



ROBERT L. QUINN
COMMISSIONER

State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG. 33 HAZEN DR.
CONCORD, N.H. 03305
(603) 271-2791

RICHARD C. BAILEY, JR.
ASSISTANT COMMISSIONER

EDDIE EDWARDS
ASSISTANT COMMISSIONER

November 10, 2022

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

REQUESTED ACTION

Authorize the Department of Safety, Division of Administration to **retroactively** pay invoices in the amount of \$13,500.67 to Bob Mariano Chrysler-Jeep-Dodge-Ram (VC #412238-B001), 146 Manchester Street, P.O. Box 659, Concord, NH 03301 for vehicle maintenance services effective upon Governor and Council approval. 33.46% General Funds, 31.16% Highway Funds, 18.61% Turnpike Funds 6.42% Federal Funds, 8.43% Private Funds and 1.92% Agency Income.

02-23-23-236010-27400000 - Dept. of Safety - HSEM – HSEM Administration 020-500235 Vehicle Maintenance	<u>SFY 2023</u> \$2,710.66
02-23-23-236510-40010000 – Dept. of Safety – DESC – Communications Section 020-500235 Vehicle Maintenance	\$257.75
02-23-23-234015-40030000 – Dept. of Safety – Div. of State Police – Traffic Bureau 020-500235 Vehicle Maintenance	\$10,049.22
02-23-23-234015-40100000 – Dept. of Safety – Div. of State Police – Enforcement 020-500235 Vehicle Maintenance	<u>\$483.04</u>
Total	\$13,500.67

EXPLANATION

This request is **retroactive** due to an unanticipated change in personnel, during which time these invoices were mistakenly identified as processed and paid. The Division began processing these prior period invoices immediately upon the discovery that the invoices were outstanding. The Division will be periodically requesting statements from the vendor to ensure that all outstanding invoices are paid timely and any discrepancies are resolved before fiscal year end.

Respectfully submitted,

Robert L. Quinn
Commissioner of Safety

NH DEPARTMENT OF SAFETY 33 HAZEN DR. CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID. 1C4RJFAG5KC774457	MILES IN. 23914	MILES OUT 23914	DATE/TIME IN 05/02/22 09:55	DATE OUT 05/02/22	INVOICE NO. 54327
VEHICLE DESCRIPTION 2019 JEEP GRAND CHER					TAG NO. 07743	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Customer Totals

Charge Description	Amount
Parts	\$8.83
Labor	\$69.66
Parts-Other	\$29.04
Total Amount Due	\$107.53

Charge Account
CTRL#40578

\$107.53

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 the 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.

IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT ME DIRECTLY.
NICHOLAS DOBBS SERVICE MANAGER (603) 228-1345 X29 OR EMAIL ME AT NDOBBS@BOBMARIANO.COM
SERVICE HOURS:
MONDAY-FRIDAY 7:30AM-6:00PM
SATURDAY 8:00AM-2:00PM
WE ARE HERE TO HELP!

X _____

X _____

CUSTOMER SIGNATURE



BOB MARIANO CHRYSLER DODGE JEEP RAM
 146 MANCHESTER STREET
 CONCORD, NH. 03301 (603)228-1345
 WWW.BOBMARIANO.COM

54327

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4RJFAG5KC774457	MILES IN 23914	MILES OUT 23914	DATE/TIME IN 05/02/22 09:55	DATE OUT 05/02/22	INVOICE NO. 54327
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CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	00MAINT		A18		Customer	\$0.00
Concern Multi-point inspection (according to maintenance interval)						
Line Total...						\$0.00

B	01MAINT2		A18		Customer	\$39.71																																
Concern Change synthetic engine oil and filter [6qt. 0W20]																																						
Correction SERVICE COMPLETED AS REQUESTED																																						
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>68191349AC</td> <td>FILTER ENGINE OIL</td> <td>1</td> <td>\$8.29</td> <td>\$8.29</td> </tr> <tr> <td>68283520AA</td> <td>0W20</td> <td>6</td> <td>\$4.84</td> <td>\$29.04</td> </tr> <tr> <td>CCX57300</td> <td>WASHER SOLVENT</td> <td>1</td> <td>\$0.54</td> <td>\$0.54</td> </tr> <tr> <td colspan="4" style="text-align: right;">Parts Total...</td> <td>\$37.87</td> </tr> <tr> <td colspan="6" style="text-align: right;">Line Total...</td> <td>\$77.58</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	68191349AC	FILTER ENGINE OIL	1	\$8.29	\$8.29	68283520AA	0W20	6	\$4.84	\$29.04	CCX57300	WASHER SOLVENT	1	\$0.54	\$0.54	Parts Total...				\$37.87	Line Total...						\$77.58
Part Number	Description	Qty.	Unit Price	Ext. Price																																		
68191349AC	FILTER ENGINE OIL	1	\$8.29	\$8.29																																		
68283520AA	0W20	6	\$4.84	\$29.04																																		
CCX57300	WASHER SOLVENT	1	\$0.54	\$0.54																																		
Parts Total...				\$37.87																																		
Line Total...						\$77.58																																

C	01MAINT5		A18		Customer	\$29.95
Concern Rotate tires						
Correction SERVICE COMPLETED AS REQUESTED						
Line Total...						\$29.95

Warranty Claim Type: W	Authorization Code:	Service Cont No:
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NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 2C3CDXKT7JH319611	MILES IN 100695	MILES OUT 100720	DATE/TIME IN 05/09/22 12:36	DATE OUT 06/20/22	INVOICE NO. 54604
VEHICLE DESCRIPTION 2018 DODGE CHARGER PO					TAG NO. 07970	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Warranty Claim Type: W Authorization Code: Service Cont No:

Customer Totals

Charge Description	Amount
Parts	\$5,413.98
Labor	\$4,599.40
Parts-Other	\$35.84
Total Amount Due	\$10,049.22

Charge Account **\$10,049.22**
CTRL#40578

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, other 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 the 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.

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NDOBBS@BOBBIANO.COM
SERVICE HOURS:
MONDAY-FRIDAY 7:30AM-6:00PM
SATURDAY 8:00AM-2:00PM
WE ARE HERE TO HELP!

X _____

X _____
CUSTOMER SIGNATURE

NH DEPARTMENT OF SAFETY		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
33 HAZEN DR		2C3CDXKT7JH319611		100695	100720	05/09/22 12:36	06/20/22	54604
CONCORD, NH 03305		VEHICLE DESCRIPTION				TAG NO.	STATUS	
automotive@dos.nh.gov		2018 DODGE CHARGER PO				07970	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
40578							Charge	
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
(603) 223-8026	(603) 223-8026	(603) 568-1939		GARY STOHL (650)				

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
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H +	02STATE1		A14		Customer	\$39.95
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING					
Correction	PASSED					
Line Total...						\$39.95

I +	01MAINT8		A14		Customer	\$15.00																											
Concern	CUSTOMER REQUESTS WE REPLACE THE WINDSHIELD WIPER BLADES																																
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>WBF00024AB</td> <td>BLADE FRONT</td> <td>1</td> <td>\$18.33</td> <td>\$18.33</td> </tr> <tr> <td>WBF00021AB</td> <td>BLADE FRONT</td> <td>1</td> <td>\$18.33</td> <td>\$18.33</td> </tr> <tr> <td colspan="4" style="text-align: right;">Parts Total...</td> <td>\$36.66</td> </tr> <tr> <td colspan="6" style="text-align: right;">Line Total...</td> <td>\$51.66</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	WBF00024AB	BLADE FRONT	1	\$18.33	\$18.33	WBF00021AB	BLADE FRONT	1	\$18.33	\$18.33	Parts Total...				\$36.66	Line Total...						\$51.66
Part Number	Description	Qty.	Unit Price	Ext. Price																													
WBF00024AB	BLADE FRONT	1	\$18.33	\$18.33																													
WBF00021AB	BLADE FRONT	1	\$18.33	\$18.33																													
Parts Total...				\$36.66																													
Line Total...						\$51.66																											

J +			A14		Warranty	
Concern	Recall #: W62, Launch Date: 09/03/2020 - 2018-2020 LD PURSUIT REAR VISIBILITY DEF					
Correction	INSPECT AND FLASH BCM					

K +			A14		Customer	\$108.00																																
Concern	VEHICLE WILL NOT START																																					
Cause	VERIFIED CONCERN, FOUND STARTER MOTOR FAULTY																																					
Correction	REPLACED STARTER, TESTED GOOD																																					
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Part Number	Description	Qty.	Unit Price	Ext. Price																																		
4896464AE	STARTER ENGIN	1	\$110.19	\$110.19																																		
	CLEAN CORE	1	\$75.00	\$75.00																																		
	DIRTY CORE	-1	\$75.00	-\$75.00																																		
Parts Total...				\$110.19																																		
Line Total...						\$218.19																																

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		2C3CDXKT7JH319611	100695	100720	05/09/22 12:36	06/20/22	54604
		VEHICLE DESCRIPTION				TAG NO.	STATUS
		2018 DODGE CHARGER PO				07970	COMPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
40578							Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT
(603) 223-8026	(603) 223-8026	(603) 568-1939		GARY STOHL (650)			

Line	Op-Code	Fall Code	Tech	Hours	Type	Amount
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D			A14		Customer	\$499.50																				
Concern RADIATOR IS LEAKING																										
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>68050126AB</td> <td>RADIATOR ENGINE COOL</td> <td>1</td> <td>\$365.95</td> <td>\$365.95</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$365.95</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$865.45</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	68050126AB	RADIATOR ENGINE COOL	1	\$365.95	\$365.95	Parts Total...				\$365.95	Line Total...				\$865.45
Part Number	Description	Qty.	Unit Price	Ext. Price																						
68050126AB	RADIATOR ENGINE COOL	1	\$365.95	\$365.95																						
Parts Total...				\$365.95																						
Line Total...				\$865.45																						

E			A14		Customer	\$135.00																														
Concern MUFFLER IS LEAKING																																				
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>68271452AB</td> <td>MUFFLER EXHAUST</td> <td>1</td> <td>\$926.25</td> <td>\$926.25</td> </tr> <tr> <td>68210967AA</td> <td>SEAL RING</td> <td>1</td> <td>\$53.56</td> <td>\$53.56</td> </tr> <tr> <td>4578604AA</td> <td>NUT SPRING</td> <td>2</td> <td>\$10.53</td> <td>\$21.06</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$1,000.87</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$1,135.87</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	68271452AB	MUFFLER EXHAUST	1	\$926.25	\$926.25	68210967AA	SEAL RING	1	\$53.56	\$53.56	4578604AA	NUT SPRING	2	\$10.53	\$21.06	Parts Total...				\$1,000.87	Line Total...				\$1,135.87
Part Number	Description	Qty.	Unit Price	Ext. Price																																
68271452AB	MUFFLER EXHAUST	1	\$926.25	\$926.25																																
68210967AA	SEAL RING	1	\$53.56	\$53.56																																
4578604AA	NUT SPRING	2	\$10.53	\$21.06																																
Parts Total...				\$1,000.87																																
Line Total...				\$1,135.87																																

F			A14		Customer	\$135.00																									
Concern FRONT SPLASH SHIELD AND ENGINE SPLASH SHIELDS ARE BROKEN																															
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Part Number	Description	Qty.	Unit Price	Ext. Price																											
4806075AB	SHIELD FRONT	1	\$69.55	\$69.55																											
68231862AA	SHIELD FRONT	1	\$168.35	\$168.35																											
Parts Total...				\$237.90																											
Line Total...				\$372.90																											

G +	02MAIN05		A18		Customer	\$129.95
Concern CUSTOMER REQUESTS WE PERFORM A 4 WHEEL ALIGNMENT						
Correction SET ALL THE ADJUSTABLE FRONT AND REAR ALIGNMENT ANGLES TO THE MANUFACTURERS SPECIFICATIONS						
						Line Total... \$129.95

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dps.nh.gov		VEHICLE ID 2C3CDXKT7JH319611	MILES IN 100695	MILES OUT 100720	DATE/TIME IN 05/09/22 12:36	DATE OUT 06/20/22	INVOICE NO. 54604
VEHICLE DESCRIPTION 2018 DODGE CHARGER PO					TAG NO. 07970	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
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A Continued

Part Number	Description	Qty.	Unit Price	Ext. Price
4892339AB	FILTER ENGINE OIL	1	\$9.34	\$9.34
68283520AA	0W20	7	\$5.12	\$35.84
Parts Total...				\$2,291.65
Line Total...				\$5,261.65

B A14 Customer \$324.00

Concern BOTH FRONT CV SHAFT BOOTS ARE TORN
Correction REPLACED BOTH FRONT AXLE SHAFTS AND AXLE DISCONNECT- SEIZED IN

Part Number	Description	Qty.	Unit Price	Ext. Price
68545641AA	SHAFT AXLE	1	\$176.80	\$176.80
	CLEAN CORE	1	\$50.00	\$50.00
	DIRTY CORE	-1	\$50.00	-\$50.00
68545640AA	SHAFT AXLE	1	\$176.80	\$176.80
	CLEAN CORE	1	\$50.00	\$50.00
	DIRTY CORE	-1	\$50.00	-\$50.00
68052285AC	SHAFT INTERMEDIATE	1	\$427.05	\$427.05
Parts Total...				\$780.65
Line Total...				\$1,104.65

C A14 Customer \$243.00

Concern STEERING RACK IS LEAKING
Correction REPLACED STEERING RACK, TESTED GOOD

Part Number	Description	Qty.	Unit Price	Ext. Price
4584572AF	GEAR RACK	1	\$625.95	\$625.95
	CLEAN CORE	1	\$75.00	\$75.00
	DIRTY CORE	-1	\$75.00	-\$75.00
Parts Total...				\$625.95
Line Total...				\$868.95



BOB MARIANO CHRYSLER DODGE JEEP RAM
 146 MANCHESTER STREET
 CONCORD, NH. 03301 (603)228-1345
 WWW.BOBMARIANO.COM

54604

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 2C3CDXKT7JH319611	MILES IN 100695	MILES OUT 100720	DATE/TIME IN 05/09/22 12:36	DATE OUT 06/20/22	INVOICE NO. 54604
VEHICLE DESCRIPTION 2018 DODGE CHARGER PO					TAG NO. 07970	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A			A14		Customer	\$2,970.00
Concern ENGINE IS KNOCKING AND TAPPING						
Cause VERIFIED CONCERN, FAULT IN CAM AND LIFTERS, GOT OK TO DISASSEMBLE						
Correction REPLACED CAM AND LIFTERS, TESTED GOOD. FOUND OIL IN COOLANT, COOLER ISSUE. REPLACED OIL COOLER, TESTED GOOD. FLUSHED FLUIDS						
Part Number	Description	Qty.	Unit Price	Ext. Price		
5038788AD	TAPPET HYDRAULIC ROL	2	\$107.90	\$215.80		
5038787AD	LIFTER HYDRAULIC ROL	5	\$50.51	\$252.55		
53022372AA	CAMSHAFT ENGINE	1	\$274.30	\$274.30		
53022142AB	SEAL PCV	1	\$11.70	\$11.70		
53022143AB	SEAL INTAKE MANIFOLD	8	\$15.18	\$121.44		
53022306AB	GASKET CYLINDER HEAD	1	\$48.82	\$48.82		
5114179AB	GASKET CYLINDER HEAD	2	\$49.43	\$98.86		
4792874AA	GASKET ENGINE OIL PA	1	\$60.84	\$60.84		
53020861	SEAL OIL PICK UP TUB	1	\$4.81	\$4.81		
6507880AA	STUD DOUBLE ENDED	2	\$3.06	\$6.12		
6104717AA	NUT HEX FLANGE LOCK	2	\$2.57	\$5.14		
53013736AA	O RING HEATER LINE	2	\$6.44	\$12.88		
68163848AB	ANTIFREEZCOOLA	2	\$15.73	\$31.46		
5037523AB	COOLER ENGIN	1	\$149.50	\$149.50		
5038787AD	LIFTER HYDRAULIC ROL	3	\$50.51	\$151.53		
53021521AD	GASKET CHAIN CASE CO	1	\$15.24	\$15.24		
6507880AA	STUD DOUBLE ENDED	6	\$3.06	\$18.36		
6104717AA	NUT HEX FLANGE LOCK	6	\$2.57	\$15.42		
53022307AB	GASKET CYLINDER HEAD	1	\$46.25	\$46.25		
5038788AD	TAPPET HYDRAULIC ROL	6	\$107.90	\$647.40		
53021585AD	SEAL CRANKSHAFT OIL	1	\$16.84	\$16.84		
52028898AI	THRMOSTAT NONE	1	\$41.21	\$41.21		

EQUIPMENT CONTROL NH 33 HAZEN DR CONCORD, NH 03305		VEHICLE ID 1C4RJFAG1KC774312	MILES IN 31898	MILES OUT 31898	DATE/TIME IN 05/24/22 08:16	DATE OUT 05/24/22	INVOICE NO. 55112
VEHICLE DESCRIPTION 2019 JEEP GRAND CHER					TAG NO. 02422	STATUS COMPLETE	
CONTROL NO. 028240	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE	WORK PHONE (603) 271-2201	CELL PHONE	STOCK NO.	SERV. ADV. JOHNATHAN SWALLOW (745)		RO COMMENT	

Customer Totals

Charge Description	Amount
Parts	\$9.56
Labor	\$36.95
SHOP SUPPLIES	\$6.83
Parts-Other	\$29.40
Total Amount Due	\$82.74

TOTAL OTHER CHARGE

\$82.74

CTRL#40578

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SERVICE HOURS:
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SATURDAY 8:00AM-2:00PM

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 146 MANCHESTER STREET
 CONCORD, NH. 03301 (603)228-1345
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55112

EQUIPMENT CONTROL NH 33 HAZEN DR CONCORD, NH 03305		VEHICLE ID 1C4RJFAG1KC774312	MILES IN 31898	MILES OUT 31898	DATE/TIME IN 05/24/22 08:16	DATE OUT 05/24/22	INVOICE NO. 55112
VEHICLE DESCRIPTION 2019 JEEP GRAND CHER					TAG NO. 02422	STATUS COMPLETE	
CONTROL NO. 028240	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE	WORK PHONE (603) 271-2201	CELL PHONE	STOCK NO.	SERV. ADV. JOHNATHAN SWALLOW (745)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																									
A	XXDATA03		A57		Customer	\$36.95																									
Concern z-(DMS Appt. Feed) Line 3 [CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SEMI-SYNTHETIC OIL)]																															
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>68191349AC</td> <td>FILTER ENGINE OIL</td> <td>1</td> <td>\$9.56</td> <td>\$9.56</td> </tr> <tr> <td>68283520AA</td> <td>OW20</td> <td>6</td> <td>\$4.90</td> <td>\$29.40</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$38.96</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$75.91</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	68191349AC	FILTER ENGINE OIL	1	\$9.56	\$9.56	68283520AA	OW20	6	\$4.90	\$29.40	Parts Total...				\$38.96	Line Total...				\$75.91
Part Number	Description	Qty.	Unit Price	Ext. Price																											
68191349AC	FILTER ENGINE OIL	1	\$9.56	\$9.56																											
68283520AA	OW20	6	\$4.90	\$29.40																											
Parts Total...				\$38.96																											
Line Total...				\$75.91																											
B	XXDATA02		A59		Customer	\$0.00																									
Concern z-(DMS Appt. Feed) Line 2 [CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION]																															
Line Total...						\$0.00																									

Warranty Claim Type: W	Authorization Code:	Service Cont No:-
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NH DEPARTMENT OF SAFETY 33 HAZEN DR. CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID. 1C4PJMAS6HW532638	MILES IN 106906	MILES OUT 106906	DATE/TIME IN 07/19/22 07:59	DATE OUT 07/19/22	INVOICE NO. 56953
VEHICLE DESCRIPTION 2017 JEEP CHEROKEE S					TAG NO. 09983	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S324	CUST. LABOR RATE	PROD. DATE	IN. SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Customer Totals

Charge Description	Amount
Parts	\$47.89
Labor	\$80.66
Total Amount Due	\$128.55

Charge Account
CTRL#40578

\$128.55

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56953

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4PJMAS6HW532638	MILES IN 106906	MILES OUT 106906	DATE/TIME IN 07/19/22 07:59	DATE OUT 07/19/22	INVOICE NO. 56953
VEHICLE DESCRIPTION 2017 JEEP CHEROKEE S					TAG NO. 09983	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S324	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																									
A	00MAINT		A47		Internal																										
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION																														
B	01MAINT2		A47		Customer	\$40.71																									
Concern	CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)																														
Correction	SERVICE COMPLETED AS REQUESTED																														
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>68191349AC</td> <td>FILTER ENGINE OIL</td> <td>1</td> <td>\$8.29</td> <td>\$8.29</td> </tr> <tr> <td>5927</td> <td>5/20 SYN</td> <td>6</td> <td>\$6.60</td> <td>\$39.60</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$47.89</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$88.60</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	68191349AC	FILTER ENGINE OIL	1	\$8.29	\$8.29	5927	5/20 SYN	6	\$6.60	\$39.60	Parts Total...				\$47.89	Line Total...				\$88.60
Part Number	Description	Qty.	Unit Price	Ext. Price																											
68191349AC	FILTER ENGINE OIL	1	\$8.29	\$8.29																											
5927	5/20 SYN	6	\$6.60	\$39.60																											
Parts Total...				\$47.89																											
Line Total...				\$88.60																											
C	02STATE1		A47		Customer	\$39.95																									
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING																														
Correction	PASSED																														
						Line Total... \$39.95																									

Warranty Claim Type: W Authorization Code: Service Cont No:

NH DEPARTMENT OF SAFETY		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
33 HAZEN DR		1C4PJMAS4HW532637	63145	63145	07/19/22 16:06	07/20/22	56975
CONCORD, NH 03305		VEHICLE DESCRIPTION			TAG NO.	STATUS	
automotive@dos.nh.gov		2017 JEEP CHEROKEE S			09003	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS
40578	S322						Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(603) 223-8026	(603) 223-8026	(603) 568-1939	EQ5168	GARY STOHL (650)			

Customer Totals

Charge Description	Amount
Parts	\$8.29
Labor	\$80.66
Parts-Other	\$14.46
Total Amount Due	\$103.41

Charge Account **\$103.41**
CTRL#40578

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56975

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4PJMAS4HW532637	MILES IN 63145	MILES OUT 63145	DATE/TIME IN 07/19/22 16:06	DATE OUT 07/20/22	INVOICE NO. 56975
VEHICLE DESCRIPTION 2017 JEEP CHEROKEE S					TAG NO. 09003	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S322	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO. EQ5168	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																								
A	00MAINT		A59		Internal																									
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION																													
B	01MAINT2		A59		Customer	\$40.71																								
Concern	CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)																													
Correction	SERVICE COMPLETED AS REQUESTED																													
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>68191349AC</td> <td>FILTER ENGINE OIL</td> <td>1</td> <td>\$8.29</td> <td>\$8.29</td> </tr> <tr> <td>68055890AA</td> <td>OIL 5W20</td> <td>6</td> <td>\$2.41</td> <td>\$14.46</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$22.75</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$63.46</td> </tr> </tbody> </table>						Part Number	Description	Qty.	Unit Price	Ext. Price	68191349AC	FILTER ENGINE OIL	1	\$8.29	\$8.29	68055890AA	OIL 5W20	6	\$2.41	\$14.46	Parts Total...				\$22.75	Line Total...				\$63.46
Part Number	Description	Qty.	Unit Price	Ext. Price																										
68191349AC	FILTER ENGINE OIL	1	\$8.29	\$8.29																										
68055890AA	OIL 5W20	6	\$2.41	\$14.46																										
Parts Total...				\$22.75																										
Line Total...				\$63.46																										
C	02STATE1		A59		Customer	\$39.95																								
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING																													
Correction	PASS																													
Line Total...						\$39.95																								

Warranty Claim Type: W Authorization Code: Service Cont No:

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID: 1C4NJRBB8DD180560	MILES IN: 129086	MILES OUT: 129089	DATE/TIME IN: 07/27/22 08:39	DATE OUT: 07/28/22	INVOICE NO. 57215
VEHICLE DESCRIPTION: 2013 JEEP PATRIOT					TAG NO. 09210	STATUS: COMPLETE	
CONTROL NO: 40578	LICENSE PLATE NO: S321	CUST. LABOR RATE:	PROD. DATE:	IN-SERV. DATE:	DELIV. DATE:	DELIV. MILES:	TERMS: Charge
HOME PHONE: (603) 892-8129	WORK PHONE: (603) 223-8026	CELL PHONE:	STOCK NO: EQ4924	SERV. ADV.: GARY STOHL (650)		RO COMMENT: 2.4L L4 GAS	

Customer Totals

Charge Description	Amount
↓ Parts	\$407.82
Labor	\$591.61
Total Amount Due	\$999.43

Charge Account:
CTRL#40578

\$999.43

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NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov	VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
	1C4NJRBB8DD180560	129086	129089	07/27/22 08:39	07/28/22	57215
	VEHICLE DESCRIPTION				TAG NO.	STATUS

CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
40578	S321						Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT
(603) 892-8129	(603) 223-8026		EQ4924	GARY STOHL (650)			2.4L L4 GAS

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
D +	Continued					
					Line Total...	\$425.24

E +		A34			Customer	\$202.50																				
Concern REPLACE FRONT ROTORS AND CLEAN AND ADJUST PADS																										
Correction COMPLETED																										
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>2AMV5514AA</td> <td>ROTOR BRAKE</td> <td>2</td> <td>\$58.96</td> <td>\$117.92</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$117.92</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$320.42</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	2AMV5514AA	ROTOR BRAKE	2	\$58.96	\$117.92	Parts Total...				\$117.92	Line Total...				\$320.42
Part Number	Description	Qty.	Unit Price	Ext. Price																						
2AMV5514AA	ROTOR BRAKE	2	\$58.96	\$117.92																						
Parts Total...				\$117.92																						
Line Total...				\$320.42																						

F +	BG10		A34		Customer	\$105.95																				
Concern CUSTOMER REQUESTS WE PERFORM A BG BRAKE FLUID FLUSH SERVICE. (VEHICLES THAT USE DOT 5 BRAKE FLUID EXTRA)																										
Correction REMOVED THE WORN-OUT FLUID FROM THE BRAKE LINES AND MASTER CYLINDER, REFILLED WITH HIGH TEMP FORMULA BG HEAVY-DUTY DOT 4 BRAKE FLUID.																										
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>85032</td> <td>BRAKE FLUID</td> <td>1</td> <td>\$19.47</td> <td>\$19.47</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$19.47</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$125.42</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	85032	BRAKE FLUID	1	\$19.47	\$19.47	Parts Total...				\$19.47	Line Total...				\$125.42
Part Number	Description	Qty.	Unit Price	Ext. Price																						
85032	BRAKE FLUID	1	\$19.47	\$19.47																						
Parts Total...				\$19.47																						
Line Total...				\$125.42																						

Warranty Claim Type: W Authorization Code: Service Cont No:



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57215

NH DEPARTMENT OF SAFETY		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
33 HAZEN DR		1C4NJRBB8DD180560	129086	129089	07/27/22 08:39	07/28/22	57215
CONCORD, NH 03305		VEHICLE DESCRIPTION			TAG NO.	STATUS	
automotive@dos.nh.gov		2013 JEEP PATRIOT			09210	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
40578	S321						Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(603) 892-8129	(603) 223-8026		EQ4924	GARY STOHL (650)		2.4L L4 GAS	
Line	Op-Code	Fall Code	Tech	Hours	Type	Amount	
A	00MAINT		A34		Internal		
Concern CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION							
B	01MAINT2		A34		Customer	\$40.71	
Concern CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)							
Correction SERVICE COMPLETED AS REQUESTED							
Part Number		Description		Qty.	Unit Price	Ext. Price	
4892339AB		FILTER ENGINE OIL		1	\$8.09	\$8.09	
5927		5/20 SYN		6	\$6.60	\$39.60	
Parts Total...						\$47.69	
Line Total...						\$88.40	
C	02STATE1		A34		Customer	\$39.95	
Concern CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING							
Correction PASSED							
Line Total...						\$39.95	
D +	RB		A34		Customer	\$202.50	
Concern Customer States To Replace Rear Brake Pads and Rotors							
Correction Replaced Rear Brake Pads and Rotors							
Part Number		Description		Qty.	Unit Price	Ext. Price	
2AMV4271AC		PAD KIT REAR		1	\$49.34	\$49.34	
2AMV5515AA		ROTOR BRAKE		2	\$86.70	\$173.40	
Parts Total...						\$222.74	

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID: 1C4NJRBBXDD180561	MILES IN: 122190	MILES OUT: 122190	DATE/TIME IN: 07/28/22 10:00	DATE OUT: 07/28/22	INVOICE NO. 57258
VEHICLE DESCRIPTION: 2013 JEEP PATRIOT (RED)					TAG NO. 09249	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT 2.4L L4 GAS	

Customer Totals

Charge Description	Amount
Parts	\$8.09
Labor	\$80.66
Parts-Other	\$12.05
Total Amount Due	\$100.80

Charge Account \$100.80
CTRL#40578

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57258

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4NJRBBXDD180561	MILES IN 122190	MILES OUT 122190	DATE/TIME IN 07/28/22 10:00	DATE OUT 07/28/22	INVOICE NO. 57258
VEHICLE DESCRIPTION 2013 JEEP PATRIOT (RED)					TAG NO. 09249	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT 2.4L L4 GAS	

Line	Op-Code	Fall Code	Tech	Hours	Type	Amount																									
A	00MAINT		A14		Internal																										
Concern CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION																															
B	01MAINT2		A14		Customer	\$40.71																									
Concern CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)																															
Correction SERVICE COMPLETED AS REQUESTED																															
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>4892339AB</td> <td>FILTER ENGINE OIL</td> <td>1</td> <td>\$8.09</td> <td>\$8.09</td> </tr> <tr> <td>68055890AA</td> <td>OIL 5W20</td> <td>5</td> <td>\$2.41</td> <td>\$12.05</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$20.14</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$60.85</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	4892339AB	FILTER ENGINE OIL	1	\$8.09	\$8.09	68055890AA	OIL 5W20	5	\$2.41	\$12.05	Parts Total...				\$20.14	Line Total...				\$60.85
Part Number	Description	Qty.	Unit Price	Ext. Price																											
4892339AB	FILTER ENGINE OIL	1	\$8.09	\$8.09																											
68055890AA	OIL 5W20	5	\$2.41	\$12.05																											
Parts Total...				\$20.14																											
Line Total...				\$60.85																											
C	02STATE1		A14		Customer	\$39.95																									
Concern CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING																															
Correction PASSED																															
Line Total...						\$39.95																									

Warranty Claim Type: W Authorization Code: Service Cont No:

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4PJMAK3CW183057	MILES IN 160340	MILES OUT 160340	DATE/TIME IN 07/28/22 16:30	DATE OUT 07/29/22	INVOICE NO. 57286
VEHICLE DESCRIPTION 2012 JEEP LIBERTY (WHITE)					TAG NO. 09271	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S307	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO. EQ4896	SERV. ADV. GARY STOHL (650)		RO COMMENT 3.7L V6 MPI SOHC 12V	

Customer Totals

Charge Description	Amount
Parts	\$11.00
Labor	\$80.66
Parts-Other	\$29.04
Total Amount Due	\$120.70

Charge Account **\$120.70**
CTRL#40578

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57286

NH DEPARTMENT OF SAFETY		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
33 HAZEN DR		1C4PJMAK3CW183057	160340	160340	07/28/22 16:30	07/29/22	57286
CONCORD, NH 03305		VEHICLE DESCRIPTION			TAG NO.	STATUS	
automotive@dos.nh.gov		2012 JEEP LIBERTY (WHITE)			09271	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
40578	S307						Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(603) 892-8129	(603) 223-8026		EQ4896	GARY STOHL (650)		3.7L V6 MPI SOHC 12V	

Line	Op-Code	Fall Code	Tech	Hours	Type	Amount																								
A	00MAINT		A59		Internal																									
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION																													
B	01MAINT2		A59		Customer	\$40.71																								
Concern	CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)																													
Correction	SERVICE COMPLETED AS REQUESTED																													
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>5184231AB</td> <td>FILTER ENGIN</td> <td>1</td> <td>\$11.00</td> <td>\$11.00</td> </tr> <tr> <td>68283520AA</td> <td>OW20</td> <td>6</td> <td>\$4.84</td> <td>\$29.04</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$40.04</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$80.75</td> </tr> </tbody> </table>						Part Number	Description	Qty.	Unit Price	Ext. Price	5184231AB	FILTER ENGIN	1	\$11.00	\$11.00	68283520AA	OW20	6	\$4.84	\$29.04	Parts Total...				\$40.04	Line Total...				\$80.75
Part Number	Description	Qty.	Unit Price	Ext. Price																										
5184231AB	FILTER ENGIN	1	\$11.00	\$11.00																										
68283520AA	OW20	6	\$4.84	\$29.04																										
Parts Total...				\$40.04																										
Line Total...				\$80.75																										
C	02STATE1		A59		Customer	\$39.95																								
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING																													
Correction	PASSED																													
Line Total...						\$39.95																								

Warranty Claim Type: W Authorization Code: Service Cont No:

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1GNEVKW9LJ277554	MILES IN 27538	MILES OUT 27538	DATE/TIME IN 08/01/22 13:26	DATE OUT 08/04/22	INVOICE NO. 57382
VEHICLE DESCRIPTION 2020 CHEVROLET TRAVERSE L					TAG NO. 09350	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Customer Totals

Charge Description	Amount
Parts	\$62.66
Labor	\$80.66
Total Amount Due	\$143.32

Charge Account
CTRL#40578

\$143.32

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SATURDAY 8:00AM-2:00PM

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57382

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1GNEVFKW9LJ277554	MILES IN 27538	MILES OUT 27538	DATE/TIME IN 08/01/22 13:26	DATE OUT 08/04/22	INVOICE NO. 57382
VEHICLE DESCRIPTION 2020 CHEVROLET TRAVERSE L					TAG NO. 09350	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	
Line	Op-Code	Fall Code	Tech	Hours	Type	Amount	
A	00MAINT		A69		Internal		
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION						
B	01MAINT2		A69		Customer	\$40.71	
Concern	CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)						
Correction	SERVICE COMPLETED AS REQUESTED						
Part Number		Description		Qty.	Unit Price	Ext. Price	
100255		filter		1	\$11.54	\$11.54	
68523988AA		OIL 0W30		6	\$8.52	\$51.12	
Parts Total...						\$62.66	
Line Total...						\$103.37	
C	02STATE1		A69		Customer	\$39.95	
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING						
Correction	PASSED						
Line Total...						\$39.95	

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID: 1C4RJFAG5KC774457	MILES IN: 25697	MILES OUT: 25697	DATE/TIME IN: 08/04/22 08:45	DATE OUT: 08/04/22	INVOICE NO. 57486
VEHICLE DESCRIPTION: 2019 JEEP GRAND CHER					TAG NO: 09447	STATUS: COMPLETE	
CONTROL NO: 40578	LICENSE PLATE NO:	CUST. LABOR RATE:	PROD. DATE:	IN-SERV DATE:	DELIV. DATE:	DELIV. MILES:	TERMS: Charge
HOME PHONE: (603) 892-8129	WORK PHONE: (603) 223-8026	CELL PHONE:	STOCK NO.:	SERV. ADV. GARY STOHL (650)		RO COMMENT:	

Customer Totals

Charge Description	Amount
Parts	\$8.83
Labor	\$110.61
Parts-Other	\$29.04
Total Amount Due	\$148.48

Charge Account **\$148.48**
CTRL#40578

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57486

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4RJFAG5KC774457	MILES IN 25697	MILES OUT 25697	DATE/TIME IN 08/04/22 08:45	DATE OUT 08/04/22	INVOICE NO. 57486
VEHICLE DESCRIPTION 2019 JEEP GRAND CHER					TAG NO. 09447	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																														
A	01MAINT2		A34		Customer	\$40.71																														
Concern CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)																																				
Correction SERVICE COMPLETED AS REQUESTED																																				
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Part Number	Description	Qty.	Unit Price	Ext. Price																																
68191349AC	FILTER ENGINE OIL	1	\$8.29	\$8.29																																
68283520AA	0W20	6	\$4.84	\$29.04																																
CCX57300	WASHER SOLVENT	1	\$0.54	\$0.54																																
Parts Total...				\$37.87																																
Line Total...				\$78.58																																
B	01MAINT5		A34		Customer	\$29.95																														
Concern CUSTOMER REQUESTS WE ROTATE 4 TIRES																																				
Correction SERVICE COMPLETED AS REQUESTED																																				
Line Total...						\$29.95																														
C	02STATE1		A34		Customer	\$39.95																														
Concern CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING																																				
Correction PASSED																																				
Line Total...						\$39.95																														

Warranty Claim Type: W Authorization Code: Service Cont No:



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57488

NH DEPARTMENT OF SAFETY		VEHICLE ID#	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
33 HAZEN DR		1C4RJFAG1KC774312	34155	34155	08/04/22 08:59	08/04/22	57488
CONCORD, NH 03305		VEHICLE DESCRIPTION			TAG NO.	STATUS	
automotive@dos.nh.gov		2019 JEEP GRAND CHER			09450	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS
40578							Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(603) 892-8129	(603) 223-8026			GARY STOHL (650)			

Line	Op-Code	Est. Code	Tech	Hours	Type	Amount
A	00MAINT		A59		Internal	
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION					
B	02STATE1		A59		Customer	\$39.95
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING					
Correction	PASSED					
Line Total...						\$39.95

Warranty Claim Type: W Authorization Code: Service Cont No:

Customer Totals

Charge Description	Amount
Labor	\$39.95
Total Amount Due	\$39.95

Charge Account **CTRL#40578** **\$39.95**

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NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dps.nh.gov		VEHICLE ID 1C4NJRBB3ED804119	MILES IN 135684	MILES OUT 135684	DATE/TIME IN 08/04/22 13:20	DATE OUT 08/04/22	INVOICE NO. 57512
VEHICLE DESCRIPTION 2014 JEEP PATRIOT (WHITE)					TAG NO. 09466	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S328	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT 2.4L L4 GAS	

Customer Totals

Charge Description	Amount
Parts	\$50.16
Labor	\$80.66
Total Amount Due	\$130.82

Charge Account ~~\$130.82~~
CTRL#40578 ---

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57512

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4NJRBB3ED804119	MILES IN 135684	MILES OUT 135684	DATE/TIME IN 08/04/22 13:20	DATE OUT 08/04/22	INVOICE NO. 57512
VEHICLE DESCRIPTION 2014 JEEP PATRIOT (WHITE)					TAG NO. 09466	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S328	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT 2.4L L4 GAS	

Line	Op-Code	Fall Code	Tech	Hours	Type	Amount																								
A	00MAINT		A57		Internal																									
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION																													
B	01MAINT2		A57		Customer	\$40.71																								
Concern	CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)																													
Correction	SERVICE COMPLETED AS REQUESTED																													
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Part Number	Description	Qty.	Unit Price	Ext. Price																										
4892339AB	FILTER ENGINE OIL	1	\$8.09	\$8.09																										
5927	5/20 SYN	7	\$6.01	\$42.07																										
Parts Total...				\$50.16																										
Line Total...				\$90.87																										
C	02STATE1		A57		Customer	\$39.95																								
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING.																													
Correction	PASSED																													
Line Total...						\$39.95																								

Warranty Claim Type: W Authorization Code: Service Cont No:

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C4NJRBB4GD510893	MILES IN 83348	MILES OUT 83348	DATE/TIME IN 08/05/22 09:00	DATE OUT 08/05/22	INVOICE NO. 57535
VEHICLE DESCRIPTION 2016 JEEP PATRIOT SP					TAG NO. 09488	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S309	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 892-8129	WORK PHONE (603) 223-8026	CELL PHONE	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT 2.4L I4 SFI DOHC 16V	

Customer Totals:

Charge Description	Amount
Parts	\$99.45
Labor	\$147.95
Total Amount Due	\$247.40

Charge Account **(\$247.40)**
CTRL#40578

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SERVICE HOURS:
MONDAY-FRIDAY: 7:30AM-5:00PM
SATURDAY 8:00AM-2:00PM

WE ARE HERE TO HELP!

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57535

NH DEPARTMENT OF SAFETY		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
33 HAZEN DR		1C4NJRBB4GD510893	83348	83348	08/05/22 09:00	08/05/22	57535
CONCORD, NH 03305		VEHICLE DESCRIPTION			TAG NO.	STATUS	
automotive@dos.nh.gov		2016 JEEP PATRIOT SP			09488	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
40578	S309						Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(603) 892-8129	(603) 223-8026			GARY STOHL (650)		2.4L I4 SFI DOHC 16V	

Line	Op-Code	Fall Code	Tech	Hours	Type	Amount
A	00MAINT		A34		Internal	
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION					

B	02STATE1		A34		Customer	\$39.95
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING					
Correction	PASSED					

Part Number	Description	Qty.	Unit Price	Ext. Price
5105770AH	HUB&BRG BRAKE	1	\$99.45	\$99.45
Parts Total...				\$99.45
Line Total...				\$139.40

C +			A34		Customer	\$108.00
Concern	LEFT REAR WHEEL BEARING LOOSE					
Correction	REPLACED LEFT REAR BEARING, TESTED GOOD					
Line Total...				\$108.00		

Warranty Claim Type: W	Authorization Code:	Service Cont No:
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BOB MARIANO CHRYSLER DODGE JEEP RAM
 146 MANCHESTER STREET
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57605

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID: 1C4NJRBB8DD180560	MILES IN: 129296	MILES OUT: 129296	DATE/TIME IN: 08/08/22 09:31	DATE OUT: 08/15/22	INVOICE NO. 57605
VEHICLE DESCRIPTION: 2013 JEEP PATRIOT					TAG NO. 09544	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S321	CUST. LABOR RATE:	PROD. DATE:	IN-SERV. DATE:	DELIV. DATE:	DELIV. MILES:	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO. EQ4924	SERV. ADV. GARY STOHL, (650)		RO COMMENT 2.4L L4 GAS	

Line	Op. Code	Fail Code	Tech	Hours	Type	Amount
A	03DIAG01		A14		Customer	\$135.00
Concern	CUSTOMER STATES THE CHECK ENGINE LIGHT IS ON... PLEASE CHECK AND ADVISE					
Cause	VERIFIED CONCERN, STORED CODE. ROAD TEST, REMAINED STORED 2 GOOD TRIPS. VERIFIED OIL LEVEL- GOOD. CLEAR CODES TESTED GOOD.					
Line Total..						\$135.00

B			A14		Internal	
Concern	INSTALL OIL CHANGE STICKER, DONE PREVIOUS VISIT...					

Warranty Claim Type: W Authorization Code: Service Cont No:

Customer Totals

Charge Description	Amount
Labor	\$135.00
Total Amount Due	\$135.00

Charge Account: \$135.00
 CTRL#40578

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 NICHOLAS DOBBS-SERVICE MANAGER (603)228-1345 X29 OR EMAIL ME AT NDOBBS@BOBMARIANO.COM
 SERVICE HOURS:
 MONDAY-FRIDAY 7:30AM-6:00PM
 SATURDAY 8:00AM-2:00PM
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58166

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dps.nh.gov		VEHICLE ID: 1FM5K8A88GGA78390	MILES IN: 97464	MILES OUT: 97464	DATE/TIME IN: 08/25/22 14:02	DATE OUT: 08/25/22	INVOICE NO: 58166
VEHICLE DESCRIPTION: 2016 FORD EXPLORER P					TAG NO: 00831	STATUS: COMPLETE	
CONTROL NO: 40578	LICENSE PLATE NO:	CUST. LABOR RATE:	PROD. DATE:	IN-SERV. DATE:	DELIV. DATE:	DELIV. MILES:	TERMS: Charge
HOME PHONE: (603) 223-8026	WORK PHONE: (603) 223-8026	CELL PHONE: (603) 568-1939	STOCK NO:	SERV. ADV.: GARY STOHL (650)		RO COMMENT:	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	00MAINT		A14		Internal	
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION					
B	02STATE1		A14		Customer	\$39.95
Concern	CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING					
Correction	PASSED					
Line Total...						\$39.95

Customer Totals	
Charge Description	Amount
Labor	\$39.95
Total Amount Due	\$39.95

Charge Account: \$39.95
 CT:RL#40578

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NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 3C6UR5CJ2JG174956	MILES IN 69117	MILES OUT 69117	DATE/TIME IN 09/07/22 08:16	DATE OUT 09/07/22	INVOICE NO. 58531
VEHICLE DESCRIPTION 2018 RAM 2500 (GREEN)					TAG NO. 09168	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S518	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT 6.4L V8 GAS	

Customer Totals

Charge Description	Amount
Parts	\$67.24
Labor	\$80.66
Total Amount Due	\$147.90

Charge Account **\$147.90**
CTRL#40578

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Page 2 of 2



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58531

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 3C6UR5CJ2JG174956	MILES IN 69117	MILES OUT 69117	DATE/TIME IN 09/07/22 08:16	DATE OUT 09/07/22	INVOICE NO. 58531
VEHICLE DESCRIPTION 2018 RAM 2500 (GREEN)					TAG NO. 09168	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. S518	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO.	SERV. ADV. GARY STOHL (650)		RO COMMENT 6.4L V8 GAS	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	00MAINT		A34		Customer	\$0.00
Concern Multi-point inspection (according to maintenance interval)						
Line Total...						\$0.00

B	01MAINT2		A34		Customer	\$40.71
Concern Replace synthetic engine oil and filter [7qt. 0W40]						
Correction SERVICE COMPLETED AS REQUESTED						
Part Number		Description		Qty.	Unit Price	Ext. Price
4892339AB		FILTER ENGINE OIL		1	\$8.09	\$8.09
68523970AA		OIL 0W40		7	\$8.45	\$59.15
Parts Total...						\$67.24
Line Total...						\$107.95

C	02STATE1		A34		Customer	\$39.95
Concern State Inspection						
Correction PASSED						
Line Total...						\$39.95

Warranty Claim Type: W	Authorization Code:	Service Cont No:
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58576

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID: 1C4SDJFT0JC439610	MILES IN: 52418	MILES OUT: 52418	DATE/TIME IN: 09/08/22 08:08	DATE OUT: 09/08/22	INVOICE NO. 58576
VEHICLE DESCRIPTION: 2018 DODGE DURANGO SP					TAG NO: 09208	STATUS: COMPLETE	
CONTROL NO: 40578	LICENSE PLATE NO: S523	CUST LABOR RATE	PROD DATE	IN-SERV DATE	DELIV DATE	DELIV MILES	TERMS Charge
HOME PHONE (603) 223-8026	WORK PHONE (603) 223-8026	CELL PHONE (603) 568-1939	STOCK NO EQ5412	SERV ADV JAIME OLSON (749)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	02STATE2		A34		Customer	\$39.95
Concern CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING						
Correction PASSED.						
Line Total...						\$39.95

B +	01MAINT5		A59		Customer	\$29.95
Concern ROTATION						
Line Total...						\$29.95

Warranty Claim Type: W	Authorization Code:	Service Cont No:
Customer Totals		
Charge Description:		Amount
Labor		\$69.90
Total Amount Due:		\$69.90

Charge Account	\$69.90
CTRL#40578	

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59056

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 1C6RR7FT2LS130644	MILES IN 26344	MILES OUT 26344	DATE/TIME IN 09/22/22 08:33	DATE OUT 09/22/22	INVOICE NO. 59056
VEHICLE DESCRIPTION 2020 RAM 1500 CLASS					TAG NO. 09626	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
WORK (603) 223-8026	HOME (603) 892-8129	CELL PHONE	STOCK NO.	SERV. ADV. ISAAC FISKE (710)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
B	02STATE1		A47		Customer	\$39.95
Concern CUSTOMER REQUESTS WE PERFORM A NH STATE INSPECTION WITH EMISSIONS TESTING						
Correction PASS						
Line Total...						\$39.95

Warranty Claim Type: W	Authorization Code:	Service Cont No:
Customer Totals		
Charge Description		Amount
Labor		\$39.95
Total Amount Due		\$39.95
Charge Account		\$39.95
CTRL#40578		---

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Jeep



MARIANO

CHRYSLER JEEP DODGE RAM

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Concord, New Hampshire 03301

Phone (603) 228-1345
(800) 245-1345

service@bobmariano.com

JEIS329531



JEIS329531

CELL: 603-568-1939

CUSTOMER NO. 40578	ADVISOR WILLIAM J PIKE	TAG NO 239	INVOICE DATE 08/30/18	INVOICE NO. JEIS329531
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011 mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO SP114	RELEASE 95,258	COLOR /
	YEAR / MAKE / MODEL 14/DODGE/CHARGER/4DR SDN POLICE AWD	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID NO 2 C 3 C D X K T 2 E H 2 8 8 4 6 6	SELLING DEALER NO EQ5059		PRODUCTION DATE
	F.T.E. NO	P.O. NO	R.O. DATE 08/13/18	
RESIDENCE PHONE 603-846-3333	BUSINESS PHONE 603-223-8025	COMMENTS		
				MO: 95260

LABOR & PARTS

JA 3 11JZ EXHAUST... HOURS: 0.90 TECH(S): 618... 84.38

CHECK EXHAUST CUSTOMER SAID MUFFLER IS LEAKING
FOUND EXHAUST CRACKED
REPLACE EXHAUST PIPE

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3	2	4578604-AA	NUT SPRIN 14074004	7.42
JOB # 3	1	68217362-AA	RESONATOR 14070001	866.85
JOB # 3 TOTAL PARTS				881.69
JOB # 3 TOTAL LABOR & PARTS				966.07

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TOTALS

CONTROL#	ACCOUNT NUMBER	AMOUNT
	TOTAL LABOR	84.38
	TOTAL PARTS	881.69
	TOTAL SUBLET	0.00
	TOTAL G.O.G.	0.00
	TOTAL MISC. CHG.	0.00
	TOTAL MISC. DISC	483.03
	TOTAL TAX	0.00
	TOTAL INVOICE \$	483.04

APPROVED BY SIGNATURE
***** DUPLICATE INVOICE *****



August 30, 2018

NH DEPARTMENT OF SAFETY
33 Hazen Dr
Concord, NH 03305-0011

Ref: Ro329531

Warranty Claim for exhaust was refused on 2014 Dodge Charger 2C3CDXKT2EH2888466
The labor and parts for this repair order totaled \$966.07.

Out of good faith, we are asking you only pay half of this repair. Please see attached repair order.
\$483.04 is the Invoice Amount.

Thank you,

Danielle Thibodeau
Automotive Bookkeeper

dt/HP

146 Manchester Street, Concord, New Hampshire 03301
Phone: (603) 228-1345/Fax: (603) 223-0615
www.bobmariano.com



Jeep



BOB MARIANO

CHRYSLER-JEEP-DODGE-RAM

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Concord, New Hampshire 03301

Phone (603) 228-1345
(800) 245-1345

service@bobmariano.com

JEC329531



JEC329531

CELL: 603-568-1939

CUSTOMER NO 40578	ADVISOR WILLIAM J PIKE	TAG NO 239	1028	INVOICE DATE 08/17/18	INVOICE NO JEC329531
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011 mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO SP232	MILEAGE 95,258	COLOR /	STOCK NO
	YEAR / MAKE / MODEL 14 / DODGE / CHARGER / 4DR SDN POLICE AWD	VEHICLE ID NO 2 C 3 C D X K T 2 E H 2 B 8 4 6 6		DELIVERY DATE	DELIVERY MILES
	FT E NO	P Q NO	R O DATE 08/13/18	PRODUCTION DATE	
	RESIDENCE PHONE 603-846-3333	BUSINESS PHONE 603-223-8025	COMMENTS		

JOB # 5 TOTAL LABOR & PARTS 225.00

J# 6+02JEZ00 FRT SUSPENSION DIAG
Added Operation (WPIKE @ 08/17/2018 08:25)
LEFT FRONT AXLE SHAFT IS LEAKING GREASE
REPLACE LEFT FRONT AXLE SHAFT

TECH(S):618

WARRANTY

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PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE
JOB # 6	1	4578600-AB	SHAFT AXL 02510001		

WARRANTY

JOB # 6 TOTAL PARTS 0.00

JOB # 6 TOTAL LABOR & PARTS 0.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$250.00 (+TAX)

TOTALS

\$\$\$ SAVE \$\$\$4.00 ON OIL CHANGES DONE AFTER 4:00PM!!!
***** ITS BETTER, ...WE'LL PROVE IT *****
YOUR SATISFACTION IS VERY IMPORTANT TO US. WE WANT OUR
CUSTOMERS TO BE COMPLETELY SATISFIED.

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

TOTAL LABOR....	225.00
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 \$ 225.00

***** E-MAIL US AT: service@bobmariano.com*****

CUSTOMER SIGNATURE

Paid Customer Portion



Jeep

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CHRYSLER-JEEP-DODGE-RAM

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Concord, New Hampshire 03301
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JECS329531



CELL: 603-568-19

CUSTOMER NO. 40578		ADVISOR WILLIAM J PIKE	TAG NO. 239	1028	INVOICE DATE 08/17/18	INVOICE NO. JECS329531	
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH, 03305-0011 mark.dallaire@dos.nh.gov		LABOR RATE	LICENSE NO. SP232	MILEAGE 95,258	COLOR /	STOCK NO.	
		YEAR / MAKE / MODEL 14/DODGE/CHARGER/4DR SDN POLICE AWD				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 2 C 3 C D X K T 2 E H 2 8 8 4 6 6				SELLING DEALER NO. EQ5059	PRODUCTION DATE
		P.T.E. NO.		P.Q. NO.		R.O. DATE 08/13/18	
RESIDENCE PHONE 603-846-3333	BUSINESS PHONE 603-223-8025	COMMENTS					

MO: 95261

LABOR & PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JE 1 75JEZ RECALL TECH(S):618 WARRANTY						
FRONT PROP SHAFT BOLTS RECALL T03 REPLACE BOLTS						
PARTS						
JOB # 1	8	6508295-AA	BOLT HEX 02010022			
				JOB # 1 TOTAL PARTS	0.00	
				JOB # 1 TOTAL LABOR & PARTS	0.00	
JE 2 75JEZ01 RECALL TECH(S):618 WARRANTY						
PCM RECALL U60 REPROGRAM PCM						
PARTS						
				JOB # 2 TOTAL PARTS	0.00	
				JOB # 2 TOTAL LABOR & PARTS	0.00	
JE 3 11JEZ EXHAUST TECH(S):618 WARRANTY						
CHECK EXHAUST CUSTOMER SAID MUFFLER IS LEAKING FOUND EXHAUST CRACKED REPLACE EXHAUST PIPE						
PARTS						
JOB # 3	2	4578604-AA	NUT SPRIN 14074004			
JOB # 3	1	68217362-AA	RESONATOR 14070001			
				JOB # 3 TOTAL PARTS	0.00	
				JOB # 3 TOTAL LABOR & PARTS	0.00	
JE 4 02JEZ FRNT SUSPENSION DIAG TECH(S):618 WARRANTY						
CHECK FRONT AXLE SHAFT BOTH BOOTS ARE LEAKING GREASE FOUND CV BOOT LEAKING REPLACE RIGHT FRONT AXLE SHAFT						
PARTS						
JOB # 4	1	4578601-AA	SHAFT AXL 02510001			
				JOB # 4 TOTAL PARTS	0.00	
				JOB # 4 TOTAL LABOR & PARTS	0.00	
JE 5 08JEZ02 NO START BUT CRANKS TECH(S):618 225.00						
Added Operation (WPIKE @ 08/14/2018 10:37) CRANKS OVER BUT WONT START FOUND NO FUEL PRESSURE AND MELTED CONNECTOR AT LEFT FUEL MELTED REPLACE LEFT FUEL PUMP AND CONNECTOR PARTS SUPPLIED BY CUSTOMER						
PARTS						
				JOB # 5 TOTAL PARTS	0.00	

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