



www.shultsford.com



SHULTS FORD INC.
1300 GULF LAB ROAD
PITTSBURGH, PA 15238
(412) 828-2300

CELL: 412-215-1259

CUSTOMER NO. 94538	ADVISOR BAILIE TABACHECK	TAG NO. 8545 R264	INVOICE DATE 11/30/21	INVOICE NO. HCCS237155
TOWNSHIP OF SHALER 300 WETZEL RD STE 1 GLENSHAW, PA 15116-2281	LABOR RATE	LICENSE NO. MG5714M	MILEAGE 9,870	COLOR BLUE/
	YEAR / MAKE / MODEL 21/FORD TRUCK/POLICE INTERCEP/4DR AW			STOCK NO.
	VEHICLE I.D. NO. 1 F M 5 K 8 A W 1 M N A 1 0 8 5 1			DELIVERY DATE
	F.T.E. NO. LOCAL GOVERNMENT			DELIVERY MILES
NONE	P.O. NO.		SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE 412-487-6655	BUSINESS PHONE 412-486-9700		R.O. DATE 11/29/21	
COMMENTS				MO: 9890

LABOR & PARTS

J# 1 06FTZ

ENGINE REPAIR

TECH(S):8616

WARRANTY

CUSTOMER STATES CHECK ENGINE LIGHT IS FLASHING AND VEHICLE IS BUCKING
CEL, TRAC LIGHT, WRENCH LIGHT SERVICE VEHICLE SOON WARNING CAME ON. VEHICLE SHIFTED HARSHLY AND SPUTTERED TO GET BACK TO STATION
MONITORED MISFIRES THROUGH MISFIRE CONTROL MODULE ENGINE PERFORMANCE UPDATED PCM, ABS, BCM, SODM, ROAD TESTED CLEARED CODES NO MISFIRES PRESENT AT THIS TIME. OK TO RELEASE TO CUSTOMER

JOB # 1 TOTAL LABOR & PARTS 0.00

TOTALS

SERVICE AND PARTS HOURS

MONDAY THROUGH THURSDAY 7:30 AM TILL 7:00PM

FRIDAY HOURS 7:30 AM TILL 5:00PM

SATURDAY 8:00 AM TO 4:00 PM

SERVICE 412-828-2300

PRESIDENT AWARD WINNING SERVICE

EARLY BIRD DROP OFF - FREE SHUTTLE SERVICE - SEE ADVISOR

TOTAL LABOR.... 0.00
TOTAL PARTS.... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 0.00

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Connect-enabled vehicle, you can even
control your Ford remotely. All to help you
get from A to B, better.



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CUSTOMER SIGNATURE

P E N N S Y L V A N I A

INVOICE/WORK ORDER

Requested by: cook

Submitted by: COOK

VIN#

08
Work done by: John & Kevin

	HOURS	DESCRIPTION	
		Re	
TOTAL			

PARTS QUANTITY	DESCRIPTION
4	TIRES
7	5w 20 oil
1	oil Filter
1	Washer Fluid
	TOTAL \$ -

JAN 13 2022

BY:

Charge to: SHALER AREA EMS

Courtney's Service Center Inc
628 Mt Royal Blvd
Pittsburgh, PA. 15223
Phone: 412-486-9856 Fax: 412-486-5645

INVOICE

8544

INVOICE

Printed Date: 03/30/2022

Work Completed: 03/30/2022

Shaler Township
300 Wetzel Rd
Glenshaw, PA 15116
Home 412-486-9700

2021 Ford - Police Interceptor Utility - 3.3L, V6 (204CI) VIN(W)
Lic #: MG5714M Odometer In : 18077

VIN #: 1FM5K8AW1 MNA10851

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
				EMISSION TEST	39.95

Voucher No. _____ Check No. _____
Vendor No. _____ P.O. No. _____
Finance Committee _____

4-6-22 LB

Encumbrances Vouchers
Account No. Amount Account No. Amount

001-4106 23.10 39.95

21 Dec - 80

Org. Estimate 39.95 Revisions 0.00 Current Estimate 39.95

Labor:	39.95
Parts:	0.00
SubTotal:	39.95
Tax:	0.00
Total:	39.95
Bal Due:	\$39.95

[Payments -]

Vehicle Received: 3/30/2022

Customer Number : 44

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 on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Visit us on the web: www.courtneysauto.com

Email Address: courtneyservice@aol.com

— S —
Shaler Township

P E N N S Y L V A N I A

300 Wetzel Road; Glenshaw, PA 15116
412-486-9700

INVOICE/WORK ORDER

Date/Time 6-30-22 Requested by: _____
 Unit # 21-8 Submitted by: _____
 Lic # _____ Odometer 26,524
 VIN# _____ Work done by: Thomas

HOURS	DESCRIPTION	
1 1/2	Replace tires	0
	Change oil	0
		0
		0
		0
		0
		0
TOTAL		0

PARTS QUANTITY	DESCRIPTION	
4	tires	
1	Filter	
6	oil	
TOTAL		0

SCANNED

JUL 21 2022

BY: [Signature]

Charge to: SHALER AREA EMS



SHULTS FORD INC.
1300 GULF LAB ROAD
PITTSBURGH, PA 15238
(412) 828-2300

www.shultsford.com



CELL: 412-215-1259

CUSTOMER NO. 94538	ADVISOR DEREK ROSE	TAG NO. 8474 R185	INVOICE DATE 02/27/23	INVOICE NO. HCCS256211
TOWNSHIP OF SHALER 300 WETZEL RD STE 1 GLENSHAW, PA 15116-2281 NONE	LABOR RATE	LICENSE NO. MG5714M	MILEAGE 39,597	COLOR BLUE/
	YEAR / MAKE / MODEL 21/FORD TRUCK/POLICE INTERCEP/4DR AW			DELIVERY DATE
	VEHICLE I.D. NO. 1 F M 5 K 8 A W 1 M N A 1 0 8 5 1			DELIVERY MILES
	F.T.E. NO. LOCAL GOVERNMENT			PRODUCTION DATE
RESIDENCE PHONE 412-487-6655	BUSINESS PHONE 412-486-9700	COMMENTS		

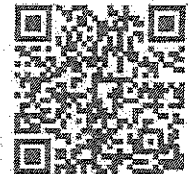
MO: 39599

LABOR & PARTS			
J# 1 15FTZ	ELECTRICAL	TECH(S): 8651	387.50
DRIVER SEAT LUMBAR INOP. CHECK AND ADVISE. REMOVED LUMBAR SUPPORT AND FOUND WIRES PULLED OUT OF CONNECTOR. REPIINED CONNECTOR. RELIEVED STRESS ON HARNESS. INSTALLED SEAT/ SUPPORT. VERIFIED REPAIR.			
PARTS	QTY	FP-NUMBER	DESCRIPTION
JOB # 1	4	-W709980-S439X	SCREW
JOB # 1 TOTAL PARTS			INTERNAL 0.00
JOB # 1 TOTAL LABOR & PARTS			387.50

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COMMENTS ++VALET++	
TOTALS	
SERVICE AND PARTS HOURS	TOTAL LABOR..... 387.50
MONDAY THROUGH THURSDAY 7:30 AM TILL 7:00PM	TOTAL PARTS..... 0.00
FRIDAY HOURS 7:30 AM TILL 5:00PM	TOTAL SUBLET..... 0.00
SATURDAY 8:00 AM TO 4:00 PM	TOTAL G.O.G..... 0.00
SERVICE 412-828-2300	TOTAL MISC CHG..... 0.00
PRESIDENT AWARD WINNING SERVICE	TOTAL MISC DISC..... 0.00
EARLY BIRD DROP OFF - FREE SHUTTLE SERVICE - SEE ADVISOR	TOTAL TAX..... 0.00
	TOTAL INVOICE \$ 387.50

ALL PARTS ARE NEW OR
FACTORY REBUILT UNLESS
SPECIFIED OTHERWISE.



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Connect-enabled vehicle, you can even
control your Ford remotely. All to help you
get from A to B, better.



Download on the
AppStore

CUSTOMER SIGNATURE

21-8

Voucher No. _____	Check No. _____
Vendor No. _____	P.O. No. _____
Finance Committee _____	_____
Encumbrances _____	Vouchers _____
Account No. _____	Amount _____
Account No. _____	Amount _____

CUSTOMER #: 4124922222

181018

Glenn Bush FORD, INC.

INVOICE

Route 56 P.O. Box 296
APOLLO, PA 15613
Telephone (724) 478-4113SHALER TWP POLICE
300 WETZEL ROAD
GLENSHAW, PA 15116

PAGE 1

HOME:412-492-2222 CONT:412-492-2222
BUS: 412-638-1539 CELL:412-736-3335

SERVICE ADVISOR: 47 DANIEL NEESE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE / REG. #	MILEAGE IN / OUT	TAG	
BLUE	21	FORD EXPLORER	1FM5K8AW1MNA10851		43606/43606		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22MAR21 DL			17:00 10MAY23		111.20	CASH	11MAY23
R.O. OPENED	READY	OPTIONS: DLR:44466 ENG:3.3_Liter_Ti-VCT					
16:11 10MAY23	08:39 11MAY23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPLACE BATTERY						
	BATTERY REPLACE BATTERY					25.00	25.00
	4396 CP 1.00						
	1 BAGM*94RH7*800 BATTERY				219.95	219.95	219.95
	REPLACED ENGINE STARTING BATTERY						



WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

*A shop supply charge of \$1 to \$10 will be assessed.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	25.00
PARTS AMOUNT	219.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	244.95
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	244.95

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Collin's Auto Service

1610 William Flynn Highway

Glenshaw, PA 15116

412-486-7722

Repair Order #39255

Page:1

SHALER TOWNSHIP

300 WETZEL ROAD

GLENSHAW, PA 15116

Phone:**Vehicle : 2021 Ford Explorer 3.3 L 204 CID V6 DOHC 24 Valve**

VIN : 1FM5K8AW1MNA10851

Tag/State : MG5714M/PA

Fleet #/Driver:

Created : 6/1/2023 9:32:03 AM EDT

Odometer In : 44641

Completed : 6/1/2023 9:37:27 AM

Odometer Out : 44641

Labor/Notes

Qty	Technician	Reference	Description	Unit Price	Price
1		EMISSIONSTEST	STATE EMISSIONS TEST	\$39.95	\$39.95

Labor	\$39.95
-------	---------

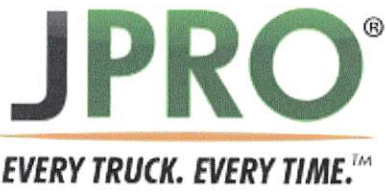
Repair Total \$39.95**PAYMENT \$0.00****BALANCE DUE \$39.95**

I hereby 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 your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto.

Customer Signature _____

21-8

Inspection
Rotate tires
oil change



VEHICLE INSPECTION REPORT

Inspection Date: November 22, 2023 9:23 AM

Print Date: November 22, 2023 9:25 AM

Location: LocationID

Customer Information

Customer	SHALER POLICE	VIN	
Customer Number		Vehicle Make	FORD
Contact Info		Model	UTILITY
Phone Number		Series	INTERCEPTER
Inspected By	KEVIN	Model Year	
Color		Last DOT Inspection	
Unit Number	8	Odometer	50896
License Plate		Engine Hours	

Comments / Complaints

REPLACE 4 TIRES
REPLACE FRONT BRAKES AND ROTORS
OIL AND FILTER

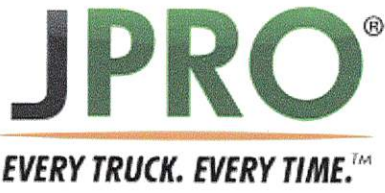
CHANGE

Customer Signature X

SCANNED

MAY 16 2024

BY: _____



VEHICLE INSPECTION REPORT

Inspection Date: April 30, 2024 8:01 AM

Print Date: April 30, 2024 8:04 AM

Location: LocationID

Customer Information

Customer	SHALER POLICE	VIN	1FM5K8AW1MNA10851
Customer Number		Vehicle Make	FORD
Contact Info		Model	EXPLORER
Phone Number		Series	POLICE
Inspected By		Model Year	2021
Color		Last DOT Inspection	
Unit Number	21-8	Odometer	57844
License Plate		Engine Hours	

Comments / Complaints

REPLACE REAR BRAKES AND ROTORS. OIL CHANGE

Customer Signature X

SCANNED

APR 30 2024

BY: _____



SHULTS FORD INC.
1300 GULF LAB ROAD
PITTSBURGH, PA 15238
(412) 828-2300

www.shultsford.com



CELL: 412-215-1259

CUSTOMER NO. 94538	ADVISOR BRIAN MCGINLEY	TAG NO. 8188 7067	INVOICE DATE 06/07/24	INVOICE NO. HCCS277176
TOWNSHIP OF SHALER 300 WETZEL RD STE 1 GLENSHAW, PA 15116-2281	LABOR RATE	LICENSE NO. MG5714M	MILEAGE 58,701	COLOR BLUE/
	YEAR / MAKE / MODEL 21/FORD TRUCK/POLICE INTERCEP/4DR AW	DELIVERY DATE		
	VEHICLE I.D. NO. 1 F M 5 K 8 A W 1 M N A 1 0 8 5 1	SELLING DEALER NO.		
	F.T.E. NO. LOCAL GOVERNMENT	P.O. NO.		
NONE	R.O. DATE 05/28/24		PRODUCTION DATE	
RESIDENCE PHONE 412-487-6655	BUSINESS PHONE 412-486-9700	COMMENTS		
MO: 58705				

LABOR & PARTS-----
J# 1 12FTZ ELECTRONIC ENG CONTR TECH(S):8780 WARRANTY

CUSTOMER STATES CEL IS ON
VERIFY CEL IS ON CODE POB24 IN BECM PPT AN 1 YES REPLACE
HIGH VOLTAGE BATTERY TEST DRIVE VERIFY REPAIR

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
JOB # 1 1 L1MZ-10B690-D BATTERY WARRANTY
ORDERED 5/29/24

JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 36FTZRECALL RECALL TECH(S):8780 WARRANTY
23S55 REAR AXLE BOLT FRACTURE
NO DAMAGE INSTALL REAR AXLE BUSHING TO COMPLETE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	MISC	ADHESIVE		WARRANTY
JOB # 2	1	L1MZ-4B425-D	INSULATOR		WARRANTY
JOB # 2	1	-W720988-S439	BOLT AND WASHE		WARRANTY
JOB # 2	2	L1MZ-3C084-A	SEAL - DUST		WARRANTY
JOB # 2	1	LB5Z-3B477-A	RETAINER - NUT		WARRANTY
JOB # 2	1	L1MZ-3B498-F	CIRCLIP - INNE		WARRANTY
JOB # 2	2	L1MZ-3B498-E	CIRCLIP - INNE		WARRANTY
JOB # 2	2	XY-75W85-QL	OIL - REAR AXL		WARRANTY
JOB # 2	1	-W520516-S441	NUT - ADJUSTIN		WARRANTY
JOB # 2	1	-W520214-S440	NUT		WARRANTY
JOB # 2	1	-W714297-S440	NUT - HEX.		WARRANTY
JOB # 2	2	-W717822-S439	BOLT		WARRANTY
JOB # 2	1	-W719362-S439	BOLT		WARRANTY
JOB # 2	1	-W719459-S439	BOLT AND WASHE		WARRANTY
JOB # 2	3	-W719511-S439	BOLT		WARRANTY
JOB # 2	2	-W719430-S439	BOLT AND WASHE		WARRANTY
JOB # 2	1	-W720034-S440	NUT AND WASHER		WARRANTY

JOB # 2 TOTAL PARTS 0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

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21-8

SCANNED

JUN 10 2024

BY: *[Signature]*
CUSTOMER/COPY

[CONTINUED ON NEXT PAGE] 04:29pm



SHULTS FORD INC.
1300 GULF LAB ROAD
PITTSBURGH, PA 15238
(412) 828-2300

CELL: 412-215-1259

CUSTOMER NO. 94538		ADVISOR BRIAN MCGINLEY		TAG NO. 8188 7067	INVOICE DATE 06/07/24	INVOICE NO. HCCS277176	
TOWNSHIP OF SHALER 300 WETZEL RD STE 1 GLENSHAW, PA 15116-2281		LABOR RATE	LICENSE NO. MG5714M	MILEAGE 58,701	COLOR BLUE/	STOCK NO.	
		YEAR / MAKE / MODEL 21/FORD TRUCK/POLICE INTERCEP/4DR AW				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F M 5 K 8 A W 1 M N A 1 0 8 5 1				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO. LOCAL GOVERNMENT				P.O. NO.	R.O. DATE 05/28/24
RESIDENCE PHONE 412-487-6655	BUSINESS PHONE 412-486-9700	COMMENTS					MO: 58705

TOTALS-----

SERVICE AND PARTS HOURS	TOTAL LABOR....	0.00
MONDAY THROUGH THURSDAY 7:30 AM TILL 7:00PM	TOTAL PARTS....	0.00
FRIDAY HOURS 7:30 AM TILL 5:00PM	TOTAL SUBLET...	0.00
SATURDAY 8:00 AM TO 4:00 PM	TOTAL G.O.G....	0.00
SERVICE 412-828-2300	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	0.00
	TOTAL INVOICE \$	0.00

PRESIDENT AWARD WINNING SERVICE
EARLY BIRD DROP OFF - FREE SHUTTLE SERVICE - SEE ADVISOR

CUSTOMER SIGNATURE

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GIS AUTOMOTIVE, INC.

REPAIRING CARS WITH INTEGRITY SINCE 1981
1015 ROUTE 8, GLENSHAW, PA 15116
Phone: (412) 487-4470
FAX: (412) 487-5974

Workfile ID: 5316108T
PartsShare: 8fSftt
License Number: 034361

Final Bill

RO Number: 33104

Customer:
SHALER POLICE

Insurance:

Adjuster:

Estimator:

GLENN HOFFLED

Phone:

Create Date:

11/18/2024

Claim:

Loss Date:

Deductible:

(412) 576-4259

21-8

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Hybrid Port/Direct Injection

VIN: 1FM5K8AW1MNA10851

Interior Color:

Mileage In:

Vehicle Out: 1/28/2025

License:

Exterior Color:

Mileage Out:

State: PA

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper assy				1.8	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT R&I headlamp assy				0.0	Body	
5	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
6	E01		FRONT DOOR						
7	E01	Remove/Replace	RT Door shell	1	899.27	OEM	5.5	Body	3.4
8	E01		Add for Clear Coat						1.4
9	E01		FENDER						
10	E01	Remove/Replace	RT Fender w/HEV	1	294.37	OEM	2.7	Body	2.0
NOTE: LABOR: Time is after bumper cover is removed. Time includes R&R/R&I headlamp assembly, cowl grille, rear insulator, windshield pillar applique, trim cover and fender liner. Time includes foam sealant application as outlined in OEM service manual. Time includes installing rear insulator on replacement fender.									
11	E01		Overlap Major Adj. Panel						(0.4)
12	E01		Add for Clear Coat						0.3
13	E01	Remove/Install	RT Fender liner				0.0	Body	
14	E01	Remove/Replace	RT Wheel flare w/o auto park	1	254.00	A/M	0.3	Body	
15	E01	Repair	Remove decal				0.5	Body	
16	E01	Repair	Remove adhesive				0.2	Body	
17	E01		Battery disconnect				0.3	Body	
18	E01		Mask opening				0.3	Body	
NOTE: DURING REPAIRS									
19	E01	Remove/Replace	Cover Car/Bag and Mask	1	10.00	Other	0.2	Body	
20	E01	Sublet	*Hazardous Waste Removal	1	5.00	Other			
21	E01	Repair	wire repair				0.5	Body	
22	E01		remove decals from rear door				1.5	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

3/27/2025 5:00:41 PM

Page 1

RO Number: 33104

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Hybrid Port/Direct Injection

23	E01		install decals on rt side				3.0	Body
24	E01		VEHICLE DIAGNOSTICS					
25	E01	Repair	*Pre Scans Per OEM requirements				1.0	Mech
26	E01	Repair	*Post Scans Per OEM requirements				0.5	Mech
27	E01		DRIVE IVS Scan Report - 1.021 PRE Device: DRIVE49706 VIN: 1FM5K8AW1MNA10851 Year: 2021 Make: For	1	128.00	Other		
28	E01		OE Subscription Fee	1	15.00	Other		
29	E01		DRIVE OE Scan Report - 1.022 POST Device: DRIVE49706 VIN: 1FM5K8AW1MNA10851 Year: 2021 Make: FOR					
30	E01		OE Subscription Fee	1	15.00	Other		
31	E01		DRIVE OE Scan Report - 1.022 POST Device: DRIVE49706 VIN: 1FM5K8AW1MNA10851 Year: 2021 Make: FOR					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,615.64
Sublet/Miscellaneous					5.00
Labor, Body			62.00	17.3	1,072.60
Labor, Refinish			62.00	6.7	415.40
Labor, Mechanical			100.00	1.5	150.00
Material, Paint					301.50
Subtotal					3,560.14
Sales Tax					0.00
Grand Total					3,560.14
Net Total					3,560.14

Estimate Version	Total \$
Original	3,560.14

Insurance Total \$:	3,560.14
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,560.14

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

SCANNED

APR 07 2025

BY: _____

[Signature]
3-7-25

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



GIS AUTOMOTIVE, INC.

REPAIRING CARS WITH INTEGRITY SINCE 1981
1015 ROUTE 8, GLENSHAW, PA 15116
Phone: (412) 487-4470
FAX: (412) 487-5974

Workfile ID: 5C5D8598
PartsShare: 8KKwd4
License Number: 034361

Final Bill

RO Number: 33219

Customer: Shaler Police Insurance: Adjuster: Estimator: Mark Gissendaner
Phone: Create Date: 1/9/2025
Claim:
Loss Date:
Deductible:

21-8

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Hybrid Port/Direct Injection

VIN: 1FM5K8AW1MNA10851 Interior Color: Mileage In: Vehicle Out: 1/28/2025
License: Exterior Color: Mileage Out:
State: PA Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT DOOR						
2	E01	Repair	LT Door shell				4.5	Body	2.4
3	E01		Add for Clear Coat						1.0
4	E01	Remove/Install	LT Insert panel w/o level IV				0.3	Body	
5	E01	Remove/Install	LT Belt molding				0.3	Body	
6	E01	Remove/Install	LT Lower molding black BASE, INTERCEPTOR				0.4	Body	
7	E01	Remove/Install	LT Mirror outside Interceptor, w/o strobe lamps				0.3	Body	
8	E01	Repair	rewire mirroe lights				0.5	Body	
9	E01	Remove/Install	LT Handle, outside INTERCEPTOR				0.4	Body	
10	E01	Remove/Install	LT Regulator module				1.1	Body	
11	E01	Remove/Install	LT R&I trim panel				0.5	Body	
12	E01		REAR DOOR						
13	E01	Repair	LT Door assy				2.5	Body	2.5
14	E01		Overlap Major Adj. Panel						(0.4)
15	E01		Add for Clear Coat						0.4
16	E01	Remove/Install	LT Front w'strip				0.2	Body	
17	E01	Remove/Install	LT Belt molding				0.3	Body	
18	E01	Remove/Install	LT Upper w'strip				0.3	Body	
19	E01	Remove/Install	LT Lower molding black INTERCEPTOR, BASE				0.4	Body	
20	E01	Remove/Install	LT Wheel opng mldg				0.3	Body	
21	E01	Remove/Install	LT Regulator				1.1	Body	
22	E01	Remove/Install	LT Handle, outside INTERCEPTOR				0.4	Body	
23	E01	Remove/Install	LT R&I trim panel				0.4	Body	
24	E01		remove door decals clean glue				2.5	Body	

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RO Number: 33219

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Hybrid Port/Direct Injection

25	E01		install decals on lt side				3.0	Body
26	E01	Remove/Replace	*Cover Car/Bag and Mask	1	8.00	Other	0.2	Body
27	E01		MISCELLANEOUS OPERATIONS					
28	E01	Sublet	*Hazardous Waste Removal	1	3.00	Other		
29	E01	Remove/Replace	*Restore Corrsion Protection	1	10.00	Other	0.2	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					18.00
Sublet/Miscellaneous					3.00
Labor, Body			62.00	20.1	1,246.20
Labor, Refinish			62.00	5.9	365.80
Material, Paint					265.50
Subtotal					1,898.50
Sales Tax					0.00
Grand Total					1,898.50
Net Total					1,898.50

Estimate Version	Total \$
Original	1,898.50

Insurance Total \$:	1,898.50
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,898.50

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

[Handwritten Signature]
4-7-25

SCANNED

APR 07 2025

BY: _____