/2017 09:58)
 LEFT FRONT SPEED SENSOR HARNESS REPLACED

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	10340314	HARNESS 4.720	100.99	100.99
				TOTAL PARTS	100.99

JOB# 4 TOTALS					
				LABOR	117.60
				PARTS	100.99
				TOTAL	218.59

MISC	CODE	DESCRIPTION	UNIT PRICE	
JOB # A		SS SHOP SUPPLIES	11.69	11.69
		CHEVROLET		

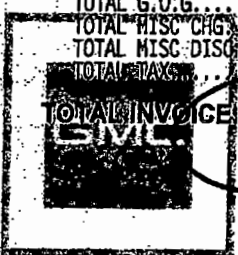
ESTIMATE - CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$1000.00 (+TAX)

COMMENTS - PASSED MVI

RECOMMENDATIONS - NEEDS REAR BRAKES SOON
 PADS AND ROTORS AND LABOR \$325.00

TOTALS

TOTAL LABOR	311.70
TOTAL PARTS	371.07
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG	11.69
TOTAL MISC DISC	5.81
TOTAL TAX	8.00
TOTAL INVOICES	688.65



CUSTOMER SIGNATURE

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SERVICE DEPT. HOURS

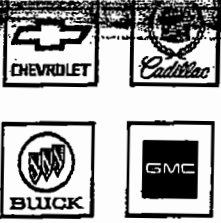
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QUICK LUBE PLUS HOURS

MONDAY - FRIDAY
5:00 AM - 8:00 PM
SATURDAY
8:00 AM - 5:00 PM

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Charva



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Completion Comments

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01011CVQS202476

CELL: 271-1623

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STATE OF NH LIQUOR COMMISSION STATE HOUSE ANNEX RM. 412 CONCORD, NH 03301	LABOR RATE 98.00	LICENSE NO. 725242	MILEAGE 58,788	COLOR	STOCK NO.
	YEAR/MAKE/MODEL 13/CHEVROLET/IMPALA POLICE/4DR SDN P			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 2 G 1 W D 5 E 3 X D 1 2 4 9 8 6 1			SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	F.T.E. NO. Y	P.O. NO.	R.O. DATE 04/06/17
					REPRINT# 1
					MO: 58788

JOB# 1 CHARGES

LABOR

CUSTOMER REQUESTS STATE SAFETY INSPECTION WITH MAR. STICKER

MISC	CODE	DESCRIPTION	CONTROL NO	UNIT PRICE	AMOUNT
		SSC SHOP SUPPLY CREDIT			
			202476	-1.50	-1.50
TOTAL - MISC					-1.50

JOB# 1 TOTALS



JOB# 1 JOURNAL PREFIX CVQS JOB# 1 TOTAL 38.45

JOB# 2 CHARGES

LABOR

Added Operation (MARC 04/06/2017 09:04)
 REPLACED REAR ROTORS AND PADS

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1	19171818	PAD KIT 5.017	54.95	54.95
	2	120.62129	ROTOR	73.20	146.40
AT SANELS					
TOTAL - PARTS					201.35

MISC	CODE	DESCRIPTION	CONTROL NO	UNIT PRICE	AMOUNT
		SSC SHOP SUPPLY CREDIT			
			202476	-4.31	-4.31
TOTAL - MISC					-4.31

JOB# 2 TOTALS

LABOR	39.95
PARTS	201.35
MISC	-4.31
TOTAL	311.99

JOB# 3 CHARGES

LABOR

Added Operation (MARC 04/06/2017 09:56)
 REPLACED RIGHT REAR SWAY BAR LINK

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1	20983982	LINK 7.240 *	54.38	54.38
	2	10293337	NUT 7.244	7.20	14.40
TOTAL - PARTS					68.73

JOB# 3 TOTALS

LABOR	39.20
PARTS	68.73
TOTAL	107.93

JOB# 3 JOURNAL PREFIX CVQS JOB# 3 TOTAL 107.93

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SATURDAY
8:00 AM - 2:00 PM

QUICK LUBE PLUS HOURS

MONDAY - FRIDAY
5:00 AM - 8:00 PM
SATURDAY
8:00 AM - 5:00 PM

Thank you for your trust in Banks Service Department. You may be receiving a survey in the mail from General Motors asking you about your recent service visit. If for any reason you cannot reply "COMPLETELY SATISFIED" please call our service department immediately so that we may correct and resolve any of your issues. Thank You - Banks Service Department (603) 224-4055.

The Reynolds and Reynolds Company BRANDNAME C050002 0 (03/17)

BANKS COLLISION CENTER

100 AIRPORT RD, CONCORD, NH 03301

Phone: (603) 410-2200

FAX: (603) 228-5977

177181 8001
7876 0000 500705
TRA J

Final Bill

RO Number: 31674

Customer:	Insurance:	Adjuster:	Estimator:	Rick McCown
NH LIQUOR ENFORCEMENT	PATRIOT INSURANCE COMPANY	Phone:	Create Date:	12/27/2016
57 REGIONAL DR, ST8		Claim: 000100288063-02		
CONCORD, NH 03301		Loss Date:		
(603) 271-8525		Deductible:		

2013 CHEV Impala Police (Fleet) 4D SED 6-3.6L Gasoline Direct Injection BLACK

VIN: 2G1WD5E3XD1249861	Interior Color:	Mileage In: 53,877	Vehicle Out: 1/17/2017
License: 725242	Exterior Color: BLACK	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Sublet	4 Wheel Alignment	1	69.95	Other			
2	E01		FRONT BUMPER & GRILLE						
3	E01	Remove/Install	R&I bumper cover				0.5	Body	
4	E01		FRONT LAMPS						
5	E01	Remove/Install	RT Headlamp assy				0.3	Body	
6	E01		FENDER						
7	E01	Repair	RT Fender				3.0	Body	2.2
8	E01		Add for Clear Coat						
9	E01	Remove/Install	RT Fender liner				0.4	Body	
10	E01		WHEELS						
11	S01	Remove/Replace	RT/Front Wheel cover w/POLICE	1	44.73	OEM	0.2	Body	
12	S01	Remove/Replace	RT/Rear Wheel cover w/POLICE	1	44.73	OEM	0.2	Body	
13	E01		ROOF						
14	E01	Remove/Install	RT Molding				0.4	Body	
15	S01		WINDSHIELD						
16	S01	Repair	Windshield GM -MASK				0.3	Body	
17	S01		BACK GLASS						
18	S01	Repair	Back glass GM - MASK				0.3	Body	
19	E01		PILLARS, ROCKER & FLOOR						
20	S01	Blend	RT Uniside assy						1.0
21	S01	Remove/Replace	RT Rocker molding	1	156.25	Used	0.8	Body	1.5
22	E01		Overlap Major Non-Adj. Panel						(0.2)
23	E01		Add for Clear Coat						
24	S01	Remove/Install	RT Weatherstrip				0.0	Body	
25	E01		FRONT DOOR						

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

RO Number: 31674

2013 CHEV Impala Police (Fleet) 4D SED 6-3.6L Gasoline Direct Injection BLACK

68	S01	Remove/Install	RT Upper trim panel				0.2	Body	
69	S01	Remove/Install	RT R&I trim panel				0.4	Body	
70	E01		QUARTER PANEL						
71	S01	Repair	RT Quarter panel				5.0	Body	2.0
72	E01		Overlap Major Non-Adj. Panel						(0.2)
73	E01		Add for Clear Coat						
74	S01		Add for Lock Pillar						0.5
75	E01		CLEAR COAT						2.5
76	S01	Repair	RT Qtr glass GM -MASK				0.5	Body	
77	E01	Remove/Install	RT Wheelhouse liner				0.3	Body	
78	E01		REAR LAMPS						
79	E01	Remove/Install	RT Tail lamp assy				0.4	Body	
80	E01		REAR BUMPER						
81	E01	Remove/Install	R&I bumper cover				0.5	Body	
82	E01		PAINT AND MATERIALS	1	5.60	Other			
83	S01		FEATHER EDGE PRIME AND BLOCK				1.0	Body	
84	S01		PREP LKQ PARTS				3.0	Body	
85	E01		Car Cover	1	5.00	Other	0.2	Body	
86	S01		Cover Car for Primer	1	5.00	Other	0.2	Body	
87	S01		Mask Jamb for Primer	1	5.00	Other	0.3	Body	
88	S01		Corrosion Protection	1	15.00	Other	0.3	Body	
89	E01		Mask Jamb for Refinish	1	3.00	Other	0.3	Body	
90	E01		Hazardous Waste Disposal	1	3.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		180.31			1,141.36
Sublet/Miscellaneous					69.95
Labor, Body			46.00	32.0	1,472.00
Labor, Refinish			46.00	15.2	699.20
Material, Paint					425.60
Subtotal					3,808.11
Sales Tax					0.00
Grand Total					3,808.11
Net Total					3,808.11

Estimate Version	Total \$
Original	2,920.18
Supplement S01	887.93

Insurance Total \$:	3,808.11
Received from Insurance \$:	3,808.11
charge account	1/17/2017 3,808.11

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