

52 CSJ



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

EDDIE EDWARDS
ASSISTANT COMMISSIONER

STEVEN R. LAVOIE
ASSISTANT COMMISSIONER

June 26, 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 \$18,443.21 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: 45% General Funds, 35% Highway Funds, 13% Turnpike Funds, 7% Other Funds

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

Vendor	Vendor Code	Budget	Total FY2025 Amount
Bob Mariano	412238	02-23-23-234010-54120000 - Detective Bureau	\$ 112.84
		02-23-23-234015-40030000 - Traffic Bureau	\$ 2,359.93
C4 Automotive	167482	02-23-23-234015-40100000 - Enforcement	\$ 221.87
Chassis Masters Auto Body	221210	02-23-23-234015-40030000 - Traffic Bureau	\$ 4,192.00
Dupont Service Center	157088	02-23-23-234015-23050000 - Commercial Enforcement	\$ 1,469.59
Emerson Towing	174376	02-23-23-234015-40100000 - Enforcement	\$ 647.00
Forrest Howe	167514	02-23-23-234015-40100000 - Enforcement	\$ 400.57
Garncau's Garage	154722	02-23-23-234010-54120000 - Detective Bureau	\$ 119.75
		02-23-23-234015-40100000 - Enforcement	\$ 32.60
Irwin Chevrolet	458201	02-23-23-234010-50010000 - Watercraft Safety	\$ 1,164.89
J&J Autocare	312629	02-23-23-234015-40100000 - Enforcement	\$ 1,263.02
Key Portsmouth Chevrolet	333978	02-23-23-234015-40030000 - Traffic Bureau	\$ 1,390.30
Littleton Chevrolet	157119	02-23-23-234015-40100000 - Enforcement	\$ 488.22
New England Truck	154955	02-23-23-234010-54120000 - Detective Bureau	\$ 594.26
		02-23-23-234015-23050000 - Commercial Enforcement	\$ 468.60
		02-23-23-234015-40030000 - Traffic Bureau	\$ 530.20
Northeast Tire Services Inc	155873	02-23-23-234015-40100000 - Enforcement	\$ 57.97
Northern Tire & Alignment Inc	156684	02-23-23-234015-40100000 - Enforcement	\$ 578.46
RGA Tire	156514	02-23-23-234015-23050000 - Commercial Enforcement	\$ 139.10
		02-23-23-234015-40030000 - Traffic Bureau	\$ 350.10
Sullivan Tire	155290	02-23-23-234015-40030000 - Traffic Bureau	\$ 1,069.52
Valvoline	174594	02-23-23-234010-54120000 - Detective Bureau	\$ 354.91

		02-23-23-234015-40030000 - Traffic Bureau	\$ 319.94
VIP Tires & Service	153051	02-23-23-234015-40100000 - Enforcement	\$ 117.57
Grand Total			\$ 18,443.21

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, 1(a)(3) without further approval. DAS notes that the cumulative vendor spend in MOP 150 section V.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.

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 V.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



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

78500

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dps.nh.gov		VEHICLE ID 2C3CDXKT6JH319602	MILES IN 159498	MILES OUT 159498	DATE/TIME IN 06/03/24 08:58	DATE OUT 06/03/24	INVOICE NO. 78500
VEHICLE DESCRIPTION 2018 DODGE CHARGER PO (BLACK)					TAG NO. 02576	STATUS COMPLETE	

CONTROL NO. 40578	LICENSE PLATE NO. 4442323	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
WORK (603) 223-3630	HOME (603) 223-3630	CELL (603) 419-9045	STOCK NO. EQ5337	SERV. ADV. GARY STOHL (650)			RO COMMENT

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																				
A	03DIAG05		A69		Customer	\$74.50																				
Concern General Concern [CUSTOMER STATES DRIVERS SIDE HIGH AND LOW BEAM IS INOP]																										
Correction REPLACED BULB, TESTED GOOD																										
<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>L09005HL</td> <td>BULB HEADL</td> <td>1</td> <td>\$26.28</td> <td>\$26.28</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$26.28</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$100.78</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	L09005HL	BULB HEADL	1	\$26.28	\$26.28	Parts Total...				\$26.28	Line Total...				\$100.78
Part Number	Description	Qty.	Unit Price	Ext. Price																						
L09005HL	BULB HEADL	1	\$26.28	\$26.28																						
Parts Total...				\$26.28																						
Line Total...				\$100.78																						

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

Customer Totals

Co	10	Inv Date	06/03/24	Due Date	07/03/24	Amount
Vendor #	412238	Remit	8001	Inv #	78500	\$74.50
PO # or Contract#		Line #		\$	112.84	\$26.28
Acc Unit	54120000	Acct	500235			\$9.07
Activity (job#)		Acc Cat				\$2.99
Approved by	<i>Rosemary Roduici</i>	Date	6/19/24	A/P:		\$112.84

EQ# 5337

SP-61
EQ# 5337

X Sgt. J. D. Rowe #874

IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT ME DIRECTLY...
 GARY STOHL-CUSTOMER SERVICE MANAGER (603)228-1345 X145 OR EMAIL ME AT GSTOHL@BOBMARIANO.COM

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



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

78293

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@das.nh.gov		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		2C3CDXKG3MH617113	53111	53111	05/28/24 07:27	05/30/24	78293
		VEHICLE DESCRIPTION				TAG NO.	STATUS
		2021 DODGE CHARGER PO				02950	COMPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
40578	SP414						Charge
WORK	HOME	CELL	STOCK NO.	SERV. ADV.		RO COMMENT	
(603) 223-3630	(603) 223-3630	(603) 419-9045	EQ5595	ISAAC FISKE (710)			
Line	Op-Code	Fail Code	Tech	Hours	Type	Amount	
A *	00MAINT				Internal		
Concern	CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION						
B *	01MAINT2		A18		Customer		\$40.65
Concern	CUSTOMER REQUESTS AN OIL AND FILTER CHANGE SERVICE (SYNTHETIC OIL)						
Correction	SERVICE COMPLETED AS REQUESTED						
Part Number		Description		Qty.	Unit Price	Ext. Price	
68191349AC		FILTER ENGINE OIL		1	\$9.18	\$9.18	
68522999AA		OIL 0W20		7	\$6.90	\$48.30	
Parts Total...						\$57.48	
Line Total...						\$98.13	
D *					Customer		\$0.00
Concern	330-771-3250--CALL WITH UPDATES						
Line Total...						\$0.00	
E +	XXDATA01		A18		Customer		\$74.50
Concern	CUSTOMER STATES HEADLEAMP OUT- REPLACE IF POSSIBLE- IF HID- WUOTE FIRST						
Part Number		Description		Qty.	Unit Price	Ext. Price	
L09005HL		BULB HEADL		1	\$25.86	\$25.86	
Parts Total...						\$25.86	
Line Total...						\$100.36	

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.
		2C3CDXKG3MH617113	53111	53111	05/28/24 07:27	05/30/24	78293
		VEHICLE DESCRIPTION				TAG NO.	STATUS
		2021 DODGE CHARGER PO				02950	COMPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
40578	SP414						Charge
WORK	HOME	CELL	STOCK NO.	SERV. ADV.		RO COMMENT	
(603) 223-3630	(603) 223-3630	(603) 419-9045	EQ5595	ISAAC FISKE (710)			
Line	Op-Code	Fail Code	Tech	Hours	Type	Amount	
F +	FB		A18		Customer	\$223.50	
Concern CUSTOMER STATES REPLACE FRONT BRAKE PADS AND ROTORS							
Correction REPLACED FRONT BRAKE PADS AND ROTORS							
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	
Line Total...						\$819.90	
G +	RB		A18		Customer	\$223.50	
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	
68245118AB		PAD KIT REAR		1	\$166.80	\$166.80	
68368073AA		ROTOR BRAKE		1	\$188.40	\$188.40	
68368073AA		ROTOR BRAKE		1	\$188.40	\$188.40	
Parts Total...						\$543.60	
Line Total...						\$767.10	
H +	BG10		A18		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:		

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dos.nh.gov		VEHICLE ID 2C3CDXKG3MH617113	MILES IN 53111	MILES OUT 53111	DATE/TIME IN 05/28/24 07:27	DATE OUT 05/30/24	INVOICE NO. 78293
VEHICLE DESCRIPTION 2021 DODGE CHARGER PO					TAG NO. 02950	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO. SP414	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
WORK (603) 223-3630	HOME (603) 223-3630	CELL (603) 419-9045	STOCK NO. EQ5595	SERV. ADV. ISAAC FISKE (710)		RO COMMENT	

Customer Totals

Charge Description	Amount
Parts	\$1,198.98
Labor	\$668.10
Shop Supplies	\$55.00
Secure Data	\$2.99
Parts-Other	\$48.30
Total Amount Due	\$1,973.37

Charge Account
CTRL#40578

\$1,973.37

Co	15	Inv Date	05/30/24	Due Date	06/29/24
Vendor #	412238	Remit	B001	Inv #	78293
PO # or Contract#		Line #		\$	1,973.37
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodwin</i>	Date	6/19/24	A/P:	

EQ# 5595



IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT ME DIRECTLY...
GARY STOHL-CUSTOMER SERVICE MANAGER (803)228-1345 X145 OR EMAIL ME AT GSTOHL@BOBMARIANO.COM

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

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X



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 146 MANCHESTER STREET
 CONCORD, NH. 03301 (603)228-1345
 WWW.BOBMARIANO.COM

78229

NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305 automotive@dps.nh.gov		VEHICLE ID 2C3CDXKGNH203554	MILES IN 17481	MILES OUT 17481	DATE/TIME IN 05/24/24 07:26	DATE OUT 05/24/24	INVOICE NO. 78229
VEHICLE DESCRIPTION 2022 DODGE CHARGER PO					TAG NO. 02715	STATUS COMPLETE	
CONTROL NO. 40578	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS Charge
WORK (603) 223-3630	HOME (603) 419-9045	CELL (603) 419-9045	STOCK NO.	SERV. ADV. ISAAC FISKE (710)		RO COMMENT	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A *	00MAINT				Internal	
Concern CUSTOMER REQUESTS WE PERFORM A COMPLIMENTARY MULTI-POINT INSPECTION						
B *	XXDATA01		A57		Customer	\$223.50
Concern CUSTOMER STATES LEFT REAR BRAKE SEEMS TO BE GRINDING						
Cause FOUND LEFT REAR OUTER PAD DOWN TO METAL						
Correction REPLACED FRONT PADS AS REQUESTED- GRINDING GONE AT THIS TIME						
Part Number		Description		Qty.	Unit Price	Ext. Price
68245089AA		PAD KIT FRONT		1	\$128.40	\$128.40
					Parts Total...	\$128.40
					Line Total...	\$351.90

Warranty Claim Type: W	Authorization Code:	Service Cont No:
Customer Totals		
Charge Description		Amount
Parts		\$128.40
Labor		\$223.50
Shop Supplies		\$31.67
Secure Data		\$2.99
Total Amount Due		\$386.56

Co	15	Inv Date	05/24/24	Due Date	06/23/24
Vendor #	412238	Remit	8001	Inv #	78229
PO # or Contract#		Line #		\$	386.56
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodwin</i>	Date	6/19/24	A/P:	

\$386.56



C4 AUTOMOTIVE

114 Colby Street
Colebrook, NH 03576-3049
Tel: 603-237-4422 • Fax: 603-237-4428
c4automotive@yahoo.com • For 24Hr. Towing Call 603-331-3339

Invoice 1037654

Service Advisor: Chris Thivierge
Technician: Colton Thivierge
Date: 6-14-2024
R/O: J038805

Customer DEPT OF SAFETY BUSINESS OFFICE (527)
33 Hazen Drive
Concord 03305

Home: 603-271-2527
Cell: 860-319-9217
Work: 223-8025 Mark
accountspayable@dos.nh.gov
Alternative Contact: DEPT OF SAFETY

Vehicle 2017 Dodge Charger Pursuit
5.7 GAS - GREEN
2C3CDXKT6HHS96194
NAG1

Miles In: 155,252
Miles Out: 155,252
License Plate: 612 NH

Customer Issues and Advisories

Work Description
2 ROTATE ON THE REAR
P/U @ HOUSE

Work Performed

Parts

Parts	Part No	Qty	Price	Total
Tire Rotate Check Air Pressure - Installed tires on the rear	C4TIRE7	2.00	4.00	8.00

Parts SubTotal \$8.00

Total

Labor 0.00
Parts 8.00
Hazmat* 0.00
Supplies* 2.00
Taxes 0.00

Invoice Total **\$10.00**

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

RETORQUE LUG NUTS WITHIN 50-100 MILES

Payment is due when service is complete. There is now a 3% Merchant service charge on all credit/debit card use. Sorry for any inconvenience.

Co	15	Inv Date	06/14/24	Due Date	07/14/24
Vendor #	167482	Remit	8001	Inv #	1037654
PO # or Contract#		Line #		\$	10.00
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodusi</i>	Date	6/18/24	A/P:	

EQ# 5284



C4 AUTOMOTIVE

114 Colby Street
 Colebrook, NH 03576-3049
 Tel: 603-237-4422 • Fax: 603-237-4428
 c4automotive@yahoo.com • For 24Hr. Towing Call 603-331-3339

Invoice 1037698

Service Advisor: Chris Thivierge
 Technician: Chris Thivierge
 Date: 6-18-2024
 R/O: J038190

Customer DEPT OF SAFETY BUSINESS OFFICE (527)
 33 Hazen Drive
 Concord 03305

Home: 603-271-2527
 Cell: 860-319-9217
 Work: 223-8025 Mark

accountspayable@dos.nh.gov
 Alternative Contact: DEPT OF SAFETY

Vehicle 2017 Dodge Charger Pursuit
 5.7 GAS - GREEN
 2C3CDXKT6HH596194
 NAG1

Miles In: 115,559
 Miles Out: 115,559
 License Plate: 612 NH

Customer Issues and Advisories

Symptoms and Diagnostic Trouble Codes
 P0440 - EVAP System
 P0456 - EVAP System Leak Detected (very small leak)

Work Description
 GOF W/ SYNTHETIC
 DIAGNOSE CHECK ENGINE LIGHT

Work Performed

Parts

Parts	Part No	Qty	Price	Total
Grease Oil and Filter Change w/ Synthetic	C4AGOF2	1.00	19.95	19.95
Qt of 5W20 Synthetic Oil	DLISW20-1	7.00	7.25	50.75
WIX Oil Filter	OAPWIX 57899	1.00	5.50	5.50
Qts of Washer Fluid	IASWASHER	1.00	1.50	1.50
Parts				SubTotal \$77.70

Diagnosis

Labor	Tech	Total
) Diagnosed the check engine light to a failed Evap System Integrity Monitor.		78.00

Parts	Part No	Qty	Price	Total
Scan tool Hook-up & EVAP Leak Test	C4SCANEVAP	1.00	50.00	50.00
Diagnosis				SubTotal \$128.00

Total

Labor 78.00
 Parts 127.70
 Hazmat* 0.00
 Supplies* 6.17
 Taxes 0.00

ce Total \$211.87

plies, and/or waste removal

Co	15	Inv Date	06/18/24	Due Date	07/18/24
Vendor #	167482	Remit	B001	Inv #	1037698
PO # or Contract#		Line #		\$	211.87
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodusi</i>	Date	6/18/24	A/P:	

EQ# 5284



C4 AUTOMOTIVE

Tel: 603-237-4422 • Fax: 603-237-4428

DEPT OF SAFETY BUSINESS OFFICE (527) • 2017 Dodge Charger Pursuit

Invoice I037698

Date: 6-18-2024

Payment is due when service is complete. There is now a 3% Merchant service charge on all credit/debit card use. Sorry for any inconvenience.

EQ5347

CHASSIS MASTERS AUTO BODY
11 WILSON COURT
LACONIA, NH 03246
PHONE: 603-524-4160 FAX: 603-524-7752
Email Address: Chassismasters@metrocast.net

*** PRELIMINARY ESTIMATE ***

RO# 50724

01/22/2024 11:38 AM

Owner

Owner: N.H. DEPT OF SAFETY
Contact: RYAN STEVENSON
Address: Cell: (603)223-8025
Email: ryan.p.stevenson@dos.nh.gov

Control Information

Loss Date/Time: Loss Type: Other
Claim Rep: N.H. DEPT OF SAFETY
Contact: RYAN STEVENSON Home/Evening: (603)223-8025
Email: ryan.p.stevenson@dos.nh.gov

Inspection

Inspection Date: 05/17/2024 03:45 PM Inspection Type: Drive In
Inspection Location: chassis masters a/b Contact: John Whynot
Address: 11 Wilson CT Work/Day:
City State Zip: Laconia, NH 03246 FAX:
Email: chassismasters@metrocast.net
Primary Impact: Left Front Side Secondary Impact:
Driveable: No Rental Assisted:
Appraiser Name: JACK WHYNOT Appraiser License #2 :
Address: Work/Day: (603)524-4160
City State Zip: NH FAX: (603)524-7752
Email: chassismasters@metrocast.net

Repairer

Repairer: CHASSIS MASTERS AUTO BODY Contact: JACK WHYNOT
Address: 11 WILSON COURT Work/Day: (603)524-4160
City State Zip: LACONIA, NH 03246-2740 FAX: (603)524-7752
Email: chassismasters@metrocast.net
Repair Start Date/Time: 05/20/2024 Vehicle Drop Off Date/Time: 05/15/2024
Repair Complete Date/Time: 06/04/2024 Vehicle Pick Up Date/Time:
Target Complete Date/Time: Days To Repair: 12

Remarks

car drop off by flatbed
drive train removed by cust.
replace lf fr frame rail per cust request

FINAL BILL

Vehicle

2018 Dodge Charger Police 4 DR Sedan
8cyl Gasoline 5.7 HEMI
5 Speed Automatic

Lic Expire:
Veh Insp# :
Condition: Good
Ext. Refinish: Two-Stage

VIN: 2C3CDXKT9JH319612
Mileage Type: Actual
Code: N3093F
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	AM/FM Stereo
Air Conditioning	Anti-Lock Brakes	Auto Headlamp Control
Auto Load Leveling	Auxiliary Audio Input	Black Grille
Bucket Seats	Center Console	Color-Keyed Bumper(s)
Courtesy/Warning Lights	Cruise Control	Driver Information Sys
Dual Airbags	Dual Exhaust System	Dual Zone Auto A/C
Elect. Stability Control	Electric Steering	Electronic Compass
Full Size Spare Tire	Halogen Headlights	Head Airbags
Heated W/S Wiper Washers	Heavy Duty Cooling	Heavy Duty Suspension
Illuminated Visor Mirror	Intermittent Wipers	Keyless Access System
Keyless Entry System	Keyless Ignition System	LED Brake Lights
LED Daytime Running Lts	Leather Steering Wheel	Lighted Entry System
MP3 Decoder	Overhead Console	Power Brakes
Power Door Locks	Power Drivers Seat	Power Mirrors
Power Windows	Pwr Accessory Outlet(s)	Rear Bench Seat
Rear View Camera	Rear Window Defroster	Rem Trunk-L/Gate Release
Roll Over Prot. System	Side Airbags	Steel Wheels
Strg Wheel Radio Control	Tachometer	Temperature Gauge(s)
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trip Computer	USB Audio Input(s)	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	RI	55		Front End Panel R & I Ultra High Strength Steel	R & I Assembly				2.2	SM
2	RI	1221		Front End Cover R & I	R & I Assembly				INC	SM
Front End Panel And Lamps										
3	RI	49		Headlamp Assy, Halogen LT	R & I Assembly				INC	SM
4	RI	50		Headlamp Assy, Halogen RT	R & I Assembly				0.3	SM
Radiator Support										
5	RI	96		Crsmbr, Rad Panel Upr	R & I Assembly				1.5	SM
Front Body And Windshield										
6	RI	103		Front Fender R & I LT	R & I Assembly				2.2	SM
Front Body Interior Sheetmetal										
7	E	181	07	Side Member, Front Otr LT	68230361AC	\$410.00			0.8	SM

8	L	181	High Strength Steel Side Member,Front Otr LT	Refinish 0.5 Surface 0.1 Two-stage			0.6	RF
9	E	113	07 Side Mbr,Front Inner LT High Strength Steel	68504489AA	\$432.00		24.0*	SM
10	L	113	Side Mbr,Front Inner LT	Refinish 0.9 Surface 0.2 Two-stage			1.1	RF
11	E	488	07 Reinf,Side Rail LT	68250517AA	\$59.00		1.9	SM
12	L	488	Reinf,Side Rail LT	Refinish 0.2 Surface			0.2	RF
13	RI	540	Cradle,Engine >> rl engine cradle dolly	R & I Assembly			1.5*	ME

Manual Entries

14	SB		HAZARD. WSTE. REM.	Sublet Repair	\$5.00*			SM
15	N		SET-UP & MEASURE >> set up frame jig	Additional Labor			2.0*	FR
16	EC		CORROSION PROTECTION	Replace Economy	\$12.00		0.3*	SM
17	I		pull carpet back	Repair			1.0*	SM*
17	Items							

MC Message

07 STRUCTURAL PART AS IDENTIFIED BY I-CAR

Estimate Total & Entries

OEM Parts		\$901.00
Other Parts		\$12.00
Paint & Materials	1.9 Hours @ \$40.00	\$76.00
Parts & Material Total		\$989.00

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$80.00	33.2	1.0	34.2	\$2,736.00
Mech/Elec (ME)	\$100.00	1.5		1.5	\$150.00
Frame (FR)	\$80.00		2.0	2.0	\$160.00
Refinish (RF)	\$80.00	1.9		1.9	\$152.00

Labor Total	39.6 Hours	\$3,198.00
Sublet Repairs		\$5.00
Gross Total		\$4,192.00
Net Total		\$4,192.00

Alternate Parts Y/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 03246 Audatex Host
Rate Name Default

EQ5347 / PO# 0020114810

Audatex Estimating 10.27.135 ES 06/06/2024 03:56 PM REL 10.
State Disclosure:NH
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0.3 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDA*

Co	<u>15</u>	Inv Date	<u>6/14/24</u>	Due Date	<u>7/14/24</u>
Vendor #	<u>221210</u>	Remit	<u>B001</u>	Inv #	<u>50704</u>
PO # or Contract #		Line #			<u>\$4192.00</u>
Acc Unit	<u>4003</u>	Acc	<u>500035</u>	Service:	
Activity (job#)	<u>324</u>	Acc Cat		Match:	
Approved by	<u>[Signature]</u>	Date	<u>6/19/24</u>		

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

THIS INSURER SHALL SUPPLY THE NAME AND ADDRESS OF A RECOGNIZED, COMPETENT AND CONVENIENTLY LOCATED REPAIR SHOP OR FACILITY WHO IS WILLING AND ABLE TO REPAIR OR REPLACE THE DAMAGED MOTOR VEHICLE WITH OTHER OF LIKE, KIND AND QUALITY WITHIN A REASONABLE TIME FOR THE PRICE QUOTED IN THE APPRAISAL. ANY REPAIR SHOP OR FACILITY MAY BE USED AT THE DISCRETION OF THE INSURED OR CLAIMANT.

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.

Op Codes

• = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Rebit
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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Dupont's Service Center

Trusted auto repair in Dover since 1961

28 Sumner Drive • Dover, NH 03820

www.DupontServiceCenter.com

(603) 742-8627

Inv. # : 0126136
Customer : NH STATE POLICE
Address : 33 HAZEN DRIVE
City : CONCORD, NH 03305
CELL (603) Ext:
E-Mail :

Writer: JAY MERRILL

Vehicle : 2015 *CHE *tahoe
License : SP717
VIN : 1GNLC2EC1FR278960
Engine : *VB-325 *6.3L
Fleet/Unit#:
Mileage :

Date : 6/14/2024
Page : Page 1 of 2
PO # :
Trans :

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
BR 001	** BRAKE INSPECTION SERVICE ** Tech found uneven front brake wear Please advise Remove all four wheels and inspect the mechanical condition of the front brake pads, callipers, and rotors. Inspect the condition of the rear shoes and drums or pads and calipers. Check callipers and slides and or wheel cylinders for binding. Inspect hydraulic system and emergency brake system and perform a diagnostic roadtest. Provide measurements of brake components as required. Check brake fluid condition and measure moisture content. FOUND:				79.98		79.98
COM005	Matt 6039733143				0.00		
BR 006	** FRONT BRAKE PAD & ROTOR, RENEW ** Remove front brake callipers. Install premium front brake pads. Replace front brake rotors. Clean, service and replace brake hardware as required to provide a quality repair. Reinstall front brake callipers. Road test vehicle.				319.14	585.59	904.73
	0.50		PARTS CLEANER			4.33	
	1.00		3M SANDING DISC			6.50	
	1.00		SILICONE BRAKE LUBE			2.50	
	1.00		F SEVERE DUTY PADS			190.98	
	2.00		F DISC BRAKE ROTOR			381.28	
BR 021	** FRONT BRAKE CALIPERS, RENEW ** Drain brake fluid from master cylinder. Refill master cylinder with clean fluid. Disconnect front brake hoses. Remove and replace front brake callipers. Reconnect front brake hoses. Bleed air from brake system. Clean, service and replace brake hardware as required to provide a quality repair. Road test vehicle.				167.87	317.01	484.88
	1.00		F RT REB CALP w/HDWR			153.09	
	1.00		F LT REB CALP w/HDWR			153.09	
	0.50		PARTS CLEANER			4.33	
	1.00		3M SANDING DISC			6.50	



Dupont's Service Center

Trusted auto repair in Dover since 1961

28 Sumner Drive • Dover, NH 03820

www.DupontServiceCenter.com

(603) 742-8627

Inv. #: 0125136
Customer: NH STATE POLICE
Address: 33 HAZEN DRIVE
City: CONCORD, NH 03305
CELL (603) Ext:
E-Mail:

Writer: JAY MERRILL

Vehicle: 2015 *CHE *tahoe
License: SP717
VIN: 1GNLC2EC1FR279960
Engine: *V8-325 5.3L
Fleet/Unit#:
Mileage:

Date: 6/14/2024
Page: Page 2 of 2
PO #:
Trans:

Tech	Labor Description	Part Description	Labor	Parts	Subtotal
	Qty	Part Number			

OK Suggest Recommendation

OK Suggest Recommendation

Our work, parts and labor, is warranted for 24 months or 24,000 miles, whichever comes first. Dupont's Service Center, Inc. does not have any other warranty, either expressed or implied, including any warranty of merchantability of fitness for a particular purpose. Any warranties on parts and other accessories are those made by the manufacturer.



This warranty excludes the following:

- Any damage to a repair caused by negligence, abuse or road hazard
- Normal wear and tear of components, such as brake pads, tires and wiper blades
- We have a separate Road Hazard Warranty available for tires



Customer satisfaction is our number one priority. We are committed to providing quality products, competitive prices, professional service, and convenience. In our continuing efforts to provide the best customer service, our staff is eager to be of help, and readily available at 603-742-8627 or www.dupontservicecenter.com.

Signature X _____

Labor : \$566.99
 Parts : \$902.60
 Sublet : \$0.00
 Other Fees : \$0.00
 Environmental: \$0.00
 Subtotal : \$1,469.59
 Sales Tax : \$0.00
 Total : \$1,469.59
 Paid : \$0.00
 Due : \$1,469.59

Co	15	Inv Date	06/14/24	Due Date	07/14/24
Vendor #	157088	Remit	B001	Inv #	0125136
PO # or Contract#		Line #		\$	1,469.59
Acc Unit	23050000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/18/24	A/P:	

EQ# 4992





EMERSON'S TOWING & REPAIRS, LLC

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

CUSTOMER'S ORDER NO. _____ PHONE 209-2796 DATE 6/14/24

NAME State Police
ADDRESS EQ 4675

10 Dodge Charger
BOLD BY BPW CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE. RET'D. _____ PAID OUT 116.505

QTY.	DESCRIPTION	PRICE	AMOUNT
<u>10</u>	<u>synth oil change</u>		<u>97.00</u>
	<u>Oil Dipstick</u>	<u>PIO</u>	<u>34.00</u>
	<u>Inspection</u>		<u>45.00</u>
	<u>- Replaced broken oil dipstick</u>		
	<u>& Replaced</u>		

Co 15 Inv Date 06/14/24 Due Date 07/14/24
 Vendor # 174376 Remit B001 Inv # 28075
 PO # or Contract# _____ Line # _____ \$ 176.00
 Acc Unit 40100000 Acct 500235
 Activity (Job#) _____ Acc Cat _____
 Approved by Rosemary Goodwin Date 6/18/24 A/P: _____

EQ# 4675

RECEIVED BY _____	TAX _____
<u>28075</u>	TOTAL <u>176.00</u>

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

THANK YOU

Forrest Howes Auto Repair LLC
 487 MAIN ST
 Plymouth, NH. 03284
 Phone: 603-536-1112 Fax: 603-536-1112

INVOICE

49239

INVOICE

Printed Date: 06/13/2024

Work Completed: 06/11/2024

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

2017 Dodge - Charger Pursuit - 5.7L, V8 (345C1) VIN(T)
 Lic #: SP631 Odometer In: 154294
 Unit #: EQ# 5244 ESTY Odometer Out: 154294
 VIN #: 2C3CDXKT7 HH599332

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 7899		1.00	9.00	9.00	ROTATE 4 TIRES	28.00
SYNTHETIC MOTOR OIL 0W20		7.00	8.00	56.00	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.	33.00
NOTE: TIRES 3-5/32 NEEDS TIRES 225/60R18						
NOTE: FRONT TIRES HAD INSIDE WEAR . ROTATED TO GET THEM OFF THE FRONT.						

Co	15	Inv Date	06/11/24	Due Date	07/11/24
Vendor #	167514	Remit	8001	Inv #	49239
PO # or Contract#		Line #		\$	126.00
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/18/24	A/P:	

EQ# 5244

Org. Estimate 126.00 Revisions 0.00 Current Estimate 126.00

Labor:	81.00
Parts:	55.00
SubTotal:	126.00
Tax:	0.00
Total:	126.00
Bal Due:	\$126.00

[Payments -]

Vehicle Received: 6/4/2024

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

49280

INVOICE

Printed Date: 06/14/2024

Work Completed: 06/14/2024

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

2021 Dodge - Charger Pursuit - 5.7L, V8 (345CI) VIN(T)
 Lic #: SP637 Odometer In : 58680
 Unit #: EQ# 5600 COLLISH Odometer Out : 58680
 VIN #: 2C3CDXKG8 MH622159

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 100010		1.00	9.00	9.00	ROTATE 4 TIRES	28.00
SYNTHETIC MOTOR OIL 0W20		7.00	8.00	56.00	LUBE, OIL, FILTER CHANGE	33.00
Cabin Air Filter - NAPA Gold 4048		1.00	23.96	23.96	CHANGE OIL & FILTER, LUBE CHASSIS, CHECK ALL FLUIDS, SET TIRE PRESSURES, FILL WASHER FLUID, CHECK BELTS & HOSES. RESET OIL LIFE MONITOR.	
Air Filter - NAPA Gold 9746		1.00	40.81	40.81	C/S: SAFETY CHECK. ALL LOOKS GOOD.	n/c
					C/S: NEEDS CABIN AIR FILTER. REMOVE AND REPLACED CABIN AIR FILTER	31.80
					C/S: NEEDS ENGINE AIR FILTER. REMOVE AND REPLACE ENGINE AIR FILTER	n/c

Co	15	Inv Date	06/14/24	Due Date	07/14/24
Vendor #	167514	Remit	8001	Inv #	49280
PO # or Contract#		Line #		\$	222.57
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Hoduci</i>	Date	6/18/24	A/P:	

EO# 5600

Labor:	92.80
Parts:	129.77
SubTotal:	222.57
Tax:	0.00
Total:	222.57
Bal Due:	\$222.57

(Payments -)

Vehicle Received: 6/7/2024

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

49433

INVOICE

Printed Date: 06/19/2024

Work Completed: 06/19/2024

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

2019 Dodge - Charger Pursuit - 5.7L, V8 (345CI) VIN(T)
 Lic #: SP605 Odometer In: 132252
 Unit #: EQ# 5446 MCCARTH Odometer Out: 132252
 VIN #: 2C3CDXKT5 KH617690

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
					STATE INSPECTION, WITH OBD	52.00
					STATE INSPECTION AND EMISSION	
					FAILED FRONT COLLISION DAMAGE. HEADLIGHT ASSEMBLY BROKEN FLOPPING AROUND.	
					FAILED BODY DAMAGE AROUND HEADLIGHT	
					FAILED LEFT FRONT FRAME RAIL BY CAT HAS HOLE	
					FAILED EXHAUST LEAK FROM LEFT CAT AT JOINT.	
					C/S: STARTS HARD. SOMETIMES 2 OR 3 TIMES BEFORE IT STARTS.	n/c
					FOUND-BATTERY TESTED BAD. NEEDS TO REPLACE BATTERY BEFORE PROCEEDING WITH DIAG.	
					NOTE: FRONT DRIVE SHAFT U JOINT HAS PLAY NEEDS FRONT AXLE ASSEMBLY.	
					NOTE: ALL BRAKE MARGINAL. ROTORS GETTING RUST BUILD UP ON INSIDE EDGE.	

Co	15	Inv Date	06/19/24	Due Date	07/19/24
Vendor #	167514	Remit	B001	Inv #	49433
PO # or Contract#		Line #		\$	52.00
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/20/24	A/P:	

Labor:	52.00
Parts:	0.00
SubTotal:	52.00
Tax:	0.00
Total:	52.00
Bal Due:	52.00

Vehicle Received: 6/18/2024

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.
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 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 _____

STATUS : CLOSED
 Open Date: 6/20/2024
 Invoice Date: 6/20/2024 11:11:31AM

GARNEAU'S GARAGE INC.
 101 RTE 302 W PO BOX 66
 Twin Mountain NH, 03595
 (603) 846-5790

Repair Order # 2996



CUSTOMER NH STATE POLICE DEPARTMENT OF SAFETY 33 HAZEN DRIVE ATTN BUSINESS OFFICE CONCORD, NH 03305 United States (803) 846-3333 accountspayable@dps.nh.gov	SERVICE WRITER	VIN		DOOMETER OUT	DOOMETER2 OUT
		2C3CDXKT4HH596212		136281	0
	SALES TYPE	TAG NUMBER	PERMIT	TERMS	CUSTOMER PO
	Regular or Over the Counter			Default	-
YEAR / MAKE / MODEL			TAX CODE	PROMISED DATE	
2017 / DODGE / CHARGER			TAX	6/20/2024	
DISPLACEMENT / EXTERNAL COLOR / LICENSE #					
5.7L / N/A / 408 2259					

T	Req	Fill	OEM	Item	Description	List	Your Price	Amount W	Stat
L	4.00	4.00		BALANCE	BALANCE TIRE AND ROTATE	7.50	7.50	30.00	N
					Rec.: TIRE THAT IS NOW ON RIGHT REAR SHOULD BE REPLACED SOON				
L	1.00	1.00		OF	LABOR - CHANGE OIL AND FILTER ON VEHICLE. ADJUST TIRE AIR PRESSURES. CHECK AND ADJUST UNDERHOOD FLUIDS	15.00	15.00	15.00	N
I	1.00	1.00	FILTER	7060	OIL FILTER	17.76	6.83	6.83	N P
I	7.00	7.00	OIL	020M1	0W20 MOBIL 1 QTS	12.88	9.08	63.42	N P
I	1.00	1.00	OIL	FLUIDS	TOP OFF FLUIDS	3.60	3.60	3.60	N P

Payment Details

Type	Amount	Payment Date
Open Account	119.75	06/20/2024

Totals

Item	73.85
Fee	0.00
Unit	0.00
Labor	45.00
Kit	0.00
Misc	0.00
Subtotal	118.85
Shop Fees	0.90
Ship By DEFAULT	0.00
Total Invoice	119.75
Total Paid	0.00
Balance Due	119.75

Tracking No.

Service Requested

LOF JOB FITTINGS? _____ FLUIDS?S _____ AIR IN TIRES _____ RESET MAINT MINDER _____ LUBE STICKER(4K 6MO REG OIL _____ OR 5K 6MO SYN OIL) _____
 CHECK STEERING WHEEL SHIMMYS AT TIMES

Co	10	Inv Date	06/20/24	Due Date	07/20/24
Vendor #	154722	Remit	B001	Inv #	2996
PO # or Contract#		Line #		\$	119.75
Acc Unit	54120000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Bodwin</i>	Date	6/20/24	A/P:	

EQ# 5288

STATUS : CLOSED
 Open Date: 6/11/2024
 Invoice Date: 6/11/2024 12:50:34PM

GARNEAU'S GARAGE INC.
 101 RTE 302 W PO BOX 66
 Twin Mountain NH 03595
 (603) 846-5790

Repair Order # 2955



CUSTOMER NH STATE POLICE DEPARTMENT OF SAFETY 33 HAZEN DRIVE ATTN BUSINESS OFFICE CONCORD, NH 03305 United States (603) 846-3333 accounts payable@dos.nh.gov	SERVICE WRITER	VIN		ODOMETER OUT	ODOMETER2 OUT
	SALES TYPE	TAG NUMBER	PERMIT	TERMS	CUSTOMER PO
	YEAR / MAKE / MODEL			TAX CODE	PROMISED DATE
	DISPLACEMENT / EXTERNAL COLOR / LICENSE #			TAX	

T	Req	Fill	OEM	Item	Description	List	Your	Price	Amount	W	Stat
L	1.00	1.00		OF	LABOR - CHANGE OIL AND FILTER ON VEHICLE. ADJUST TIRE AIR PRESSURES. CHECK AND ADJUST UNDERHOOD FLUIDS	30.00		30.00	30.00	N	
I	1.00	1.00	OIL	FLUIDS	TOP OFF FLUIDS	2.00		2.00	2.00	N	P

Payment Details

Type	Amount	Payment Date
Open Account	32.60	06/11/2024

Totals	Item	Amount
	Item	2.00
	Fee	0.00
	Unit	0.00
	Labor	30.00
	Kil	0.00
	Misc	0.00
	Subtotal	32.00
	Shop Fees	0.60
	Ship By DEFAULT	0.00
	Total Invoice	32.60
	Total Paid	0.00
	Balance Due	32.60

Tracking No.

Service Requested

LOF JOB FITTINGS? _____ FLUIDS? \$ _____ AIR IN TIRES _____ RESET MAINT MINDER _____ LUBE STICKER(4K 6MO REG OIL _____ OR 5K 6MO SYN OIL) _____
 WITH CUSTOMERS OIL/FILTER

Repair Order Recommendation

Disclaimer:

Thank You for your business

Received By X _____

Co	15	Inv Date	06/11/24	Due Date	07/11/24
Vendor #	154722	Remit	B001	Inv #	2955
PO # or Contract#		Line #		\$	32.60
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodwin</i>	Date	6/18/24	A/P:	

EQ# 5358



CHEVROLET.

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

71579 NH

NH MARINE PATROL		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
NH DEPT OF SAFETY /ACCT. PAY		3GCUKPEC3FG464699		107122	107181	05/29/24 13:04	06/07/24	71579
CONCORD, NH 03305		VEHICLE DESCRIPTION				TAG NO.	STATUS	
Seth.P.Alie@DOS.NH.GOVE		2015 CHEVROLET SILVERADO					COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PRÓD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
16508	767			10/15/15	10/15/15		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		A16		Internal			
Concern BASIC CAR WASH								
Correction NO WASH, ROOF MOUNTED ANTENNA								
Misc. Code		Description			Qty.			
BCW		BASIC CAR WASH			1.0			
B	GMPI		A16		Internal			
Concern PERFORM MULTI POINT INSPECTION								
C	11		A16		Customer	\$972.60		
Concern GAS ENGINE REPAIR engine light is on in limp mode								
Cause retest per diagnostic chart and test point to a faulty accellerator pedal , replace pedal a second time and road test , vehicle goes into reduced power mode.								
take harness apart at ecm connector x1								
found many of the wires damaged/probed and not sealed back up , and some previous repairs								
Correction replace terminated leads for accellerator pedal circuit only as requested , retape harness , zip tie broken connector body of the ecm , road test								
NOTE : WIRES ARE CORRODED AND MANY DAMAGED WIRES FOR OTHER CIRCUITS.								
Part Number		Description			Qty.	Unit Price	Ext. Price	
1930089		(S)SPLICE			12	\$3.12	\$37.44	
13575812		WIRE			6	\$9.20	\$55.20	
Parts Total...							\$92.64	
Line Total...							\$1,065.24	

NH MARINE PATROL		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.	
NH DEPT OF SAFETY /ACCT. PAY		3GCUKPEC3FG464699		107122	107181	05/29/24 13:04	06/07/24	71579	
CONCORD, NH 03305		VEHICLE DESCRIPTION				TAG NO.	STATUS		
Seth.P.Alie@DOS.NH.GOVE		2015 CHEVROLET SILVERADO					COMPLETE		
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS		
16508	767			10/15/15	10/15/15		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	\$972.60
Parts	\$92.64
SHOP SUPPLIES	\$99.65
Total Amount Due	\$1,164.89

Charge Account
CTRL#16508

\$1,164.89

Co	10	Inv Date	06/07/24	Due Date	DUREC
Vendor #	458201	Remit	B001	Inv #	71579
PO # or Contract#		Line #		\$	1,164.89
Acc Unit	50010000	Acct	500235	Service:	
Activity (job#)		Acc Cat		Match:	
Approved by	<i>Carlynn Perry</i>	Date	6/13/24	A/P:	

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!

J & J AUTO CARE
 585 BENTON ROAD
 NORTH HAVERHILL, NH 03774
 603-787-6408

6/12/2024 9:01:36 AM EDT

Invoice #36310

Page:1

NEW HAMPSHIRE, DEPT OF SAFETY
 33 HAZEN DRIVE
 CONCORD, NH 03305

Phone:

Fold Here

Vehicle : 2020 Chevrolet Tahoe 5.3 L 325 CID V8 VIN : 1GNSKDEC4LR299979 Fleet #/Driver : Created : 6/3/2024 7:54:12 AM EDT Invoiced : 6/12/2024 9:01:21 AM EDT	Service Writer : PB Tag/State : 615/NH Odometer In : 97757 Odometer Out : 97757
---	--

Labor/Notes

Qty	Technician	Reference	Description	Unit Price	Price
3	JS1	LAB	GENERAL LABOR	\$95.50	\$286.50

Parts

Qty	Code	Reference	Description	Condition	Unit Price	Price
1	PSG	SG8472X	Brake Pads - Front - Silent Guard - Ceramic		\$79.18	\$79.18
Note: Contains Hardware; OE Material; Contains Hardware						
1	PSG	SG8312X	Brake Pads - Rear - Silent Guard - Ceramic		\$79.18	\$79.18
Note: Contains Hardware; OE Type						
2	FLT	FT880279	Brake Rotor - Front - Fleet		\$184.82	\$369.64
Note: Heavy Duty Design; w/ Brake Code 1LR						
2	FLT	FT880422	Brake Rotor - Rear - Fleet		\$224.26	\$448.52
Note: w/o Brake Code 1LR						

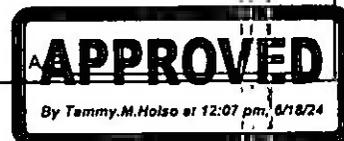
Labor	\$286.50
Parts	\$976.52

Total	\$1,263.02
PAYMENT	\$0.00
BALANCE DUE	\$1,263.02

Technician Co
JS1

Co	15	Inv Date	06/12/24	Due Date	07/12/24
Vendor #	312629	Remit	8001	Inv #	36310
PO # or Contract#		Line #		\$	1,263.02
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/18/24		

EQ# 5510



J & J AUTO CARE
585 BENTON ROAD
NORTH HAVERHILL, NH 03774
603-787-6408

6/12/2024 9:01:36 AM EDT

Invoice #36310

Page:2

NEW HAMPSHIRE, DEPT OF SAFETY

Vehicle: 2020 Chevrolet Tahoe 5.3 L 325 CID V8

Customer Signature: _____

CUSTOMER # 42011

26415



NEW HAMPSHIRE STATE POLICE
33 HAZEN DR
CONCORD, NH 03305

INVOICE

165 Greenleaf Avenue
Portsmouth, NH 03801
603-438-1243
www.keychryslerdodgejeepofportsmouth.com

PAGE 1

HOME: CONT: 978-239-3505
BUS: 978-239-3505 CELL: 978-239-3505

SERVICE ADVISOR: 1666 MICHAEL CATON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	DODGE CHARGER	2C3CDXKTOFH837213	110	102972/102972	T7213
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
01JAN15 DD			WAIT 03JUN24			
R.O. OPENED	READY	OPTIONS: ENG: 5.7 LITER		CASH	03JUN24	

13:00 03JUN24 15:28 03JUN24

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A	PERFORM OIL AND FILTER CHANGE	TOP OFF FLUIDS					
	LOF PERFORM OIL AND FILTER CHANGE	TOP OFF FLUIDS					
	9431	C			24.95	24.95	
	7 68523001AA	01081090N OIL-5W20		5.50	4.67	32.69	
	1 4892339BE	09057006N FILTER-ENGINE OIL		13.45	13.45	13.45	
PARTS:	46.14	LABOR:	24.95	OTHER:	0.00	TOTAL LINE A:	
	changed oil and filter						71.09

B ROTATE ALL FOUR TIRES
ROTATE ROTATE ALL FOUR TIRES

	9431	C			29.95	29.95	
PARTS:	0.00	LABOR:	29.95	OTHER:	0.00	TOTAL LINE B:	
	rotated all 4 tires 2 rear tires were showing cord						29.95

C PLEASE VISUALLY INSPECT BRAKES WHEN TIRES OFF-INTERMITTENT SQUEEK
RBJ REPLACE REAR BRAKE PADS AND ROTORS CLEAN
AND SERVICE BRAKE CALIPERS

	9431	C			350.00	350.00	
	1 68245089AA	05003003Y PAD KIT-FRONT DISC BRAKE		184.00	184.00	184.00	
	2 68368069AA	05005003Y ROTOR-BRAKE		335.00	335.00	670.00	
	1 4549623A	BRAKLEEN		10.26	10.26	10.26	
PARTS:	864.26	LABOR:	350.00	OTHER:	0.00	TOTAL LINE C:	
	rear brakes were at 5/32						1214.26

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER:

						75.00	
	REPLACE TORN AXLE SHAFTS \$1862.34 STABILIZER LINERS \$365.05						

Co	15	Inv Date	06/03/24	Due Date	07/03/24
Vendor #	333978	Remit	B001	Inv #	26415
PO # or Contract#		Line #		\$	1,390.00
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodoni</i>	Date	6/18/24	A/P:	
	EON 5072				



TOTALS	
	404.90
	910.40
	0.00
	0.00
	75.00
	90.30
	0.00
	0.00

THIS AMOUNT 1390.30

CUSTOMER #: 123614

450087



1151 Middle Street * P.O. Box 601
Littleton, NH 03561
(603) 444-5678

NEW HAMPSHIRE STATE POLICE
MARK ALLAIRE
33 HAZEN DRIVE
CONCORD, NH 03305
HOME: 603-223-8810 CONT: 603-223-8810
BUS: 223-8025 CELL:

* INVOICE *

PAGE 1

SERVICE ADVISOR: 350 BENJAMIN CONNEMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MI/AGE IN/OUT	TAG	
	20	CHEVROLET TAHOE	1GNSKDEC4LR299979		98174/98189	T9979	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20			17:00 18JUN24		0.00	CASH	18JUN24
R.O. OPENED	READY	OPTIONS: DLR:32665 ENG:5.3_Liter_SID					
18JUN24	18JUN24						

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

A EVAC AND RECHARGE AC SYSTEM - AT TIMES IT IS BLOWING HOT
 EVAC EAVUCATE, RECOVER, LEAK TEST AND RECHARGE
 R1234YF SYSTEM.
 138 LANGKAU JR, JOSEPH C LIC#: 1254
 CP 350.00 350.00
 45 19260234 REFRIGERANT 2.63 2.63 118.35
 PARTS: 118.35 LABOR: 350.00 OTHER: 0.00 TOTAL LINE A: 468.35

98174 A/C BLOWS WARM AT TIMES, FOUND SYSTEM PRESSURE LOW, RECOVERED
 LESS THAN HALF OF A FULL CHARGE (375g R1234yf), RECHARGED SYSTEM WITH
 820g R1234yf, PERFORMED FRONT AND REAR LEAK CHECKS-OK.

SUPPLIES/ENERGY/DISPOSAL FEE 19.87
 NOTE-RADIATOR IS LEAKING

LITTLETON CHEVROLET THANKS YOU FOR YOUR BUSINESS!!!! WE STRIVE TO MAKE SURE THAT YOU ARE ****COMPLETELY SATISFIED**** IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT YOUR SERVICE ADVISOR. IF YOU ARE NOT **COMPLETELY SATISFIED** WITH YOUR VISIT PLEASE CALL JON ROWE AT 444-5678.

Co	15	Inv Date	06/18/24	Due Date	07/18/24
Vendor #	157119	Remit	B001	Inv #	450087
PO # or Contract#		Line #		\$	488.22
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/19/24	A/P:	

EQ# 5510
 THE MANUFACTURER, THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES 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 THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TOTALS	350.00
PARTS AMOUNT	118.35
GAS. OIL. LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPPLIES (H&M REPAIR)	19.87
TOTAL CHARGES	488.22
DISCOUNTS/COUPONS	0.00
	0.00
PLEASE PAY THIS AMOUNT	488.22

CUSTOMER COPY

NEW ENGLAND TRUCK CENTER
 156 Epping Rd.
 Exeter, NH 03833
 603-778-8158



Invoice: **INV-01-21231**
 Date: **6/18/2024**

Bill To
 NH STATE POLICE, MAINTENANCE
 CONCORD, NH
 P: 603-223-8490 F: 603-271-4017

Remit Payment To
 NEW ENGLAND TRUCK CENTER
 156 Epping Rd.
 Exeter, NH 03833

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-01-32640	Net 30	7/18/2024	WENDY LANGLITZ		Brownell, Abi	517 8597

Item	Description	Quantity	Rate	Amount
Complaint: 30k check over				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REPLACED WIPERS, CABIN AIR FILTER & ENGINE AIR FILTER - Completed: 6/17/2024			\$57.00
Parts	AIR FILTER - 49746	1.00000	\$28.80	\$28.80
Parts	WIPER - 24CA	1.00000	\$10.33	\$10.33
Parts	CABIN AIR - 24048	1.00000	\$16.92	\$16.92
Parts	21" WIPER BLADE - 21CA	1.00000	\$9.67	\$9.67
			Subtotal	\$122.72
Complaint: POLICE OIL CHANGE SERVICE				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / POLICE OIL CHANGE SERVICE: DRAIN AND REFILL OIL WITH OIL, CHANGE OIL FILTER AND GREASE ALL FITTINGS AS NEEDED. - Completed: 6/17/2024			\$38.00
Parts	OIL FILTER - 100010	1.00000	\$5.95	\$5.95
Parts	0W20 SYNTHETIC OIL - 0W20	7.00000	\$6.37	\$44.59
			Subtotal	\$88.54
Complaint: PERFORM 4 WHEEL TIRE ROTATION - CAR SHOP				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / PERFORM 4 WHEEL TIRE ROTATION. RECOMMEND RE-TORQUE OF ALL TIRES AFTER 50 MILES - Completed: 6/17/2024			\$60.00
			Subtotal	\$60.00

Complaint: STATE INSPECTION

Cause: Customer request

Labor	Correction: Chassis / Chassis / STATE INSPECTION - FAIL INSPECTION PAPERWORK WITH VEHICLE UNLESS NOTED OTHERWISE IF FAILED CUSTOMER HAS 30 DAYS FROM DATE OF INVOICE TO RETURN WITH ALL REQUIRED ITEMS CORRECTED. RIGHT REAR TIRE CUT - Completed: 6/17/2024			\$45.00
			Subtotal	\$45.00

Complaint: RIGHT REAR TIRE DAMAGED

Cause: REQUIRED FOR INSPECTION

(Inspection)

Labor	Correction: Chassis / Tire & Wheels / MOUNT & BALANCE NEW RIGHT REAR TIRE - Completed: 6/20/2024			\$25.00
Parts	TIRE DISPOSAL - 91401	1.00000	\$10.00	\$10.00
Parts	TIRE 225/60R18 Goodyear Eagle Enforcer Winter - 732003567	1.00000	\$238.00	\$238.00
			Subtotal	\$273.00

Unit: 517 8597 (herveaux new 11/23) VIN: 2C3CDXKG2NH203581
 License Plate: (NH) 517 8597
 2022 Dodge Charger
 Chassis: 30,558 Miles

Labor	\$225.00
Parts	\$364.26
Shop Supplies	\$5.00
Pre-Charge Subtotal	\$594.26
Exempt, NH (0% of \$0.00)	\$0.00

Co	10	Inv Date	06/18/24	Due Date	07/18/24
Vendor #	154955	Remit	B002	Inv #	INV-01-21231
PO # or Contract#		Line #		\$	594.26
Acc Unit	54120000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/20/24	A/P:	

Total \$594.26
 ; & Credits \$0.00
 Balance Due **\$594.26**
 applied on a separate





New England Truck Center
 156 Epping Rd, Exeter NH 03833
 Phone: (603) 778-8158 | Fax: (603) 772-4370

Invoice
 #T84425

Printed 6/20/2024

Invoice # T84425 Authorized NH Department of Safety Financial Mgmt & Planning
 Call # 84425 by
 Tow Reason LIGHT DUTY TOW Jennifer Jones (603) 223-8091
 Unit # EQ5464 Tow From 39 Hazen Drive, Concord, NH 03301, USA
 Driver Josh Moulton Tow To 137 Manchester St, Concord, NH 03301, USA (Banks
 Date 5/3/2024 Chevrolet-Cadillac)
 Contact Ryan: Department Of Safety, (603) 223-8025

Notes Ryan called from the Department of Safety and requested a tow for a unit that needs a new transmission. Tow to Banks Chevrolet and be sure to let service know that it is there.

Year	Make	Model	Color	VIN	Plate	Odometer	Unit Number
2019	Chevrolet	Tahoe	Green	1GNSKFEC4KR347894	739 NH	78712	739

Charge Description	Quantity	Price	Line Total
Light Duty Tow (hrs)	1	\$145.00	\$145.00
Fuel Surcharge 10%	1	\$14.50	\$14.50
		Grand Total	\$159.50
		Amount Due:	\$159.50

Any wheels or tires removed during a road side service will require re-torque after 100 miles. Thank you again for choosing New England Truck Center.

Signature: _____

USDOT: 00395242

EQ5464 / Ret # 0020114826

Co	15	Inv Date	5/3/24	Due Date	6/3/24
Vendor #	154955	Remit	3002	In	T84425
PO # or Contract#		Line #			\$159.50
Acc Unit	2305	Acc	500235	Service	
Activity (job#)		Acc Cat		Match	
Approved by		Date	6/16/24		



New England Truck Center
 156 Epping Rd, Exeter NH 03833
 Phone: (603) 778-8158 | Fax: (603) 772-4370

Invoice
#T84650
 Printed 6/20/2024

Invoice # T84650
 Call # 84650
 Tow Reason LIGHT DUTY TOW
 Unit # Good Unit # EQ 5460 Bad Unit# 5458
 Driver Rich Grigway
 Date 5/10/2024
 Contact Ryan: Department Of Safety, (603) 223-8025

Authorized NH Department of Safety Financial Mgmt & Planning
 by Jennifer Jones (603) 223-8091
 Tow From 33 Hazen Drive, Concord, NH 03305, USA (New Hampshire Department of Safety - Headquarters)
 Address 1 Rte 89 South, MM 31.2, Sutton NH
 Tow To 137 Manchester St, Concord, NH 03301, USA (Banks Chevrolet-Cadillac)

Notes Ryan called and requested a vehicle swap. Pick up unit # EQ5460 at the Department of Safety and bring that to the location in Sutton, NH. Then swap that for # EQ5458 and bring that unit to Banks Chevrolet and be sure to check the vehicle in with the service department

Year	Make	Model	Color	VIN	Plate	Odometer
2019	Chevrolet	Tahoe		1GNSKFEC7KR338218		

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	34	\$4.00	\$136.00
Light Duty Tow (hrs)	1	\$145.00	\$145.00
Fuel Surcharge 10%	1	\$28.10	\$28.10
Grand Total			\$309.10
Amount Due:			\$309.10

Any wheels or tires removed during a road side service will require re-torque after 100 miles. Thank you again for choosing New England Truck Center.

Signature: _____

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=191349366&sc=ac6e4fef6>

USDOT: 00395242

Co	15	Inv Date	5/10/24	Due Date	6/10/24
Vendor #	154955	Remit	0002	Inv #	T84650
PO # or Contract #		Line #			\$309.10
Acc Unit	2305	Acc	50085	Service:	
Activity (job)		Acc Cat		Match:	
Approved by		Date	6/21/24		

AU: 2305
 EQ5460 / PO# 0020114828 - \$154.55
 EQ5458 / PO# 0020114829 - \$154.55
 AU: 2305



New England Truck Center
 156 Epping Rd, Exeter NH 03833
 Phone: (603) 778-8158 | Fax: (603) 772-4370

Invoice
 #T84811

Printed 6/20/2024

Invoice # T84811 Authorized NH Department of Safety Financial Mgmt & Planning
 Call # 84811 by
 Tow Reason LIGHT DUTY TOW Jennifer Jones (603) 223-8091
 Unit # EQ5347 Tow From Department of Safety, Hazen Drive, Concord, NH
 Driver Mark Gelinis Tow To 11 Wilson Ct, Laconia, NH 03245, USA (Chassis Masters Auto Body)
 Date 5/16/2024
 Contact Ryan: State Of New Hampshire, (603) 223-8025

Notes Ryan called and requested a tow for a charger that needs to go to Laconia

Year	Make	Model	Color	VIN	Plate	Odometer
2018	Dodge	Charger	-	2C3CDXKT9JH319612	215 NH	-

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	26	\$4.00	\$104.00
Light Duty Tow (hrs)	1	\$145.00	\$145.00
Fuel Surcharge 10%	1	\$24.90	\$24.90
		Grand Total	\$273.90
		Amount Due:	\$273.90

Any wheels or tires removed during a road side service will require re-torque after 100 miles. Thank you again for choosing New England Truck Center.

Signature: _____

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=191858944&sc=993783611c>

USDOT: 00395242

EQ5347 / Ret # 0020114827

Co <u>15</u>	Inv Date <u>5/16/24</u>	Due Date <u>6/16/24</u>
Vendor # <u>154955</u>	Remit <u>B002</u>	Inv # <u>T84811</u>
PO # or Contract # _____	Line # _____	\$ <u>273.90</u>
Acc Unit <u>4003</u>	Acc <u>50035</u>	Service: _____
Activity (job) <u>820</u>	Acc Cat <u>daily</u>	Match: _____
Approved by <u>[Signature]</u>	Date <u>6/21/24</u>	



New England Truck Center
 156 Epping Rd, Exeter NH 03833
 Phone: (603) 778-8158 | Fax: (603) 772-4370

Invoice
 #T85500

Printed 6/10/2024

Invoice # T85500 Authorized NH Department of Safety Financial Mgmt & Planning
 Call # 85500 by
 Tow Reason LIGHT DUTY TOW Jennifer Jones (603) 223-8091
 Unit # EQ5656 Tow From 40 E Main St, Tilton, NH 03276, USA (Nucar Automall of Tilton)
 Driver Chris Mitchell Tow To 33 Hazen Drive, Concord, NH 03305, USA (New Hampshire Department of Safety - Headquarters)
 Date 6/7/2024
 Contact Ryan: Department Of Safety, (603) 223-8025
 Notes Ryan called from the department of Safety called and requested a tow for a unit that needs to go back to Department of Safety.

Year	Make	Model	Color	VIN	Plate	Odometer	Unit Number
2022	Dodge	Charger	Green	2C30XKG9NH203545	215 NH	11629	5656

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	22	\$4.00	\$88.00
Light Duty Tow (hrs)	1	\$145.00	\$145.00
Fuel Surcharge 10%	1	\$23.30	\$23.30
Grand Total			\$256.30
Amount Due:			\$256.30

Any wheels or tires removed during a road side service will require re-torque after 100 miles. Thank you again for choosing New England Truck Center.

Signature: _____

USDOT: 00395242

EQ5656 / PO# 0020114745

Co	15	Inv Date	6/7/24	Disc Date	7/7/24
Vendor #	154955	Remit	B000	Inv #	T85500
PO # or Contract #		Line #		\$	256.30
Acc Unit	4003	Acc	500235	Service	
Activity (job#)		Acc Cat		Match	
Approved by		Date	6/10/24		

NORTHEAST TIRE SERVICE, INC
 174 DANIEL WEBSTER HWY.
 BELMONT, NH 03220
 (603)524-7973

I N V O I C E

Invoice No: 250346
 Clerk: D1

STATE POLICE, DEPT OF SAFETY

Customer:
 Address: 33 HAZEN DRIVE
 MARINE PATROL
 CONCORD, NH 03301-

Phone Home/Work: / 106693
 Unique Tag: SP510
 Mileage: 86992
 End: 54915

Unit 20 DODGE CHARGER ID#:

06/10/24 @ 02:45 pm

Customer #: 106693

Order #:

Page No.: 1

Service/Part Code	Description	Qty	Price	Total
900531	LUBE OIL & FILTER UP TO 7QUARTS	1.00	57.97	57.97
900504	TIRE ROTATION	1.00	0.00	0.00

Subtotal: \$57.97
 Shop Fee: \$0.00
 Amount Charged: \$57.97
TOTAL: \$57.97

Co	15	Inv Date	06/10/24	Due Date	07/10/24
Vendor #	155873	Remit	B001	Inv #	250346
PO # or Contract#		Line #		\$	57.97
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/18/24	A/P:	

Tende:
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 on ab_

EQ# 5548

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 re
 ged



Northern Tire and Alignment
 1225 New Hampshire 16
 Ossipee, NH 03864
 (603) 539-7221
 northerntiren@gmail.com
 https://www.northerntireandalignment.com/

Invoice for RO #67932

Service Advisor: erica ambrose
 Date Created: 06/10/24 at 04:27 PM EDT
 Client: NH STATE POLICE
 Vehicle: 2019 Dodge Charger Pursuit

NH STATE POLICE 33 HAZEN DRIVE CONCORD, NH 03305 Phone: (603) 323-3333 Email: accountspayable@dos.nh.gov	2019 Dodge Charger Pursuit 5.7L 8Cyl GAS EZH Naturally Aspirated VIN: 2C3CDXKT2KH617680 License: SP 814 Unit #: EQ 5437 Color: Green Odometer In: 70913 / Out: 70913	RO #67932 Time-In: 06/10/24 at 04:27 PM EDT Save Parts: No
--	---	--

Client concerns:

- LOF
- ROTATION
- DRIVER SIDE HEADLIGHT
- SAFETY SHEET

1 - LOF Note: DRAIN AND REFILL CRANKCASE WITH PREMIUM MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER <hr/> Labor: LUBE, OIL AND FILTER Parts: Engine Oil Filter SW20 FULL SYN Fees: WINDSHIELD FLUID OIL DISPOSAL FEE <hr/> ✓ Approved on 06/10/24 at 04:28 PM EDT	TECH: C S \$26.75 1 \$7.14 7 \$46.27 \$0.00 \$1.39 \$81.55
--	--

2 - TIRE ROTATION (FREE) Note: ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE NOTE: ONE OR MORE OF YOUR TIRE AND WHEEL ASSEMBLIES WERE TORQUED TO MFG SPECIFICATIONS. IT IS YOUR RESPONSIBILITY TO MAKE SURE THEY ARE CHECKED AND RE-TORQUED TO THOSE VALUES (IF NEEDED) AFTER DRIVING APPROXIMATELY 50 MILES.. WE WILL PROVIDE THIS SERVICE AT NO CHARGE IF NEEDED. <hr/> Labor: TIRE ROTATION (TIRES PURCHASED HERE) Discount: TIRES PURCHASED HERE <hr/> ✓ Approved on 06/10/24 at 04:28 PM EDT	TECH: C S \$30.95 -\$30.95 0
---	---

3 - Headlamp Bulb <hr/> Labor: R&R Headlamp Bulb - Left Part: Daytime Running Light Bulb <hr/> ✓ Approved on 06/10/24 at 04:28 PM EDT	TECH: C S \$11.85 1 \$19.90 \$31.75
---	--

4 - TECH NOTES Note: NEED DRIVERS UPPER BALL JOINT AND FRONT BRAKES <hr/> Labor: TECH NOTES <hr/> ✓ Approved on 06/10/24 at 04:58 PM EDT	TECH: C S \$0.00 0
--	--

We are committed to minimizing our environmental footprint and optimizing our operational efficiency. With this goal in mind, we are transitioning as many customers as possible to digital invoicing to reduce paper usage and alleviate the burden of rising postage costs.

We kindly request that you provide your email address along with your payment. By doing so, you will receive your invoices conveniently via email, helping us streamline our processes and contribute to environmental conservation.

Total Repair Order & Signature:

Total Labor: \$69.55
Total Parts: \$73.31
Total Fees: \$1.39
Discounts: -\$30.95
Subtotal: \$113.30
Grand Total: \$113.30
BALANCE DUE: \$113.30

X

Co	<u>15</u>	Inv Date	<u>06/11/24</u>	Due Date	<u>07/11/24</u>
Vendor #	<u>158600</u>	Remit	<u>B001</u>	Inv #	<u>67932</u>
PO # or Contract#	<u> </u>	Line #	<u> </u>	\$	<u>113.30</u>
Acc Unit	<u>40100000</u>	Acct	<u>500235</u>		
Activity (Job#)	<u> </u>	Acc Cat	<u> </u>		
Approved by	<u>Rosemary Goodwin</u>	Date	<u>6/18/24</u>	A/P:	<u> </u>

EQ# 5437



Northern Tire and Alignment

1225 New Hampshire 16
 Ossipee, NH 03864
 (603) 539-7221
 northernhirenh@gmail.com
 https://www.northernhireandalignment.com/

Invoice for RO #67949

Service Advisor: erica ambrose
 Date Created: 06/11/24 at 03:07 PM EDT
 Client: NH STATE POLICE
 Vehicle: 2014 Dodge Charger R/T

NH STATE POLICE 33 HAZEN DRIVE CONCORD, NH 03305 Phone: (603) 323-3333 Email: accountspayable@dos.nh.gov	2014 Dodge Charger R/T 5.7L 8Cyl GAS EZH Naturally Aspirated VIN: 2C3CDXKT8EH288472 License: SP509 Unit #: 5072 Color: N/A Odometer In: 167841 / Out: 167841	RO #67949 Time-In: 06/11/24 at 03:07 PM EDT Save Parts: No
---	--	---

Client concerns:

- LOF
- ROTATION

1 - LOF Note: DRAIN AND REFILL CRANKCASE WITH PREMIUM MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER	TECH: C S
Labor: LUBE, OIL AND FILTER \$26.75 Parts: OILZUM FULL SYNTHETIC 7 \$45.57 Engine Oil Filter 1 \$7.14 Fees: WINDSHIELD FLUID \$0.00 OIL DISPOSAL FEE \$1.39	
✓ Approved on 06/11/24 at 03:14 PM EDT	\$80.85

2 - TIRE ROTATION (FREE) Note: ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE NOTE: ONE OR MORE OF YOUR TIRE AND WHEEL ASSEMBLIES WERE TORQUED TO MFG SPECIFICATIONS. IT IS YOUR RESPONSIBILITY TO MAKE SURE THEY ARE CHECKED AND RE-TORQUED TO THOSE VALUES (IF NEEDED) AFTER DRIVING APPROXIMATELY 50 MILES. WE WILL PROVIDE THIS SERVICE AT NO CHARGE IF NEEDED.	TECH: C S
Labor: TIRE ROTATION (TIRES PURCHASED HERE) \$30.95 Discount: TIRES PURCHASED HERE -\$30.95	
✓ Approved on 06/11/24 at 03:14 PM EDT	0

3 - NHSP SAFETY SHEET	TECH: C S
Labor: FILL OUT NHSP SAFETY SHEET \$0.00	
✓ Approved on 06/11/24 at 03:14 PM EDT	0

We are committed to minimizing our environmental footprint and optimizing our operational efficiency. With this goal in mind, we are transitioning as many customers as possible to digital invoicing to reduce paper usage and alleviate the burden of rising postage costs.

We kindly request that you provide your email address along with your payment. By doing so, you will receive your invoices conveniently via email, helping us streamline our processes and contribute to environmental conservation.

Total Labor:	\$57.70
Total Parts:	\$52.71
Total Fees:	\$1.39
Discounts:	-\$30.95
Subtotal:	\$80.85
Grand Total:	\$80.85
BALANCE DUE:	\$80.85

Co <u>15</u>	Inv Date <u>06/11/24</u>	Due Date <u>07/11/24</u>
Vendor # <u>156584</u>	Remit <u>8001</u>	Inv # <u>67949</u>
PO # or Contract# _____	Line # _____	\$ <u>80.85</u>
Acc Unit <u>40100000</u>	Acct <u>500235</u>	
Activity (job#) _____	Acc Cat _____	
Approved by <u>Rosemary Rodwin</u>	Date <u>6/18/24</u>	A/P: _____

EQ# 5072



Northern Tire and Alignment
 1225 New Hampshire 16
 Ossipee, NH 03864
 (603) 539-7221
 northerntirenh@gmail.com
 https://www.northerntireandalignment.com/

Invoice for RO #68064
 Service Advisor: erica ambrose
 Date Created: 06/18/24 at 03:06 PM EDT
 Client: NH STATE POLICE
 Vehicle: 2019 Dodge Charger Pursuit

NH STATE POLICE 33 HAZEN DRIVE CONCORD, NH 03305 Phone: (603) 323-3333 Email: accountspayable@dos.nh.gov	2019 Dodge Charger Pursuit 5.7L 8Cyl GAS EZH Naturally Aspirated VIN: 2C3CDXKT2KH617680 License: SP 814 Unit #: EQ 5437 Color: Green Odometer In: 71530 / Out: 71530	RO #68064 Time-In: 06/18/24 at 03:06 PM EDT Save Parts: No
--	---	--

Client concerns:
 ● POWER STEERING NOT WORKING

1 - Inspection Power Steering System Leak Note: SCANNED FOR CODES, NO COMM W/PS MODULE —CHECK FLUID/PLUGS AND FOUND BLOWN FUSE (GAVE HIM EXTRA)	TECH: R L
Labor: Inspection Power Steering System Leak	\$59.25
Part: FUSE	2 \$17.00
✓ Approved on 06/18/24 at 03:08 PM EDT	\$76.25

We are committed to minimizing our environmental footprint and optimizing our operational efficiency. With this goal in mind, we are transitioning as many customers as possible to digital invoicing to reduce paper usage and alleviate the burden of rising postage costs.

We kindly request that you provide your email address along with your payment. By doing so, you will receive your invoices conveniently via email, helping us streamline our processes and contribute to environmental conservation.

Total Repair Order & Signature:

Total Labor: \$59.25
 Total Parts: \$17.00
 Total Fees: \$0.00
 Subtotal: \$76.25
 Grand Total: \$76.25
 BALANCE DUE: \$76.25

X

Co	15	Inv Date	06/18/24	Due Date	07/18/24
Vendor #	156684	Remit	8001	Inv #	68064
PO # or Contract#		Line #		\$	76.25
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodusi</i>	Date	6/19/24	A/P:	

EQ# 5437



Northern Tire and Alignment
 1225 New Hampshire 16
 Ossipee, NH 03864
 (603) 539-7221
 northerntrnh@gmail.com
<https://www.northerntireandalignment.com/>

Invoice for RO #68075

Service Advisor: erica ambrose
 Date Created: 06/19/24 at 08:04 AM EDT
 Client: NH STATE POLICE
 Vehicle: 2018 Dodge Charger Pursuit

NH STATE POLICE 33 HAZEN DRIVE CONCORD, NH 03305 Phone: (603) 323-3333 Email: accountspayable@dos.nh.gov	2018 Dodge Charger Pursuit 5.7L 8Cyl GAS EZH Naturally Aspirated VIN: 2C3CDXKT8JH3196 License: SP500 Color: N/A Odometer In: 137768 / Out: 137768	RO #68075 Time-In: 06/19/24 at 08:04 AM EDT Save Parts: No
--	--	--

Client concerns:

- VERIFY VIIN
- BRAKES (CP)
- STATE INSPECTION
- REBALANCE TIRES-VIBRATION OVER 60MPH

1 - NH STATE INSPECTION	TECH: W Z
Labor: NH STATE INSPECTION	\$39.00
Fee: NH INSPECTION STICKER	\$0.00
✓ Approved on 06/19/24 at 08:05 AM EDT	\$12.00
	\$45.00

2 - BRAKE LABOR FRONT	TECH: W Z
Note: ONE OR MORE OF YOUR TIRE AND WHEEL ASSEMBLIES WERE TORQUED TO MFG SPECIFICATIONS. IT IS YOUR RESPONSIBILITY TO MAKE SURE THEY ARE CHECKED AND RE-TORQUED TO THOSE VALUES (IF NEEDED) AFTER DRIVING APPROXIMATELY 50 MILES. WE WILL PROVIDE THIS SERVICE AT NO CHARGE IF NEEDED.	
Labor: REPLACE PADS	\$106.65
Fee: Shop Supplies	\$9.88
✓ Approved on 06/19/24 at 08:05 AM EDT	\$116.53

3 - REAR BRAKE LABOR	TECH: W Z
Note: ONE OR MORE OF YOUR TIRE AND WHEEL ASSEMBLIES WERE TORQUED TO MFG SPECIFICATIONS. IT IS YOUR RESPONSIBILITY TO MAKE SURE THEY ARE CHECKED AND RE-TORQUED TO THOSE VALUES (IF NEEDED) AFTER DRIVING APPROXIMATELY 50 MILES. WE WILL PROVIDE THIS SERVICE AT NO CHARGE. NO APPOINTMENT NEEDED.	
Labor: REPLACE PADS	\$106.65
Fee: Shop Supplies	\$9.88
✓ Approved on 06/19/24 at 08:05 AM EDT	\$116.53

4 - TIRE BALANCE	TECH: W Z
Labor: TIRE BALANCE	\$30.00
✓ Approved on 06/19/24 at 08:05 AM EDT	\$30.00

5 - TECH NOTES	TECH: W Z
Labor: TECH NOTES: MINOR PLAY PASSENGER FRONT UPPER BALL JOINT	\$0.00
✓ Approved on 06/19/24 at 09:42 AM EDT	0

We are committed to minimizing our environmental footprint and optimizing our operational efficiency. With this goal in mind, we are transitioning as many customers as possible to digital invoicing to reduce paper usage and alleviate the burden of rising postage costs.

We kindly request that you provide your email address along with your payment. By doing so, you will receive your invoices conveniently via email, helping us streamline our processes and contribute to environmental conservation.

Total Repair Order & Signature:

Total Labor: \$276.30
Total Fees: \$31.76
Subtotal: \$308.06
Grand Total: \$308.06
BALANCE DUE: \$308.06

X

Co	<u>15</u>	Inv Date	<u>06/19/24</u>	Due Date	<u>07/19/24</u>
Vendor #	<u>156684</u>	Remit	<u>8001</u>	Inv #	<u>68075</u>
PO # or Contract#	_____	Line #	_____	\$	<u>308.06</u>
Acc Unit	<u>40100000</u>	Acct	<u>500235</u>		
Activity (Job#)	_____	Acc Cat	_____		
Approved by	<u>Rosemary Godwin</u>	Date	<u>6/19/24</u>	A/P:	_____

EQ# 5445

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

INVOICE

41821

INVOICE

Printed Date: 06/20/2024

Work Completed: 06/20/2024

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

2022 Dodge - Charger Pursuit - 3.6L, V6 (220CI) VIN(G)

Lic #: SP706

Odometer In : 17518

VIN #: 2C3CDXKG4 NH244827

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
Synthetic Motor Oil 5W/20 SuperFlo Ultra		6.00	9.90	59.40	Fluid Capacity: Engine Oil - Volume: 6.00 QTS. (5.67L) - API - SAE 5W-20 Full Synthetic Engine Oil; 3.6L Eng - w/Filter - (Note: Meeting Material Standard: MS 6395. MOPAR SAE 5W-30 engine oil approved to the manufacturer Material Standard MS-6395 may be used when SAE 5W-20 engine oil meeting MS-6395 is not available.)	
Oil Filter		1.00	8.95	8.95	ENGINE OIL FILTER - Remove & Replace	38.10
Shop Supplies				7.25	(Combination) - ENGINE OIL - Drain & Refill	25.40

Co	15	Inv Date	06/20/24	Due Date	07/20/24
Vendor #	156514	Remit	B001	Inv #	41821
PO # or Contract#		Line #		\$	139.10
Acc Unit	23050000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/20/24	A/P:	

EQ# 5686

Org. Estimate 139.10 Revisions 0.00 Current Estimate 139.10

Labor:	63.50
Parts:	75.60
SubTotal:	139.10
Tax:	0.00
Total:	139.10
Bal Due:	\$139.10

[Payments -]

Vehicle Received: 6/20/2024

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 : Cowgill, Chns

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

INVOICE

41590

INVOICE

Printed Date: 06/11/2024

Work Completed: 06/10/2024

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

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

Lic #: SP203

Odometer In: 125905

VIN #: 2C3CDXKTX GH321863

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
Battery - NAPA Legend Professional - OE Exact Fit 7594R		1.00	170.25	170.25	BATTERY - Remove & Replace - [Includes: Test.]	76.20

Co	15	Inv Date	06/10/24	Due Date	07/10/24
Vendor #	156514	Remit	B001	Inv #	41590
PO # or Contract#		Line #		\$	246.45
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Stodice</i>	Date	6/12/24	A/P:	

EQ# 5602

Org. Estimate 246.45 Revisions 0.00 Current Estimate 246.45

Labor:	76.20
Parts:	170.25
SubTotal:	246.45
Tax:	0.00
Total:	246.45
Bal Due:	\$246.45

(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 : Dupless, Ronnie Tech : Davis, Tyler

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

INVOICE

41700

INVOICE

Printed Date: 06/14/2024 Work Completed: 01/01/4713

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

2018 Dodge - Charger Pursuit - 5.7L V8 (345CI) VIN(T)
 Lic #: SP 211 Odometer In : 83141

VIN #: 2C3CDXKT8 JH319391

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Synthetic Motor Oil 5W/20 SuperFlo Ultra 5W/20	7.00	9.90	69.30	Fluid Capacity: Engine Oil - Volume: 7.00 QTS. (6.62L) - API - SAE 5W-20; 5.7L Eng - w/Filter - (Note: Chrysler recommends API Certified SAE 5W-20 Engine Oil, meeting the requirements of Chrysler Material Standard MS-6395 such as MOPAR, Pennzoil, and Shell Helix.)	
Oil Filter	1.00	8.95	8.95	Lube Oil and Filter Change	20.00
Shop Supplies			5.40	Customer requests remove driver's door panel and tighten exterior door handle.	n/c

NH STA.
 T/F/O
 JU

Co	15	Inv Date	06/14/24	Due Date	07/14/24
Vendor #	156514	Remit	8001	Inv #	41700
PO # or Contract#		Line #		\$	103.65
Acc Unit	40030000	Acct	500235		
Activity (Job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/18/24	A/P:	

EQ# 5417

Org. Estimate 103.65 Revisions 0.00 Current Estimate 103.65

Labor:	20.00
Parts:	83.65
SubTotal:	103.65
Tax:	0.00
Total:	103.65
Bal Due:	\$103.65

[Payments -]

Vehicle Received: 1/1/4713

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

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Customer Number : 2465

SULLIVAN TIRE AND AUTO SERVICE

Sullivan Tire Bedford
 397 S. River Road
 BEDFORD, NH 03110
 (603)625-6346

Customer ID: 1149581
 Name: NH DEPARTMENT OF SAFETY
 Address: Business Office
 Address 2: 33 Hazen Dr
 City, State, Zip/Postal Code: CONCORD, NH 03305
 Home Phone: (1) 390-0083
 Work Phone: (603) 223-8000
 Mobile Phone: (717) 829-9192
 Tax Exempt #:

Year: 18
 Make: DODGE
 Model: CHARGER
 Lic No: SF8
 VIN: 2C3CDXKT2JH319628
 Color:
 Engine: 5.7L GAS OHV (V)
 Mileage In: 0
 Mileage Out: 115499

Date/Time: 06/12/24 12:57:11
 Workorder #: 287892
 Invoice #: 219237
 Key Tag:
 PO Number: 5363
 Email Address: accounts.payable@dos.nh.gov
 Fleet/Wholesale: Y
 Unit Number: 5363

Service comments:
 (603)496-0776

Salesperson: S JACKSON

TIRE PRESSURE: LF 35, RF 35, LR 35, RR 35, SPARE NA

TREAD DEPTH: LF 10/32, RF 10/32, LR 10/32, RR 10/32, SPARE NA 32

Qty	Part #	FR/FL/RR/LL	Description	Parts	Labor	Total	WARRANTY EXCLUSION
PREVENTATIVE MAINTENANCE:							To the extent permitted by state and local law, any warranty on products sold herein are those made by the manufacturer. EXCEPT FOR CONSUMER SALES, SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products in states that do not allow the disclaimer of implied warranties; the foregoing disclaimer of such warranties will not apply to you. Limited Lifetime Warranty on Mufflers, Shocks, Struts, Wheel Balance WORK AUTHORIZATION: I HEREBY AUTHORIZE THE REPAIR WORK SHOWN ON THIS WORK ORDER TO BE DONE ALONG
1	VV1		Visual Vehicle Check	0.00	0.00	0.00	
TOTAL PREVENTATIVE MAINTENANCE: 0.00							
SHOCKS/STRUTS:							
1	OP/4CB25147		RE UPPER C-ARM W/B	216.64	154.77	371.41	
TOTAL SHOCKS/STRUTS: 371.41							
ALIGNMENTS:							
1	FWA		Compreh. Vehicle Alignment	0.00	109.99	109.99	
TOTAL ALIGNMENTS: 109.99							
BRAKE SERVICE:							
2	OP/780395RGS	B	REAR DISC BRAKE ROTO	111.38	116.08	454.92	
1	OP/M1766	B	REAR DISC BRAKE PAD S	109.98	0.00	109.98	
TOTAL BRAKE SERVICE: 564.90							

Co	15	Inv Date	06/12/24	Due Date	07/12/24
Vendor #	155290	Remit	R001	Inv #	219237
PO # or Contract #		Line #		\$	1,069.52
Acc Unit	40030000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Stoduxi</i>	Date	6/19/24	A/P:	

APPROVED

MATERIAL(S) I, _____, my employees, _____, for the vehicle described _____, wherever for the inspection, I am _____, I am _____, I mechanic's lien _____, sure, the amount _____, I have authorized and _____, ranty. You will not _____, s or damage to _____, hicle in case of _____, other cause.

RAY HOUSE AMOUNT 1,069.52

Shop Supply 23.22
 PARTS TOTAL 549.38
 SALES TAX 0.00
 LABOR TOTAL 496.92
 GRAND TOTAL 1,069.52

For house charge accounts, please remit all payments to Sullivan Tire Company, PO Box 1993, Brattleboro, VT 05302-1993

TECH: 004070-000 M: BELLEROSE

For warranties when traveling outside of New England, please call Sorsio at 800-426-0733 to find the closest location to assist you

INVOICE INVOICE Sullivan Tire Bedford INVOICE



THANK YOU FOR YOUR VISIT!

Invoice 342210 6/17/2024 1:27 PM R

CUSTOMER INFORMATION	VEHICLE INFORMATION	SERVICE CENTER INFORMATION
DEPT. OF SAFETY 33 Hazen Dr Concord, NH 03305 sheila.bailey@dos.nh.gov 603-271-1162	VIN: 1FAHP2F82DG223165 2013 Ford Taurus Limited, 6CYL 3.5L, Duratec, MFI (8) NH 5134476 LAST VISIT MILEAGE 141,850 CURRENT MILEAGE 149,089	VALVOLINE INSTANT OIL CHANGE AB0020—Concord MANAGER TIMOTHY 232 Loudon Rd. Concord, NH 03301 603-228-3757

MAINTENANCE CHECKS	SERVICES PERFORMED	ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)	
Lubrication Points Sealed	Full Synthetic Oil Change Valvoline 0W20 Full Synthetic Oil API SP Valvoline Oil Filter VO88 Discount (ABFTALL) Extra Oil Charge Discount (ABFTALL) Automatic Trans Fluid Replace Valvoline MaxLife Automatic Transmission Fluid Discount (ABFTALL)				103.99	
Oil Drain Plug & Gasket Checked-OK			6.00	QT		
Tire Pressure Checked-OK			1.00	EA		
Brake Fluid Level Front 34						-15.60
Power Steering Fluid Level Rear 34						12.99
Battery Checked-OK						-1.95
Windshield Wash Fluid Level Sealed						229.99
Coolant Reservoir Level Checked-OK						
Transmission Fluid Level Added						
Rear Differential Fluid Level Not Checked				16.00	PT	
Front Differential Fluid Level Not Checked						-34.50
Transfer Case Fluid Level Not Checked						
A/C Refrigerant Not Checked						
Oil Drain Plug Checked-OK						

YOUR SERVICE TEAM: CSR: Corey TOPSIDE: Martin BOTTOMSIDE: Conner

COMMENTS
Thank you for your business. Cars - we know'em, we love'em. HAVE A NICE DAY!
NHSAFE NH DEPARTMENT OF SAFETY
Authorization Name Authorization No. Fleet PO Unit VIN 1FAHP2F82DG223165

Subtotal	294.92
Amnt After Discount	294.92
Parts Subtotal	216.74
Labor Subtotal	78.18
Tax	0.00
Total	294.92
On Account	294.92
Change Due	0.00

S	Co	10	Inv Date	06/17/24	Due Date	07/17/24
Entry	Vendor #	174594	Remit	R001	Inv #	342210
	PO # or Contract#		Line #		\$	294.92
	Acc Unit	54120000	Acct	500235		
	Activity (job#)		Acc Cat			
	Approved by	<i>Rosemary Rodusi</i>	Date	6/18/24	A/P:	

EQ# 5425



Thank you for choosing us.

Your feedback is important and helps us improve the services we provide.

Tell us how we did and save on your next visit!

Go to www.tellvalvoline.com to complete a short survey. You'll receive a coupon for your next visit.

Information from this invoice will be required in order to take the survey.

If you need immediate assistance,** please contact:

- The service center listed on the front of your invoice
- 1-800-FAST-CHANGE (1-800-327-8242) to speak to a customer care representative
- Customercare@valvoline.com

CHOOSE US FOR YOUR PREVENTIVE MAINTENANCE NEEDS

- Save Time**
No appointment necessary
- Save Money**
Save on average 20%-50% compared to most dealerships*
- Quality Service**

We offer:**

- Full-Service Oil Change
- Air Conditioning Service
- Air Filter Replacement
- Differential Fluid Replacement
- Radiator Service
- Serpentine Belt Replacement
- Transmission Service
- and more

Learn more at www.vioc.com/service

*Based on survey of Ford, GM, Toyota, Honda, Kia, Lexus and BMW dealers. **Actual service times and prices vary by location. Services are subject to change without notice. Air filter and oil system cleaning services range from 20% to 50% off. Excludes special services and discounts. **Service offered only by schedule.



Every Oil Change Includes:

- Up to 5 quarts of new Valvoline® oil
- New oil filter (premium extra)
- Lubricate chassis*
- Under chassis visual inspection
- Under hood visual inspection
- Re-set oil change light*

Check & Fill*

- Power steering fluid
- Radiator fluid
- Tire pressure
- Automatic transmission fluid
- Washer fluid

Check*

- Air filter
- Battery
- Brake fluid
- Cabin air filter
- Lights
- Serpentine belt
- Wipers

*Address only to authorized Valvoline dealers. All participating locations.

You're in Expert Hands

Our technicians complete 270 hours of training.

We use an ASE™-certified training program.



Accredited Training Provider

Now receive service reminders and promotions on your mobile phone!

Text **SAVE** to **58720**



If you do so, you will receive a text from 58720 and will need to reply Y to opt-in to receive. As a subscriber, you may receive up to 4 texts from 58720 per month. Sending messages and data rates may apply. This is not conditioned upon any purchase. To opt out of messages, text STOP to 58720 any time or reply STOP to any text received. If you elect to stop receiving messages, you will receive a final text confirming that your contact has been unsubscribed.

VIOC text message reminders and promotional offers available only at participating locations.

Valvoline Instant Oil Change™ does not inspect tires for safety, but does check and adjust air pressure if necessary. At participating locations, we also measure tread depth in one place on each tire. The tread depth is not an exact measurement and it may not be the same at all places on a tire. Driving conditions will affect the safety and performance of your tires.

**If repairs are required, you must contact Valvoline Instant Oil Change prior to any repairs taking place. We will not be responsible for repairs not authorized by our company.

BRAKE FLUID: We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks.

Our privacy policy can be found at www.vioc.com/privacy-policy

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*Trademark, Valvoline or its subsidiaries registered in various countries.

**Service mark Valvoline or its subsidiaries are registered in various countries.



THANK YOU
FOR YOUR VISIT!

Invoice 344546 6/18/2024 11:09 AM R

CUSTOMER INFORMATION	VEHICLE INFORMATION	SERVICE CENTER INFORMATION
state police 33 HAZEN DR CONCORD, NH 03305 evan.p.nadeau@dos.nh.gov	VIN: 2C3CDXKG4NH203579 2022 Dodge Charger Pursuit, 6CYL 3.6L (ERB), Pentastar, MFI (G) NH sp70 LAST VISIT MILEAGE 23,926 CURRENT MILEAGE 26,038	VALVOLINE INSTANT OIL CHANGE AB1134—Hooksett MANAGER Jason 1246 Hooksett Rd. Hooksett, NH 03106 603-626-4210

MAINTENANCE CHECKS	SERVICES PERFORMED	ITEM DESCRIPTION	QTY	UNIT	AMOUNT(S)
Lubrication Points Not Checked Oil Drain Plug & Gasket Not Checked Tire Pressure Not Checked Brake Fluid Level Not Checked Power Steering Fluid Level Not Checked Battery Not Checked Windshield Wash Fluid Level Not Checked Coolant Reservoir Level Not Checked Transmission Fluid Level Not Checked Rear Differential Fluid Level Not Checked Front Differential Fluid Level Not Checked Transfer Case Fluid Level Not Checked A/C Refrigerant Not Checked Oil Drain Plug Not Checked	State Inspection				59.99

YOUR SERVICE TEAM: CSR: Jason TOPSIDE: Jason BOTTOMSIDE: Jason

COMMENTS:
LUGNUTS TORQUED TO 130 FT LBS
RETURN FOR RE-TORQUING WITHIN 100 MILES
NHSAFETY/NH DEPARTMENT OF SAFETY
Authorization Name
Authorization No.
Fleet
PO
Unit
VIN 005653

Subtotal	59.99
Parts Subtotal	0.00
Labor Subtotal	59.99
Tax	0.00
Total	59.99
On Account	59.99
Change Due	0.00

SAVE \$\$ ON
Go to [www](http://www.valvoline.com)
and tell us ab
Entry Code: 1704 2010

Co	10	Inv Date	06/18/24	Due Date	07/18/24
Vendor #	174594	Remit	R001	Inv #	344546
PO # or Contract#		Line #		\$	59.99
Acc Unit	54120000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Rodusi</i>	Date	6/18/24	A/P:	

EQ# 5653



Thank you for choosing us.

Your feedback is important and helps us improve the services we provide.

Tell us how we did and save on your next visit!

Go to www.tellvalvoline.com to complete a short survey. You'll receive a coupon for your next visit.

Information from this invoice will be required in order to take the survey.

If you need immediate assistance,** please contact:

- The service center listed on the front of your invoice
- 1-800-FAST-CHANGE (1-800-327-8242) to speak to a customer care representative
- Customercare@valvoline.com

CHOOSE US FOR YOUR PREVENTIVE MAINTENANCE NEEDS

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No appointment necessary
- Save Money**
Save on average 20%-50% compared to most dealerships*
- Quality Service**

We offer:**

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- Air Conditioning Service
- Air Filter Replacement
- Differential Fluid Replacement
- Radiator Service
- Serpentine Belt Replacement
- Transmission Service
- and more

Learn more at www.vioc.com/service

*Based on a survey of Best, GM, Ford, Honda, Hyundai, Kia, Nissan and GM dealers. Excludes major oil change services and includes transmission fluid change, radiator fluid change, brake air filter and bulb, wiper blade service ranges from 20% to 50%. Excludes special offers and discounts. **Services offered vary by location.



Every Oil Change Includes:

- Up to 5 quarts of new Valvoline** oil
- New oil filter (premium extra)
- Lubricate chassis*
- Under chassis visual inspection
- Under hood visual inspection
- Re-set oil change light*

Check & Fill*

- Power steering fluid
- Radiator fluid
- Tire pressure
- Automatic transmission fluid
- Washer fluid

Check*

- Air filter
- Battery
- Brake fluid
(For your safety, we do not top-up brake fluid)
- Cabin air filter
- Lights
- Serpentine belt
- Wipers

*Applies only to select vehicles. **Is in all participating locations.

You're in Expert Hands

Our technicians complete 270 hours of training.

We use an ASE[®]-certified training program.



Accredited Training Provider

Now receive service reminders and promotions only your mobile phone!

Text **SAVE** to **58720**

If you do so, you will receive a text from 58720 and will need to reply if you wish to register. As a subscriber, you may receive up to 4 texts from 58720 per month. Standard message and data rates apply. Opt-in is not conditioned upon any purchase. To opt out of messages, text STOP to 58720 any time or reply STOP to any text received. If you elect to stop receiving messages, you will receive a final text confirming that your number has been unregistered.

VIOC text message reminders and promotional offers available only at participating locations.

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BRAKE FLUID: We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks.

Our privacy policy can be found at www.vioc.com/privacy-policy

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*Trademarks, the names or the addresses of registered in various countries.

**Service mark, Valvoline in its trademark is registered in various countries.



**Service You Can See.
Experts You Can Trust.**



Invoice 223495 6/15/2024 2:56 PM R

CUSTOMER INFORMATION: State Police 33 HAZEN DR CONCORD, NH 03305	VEHICLE INFORMATION: VIN: 2C3CDXKT4HH596193 2017 Dodge Charger Pursuit, 8CYL 5.7L (EZH), HEMI, MFI (T) NH 404 LAST VISIT MILEAGE 197,792 CURRENT MILEAGE 202,603	SERVICE CENTER INFORMATION: VALVOLINE INSTANT OIL CHANGE AB1130—Tilton MANAGER KYUE 4 Manville Rd. Tilton, NH 03276 603-286-1211
--	--	---

MAINTENANCE CHECKS:		SERVICES PERFORMED:			
		ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)
Lubrication Points	Sealed	Wiper Replacement-Passenger			29.99
Oil Drain Plug & Gasket	Checked-OK	VALVOLINE AQUABLADE WIPER 21	1.00	EA	
Tire Pressure	Checked-OK	Discount (ABFTALL)			-4.50
	Front 35	Wiper Replacement-Driver			29.99
	Rear 35	VALVOLINE AQUABLADE WIPER 24	1.00	EA	
Brake Fluid Level	Checked-OK	Discount (ABFTALL)			-4.50
Power Steering Fluid Level	Sealed	Tire Rotation			49.99
Battery	Checked-OK	Discount (ABFTALL)			-7.50
Windshield Wash Fluid Level	Added	Full Synthetic Oil Change			103.99
Coolant Reservoir Level	Checked-OK	Valvoline 5W20 Full Synthetic Oil API SP	7.00	QT	
Transmission Fluid Level	Sealed	Valvoline Oil Filter VO88	1.00	EA	
A/C Refrigerant	Not Checked	Discount (ABFTALL)			-15.60
Oil Drain Plug	Checked-OK	Extra Oil Charge			25.98
		Discount (ABFTALL)			-3.90

YOUR SERVICE TEAM: CSR: Zachery TOPSIDE: Chris BOTTOMSIDE: Hunter

COMMENTS:

NHSAFETY.NH DEPARTMENT OF SAFETY

Authorization Name _____
 Authorization No. _____
 Fleet _____
 PO _____
 Unit _____
 VIN 2C3CDXKT4HH596193

Subtotal	203.94
Amt After Discount	203.94
Parts Subtotal	138.51
Labor Subtotal	65.43
Tax	0.00
Total	203.94
On Account	203.94
Change Due	0.00

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

Vendor # 174594 Remit R001 Inv # 223495

PO # or Contract# _____ Line # _____ \$ 203.94

Acc Unit 40030000 Acct 500235

Activity (Job#) _____ Acc Cat _____

Approved by Rosemary Goodwin Date 6/18/24 A/P: _____

EQ# 5253



Thank you for choosing us.

Your feedback is important and helps us improve the services we provide.

Tell us how we did and save on your next visit!

Go to www.tellvalvoline.com to complete a short survey. You'll receive a coupon for your next visit.

Information from this invoice will be required in order to take the survey.

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- 1-800-FAST-CHANGE (1-800-327-8242) to speak to a customer care representative
- Customercare@valvoline.com

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- Radiator Service
- Serpentine Belt Replacement
- Transmission Service
- and more

Learn more at www.vioc.com/service

*Based on a survey of 1000 customers at participating locations. **Services offered by participating locations only. ©2017 Valvoline. All rights reserved.



Every Oil Change Includes:

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- New oil filter (premium extra)
- Lubricate chassis*
- Under chassis visual inspection
- Under hood visual inspection
- Re-set oil change light*

Check & Fill*

- Power steering fluid
- Radiator fluid
- Tire pressure
- Automatic transmission fluid
- Washer fluid

Check*

- Air filter
- Battery
- Brake fluid
(for your safety, we do not top-up brake fluid)
- Cabin air filter
- Lights
- Serpentine belt
- Wipers

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Our privacy policy can be found at www.vioc.com/privacy-policy

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†Services may vary by location. **Services offered by participating locations only.



**Service You Can See.
Experts You Can Trust.**



Invoice 342119 6/15/2024 2:58 PM R

CUSTOMER INFORMATION	VEHICLE INFORMATION	SERVICE CENTER INFORMATION
NH STATE POLICE 33 HAZEN DR CONCORD, NH 03305 603-223-8053	VIN: 2C3CDXKT5JH301074 2018 Dodge Charger Pursuit, 8CYL 5.7L (EZH), HEMI, MFI (T) NH sp430 LAST VISIT MILEAGE 108,679 CURRENT MILEAGE 115,515	VALVOLINE INSTANT OIL CHANGE AB0020—Concord MANAGER TIMOTHY 232 Loudon Rd. Concord, NH 03301 603-228-3757

MAINTENANCE CHECKS	SERVICES PERFORMED	QTY	UNIT	AMOUNT(\$)
Lubrication Points Sealed	Full Synthetic Oil Change			103.99
Oil Drain Plug & Gasket Checked-OK	Valvoline 5W20 Full Synthetic Oil API SP	7.50	QT	
Tire Pressure Checked-OK	Valvoline Oil Filter VO88	1.00	EA	
Brake Fluid Level Checked-OK	Discount (ABFTALL)			-15.60
Power Steering Fluid Level Sealed	Extra Oil Charge			32.48
Battery Checked-OK	Discount (ABFTALL)			-4.87
Windshield Wash Fluid Level Added				
Coolant Reservoir Level Checked-OK				
Transmission Fluid Level Sealed				
Rear Differential Fluid Level Not Checked				
Front Differential Fluid Level Not Checked				
Transfer Case Fluid Level Not Checked				
A/C Refrigerant Not Checked				
Oil Drain Plug Checked-OK				

YOUR SERVICE TEAM: CSR: Shayne TOPSIDE: Michael, Andrew BOTTOMSIDE: Martin

COMMENTS
THANK YOU FOR CHOOSING US HAVE A NICE DAY!
NHSAFE, NH DEPARTMENT OF SAFETY
Authorization Name
Authorization No.
Fleet
PO
Unit
VIN 2C3CDXKT5JH301074

Subtotal	116.00
Amt After Discount	116.00
Parts Subtotal	93.06
Labor Subtotal	22.94
Tax	0.00
Total	116.00
On Account	116.00
Change Due	0.00

Co	15	Inv Date	06/15/24	Due Date	07/15/24
Vendor #	174594	Remit	R001	Inv #	342119
PO # or Contract#		Line #		\$	116.00
Acc Unit	40030000	Acct	500235		
Activity (Job#)		Acc Cat			
Approved by	<i>Rosemary Rodica</i>	Date	6/18/24	A/P:	

EQ# 5420



Thank you for choosing us.

Your feedback is important and helps us improve the services we provide.

Tell us how we did and save on your next visit!

Go to www.tellvalvoline.com to complete a short survey. You'll receive a coupon for your next visit. Information from this invoice will be required in order to take the survey.

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- 1-800-FAST-CHANGE (1-800-327-8242) to speak to a customer care representative
- Customercare@valvoline.com

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Save on average 20%-50% compared to most dealerships*
- Quality Service

We offer:**

- Full-Service Oil Change
- Air Conditioning Service
- Air Filter Replacement
- Differential Fluid Replacement
- Radiator Service
- Serpentine Belt Replacement
- Transmission Service
- and more

Learn more at www.vioc.com/service

*Based on average of Ford, GM, Toyota, Honda, Kia, Lexus and BMW dealers. **Special service saving Average savings on automatic transmission oil change 19.2% for full service dealers. All parts and fluid contain the same savings ranges from 20% to 50%. Excludes special fluids and alternators. **Service offered vary by location.



Every Oil Change Includes:

- Up to 5 quarts of new Valvoline** oil
- New oil filter (premium extra)
- Lubricate chassis*
- Under chassis visual inspection
- Under hood visual inspection
- Re-set oil change light*

Check & Fill*

- Power steering fluid
- Radiator fluid
- Tire pressure
- Automatic transmission fluid
- Washer fluid

Check*

- Air filter
- Battery
- Brake fluid
- Cabin air filter
- Lights
- Serpentine belt
- Wipers

*Applies only to Auto-Check applications at participating locations.

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Our privacy policy can be found at www.vioc.com/privacy-policy

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**The name Valvoline or its subsidiaries registered in various countries.



INVOICE

Gorham NH
418 Main Street
Gorham, NH 03581
(603) 466-6922
www.vipauto.com

Remit Payments to:
VIP Tires And Service
Attention: A/R
24 Harriman Dr.
Auburn, ME 04210

Invoice #: 2036019622
Work Order: 1036026227
Cust ID: 206066
PO:
Terms: NET 30
In Date: 8/18/24 3:39 pm
Out Date: 8/18/24 4:04 pm
Salesperson: 16198

Bill To: NH DEPARTMENT OF SAFETY ATTN: ACCOUNTS PAYABLE 33 HAZEN DRIVE CONCORD, NH 03305 rosemary.m.goodwin@dos.nh.gov	Sold To: NH DEPARTMENT OF SAFETY ATTN: ACCOUNTS PAYABLE 33 HAZEN DRIVE CONCORD, NH 03305 rosemary.m.goodwin@dos.nh.gov	Vehicle Serviced: 2022 DODGE CHARGER Eng: V6-3804 3.6L DOHC VIN: 2c3cdxkg5nh203560 License: SP632 State: NH Next Inspection: Vehicle Specifications: Lug Nut Torque Ft/Lbs: 111 130, Oil Capacity(qts.): 6.00 Tire Inflation: 32/32	Color: Mileage In: 37515 Mileage Out: 37515 Unit:
Save Parts: Y IN We will, at your request, return your old parts or hold them for inspection We employ ASE Certified Technicians and Service Consultants			

DESCRIPTION	ITEM	T1	T2	User	QTY	PRICE	DISCOUNT	EXT PRICE
Alignment - Check								
ALIGNMENT - FREE CHECK	ALIGNCHECK	16371		16198	1	\$0.00	0.00	\$0.00
Multipoint Inspection								
<i>Multipoint Inspection</i>								
MULTIPOINT VEHICLE INSPECTION	MPI	16371		16198	1	\$0.00	0.00	\$0.00
Oil Change - Best - Valvoline Full Synthetic								
OIL FILTER	MGL10010	16371		16198	1	\$11.11	0.00	\$11.11
OIL DRAIN INTERVALS OF UP TO 5000 MILES; CAN EQPD; US EQPD; OE #68191349AB / WARNING: MFR INDICATES THIS IS A CA PROP 65 ITEM								
VALVOLINE FULL SYNTHETIC OIL CHANGE SERVICE	VALOCSERVICE10	16371		16198	1	\$0.00	0.00	\$0.00
OIL CHANGE LABOR VALVOLINE FULL SYNTHETIC	OCLVFS	16371		16198	1	\$34.00	0.00	\$34.00
VALVOLINE 5W20 SYNTHETIC (QUART)	VV5W20FS	16371		16198	5	\$9.00	0.00	\$45.00
5W30FS : VV1790 , 891759, 5W20FS 861095, 849497 5W40FS EU VV929 , EU VV986								
Tire Rotation								
Tire Rotation	ROTATION	16371		16198	1	\$24.99	0.00	\$24.99
Oil Level Verified By	ds							
Wheel Torquer	ds							
Wheel Torque Verfier	ds							
MPI Filled out by	ds							

INVOICE



Gorham NH
418 Main Street
Gorham, NH 03581
(603) 466-5922
www.vipauto.com

Remit Payments to:
VIP Tires And Service
Attention: A/R
24 Harriman Dr.
Auburn, ME 04210

Invoice #: 2036019522
Work Order: 1036029227
Cust ID: 208068
PO:
Terms: NET 30
In Date: 6/18/24 3:39 pm
Out Date: 6/18/24 4:04 pm
Salesperson: 16198

Bill To: NH DEPARTMENT OF SAFETY ATTN: ACCOUNTS PAYABLE 33 HAZEN DRIVE CONCORD, NH 03305 rosemary.m.goodwin@dos.nh.gov	Sold To: NH DEPARTMENT OF SAFETY ATTN: ACCOUNTS PAYABLE 33 HAZEN DRIVE CONCORD, NH 03305 rosemary.m.goodwin@dos.nh.gov	Vehicle Serviced: 2022 DODGE CHARGER Eng: V8-3604 3.6L DOHC VIN: 2c3cdxkg5nh203560 License: SP632 State: NH Next Inspection: Vehicle Specifications: Lug Nut Torque Ft/Lbs: 111 130 Oil Capacity(qls.): 6.00 Tire Inflation: 32/32	Color: Mileage In: 37515 Mileage Out: 37515 Unit:
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We employ ASE Certified Technicians and Service Consultants

DESCRIPTION	ITEM	T1	T2	User	QTY	PRICE	DISCOUNT	EXT PRICE
-------------	------	----	----	------	-----	-------	----------	-----------

I hereby accept the above estimate and authorize this repair work to be performed by VIP with the necessary materials provided. In the event of the repairs exceeding this estimate, I also agree to pay any additional charges after VIP has first obtained my approval to perform the additional work. VIP employees may operate this vehicle for purposes of testing, inspection, or delivery at my risk. VIP shall not be responsible for any loss or damage suffered by the customer to his/her vehicle or property damage due to theft, fire, collision, accident, or otherwise. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of the repairs thereto. Only VIP or manufacturer's express written warranties, guarantees, terms and conditions apply. No other oral, written, or implied warranties are acknowledged. A storage charge of \$5.00 per day will be charged to any vehicle left after 7 days from notification of services completed. (SIGNATURE ON FILE)

Payments:

Payment Method	Payment Amount
STORE ACCOUNT	\$117.57
	\$117.57

SAFETY WARNING

The Torque On All Wheels Needs To Be Verified
After 25 Miles Of Driving

Customer Initials _____

TOTALS

PARTS	\$56.11
LABOR	\$58.99
SHOP FEE	\$2.47
OTHER	\$0.00
SUBTOTAL	\$117.57
TAX	\$0.00
TOTAL	\$117.57

Signature _____

Co	15	Inv Date	06/18/24	Due Date	07/18/24
Vendor #	153051	Remit	B001	Inv #	2036019522
PO # or Contract#		Line #		\$	117.57
Acc Unit	40100000	Acct	500235		
Activity (job#)		Acc Cat			
Approved by	<i>Rosemary Goodwin</i>	Date	6/19/24	A/P:	

EQ# 5665