



State of New Hampshire

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

171

mac

ROBERT L. QUINN
COMMISSIONER

EDDIE EDWARDS
ASSISTANT COMMISSIONER

STEVEN R. LAVOIE
ASSISTANT COMMISSIONER

June 12, 2024

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 State Police, to **retroactively** pay invoices in the amount of \$52,193.62 to the following vendors in the table below, for the purchase of maintenance and repairs to the State Police fleet. The payments will be processed upon Governor and Council approval. Funding Source: **41% General Funds, 28% Highway Funds, 12% Turnpike Funds, 14% Federal Funds, 5% Other Funds**

Invoices are to be paid out of expense class and account: 020-500235 Vehicle Maintenance.

Vendor	Vendor Code	Budget	Total FY2024 Amount
Banks Chevrolet	177181	02-23-23-234015-40100000 - Enforcement	\$ 10,821.80
Bob Mariano	412238	02-23-23-234015-40030000 - Traffic Bureau	\$ 1,719.88
Bumper to bumper	165330	02-23-23-234015-40030000 - Traffic Bureau	\$ 1,214.10
Emerson Towing & Repairs	174376	02-23-23-234015-40100000 - Enforcement	\$ 1,563.00
Forrest Howe	167514	02-23-23-234015-40030000 - Traffic Bureau	\$ 1,177.65
		02-23-23-234015-40100000 - Enforcement	\$ 1,208.77
Irwin Chevrolet	458201	02-23-23-234010-50010000 - Watercraft Safety	\$ 2,572.35
Key Portsmouth	333978	02-23-23-234015-40030000 - Traffic Bureau	\$ 2,390.99
Monro	207091	02-23-23-234015-40030000 - Traffic Bureau	\$ 5,193.80
RGA Tire	156514	02-23-23-234015-40030000 - Traffic Bureau	\$ 12,901.00
		02-23-23-234015-40100000 - Enforcement	\$ 1,422.31
Weed Family	157903	02-23-23-234010-31060000 - MCSAP Grant	\$ 8,658.11
		02-23-23-234015-40030000 - Traffic Bureau	\$ 1,349.86
Grand Total			\$ 52,193.62

EXPLANATION

This request is **retroactive** due to the immediate need for maintenance and repairs to the Department of Safety (DOS), Division of State Police (NHSP) fleet of cruisers. State Police Troopers require timely vehicle repair and maintenance to conduct their duties effectively, safely, and provide timely responses to meet public demand for service.

The Department of Administrative Services (DAS) recently informed NHSP that the longstanding interpretation of Adm 608.01 'Repairs to Motor Vehicle' conflicts with the Manual of Procedures (MOP). Adm 608.01 authorizes the Division to repair a motor vehicle for amounts equal to or less than the \$10,000 amount established by RSA 21-I:11, I(a)(3) without

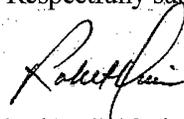
His Excellency, Governor Christopher T. Sununu
and the Honorable Council
Page 2 of 2

further approval. DAS notes that the cumulative vendor spend in MOP 150 section A.3 must be applied to all automotive repair transactions requiring Governor and Council (G&C) approval for cumulative repairs that exceed \$10,000 at a single vendor.

From July 1, 2023, through May 20, 2024, NHSP utilized over 200 NH vendors for vehicle repairs and maintenance for fleet vehicles. A total of 45 vendors with a combined total of 2,668 invoices exceeded the cumulative \$10,000 threshold and now require retroactive G&C approval which is being sought today.

The Department expects that this change will require G&C approval on a significant number of individual invoices, causing payment delays which will negatively impact small and local businesses and likely lead to refusal of services causing delays in repairs and downtime for NHSP cruisers. The Department will be seeking a waiver from MOP 150 section A.3 for repairs and maintenance on the NHSP fleet to continue the longstanding practice of using local automotive repair facilities to reduce downtime.

Respectfully submitted,



Robert L. Quinn
Commissioner of Safety

EQS201

BANKS COLLISION CENTER
PO BOX 473, 100 AIRPORT ROAD, CONCORD, NH
03302
Phone: (603) 410-2200
FAX: (603) 228-5977

Workfile ID: 54afadd1
PartsShare: 7T26F3
Federal ID: 020241455

Preliminary Supplement 1 with Summary

RO Number: 54738

Written By: Scott Walker

Insured: STATE OF NH DEPT OF SAFETY Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF NH DEPT OF SAFETY Inspection Location: BANKS COLLISION CENTER Insurance Company: CUSTOMER PAY
PO BOX 473
100 AIRPORT ROAD
CONCORD, NH 03302
Repair Facility
(603) 410-2200 Business

VEHICLE

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT6GH319687 Interior Color: Mileage In: Vehicle Out: 5/17/2024
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Tinted Glass

Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
RADIO

AM Radio
FM Radio
Stereos
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
California Emissions

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

Preliminary Supplement 1 with Summary

RO Number: 54738

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	*ONCE VEHICLE IS DISASSEMBLED		1			
2	#	*POTENTIAL FOR DISCOVERY OF ADDITIONAL DAMAGE		1			
3 FRONT BUMPER & GRILLE							
4		R&I R&I bumper cover				1.9	
5	#	R&I FRONT PUSH BAR				2.0	
6	*	R&I Impact bar (UHS)				0.7	
7	#	S01 SPOT WELD TO RAIL ENDS Note: weld impact bar to rail ends		1		1.0	
8	#	R&I A/M LIGHTS				1.0	
9		R&I Closure panel				0.1	
10		R&I Energy absorber				0.2	
11 FRONT LAMPS							
12		R&I RT R&I headlamp assy				0.3	
13		R&I LT R&I headlamp assy				0.3	
14 HOOD							
15		R&I R&I hood assy				0.6	
16 FENDER							
17		R&I RT R&I fender assy				1.5	
18		R&I LT R&I fender assy				1.5	
19		R&I RT Fender liner 3.6, 5.7 liter				0.3	
20		R&I LT Fender liner 3.6, 5.7 liter				0.3	
21		Repl RT Rail assy (HSS)	68504488AA	1	1,035.00 s	10.4	1.5
22	#	S01 pre drill spot weld holes in factory locations		1		2.5	
23		Repl LT Rail assy (HSS)	68504489AA	1	419.00 s	10.4	1.5
24		Overlap Major Non-Adj. Panel					-0.2
25	*	S01 Repl RT Torque box (HSS) Note: NON RE-USEABLE part	68250516AA	1	61.50 s	2.0	0.3
26		S01 Add for Clear Coat					0.1
27	*	S01 Repl LT Torque box (HSS) Note: NON RE-USEABLE part	68250517AA	1	59.00 s	2.0	0.3
28		S01 Add for Clear Coat					0.1
29		Repl RT Inner rail (HSS)	68230360AC	1	380.00 s	Incl.	0.5
30		Overlap Minor Panel					-0.2
31		Repl LT Inner rail (HSS)	68230361AC	1	398.00 s	Incl.	0.5
32		Overlap Minor Panel					-0.2
33	#	S01 Rpr SPOT WELD INNER RAIL TO RAIL ASSY LT,RT				3.0	
34	*	Rpr RT Apron assy from 03/2014 (HSS)			s	4.0	1.5
35		Overlap Major Non-Adj. Panel					-0.2
36	*	Rpr LT Apron assy from 03/2014			s	4.0	1.5

Preliminary Supplement 1 with Summary

RO Number: 54738

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

		(HSS)				
37		Overlap Major Non-Adj. Panel				-0.2
38	#	WELD ZONE REPAIR		1		3.0
39	RADIATOR SUPPORT					
40		R&I RT Sight shield				0.1
41		R&I LT Sight shield				0.1
42	*	R&I Radiator support				1.0
43		R&I RT Air guide 1-piece guide all				0.1
44		R&I LT Air guide 1-piece guide all				0.1
45	*	R&I Crossmember				0.5
46		R&I Front shield w/police				0.4
47	COWL					
48		R&I Cowl grille				0.6
49	PILLARS, ROCKER & FLOOR					
50		R&I RT Cowl kick panel				0.2
51		R&I LT Cowl kick panel				0.2
52	*	R&I RT Front carpet RWD				1.0
53	*	R&I LT Front carpet RWD				1.0
54	#	D&R wiring harness		1		2.0
55	ELECTRICAL					
56	*	R&I Fuse & relay box				1.5
57	*	R&I Control module			m	1.5
58	FRONT SUSPENSION					
59		R&I RT R&I front suspension one side			m	3.2
60		R&I LT R&I front suspension one side			m	3.2
61	#	S01 R&I BRAKE LINES AND A/C LINES/ BRAKE BOOSTER/FUEL LINES				4.0
		Note: r&i or move out of way and secure				
62	SEATS & TRACKS					
63		R&I RT R&I front seat				0.5
64		R&I LT R&I front seat				0.5
65	#	Set-up and measure		1		2.0
66	#	Cover Car for Refinish		1	5.00	0.3
67	#	Hazardous waste removal		1	7.00 X	
68	#	Mask Jams for Refinish		1	5.00	1.0
69	#	SEAM SEALER		1	87.75	0.5
70		OTHER CHARGES				
71	#	Towing		1	450.00	
		SUBTOTALS			2,907.25	78.5
						9.8

Preliminary Supplement 1 with Summary

RO Number: 54738

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,450.25
Body Labor	78.5 hrs @	\$ 62.00 /hr	4,867.00
Paint Labor	9.8 hrs @	\$ 62.00 /hr	607.60
Paint Supplies	9.8 hrs @	\$ 44.00 /hr	431.20
Miscellaneous			7.00
Other Charges			450.00
Subtotal			8,813.05
Grand Total			8,813.05

Preliminary Supplement 1 with Summary

RO Number: 54738

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
58	#	R&I BRAKE LINES AND A/C LINES/ BRAKE BOOSTER				-3.5	
61	#	S01 R&I BRAKE LINES AND A/C LINES/ BRAKE BOOSTER/FUEL LINES NOTE: r&i or move out of way and secure				4.0	
Deleted Items							
23	*	Rpr RT Torque box (HSS)			s	-2.0	-0.3
24		Add for Clear Coat					-0.1
25	*	Rpr LT Torque box (HSS)			s	-2.0	-0.3
26		Add for Clear Coat					-0.1
66	#	Crash durable adhesive		1	-159.20	-0.5	
68	#	Towing- to and from state police garage		1	-450.00		
Added Items							
7	#	S01 SPOT WELD TO RAIL ENDS NOTE: weld impact bar to rail ends		1		1.0	
22	#	S01 pre drill spot weld holes in factory locations		1		2.5	
25	*	S01 Repl RT Torque box (HSS) NOTE: NON RE-USEABLE part	68250516AA	1	61.50 s	2.0	0.3
26		S01 Add for Clear Coat					0.1
27	*	S01 Repl LT Torque box (HSS) NOTE: NON RE-USEABLE part	68250517AA	1	59.00 s	2.0	0.3
28		S01 Add for Clear Coat					0.1
33	#	S01 Rpr SPOT WELD INNER RAIL TO RAIL ASSY LT,RT				3.0	
SUBTOTALS					-488.70	6.5	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			-488.70
Body Labor	6.5 hrs @	\$ 62.00 /hr	403.00
Paint Labor			0.00
Paint Supplies			0.00
Subtotal			-85.70
Total Supplement Amount			-85.70
NET COST OF SUPPLEMENT			-85.70

Preliminary Supplement 1 with Summary

RO Number: 54738

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	8,898.75	Scott Walker
Supplement S01	-85.70	Scott Walker
Job Total:	\$ 8,813.05	

ALL REPAIRS MUST BE PAID IN FULL BEFORE THE VEHICLE CAN BE RELEASED, UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE PRIOR TO THE START OF REPAIRS. ANY WARRANTIES ON THE PARTS SOLD HEREBY ARE MADE BY THE MANUFACTURER. WE DO NOT WARRANT AFTERMARKET (NON-OEM) PARTS. ABSOLUTELY NO WARRANTY ON RUST REPAIRS.

WE ARE NOT RESPONSIBLE FOR PERSONAL ITEMS LEFT IN THE VEHICLE. PLEASE REMOVE ALL PERSONAL ITEMS FROM THE VEHICLE PRIOR TO LEAVING IT FOR REPAIRS.

THE ABOVE ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED. QUOTATIONS ON PARTS OR LABOR ARE CURRENT AND SUBJECT TO CHANGE. BANKS COLLISION CENTER WILL NOT BE HELD RESPONSIBLE FOR ANY RENTAL CHARGES DUE TO ANY DELAYS IN REPAIRS.

ANY PERSON WHO, WITH A PURPOSE TO INJURE, DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS SUBJECT TO PROSECUTION AND PUNISHMENT FOR INSURANCE FRAUD, AS PROVIDED IN RSA 638:20.

EQS207 / RO#0020113935

Co	15	Inv Date	5/17/24	Due Date	6/17/24
Vendor #	177181	Remit	B000	Inv #	5-1738
PO # or Contract#		Line #			8813.05
Acc Unit	4010	Acc	500235	Service	
Activity (job#)		Acc Cat		Match	
Approved by		Date	5/22/24		

EQS207

BANKS COLLISION CENTER
PO BOX 473, 100 AIRPORT ROAD, CONCORD, NH
03302
Phone: (603) 410-2200
FAX: (603) 228-5977

Workfile ID: 013a876c
PartsShare: 7Wgyth
Federal ID: 020241455

Preliminary Estimate

RO Number: 54862

Written By: Scott Walker

Insured: STATE OF NEWHAMPSHIRE
DEPT OF SAFETY

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:
STATE OF NEWHAMPSHIRE DEPT OF
SAFETY

Inspection Location:
BANKS COLLISION CENTER

Insurance Company:

PO BOX 473
100 AIRPORT ROAD
CONCORD, NH 03302
Repair Facility
(603) 410-2200 Business

VEHICLE

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT6GH319687
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out: 5/17/2024
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Tinted Glass

Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
RADIO

AM Radio
FM Radio
Stereop
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/4Mwh3R

Preliminary Estimate

RO Number: 54862

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	R&I	RT R&I door assy Note: FOR FULL ACCESS TO FLOOR				1.2	
3	R&I	LT R&I door assy Note: FOR FULL ACCESS FOR FULL ACCESS				1.2	
4		PILLARS, ROCKER & FLOOR					
5	R&I	LT Shield				0.4	
6	R&I	RT Shield				0.4	
7	#	R&I CENTER HEAT SHEILD				0.5	
8	#	Rpr RT SIDE FLOOR PAN HOLE Note: TOP AND BOTTOM				6.0	0.5
9	#	Rpr LT SIDE FLOOR PAN HOLE Note: TOP AND BOTTOM				6.0	0.5
10		REAR BODY & FLOOR					
11	*	Rpr Rear floor pan (HSS)				6.0	2.0
12	#	Corrosion protection		1	15.00	0.3	
13	#	Hazardous waste removal		1	7.00 X		
14	#	Seam Sealer		1	87.75	0.5	
15	R&I	Rear panel trim				0.2	
16	R&I	RT Side trim w/o Beats audio				0.2	
17	R&I	LT Side trim w/o Beats audio				0.2	
18	R&I	Floor cover				0.1	
19	*	R&I Spare cover				0.5	
20		ELECTRICAL					
21	R&I	Battery 800 CCA				m 0.3	
22	R&I	Battery tray				m 0.2	
23	R&I	Negative cable				m 0.3	
24	#	D&R wiring harness		1		1.0	
SUBTOTALS					109.75	25.5	3.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			102.75
Body Labor	25.5 hrs @	\$ 62.00 /hr	1,581.00
Paint Labor	3.0 hrs @	\$ 62.00 /hr	186.00
Paint Supplies	3.0 hrs @	\$ 44.00 /hr	132.00
Miscellaneous			7.00
Subtotal			2,008.75
Grand Total			2,008.75

Co 15 Inv Date 5/17/24 Due Date 6/17/24 EQ5207
 Vendor # 177181 Remit B003 Inv # 54862 Bot# 0020114347
 PO # or Contract # 80033337 Line # 200875
 Acc Unit 4010 Acc# 500235 Service: _____
 Activity (job#) SCM Acc Cat _____ Match: _____
 Approved by [Signature] Date 6/3/24



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

77714

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 2C3CDXKT9FH837226	MILES IN 197417	MILES OUT 197417	DATE/TIME IN 05/07/24 07:14	DATE OUT 05/08/24	INVOICE NO. 77714
VEHICLE DESCRIPTION 2015 DODGE CHARGER PO (GREEN)					TAG NO. 04586	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. SP728	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE 05/13/15	DELIV. MILES	TERMS Charge
WORK (603) 223-3630	HOME (603) 419-9045	CELL (603) 419-9045	STOCK NO. EQ5126	SERV. ADV. ISAAC FISKE (710)		RO COMMENT 5.7L V8 SFI OHV 16V	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A *	XXDATA01		A59		Customer	\$0.00
Concern z-(DMS Appt. Feed) Line 1 [GRINDING NOISE CHECK AND ADVISE]						
Cause found right front caliper seized front pads are down to metal and rears are below state minimum						
Line Total...						\$0.00

B *	XXDATA02		A59		Customer	\$0.00
Concern Kelsey Scott; 6037248212						
Line Total...						\$0.00

C +	FB		A57		Customer	\$223.50																											
Concern CUSTOMER STATES REPLACE FRONT BRAKE PADS AND ROTORS																																	
Correction REPLACED FRONT BRAKE PADS AND ROTORS																																	
<table border="1" style="width: 100%;"> <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>68368073AA</td> <td>ROTOR BRAKE</td> <td>2</td> <td>\$188.40</td> <td>\$376.80</td> </tr> <tr> <td>68245118AB</td> <td>PAD KIT REAR</td> <td>1</td> <td>\$166.80</td> <td>\$166.80</td> </tr> <tr> <td colspan="4" style="text-align: right;">Parts Total...</td> <td>\$543.60</td> </tr> <tr> <td colspan="6" style="text-align: right;">Line Total...</td> <td>\$767.10</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	68368073AA	ROTOR BRAKE	2	\$188.40	\$376.80	68245118AB	PAD KIT REAR	1	\$166.80	\$166.80	Parts Total...				\$543.60	Line Total...						\$767.10
Part Number	Description	Qty.	Unit Price	Ext. Price																													
68368073AA	ROTOR BRAKE	2	\$188.40	\$376.80																													
68245118AB	PAD KIT REAR	1	\$166.80	\$166.80																													
Parts Total...				\$543.60																													
Line Total...						\$767.10																											

D +	RB		A57		Customer	\$223.50																				
Concern CUSTOMER STATES TO REPLACE REAR BRAKE PADS AND ROTORS																										
Correction REPLACED REAR BRAKE PADS AND ROTORS																										
<table border="1" style="width: 100%;"> <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>68368069AA</td> <td>ROTOR BRAKE</td> <td>2</td> <td>\$234.00</td> <td>\$468.00</td> </tr> <tr> <td>68245089AA</td> <td>PAD KIT FRONT</td> <td>1</td> <td>\$128.40</td> <td>\$128.40</td> </tr> <tr> <td colspan="4" style="text-align: right;">Parts Total...</td> <td>\$596.40</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	68368069AA	ROTOR BRAKE	2	\$234.00	\$468.00	68245089AA	PAD KIT FRONT	1	\$128.40	\$128.40	Parts Total...				\$596.40
Part Number	Description	Qty.	Unit Price	Ext. Price																						
68368069AA	ROTOR BRAKE	2	\$234.00	\$468.00																						
68245089AA	PAD KIT FRONT	1	\$128.40	\$128.40																						
Parts Total...				\$596.40																						

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 2C3CDXKT9FH837226	MILES IN 197417	MILES OUT 197417	DATE/TIME IN 05/07/24 07:14	DATE OUT 05/08/24	INVOICE NO. 77714
VEHICLE DESCRIPTION 2015 DODGE CHARGER PO (GREEN)					TAG NO. 04586	STATUS COMPLETE	

CONTROL NO. 40578	LICENSE PLATE NO. SP728	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE 05/13/15	DELIV. MILES	TERMS Charge
WORK (603) 223-3630	HOME (603) 419-9045	CELL (603) 419-9045	STOCK NO. EQ5126	SERV. ADV. ISAAC FISKE (710)		RO COMMENT 5.7L V8 SFI OHV 16V	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
D +	Continued					
Line Total...						\$819.90

F + BG10 A57 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.

Part Number	Description	Qty.	Unit Price	Ext. Price
85032	BRAKE FLUID	1	\$23.94	\$23.94
Parts Total...				\$23.94
Line Total...				\$129.89

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

Customer Totals

Charge Description	Amount
Parts	\$1,163.94
Labor	\$552.95
Secure Data	\$2.99
Total Amount Due	\$1,719.88

Co	15	Inv Date	05/08/24	Due Date	06/07/24
Vendor #	412238	Remit	B001	Inv #	77714
PO # or Contract#		Line #		\$	1,719.88
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Ramsey Goodwin</i>	Date	5/28/24	A/P:	

\$1,719.88



LETELY SATISFIED, PLEASE CONTACT ME AT
TEL: (603) 228-1345 X145 OR EMAIL ME AT
automotive@dos.nh.gov

EQ# 5126

X

Bumper to Bumper Autobody

279 River rd
NH 03304

Invoice

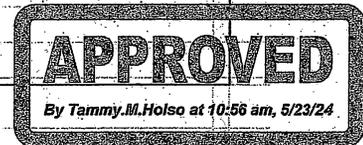
Date	Invoice #
5/22/2024	9385

Bill To
NH Department of Safety 33 Hazen Dr EQ4471 Concord NH 03301

P.O. No.	Terms	Project
EQ5110		

Quantity	Description	Rate	Amount
12.5	Body Labor	60.00	750.00
1.1	Mechanical Labor	85.00	93.50
2.8	Paint Labor	60.00	168.00
2.8	Paint Supplies	42.00	117.60
10	Body Supplies	8.00	80.00
1	Hazardous Waste	5.00	5.00

Co	15	Inv Date	5/22/2024	Due Date	
Vendor #	165330	Remit	B001	Inv #	9385
PO # or Contract#		Line #		\$	\$1,214.10
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by wdl		Date	5/23/2024		
	EQ# 5110				



FINAL BILL	Total	\$1,214.10
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EMERSON'S TOWING & REPAIRS, LLC

429 Monadnock Hwy - Route 12
Swanzey, NH 03446
PH. (603) 357-1028

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 6/7/24

NAME State Police

ADDRESS #302 ED5222

116 Dodge charger

SOLD BY BW CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE. RET'D. _____ PAID OUT 112099

QTY.	DESCRIPTION	PRICE	AMOUNT
	Radiator P10		747.00
*	Cooling Fan Assembly P7		475.00
2	Coolant - mspaw	28-	56.00
	Shop supplies		15.00
	TOW		W/C
3	Washer & Detergent	90-	270.00

* Replaces fans on original est
- had to use aftermarket fan assembly
- each individual part comes separate
from Chrysler & would have to order &
wait from Chrysler

RECEIVED BY [Signature] TAX TOTAL 1563.00

All claims and returned goods MUST be accompanied by this bill.

28042

THANK YOU

Co 15 Inv Date 06/07/24 Due Date 07/07/24

Vendor # 174376 Remit B001 Inv # 28042

PO # or Contract# _____ Line # _____ \$ 1,563.00

Acc Unit 40100000 Acct 500235

Activity (job#) _____ Acc Cat _____

Approved by Rosemary [Signature] Date 6/11/24 A/P: _____

APPROVED
By Tommy M. Holso at 9:37 am, 6/11/24

Forrest Howes Auto Repair LLC
 487 MAIN ST
 Plymouth, NH. 03264
 Phone: 603-536-1112 Fax: 603-536-1112

INVOICE

49021

Org. Est. # 058064

INVOICE

Printed Date: 05/24/2024

Work Completed: 05/24/2024

STATE OF N.H. STATE POLICE
 33 HAZEN DR.
 Concord, NH 03305
 Fax 603-271-2520 ROSEMARY FAX
 Additional 603-223-8436 rosemary

2020 Chevrolet - Tahoe PPV - 5.3L, V8 (323CI) VIN(C)
 Lic #: SP907 Odometer In : 50536
 Unit #: EQ# 5509 QUARTUL Odometer Out : 50541
 VIN #: 1GNSKDEC1 LR300134

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Brake Pads - Rear - Fleet FT8312	1.00	126.02	126.02	C/S: REAR BRAKES FOUND REAR BRAKES WORN. REPLACED REAR PADS AND ROTORS. CLEANED AND LUBED CALIPER SLIDES. ROAD TEST OK	159.00
Brake Rotor - Rear - Fleet FT880422	2.00	162.63	325.26		
Brake Pads - Front - Fleet FT8472	1.00	134.28	134.28	C/S: FRONT BRAKES FOUND FRONT BRAKES WORN. REPLACED FRONT PADS AND ROTORS. CLEANED AND LUBED CALIPER SLIDES. ROAD TEST OK	159.00
Brake Rotor - Front - Fleet FT880279	2.00	134.05	268.10		
BRAKE CLEAN BC	1.00	5.99	5.99		

Co	15	Inv Date	05/24/24	Due Date	06/23/24
Vendor #	167514	Remit	B001	Inv #	49021
PO # or Contract#		Line #		\$	1,177.65
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodwin</i>	Date	5/28/24	A/P:	

EQ# 5509

Org. Estimate 1,177.65 Revisions 0.00 Current Estimate 1,177.65

Labor:	318.00
Parts:	859.65
SubTotal:	1,177.65
Tax:	0.00
Total:	1,177.65
Bal Due:	\$1,177.65

[Payments -]

Vehicle Received: 5/17/2024

Customer Number: 517

* I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
 * You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission.
 NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS/articles.
 NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL WHEELS SHOULD BE RETORQUED AFTER 50 MILES OF DRIVING.
 Signature _____ Date _____

Forrest Howes Auto Repair LLC
 487 MAIN ST
 Plymouth, NH. 03264
 Phone: 603-536-1112 Fax: 603-536-1112

INVOICE
 48484

INVOICE

Printed Date: 04/11/2024 Work Completed: 04/10/2024

STATE OF N.H. STATE POLICE
 33 HAZEN DR.
 Concord, NH 03305
 Fax 603-271-2520 ROSEMARY FAX
 Additional 603-223-8436 rosemary

2014 Dodge - Charger R/T - 5.7L, V8 (345CI) VIN(T)
 Lic #: SP697 Odometer In : 192631
 Unit #: EQ# 5056 CARLSON Odometer Out : 192632
 VIN #: 2C3CDXKTX EH288473

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
Alternator - Remanufactured - Standard 2138679		1.00	689.92	689.92	C/S: BATTERY DIED WHILE DRIVING- ALT FOUND VEHICLE IS NOT CHARGING. FOUND ALTERNATOR IS BAD. REMOVE AND REPLACED ALTERNATOR AND BELT.	344.50
Belt - Serpentine 25060820		1.00	48.35	48.35	SPENT EXTRA TIME GINGERLY EXTRACTING SEIZED BOLTS TO NOT BREAK THEM.	
OIL FILTER 7899		1.00	9.00	9.00	CHARGED BATTERY ISSUE RESOLVED	
SYNTHETIC MOTOR OIL 5W20		7.00	8.00	56.00	ROTATE 4 TIRES LUBE, OIL, FILTER CHANGE CHANGE OIL & FILTER, LUBE CHASSIS, CHECK ALL FLUIDS, SET TIRE PRESSURES, FILL WASHER FLUID, CHECK BELTS & HOSES. RESET OIL LIFE MONITOR.	28.00 33.00
NOTE: TIRES 7-9/32						

Co	15	Inv Date	4/10/2024	Due Date	
Vendor #	167514	Remit	8001	Inv #	48484
PO # or Contract#		Line #		\$	\$1,208.77
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Spadoni</i>	Date	4/12/2024		



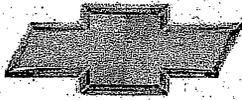
Labor:	405.50
Parts:	803.27
SubTotal:	1,208.77
Tax:	0.00
Total:	1,208.77
Bal Due:	\$1,208.77

[Payments -]

Vehicle Received: 4/8/2024

Customer Number : 517

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
 * You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission.
 NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS/articles.
 NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL WHEELS SHOULD BE RETORQUED AFTER 50 MILES OF DRIVING.
 Signature _____ Date _____



CHEVROLET

IRWIN CHEVROLET
623 UNION AVE.
LACONIA, NH 03246
603-524-0770 FAX 603-524-7631
WWW.IRWINZONE.COM

71605 NH

NH MARINE PATROL		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO	
NH DEPT OF SAFETY /ACCT. PAY		1GNSKFECXHR359248		129909	129911	05/30/24 10:31	06/04/24	71605	
CONCORD, NH 03305		VEHICLE DESCRIPTION					TAG NO.	STATUS	
Seth.P.Alie@DOS.NH.GOVE		2017 CHEVROLET TAHOE K150 (WHITE)						COMPLETE	
CONTROL NO	LICENSE PLATE NO	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV DATE	DELIV MILES	TERMS		
16508	MP763			09/19/17			Charge		
HOME	WORK	CELL	STOCK NO.	SERV ADV			RO COMMENT		
(603) 223-8000	(603) 293-2037	(603) 556-3180		SCOTT SEYMOUR (666)					
Line	Op-Code	Fail Code	Tech	Hours	Type	Amount			
A	BCW				Internal				
Concern BASIC CAR WASH									
Misc Code		Description			Qty				
BCW		BASIC CAR WASH			1.0				
B	GMPI		A07		Internal				
Concern PERFORM MULTI POINT INSPECTION									
Correction Check engine light on									
C	20		A07		Customer	\$236.60			
Concern CUSTOMER STATES THE A/C BLOWSS WARM AIR.									
Cause Test A/c operation. Hook up R-134YF test station. Enguage A/C system. Monitor A/C pressures. High and low side A/C pressures low. System low on freon. Perform visual inspection for leaks. No Leak noted st this time. Rec. A/c service and add dye.									
Correction Perform a/c service add leak detection dye.									
Part Number		Description			Qty	Unit Price	Ext. Price		
88864127		DYE			1	\$8.45	\$8.45		
12356150		REFRIG			24	\$0.75	\$18.00		
Parts Total...							\$26.45		
Line Total...							\$263.05		
D	RBRK		A07		Customer	\$198.00			
Concern CUSTOMER WOULD LIKE THE BRAKES CHECKED,HE THINKS THEY NEED TO BE REPLACED.									
Cause Perform brake insp. Rear brakes metal to metal. Rear brake calipers binding. Parking brake shoes worn. Front rotors rusted , pads 3mm. Needs rear brakes,parking brake shoes and calipers. Rec front brakes to prevent any poss pulsation concerns.									

NH MARINE PATROL		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
NH DEPT OF SAFETY /ACCT. PAY		1GNSKFECXHR359248	129909	129911	05/30/24 10:31	06/04/24	71605
CONCORD, NH 03305		VEHICLE DESCRIPTION			TAG NO	STATUS	
Seth.P.Alie@DOS.NH.GOVE		2017 CHEVROLET TAHOE K150 (WHITE)				COMPLETE	
CONTROL NO	LICENSE PLATE NO	CUST LABOR RATE	PROD DATE	IN-SERV DATE	DELIV DATE	DELIV MILES	TERMS
16508	MP763			09/19/17			Charge
HOME	WORK	CELL	STOCK NO	SERV ADV		RO COMMENT	
(603) 223-8000	(603) 293-2037	(603) 556-3180		SCOTT SEYMOUR (666)			

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

D Continued

Part Number	Description	Qty	Unit Price	Ext. Price
23195438	(S)ROTOR	2	\$168.39	\$336.78
19428015	PAD KIT	1	\$72.80	\$72.80
Parts Total...				\$409.58
Line Total...				\$607.58

E + 11 A07 Customer \$169.00

Concern the tech noted the check engine light is on.
Cause Scan engine control system for diagnostic trouble codes. DTC. U1310 lost communication with lin device. Scan veh data. No communication w/active grille shutter. Test power and grounds to shutter. Test communication wire to shutter. All cricuits pass test, Front fascia requires removal to service shutter. Veh equipped with push bar that needs to be removed to service shutter. Repair declined at this time.

Line Total... \$169.00

F + 40 A07 Customer \$169.00

Concern BOTH REAR BRAKE CALIPERS ARE SIEZED.
Correction Replace rear calipers bleed brakes.

Part Number	Description	Qty	Unit Price	Ext. Price
18-B5030	CALIPER	1	\$175.00	\$175.00
18-B5031	BRACKET	1	\$175.00	\$175.00
B85032	BG DOT 3 FLUID	1	\$37.12	\$37.12
Parts Total...				\$387.12
Line Total...				\$556.12

G + FBRK A07 Customer \$198.00

Concern REPLACE FRONT PADS RESURFACE OR REPLACE FRONT ROTORS
Correction Replace front brake pads and rotors.

Part Number	Description	Qty	Unit Price	Ext. Price
84320501	PAD KIT	1	\$131.93	\$131.93

NH MARINE PATROL		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
NH DEPT OF SAFETY /ACCT. PAY		1GNSKFECXHR359248		129909	129911	05/30/24 10:31	06/04/24	71605
CONCORD, NH 03305		VEHICLE DESCRIPTION				TAG NO.	STATUS	
Seth.P.Alie@DOS.NH.GOVE		2017 CHEVROLET TAHOE K150 (WHITE)					COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
16508	MP763			09/19/17			Charge	
HOME	WORK	CELL	STOCK NO.	SERV. ADV.		RO COMMENT		
(603) 223-8000	(603) 293-2037	(603) 556-3180		SCOTT SEYMOUR (666)				

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
G +	Continued					
Part Number	Description	Qty.	Unit Price	Ext. Price		
23144340	(S)ROTOR	2	\$184.99	\$369.98		
				Parts Total...	\$501.91	
				Line Total...	\$699.91	

H +	40	A07	Customer	\$118.30		
Concern THE LEFT PARKING BRAKE SHOES ARE DELAMINATED.						
Correction Replace l/side parking brake shoes and hardware						
Part Number	Description	Qty.	Unit Price	Ext. Price		
23135902	SHOE KIT	1	\$51.55	\$51.55		
23299313	(S)SPRING KIT	1	\$7.19	\$7.19		
				Parts Total...	\$58.74	
				Line Total...	\$177.04	



NH MARINE PATROL		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO	
NH DEPT OF SAFETY /ACCT. PAY		1GNSKFECXHR359248		129909	129911	05/30/24 10:31	06/04/24	71605	
CONCORD, NH 03305		VEHICLE DESCRIPTION				TAG NO	STATUS		
Seth.P.Alie@DOS.NH.GOVE		2017 CHEVROLET TAHOE K150 (WHITE)					COMPLETE		
CONTROL NO	LICENSE PLATE NO	CUST LABOR RATE	PROD DATE	IN-SERV DATE	DELIV DATE	DELIV MILES	TERMS		
16508	MP763			09/19/17			Charge		
HOME	WORK	CELL	STOCK NO	SERV ADV			RO COMMENT		
(603) 223-8000	(603) 293-2037	(603) 556-3180		SCOTT SEYMOUR (666)					

Customer Totals

Charge Description	Amount
Labor	\$1,088.90
Parts	\$1,383.80
SHOP SUPPLIES	\$99.65
Total Amount Due	\$2,572.35

Charge Account
CTRL#16508

\$2,572.35

Co	10	Inv Date	05/30/24	Due Date	DUREC
Vendor #	458201	Remit	B001	Inv #	71605
PO # or Contract#		Line #		\$	2,572.35
Acc Unit	50010000	Acct	500235	Service: _____ Match: _____	
Activity (Job#)		Acc Cat			
Approved by	<i>George Parry</i>	Date	6/6/24	A/P:	

EQ#5917

EXCLUSION OF WARRANTIES Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS I authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or any delays caused by unavailability of parts or delays in parts shipments. I hereby grant you and/or your employee's permission to operate the vehicle herein on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of anti-freeze.

DISCLOSURE OF NON-GM PRODUCTS Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY X _____

REVISED EST. (1) \$ _____ DATE _____ TIME _____
BY _____

REVISED EST. (2) \$ _____ DATE _____ TIME _____
BY _____

REVISED EST. (3) \$ _____ DATE _____ TIME _____
BY _____

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE VERBAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

VISIT OUR AWARD WINNING STATE OF THE ART COLLISION CENTER FOR ALL YOUR VEHICLE REPAIR AND PAINT NEEDS!

CUSTOMER #: Z029157

23646



INVOICE

155 Greenleaf Avenue
Portsmouth, NH 03801
603-436-1243

www.keychryslerdodgearamofportsmouth.com

STATE POLICE
33 HAZEN DRIVE
CONCORD, NH 03305
HOME: 603-271-6340 CONT: 603-271-6340
BUS: CELL:

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 4445 MIKE FLETCHER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	DODGE CHARGER	2C3CDXKT6LH171678		59918/59918	171678	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10AUG23 DD			17:00 09JAN24			CASH	09JAN24

R.O. OPENED READY OPTIONS: ENG:5.7 Liter

11:39 22DEC23 16:54 09JAN24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A	CHANGE OIL AND ROTATE TIRES						
	MIT CHANGE OIL AND ROTATE TIRES						
	4842 C					40.00	40.00
1	4892339BE 09057006N FILTER-ENGINE OIL				13.50	11.47	11.47
7	68523001AA 01081090N OIL-5W20				5.50	4.67	32.69
PARTS:	44.16	LABOR:	40.00	OTHER:	0.00	TOTAL LINE A:	84.16

LOF TIRE ROTATION COMPLETE

B C/S COOLANT LEAKING

CAUSE: PUMP LEAKING

ENG WATER PUMP

	4842 W						(N/C)
1	52028898AI 07041004Y-WS-2000 THRMOSTAT						(N/C)
1	68163848AB 01081004Y ANTIFREEZ-COOLANT						(N/C)
1	68346915AA 07042001Y PUMP-WATER						(N/C)

BOUR

FC: PART#: COUNT:

CLAIM TYPE: W

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

WATER PUMP LEAKING. REPLACED WATER PUMP ASSEMBLY. REPLACED

THERMOSTAT. COULD NOT REUSE PURGED COOLING SYSTEM OF AIR. ROAD TEST

OK

C LEFT CV SHAFT BOOT OPEN LOSING GREASE

CAUSE: BOOT FAILED

EXT LAMP ASSY

	4842 W						(N/C)
1	R4578601AA 02510001Y SHAFT-AXLE HALF						(N/C)
1	6506263AA 21009036Y NUT-HEX FLANGE LOCK						(N/C)

FC: PART#: COUNT:

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.		* SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.		We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$30. to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES *	
			TOTAL CHARGES	
			LESS INSURANCE	
SALES TAX				
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #: Z029157

23646



STATE POLICE
33 HAZEN DRIVE
CONCORD, NH 03305
HOME: 603-271-6340 CONT: 603-271-6340
BUS: CELL:

INVOICE
DUPLICATE 1
PAGE 2

155 Greenleaf Avenue
Portsmouth, NH 03801
603-436-1243
www.keychryslerdodgearamofportsmouth.com

SERVICE ADVISOR: 4445 MIKE FLETCHER

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 20, DODGE CHARGER, 2C3CDXKT6LH171678, 59918/59918, 171678

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 10AUG23 DD, 17:00 09JAN24, CASH, 09JAN24

Table with columns: R.O. OPENED, READY, OPTIONS. Values: 11:39 22DEC23, 16:54 09JAN24, ENG:5.7_Liter

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes CLAIM TYPE: W and AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
REPLACED LEFT FRONT AXLE SHAFT

D FRONT BRAKE VERY LOW 1/32
FBJ REPLACE FRONT BRAKE PADS AND ROTORS. CLEAN AND SERVICE CALIPERS
4842 C
1 4549623A BRAKLEEN 10.26 8.72 8.72
1 1BP00344AA 05003003Y PAD KIT-FRONT DISC BRAKE 80.00 68.00 68.00
2 SB781774 ROTORS 166.00 144.13 288.26
FED

PARTS: 364.98 LABOR: 350.00 OTHER: 0.00 TOTAL LINE D: 714.98
REPLACE FRONT BRAKE PADS AND ROTORS

E** C/S HEADLAMP FULL OF WATER, KEEPS BLOWING BULB EXT LAMP LEAKING
4842 C
1 68541681AA 08014001Y LAMP 1185.00 1185.00 1185.00
PARTS: 1185.00 LABOR: 399.90 OTHER: 0.00 TOTAL LINE E: 1584.90
REPLACED RIGHT HEADLAMP ASSY

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 6.95

Invoice form fields: Co 15, Inv Date 1/9/2024, Due Date, Vendor # 333978, Remit R001, Inv # 23646, PO # or Contract#, Line #, \$ 2,390.99, Acc Unit 40030000, Acct 500235, Activity (job#), Acc Cat, Approved by Rosemary Rodica, Date 4/17/2024

Summary table with columns: DESCRIPTION, TOTALS. Rows: LABOR AMOUNT 789.90, PARTS AMOUNT 1594.14, GAS, OIL, LUBE 0.00, 0.00, 6.95, 2390.99, LESS INSURANCE 0.00, SALES TAX 0.00, PLEASE PAY THIS AMOUNT 2390.99



MONRO

AUTO SERVICE *And* TIRE CENTERS

**MONRO MUFFLER/BRAKE & SERVICE
348 DANIEL WEBSTER HWY.
SHOP 284
MERRIMACK, NH 03054
(603)424-1432**

Guest ID: FW02595394
Name: STATE OF NH STATE POLICE
Address: 33 HAZEN DRIVE
Address 2:
City, State, Zip: CONCORD, NH, 03305
Home Phone: (603) 223-8492
Work Phone: (603) -
Other Phone: 0 -
Tax Exempt #: -
Manager: LAWRENCE CULLEN

Year: 2018
Make: DODGE
Model: CHARGER PURSUIT
Lic No: 218
VIN: 2C3CDXKT1JH319636
Color:
Engine: V8 5.7L VIN T 16V OHV ID-EZH
Mileage In: 198365
Mileage Out: 198365
Inspect Due: 09/01/24

Date/Time: 04/08/24 16:33:30
Estimate #: 211623
Invoice #: 142547
PO Number:
Unit Number:
Email Address: decline
Fleet/Wholesale: Y
Est Created On: 04/06/24 14:50:50

Services Requested:
CAR MISSFIRE

Qty	Part #	Car Loc	Description	Part	Labor	Amount
Tire Pressure Spec: Not Available Wheel Torque: Not Available						
SERVICE						
1	OUTSE	A	16 OE SPARK PLUGS	680.06	435.00	1,115.06
1	OUTSE2	A	8 NEW OE IGNITION COILS	1,042.33	0.00	1,042.33
TOTAL SERVICE:						2,157.39
MISCELLANEOUS						
1	FEE		SHOP SUPPLY FEE This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.	39.00	0.00	39.00
TOTAL MISCELLANEOUS:						39.00

*** Customer Wishes To Discard Old Parts ***

THIS IS A HISTORY REPRINT, NOT AN INVOICE! DO NOT MAKE ANY PAYMENT FROM THIS PAPERWORK! (Reprinted: 05/29/24 08:55:20)

TECH: 024410-0.00 M. ARNOLD

SUB TOTAL 2,196.39
SALES TAX 0.00
GRAND TOTAL 2,196.39

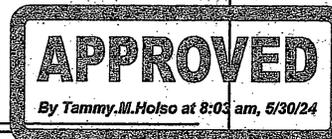
All parts are new unless otherwise specified. Please see reverse for warranty details.

I acknowledge that this invoice is for services rendered by [Monro Inc.] and now, in acceptance of such service, make payment in the amount set forth on this invoice. If there was an increase in the original estimated price, I acknowledge notice and approval of such increase.

Caution: We may have removed your wheel(s) during this service. If so, for important safety reasons, you should return after 25 miles to have your wheels retorque. Please return to any Monro-operated location (including this one) for complimentary retorque.

Co	15	Inv Date	04/08/24	Due Date	05/08/24
Vendor #	207091	Remit	R002	Inv #	142547
PO # or Contract#		Line #		\$	2,196.39
Acc Unit	40030000	Acct	500235		
Activity (Job#)		Acc Cat			
Approved by	<i>Tammy Holso</i>	Date	5/29/24	A/P:	

any Authorized Representative



Customer Invoice **Monro Auto**

Invoice Date: 03/20/2024

Please remit payment to:
 Attn: Accounts Receivables
 P.O. Box 845602
 Boston MA 02284-5594

Store Info: # 284 - (603) 424-1432
 348 Daniel Webster Highway
 Merrimack, NH 03054

Invoice Number: 142442
 Estimate number: 211366

Payments: House Charge: \$ 2997.41

Customer ID: 0002595394

Preferred Phone: 6032238492
 Alternate Phone: 0000000000000000

STATE OF NH STATE POLICE - SER
 33 HAZEN DRIVE
 CONCORD, NH 03305

Car Year: 2020 License: 228
 Car Make: DODGE Mileage IN: 82162
 Car Model: CHARGER R/ VIN #: 2C3CDXKT1LH175377

Qty	Part Number	Description	Warr	Sale Disc	Labor Disc	Net	Labor	Amount
1.0	OUTBRAKEP AD	FD1767 FD1767	66	\$0.00	\$0.00	\$222.29	\$80.00	\$302.29
2.0	OUTR	SB781774 SB78177	40	\$0.00	\$0.00	\$176.85	\$0.00	\$353.70
1.0	BFF	BRAKE FLUID EXCHANGE	60	\$0.00	\$0.00	\$0.00	\$109.99	\$109.99
1.0	L0335	@335	60	\$0.00	\$0.00	\$0.00	\$49.00	\$49.00
1.0	ALIGNMENT	WHEEL ALIGNMENT	60	\$0.00	\$0.00	\$0.00	\$129.99	\$129.99
4.0	7NA	FLEET WHEEL BALANCE	60	\$0.00	\$0.00	\$0.00	\$10.95	\$43.80
1.0	CI	COURTESY INSPECTION	60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.0	MOUNT	TIRE MOUNT/DISMOUNT	60	\$0.00	\$0.00	\$0.00	\$6.00	\$24.00
1.0	SM	SCHED. MAINT. REVIEW	60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.0	OUTSE	OUTSE REAR BR	60	\$0.00	\$0.00	\$245.95	\$108.75	\$709.40
1.0	OUTSE1	OUTSE1 REAR BR	60	\$0.00	\$0.00	\$213.34	\$0.00	\$213.34
4.0	732003558	GDY EAG ENFORCER A/W	70	\$0.00	\$0.00	\$244.99	\$0.00	\$979.96
4.0	TR2	@TR2		\$0.00	\$0.00	\$4.50	\$0.00	\$18.00
1.0	VCRL4	TPMS SCAN/OBD RESET	60	\$0.00	\$0.00	\$0.00	\$19.99	\$19.99
4.0	TPCORE	@TPC	60	\$0.00	\$0.00	\$5.99	\$0.00	\$23.96
1.0	VCRL4	TPMS SCAN/OBD RESET	60	\$0.00	\$0.00	\$0.00	\$19.99	\$19.99

FLEET DETAIL:

The following PARTS/SERVICES were recommended but not performed:

Sub-Total: **\$2997.41**
 Sales Tax: \$0.00

Comments: FRONT BRAKE PADS AND ROTORS

This invoice reprint is provided to the Customer as a courtesy for the limited purpose of supporting the timely payment of Customer's account with Monro Auto

Please remit payment to:

Store Info: # 284 - (603) 424-1432

Attn: Accounts Receivables
P.O. Box 845602
Boston MA 02284-5594

348 Daniel Webster Highway
Merrimack, NH 03054

Invoice Number: 142442
Estimate number: 211366

Invoice header discount: \$0.00
Total: \$2,997.41

Co	<u>15</u>	Inv Date	<u>3/20/2024</u>	Due Date	<u></u>
Vendor #	<u>207091</u>	Remit	<u>R002</u>	Inv #	<u>142442</u>
PO # or Contract#	<u></u>	Line #	<u></u>	\$	<u>\$2,997.41</u>
Acc Unit	<u>40030000</u>	Acct	<u>500235</u>		
Activity (job#)	<u></u>	Acc Cat	<u></u>		
Approved by	<u>Rosemary Woodard</u>	Date	<u>4/15/2024</u>		



EQ# 5534

This invoice reprint is provided to the Customer as a courtesy for the limited purpose of supporting the timely payment of Customer's account with Monro Auto

RGA Tire And Auto Repair
 9 Ledge Rd
 Pelham, NH. 03076
 Phone: 603-898-9077

INVOICE

40542

INVOICE

Printed Date: 04/16/2024

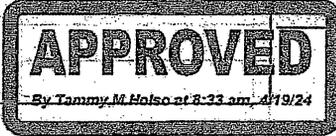
Work Completed: 04/16/2024

NH DEPT OF SAFETY STATE POLICE
 STATE POLICE
 CONCORD, New Hampshire 03305

2020 Dodge - Charger Pursuit - 5.7L V8 (345CI) VIN(T)
 Lic # : SP204
 Unit # : Maddie Davis
 VIN # : 2C3CDXKT2 LH171676
 Odometer In : 79707

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
Goodyear Eagle Enforcer Winter Size: 225/60R18 Tire		4.00	218.00	872.00	Mount & Balance four tires	100.00
Battery - NAPA Legend Professional - OE Exact Fit 7594R		1.00	183.87	183.87	Remove wheels from vehicle. Inspect brakes. Computer spin balance. Reinstall wheels to vehicle and torque lug nuts to manufacturer's specifications.	
Shop Supplies				59.88	BATTERY - Remove & Replace - [Includes: Test.]	101.60

Co	15	Inv Date	4/16/2024	Due Date	
Vendor #	156514	Remit	B001	Inv #	40542
PO # or Contract#		Line #		\$	1,317.35
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Woodwa</i>	Date	4/19/2024		



Labor:	201.60
Parts:	1,115.75
SubTotal:	1,317.35
Tax:	0.00
Total:	1,317.35
Bal Due:	1,317.35

[Payments -]

Vehicle Received: 4/16/2024

Customer Number : 2465

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.RGATire.com

Email Address: info@rgatire.com

Service Advisor : Lemay, Michelle. Tech : Cowgit, Chris

RGA Tire And Auto Repair
 9 Ledge Rd
 Pelham, NH. 03076
 Phone: 603-898-9077

INVOICE

40698

INVOICE

Printed Date: 04/23/2024

Work Completed: 04/23/2024

NH DEPT OF SAFETY STATE POLICE
 STATE POLICE
 CONCORD, New Hampshire 03305

2018 Dodge - Charger Pursuit - 5.7L, V8 (345CI) VIN(T)

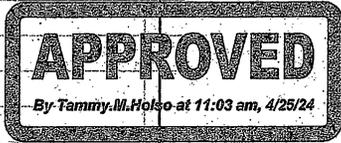
Lic #: SP232

Odometer In : 153824

VIN #: 2C3CDXKT7 JH319611

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
Goodyear Eagle Enforcer Winter 225/60R18 Size: 225/60R18 Tire		4.00	218.00	872.00	Mount & Balance four tires	100.00
Shop Supplies				53.46	Remove wheels from vehicle. Inspect brakes. Computer spin balance. Reinstall wheels to vehicle and torque lug nuts to manufacturer's specifications.	

Co	15	Inv Date	4/23/2024	Due Date	
Vendor #	156514	Remit	B001	Inv #	40698
PO # or Contract#		Line #		\$	\$1,025.46
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Wood</i>	Date	4/25/2024		



Org. Estimate 1,025.46 Revisions 0.00 Current Estimate 1,025.46

Labor:	100.00
Parts:	925.46
SubTotal:	1,025.46
Tax:	0.00
Total:	1,025.46
Bal Due:	\$1,025.46

Payments - 1

Vehicle Received: 4/23/2024

Customer Number : 2465

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.RGATire.com

Email Address: info@rgatire.com

Service Advisor : Duplease, Ronnie, Tech : Cowgil, Chris

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RGA Tire And Auto Repair

9 Ledge Rd
Pelham, NH. 03076
Phone: 603-898-9077

INVOICE

40906

INVOICE

Printed Date: 05/03/2024

Work Completed: 05/03/2024

NH DEPT OF SAFETY STATE POLICE
STATE POLICE
CONCORD, New Hampshire 03305

2019 Dodge - Charger Pursuit - 5.7L, V8 (345CI) VIN(T)

Lic #: 4930480

Odometer In : 84838

VIN #: 2C3CDXKT1KH617685

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
Disc Brake Rotor Front - Sub Model: Pursuit - Vented, 14.5" Dia., Painted hat and edge; 120 hour salt spray tested YH527284P		2.00	121.49	242.98	BRAKE SHOES &/OR PADS - Remove & Replace - Both Sides,Front - [Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.]	168.91
Disc Brake Pad Set Front - Sub Model: Pursuit - Frontline Heavy Duty Front Brake Pads; Includes Pad Installation Hardware, Original Equipment Pad Material Is Semi-Metallic FLD1767P		1.00	129.56	129.56	BRAKE SHOES &/OR PADS - Remove & Replace - Both Sides,Rear - [Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.]	168.91
Disc Brake Rotor Rear - Sub Model: Pursuit - Vented, 350mm Dia., Painted hat and edge; 120 hour salt spray tested YH200388P		2.00	99.77	199.54	(Combination) - CALIPER - Replace One,Front	50.80
					(Combination) - CALIPER - Replace One,Front	50.80
Disc Brake Pad Set Rear - Sub Model: Pursuit - Frontline Heavy Duty Rear Brake Pads; Includes Pad Installation Hardware, Original Equipment Pad Material Is Semi-Metallic FLD1766P		1.00	108.74	108.74		
Brake Caliper 18B5496		1.00	116.28	116.28		
Brake Caliper 18B5497		1.00	116.28	116.28		
Brake Fluid Brake Fluid		1.00	9.63	9.63		
Shop Supplies				59.88		

Visit us on the web: www.RGATire.com

Email Address: Info@rgatire.com

Service Advisor : Duplease, Ronnie, Tech : Croteau, Shaun; Wey, DJ

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RGA Tire And Auto Repair
 9 Ledge Rd
 Pelham, NH. 03076
 Phone: 603-898-9077

INVOICE

40906

INVOICE

Printed Date: 05/03/2024

Work Completed: 05/03/2024

NH DEPT OF SAFETY STATE POLICE
 STATE POLICE
 CONCORD, New Hampshire 03305

2019 Dodge - Charger Pursuit - 5.7L, V8 (345CI) VIN(T)

Lic #: 4930480

Odometer In : 84838

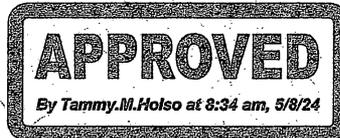
VIN #: 2C3CDXKT1 KH617685

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
------------------	----------	-----	------	-----	-------------------	-----

Co	15	Inv Date	05/03/24	Due Date	06/02/24
Vendor #	156514	Remit	B001	Inv #	40906
PO # or Contract#		Line #		\$	1,422.31
Acc Unit	40100000	Acct	500235	Service:	/
Activity (job#)		Acc Cat		Match:	
Approved by	<i>Tammy M. Holso</i>	Date	5/7/24	A/P:	

EQ# 5436

Org. Estimate 1,422.31 Revisions 0.00 Current Estimate 1,422.31



Labor:	439.42
Parts:	982.89
SubTotal:	1,422.31
Tax:	0.00
Total:	1,422.31
Bal Due:	\$1,422.31

[Payments -]

Vehicle Received: 5/3/2024

Customer Number : 2465

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.RGATire.com

Email Address: info@rgatire.com

Service Advisor : Duplease, Ronnie, Tech : Croteau, Shaun; Way, DJ

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RGA Tire And Auto Repair
 9 Ledge Rd
 Pelham, NH. 03076
 Phone: 603-898-9077

INVOICE

40936

INVOICE

Printed Date: 05/15/2024

Work Completed: 05/15/2024

NH DEPT OF SAFETY STATE POLICE
 STATE POLICE
 CONCORD, New Hampshire 03305

2017 Dodge - Charger Pursuit - 5.7L, V8 (345CI) VIN(T)

Lic #: SP803

Odometer In : 140150

VIN #: 2C3CDXKT1 HH585605

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
TRANSMISSION KIT, With Torque Converter 3yr 100k warranty R8003114AR		1.00	4,285.72	4,285.72	Brian 508-776-8187 Towed To RGA	n/c
FLUID, Automatic Transmission ATF+4 68218057AC		8.00	18.94	151.52	Customer states transmission is slipping after engine is warmed up. Check and advise. No codes present. Recommend dropping transmission pan to visually inspect fluid and magnet for debris.	63.50
Goodyear Eagle Enforcer Winter 225/60R18 Size: 225/60R18 Tire Shop Supplies		4.00	218.00	872.00	TRANSMISSION ASSEMBLY - Remove & Replace - V8,4WD,Normally Aspirated,Trans Mfr CD NAG1-W5A580 Mount & Balance four tires Remove wheels from vehicle. Inspect brakes. Computer spin balance. Reinstall wheels to vehicle and torque lug nuts to manufacturer's specifications.	793.75 100.00

Co	15	Inv Date	05/15/24	Due Date	06/14/24
Vendor #	156514	Remit	B001	Inv #	40936
PO # or Contract#		Line #		\$	6,326.37
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodoni</i>	Date	5/15/24	A/P:	

EQ# 5262

Org. Estimate 66.99 Revisions 7,494.46 Current Estimate 7,561.45

Revision # 1, Previous Estimate Amount: 66.99, Additional Cost: 7494.46, Revised Estimate: 7561.45, Parts: \$6640.83 Labor: \$793.75 Sublet: \$0.00 Taxes & Fees: \$59.88 Authorized by - Date - 5/10/2024. Time - 8:41 AM. Initiated By - Shop. Written By - Lemav, Michelle

Labor:	957.25
Parts:	5,369.12
SubTotal:	6,326.37
Tax:	0.00
Total:	6,326.37
Bal Due:	6,326.37

[Payments -]

Vehicle Received: 5/14/2024

Customer Number : 2465

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.RGATire.com

Email Address: Info@rgatire.com

Service Advisor : Duplease, Ronnie, Tech : Croteau, Shaun

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RGA Tire And Auto Repair
 9 Ledge Rd
 Pelham, NH. 03076
 Phone: 603-898-9077

RECEIVED

JUN 11 2024

INVOICE

41610

DEPT. OF SAFETY
 BUSINESS OFFICE

INVOICE

Printed Date: 06/10/2024 Work Completed: 06/10/2024

NH DEPT OF SAFETY STATE POLICE
 STATE POLICE
 CONCORD, New Hampshire 03305

2022 Dodge - Charger Pursuit - 3.6L, V6 (220CI) VIN(G)
 Lic #: SP235

Odometer In : 0

VIN #: 2C3CDXK67 NH203561

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
					Towed To RGA	260.00
					Tow from 107 Nashua Rd Windham NH to State Police Garage Concord NH (Jake Winslow)	

Co	15	Inv Date	06/10/24	Due Date	07/10/24
Vendor #	156514	Remit	B001	Inv #	41610
PO # or Contract#		Line #		\$	260.00
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Stead</i>	Date	6/11/24	A/P:	

EQ# 5659

Org. Estimate 260.00 Revisions 0.00 Current Estimate 260.00

Not been entered

Labor:	260.00
Parts:	0.00
SubTotal:	260.00
Tax:	0.00
Total:	260.00
Bal Due:	\$260.00

Payments - 1

Vehicle Received: 6/10/2024

Customer Number : 2465

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.RGATire.com

Email Address: info@rgatire.com

Service Advisor : Duplase, Romio, Tech : Croteau, Jay

RGA Tire And Auto Repair
 9 Ledge Rd
 Pelham, NH. 03076
 Phone: 603-898-9077

RECEIVED

JUN 11 2024

INVOICE

41459

DEPT. OF SAFETY
 BUSINESS OFFICE

Printed Date: 06/10/2024

Work Completed: 06/10/2024

INVOICE

NH DEPT OF SAFETY STATE POLICE
 STATE POLICE
 CONCORD, New Hampshire 03305

2016 Dodge - Charger Pursuit - 5.7L V8 (345C1) VIN(T)

Lic #: SP203

Odometer In : 125902

VIN #: 2C3CDXKTX GH321863

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
Pump, Power Steering 68059525AM		1.00	2,129.51	2,129.51	Towed To RGA	n/c
Power steering fluid - Pint 68088485AB		1.00	35.17	35.17	Check power steering in-op.	127.00
Shop Supplies				59.88	Checked with scan tool and found 1 active fault code. U11E8-00 Lost communication with EPS steering torque message. Performed diagnostic test. Check power and ground at ESP module, both are present. Checked power at ESP C2 connector, 12v is present. Checked Can Bus C high and low at ESP module. Both are within spec. Rec, replacing electric power steering pump/ module assembly.	
					POWER STEERING PUMP - Remove & Replace - V8,5.7L Eng Electrohydraulic -	317.50

Co	15	Inv Date	06/10/24	Due Date	07/10/24
Vendor #	156514	Remit	B001	Inv #	41459
PO # or Contract#		Line #		\$	2,669.06
Acc Unit	40030000	Acct	500235		
Activity (Job#)		Acc Cat			
Approved by	<i>Rossney Rodica</i>	Date	6/11/24	A/P:	

APPROVED
 By Tammy M. Holso at 8:36 am, 6/11/24

Not been Entered

Org. Estimate 2,669.06 Revisions 0.00 Current Estimate 2,669.06

Labor:	444.50
Parts:	2,224.56
SubTotal:	2,669.06
Tax:	0.00
Total:	2,669.06
Bal Due:	\$2,669.06

[Payments -]

Vehicle Received: 6/10/2024

Customer Number : 2465

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.RGATire.com

Email Address: info@rgatire.com

Service Advisor : Duplease, Ronnie. Tech : Duplease, Ronnie; Weinholt, Matthew

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From: Langlitz, Wendy
Sent: Wed, 5 Jun 2024 12:52:53
To: ronnie@rgatire.com
Cc: Wood, JacobGoodwin, Rosemary
Subject: FW: EQ5219 / SP203 Repair Funding Approval
Importance: Normal
Sensitivity: None
Attachments: Estimate for NH DEPT OF SAFETY STATE POLICE.pdf
Archived: Tuesday, June 11, 2024 8:20:27 AM

Morning, approved per attached quote, thank you

Wendy Langlitz
Equipment Supervisor
Division of State Police
Business & Project Admin
NH Dept of Safety
603-223-8810

-----Original Message-----

From: Holso, Tammy <Tammy.M.Holso@DOS.NH.GOV>
Sent: Tuesday, June 4, 2024 7:14 PM
To: Langlitz, Wendy <Wendy.D.Langlitz@DOS.NH.GOV>
Subject: FW: EQ5219 / SP203 Repair Funding Approval

Approved

-----Original Message-----

From: Langlitz, Wendy <Wendy.Langlitz@dos.nh.gov>
Sent: Tuesday, June 4, 2024 2:12 PM
To: Holso, Tammy <Tammy.M.Holso@DOS.NH.GOV>
Subject: EQ5219 / SP203 Repair Funding Approval

Tammy

EQ5219 SGT J. Wood requires \$2704.23 in repairs to his cruiser, may I have approval under 4003 500235
2016 Charger

Thank you

Wendy Langlitz
Equipment Supervisor
Division of State Police
Business & Project Admin
NH Dept of Safety
603-223-8810

-----Original Message-----

From: Ronnie <ronnie@rgatire.com>
Sent: Tuesday, June 4, 2024 1:10 PM
To: Langlitz, Wendy <Wendy.Langlitz@dos.nh.gov>
Subject: Your Estimate is attached

RGA Tire And Auto Repair
 9 Ledge Rd
 Pelham, NH. 03076
 Phone: 603-898-9077

INVOICE

41326

INVOICE

Printed Date: 05/29/2024

Work Completed: 05/29/2024

NH DEPT OF SAFETY STATE POLICE
 STATE POLICE
 CONCORD, New Hampshire 03305

2017 Dodge - Charger Pursuit - 5.7L, V8 (345CI) VIN(T)
 Lic #: SP803
 Odometer In : 142054

VIN #: 2C3CDXKT1 HH585605

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
HOSE, Radiator Inlet 55111285AE		1.00	63.52	63.52	Customer states engine is overheating. Check and advise. Pressure tested cooling system, found radiator leaking. RADIATOR - Remove & Replace - 5.7L Eng	n/c
RADIATOR, Engine Cooling 68050126AB		1.00	735.75	735.75		422.91
Engine Coolant-Gal Coolant		1.00	20.70	20.70		
Shop Supplies				59.88		

Co	15	Inv Date	05/29/24	Due Date	06/28/24
Vendor #	156514	Remit	B001	Inv #	41326
PO # or Contract#		Line #		\$	1,302.76
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Ronny Rodoni</i>	Date	5/30/24	A/P:	By Tammy M. Holso at 9:57 am, 5/30/24



Org. Estimate 1.84 Revisions 1,302.76 Current Estimate 1,304.80

Revision # 1, Previous Estimate Amount: 1.84, Additional Cost: 1302.76, Revised Estimate: 1304.80, Parts: \$819.97 Labor: \$422.91 Sublet: \$0.00 Taxes & Fees: \$59.88 Authorized by - Date - 5/29/2024, Time - 10:22 AM, Initiated By - Shop

Labor:	422.91
Parts:	879.85
SubTotal:	1,302.76
Tax:	0.00
Total:	1,302.76
Bal Due:	\$1,302.76

[Payments -]

Vehicle Received: 5/29/2024

Customer Number : 2465

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.RGATire.com

Email Address: info@rgatire.com

Service Advisor : Dupless, Ronnie, Tech : Way, DJ



Family Automotive

EQ5462

Weed Family Automotive

124 Storrs Street
Concord, NH 03301
603 225-7988

WWW.WEEDFAMILYAUTOMOTVE.COM

Customer: DEPARTMENT OF SAFETY
Address: 33 HAZEN DRIVE
City: CONCORD, NH 03305
Phone 1: (603)223-8025 Ext:
Phone 2: (603)892-8003 Ext: RYAN

Vehicle: 2019 CHEV TAHOE
License: SP702
VIN: 1GNSKFEC4KR338161
Engine: V8-325 5.3L
Mileage: 110525 Key#: 52

Inv#: 0109932
Date: 4/19/2024
Page: Page 1 of 1
Trans: AUTO
PO #

Tech Labor Description

Service Writer: BOBBY

Qty	Part Number	Part Description	Labor	Part	Subtotal
JL		REPLACE TRANSMISSION, TRANSMISSION COOLER AND COOLER LINES AND ROAD TEST.	2137.85	5811.56	7949.41
1.00		NEW TRANSMISSION		5173.21	
1.00		TRANS COOLER AND LINE KIT		567.11	
1.00		EXH PIPE FLANGE GSKT		15.60	
1.00		EXH PIPE FLANGE GSKT		12.19	
1.00		EXHAUST CLAMP		43.45	
JL		EVACUATE AND RECHARGE A/C SYSTEM-R1234YF,ADD OIL AND DYE, VERIFY PROPER SYSTEM OPERATION .	235.95	163.78	399.73
1.00		REFRIGERANT DYE		6.50	
1.00		PAG SYNTHETIC OIL		3.00	
0.82		1234YF REFRIGERANT (KILOGRAM)		154.28	
SUB		REPROGRAM CONTROL MODULE .	250.00		250.00

Payments:

(On Account), \$8,658.11, on 4/19/2024

EQ5460 / 2019002013158

Co	15	Inv Date	4/19/24	Due Date	5/19/24
Vendor #	157903	Remit	8001	Inv #	0109932
PO # or Contract#		Line #			\$8658.11
Acc Unit	3106	Acc	500835	Service:	
Activity (job#)		Acc Cat		Match:	
Approved by	[Signature]	Date	4/22/24		

WARRANTY IS 36 MONTHS OR 36,000 MILES WHICH EVER OCCURS FIRST, EXCLUSIONS AND LIMITATIONS MAY APPLY. USED PARTS CARRY A 6 MONTH/6,000 MILE WARRANTY.

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

Labor :	\$2,623.80
Parts :	\$5,975.34
Sublet :	\$0.00
Other Fees :	\$0.00
Supply Charges :	\$58.97
Subtotal :	\$8,658.11
Sales Tax :	\$0.00
Total :	\$8,658.11
By : On Accou Ref :	
Paid :	\$0.00
Due :	\$8,658.11

Signature X _____



Family Automotive

Weed Family Automotive

124 Storrs Street
Concord, NH 03301
603 225-7988

WWW.WEEDFAMILYAUTOMOTVE.COM

Customer : DEPARTMENT OF SAFETY
Address : 33 HAZEN DRIVE
City : CONCORD, NH 03305
Phone 1 : (603)223-8025 Ext:
Phone 2 : (603)892-8003 Ext: RYAN

Vehicle : 2009 CHEV IMPALA
License : 911668
VIN : 2G1WS57M991300222
Engine : V6-237 3.9L
Mileage : 116235 Key# : 22

Inv#: 0109939
Date : 4/19/2024
Page : Page 1 of 1
Trans : AUTO
PO# :

Service Writer: BOBBY

Tech	Qty	Part Number	Part Description	Labor	Part	Subtotal
DW2			INSTALL CUSTOMER SUPPLIED RECIRCULATION BLEND DOOR.	189.88		189.88
DW2			REPLACE CUSTOMER SUPPLIED ENGINE OIL COOLER ASSEMBLY, OIL COOLER LINES, OIL FILTER HOUSING .	663.52		663.52
DW2	1.00		REPLACE NOISY POWER STEERING PUMP . REMAN PUMP W/RESVR	285.71	210.78	496.49

Payments:

(On Account), \$1,349.86, on 4/19/2024

EQ 4682 / RO# 002013145

Co: 15 Inv Date: 4/19/24 Due Date: 5/19/24
 Vendor #: 157903 Remark: BOO1 Inv: 0109939
 PO # or Contract#: _____ Line #: _____ \$ 1349.86
 Acc Uni: 4003 Acc: 500235 Service: _____
 Activity (job#): _____ Acc Cat: _____ Match: _____
 Approved by: [Signature] Date: 4/19/24

WARRANTY IS 36 MONTHS OR 36,000 MILES WHICH EVER OCCURS FIRST, EXCLUSIONS AND LIMITATIONS MAY APPLY. USED PARTS CARRY A 6 MONTH/6,000 MILE WARRANTY.

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

Labor : \$1,119.11
 Parts : \$210.78
 Sublet : \$0.00
 Other Fees : \$0.00
 Supply Charges : \$19.97
 Subtotal : \$1,349.86
 Sales Tax : \$0.00
 Total : \$1,349.86
 By : On Accou Ref :
 Paid : \$0.00
 Due : \$1,349.86

Signature X _____