

December 21, 2021

To: Board of Commissioners

From: County Administrator Mary Catherine Hannah

Re: Vehicle Repair Bill – Cliff Anschuetz Chevrolet \$1,036.80

2019 Chevrolet Tahoe submitted by Prosecutor's Office

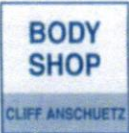
Mr. Phil Seguin leased this vehicle to the County under an agreement dated May 25, 2019 for the cost of the insurance.

Additionally, the contract for services between Mr. Seguin and the County provides for fuel and maintenance "not to exceed Three thousand (\$3,000.00) Dollars per calendar year".



CLIFF ANSCHUETZ

ALPENA, MICH.



1074 U.S. 23 NORTH • P.O. BOX 306 • ALPENA, MI 49707 • PHONE (989) 354-3157 OR 800-996-6604
www.cliffanschuetz.com • FAX (989) 354-4551

RECEIVED
DEC 10 2021
BY:

CELL: 989-464-2561

CUSTOMER NO. 22774	ADVISOR BRIAN KASH	733	TAG NO. 333	INVOICE NO. 12/03/21	CTCB226990	
ALPENA PROSECUTORS OFFICE 719 W. CHISHOLM ST, SUITE 2 ALPENA, MI 49707	LABOR RATE	LICENSE NO.	MILEAGE 146,061	COLOR	STOCK NO.	
	YEAR / MAKE / MODEL	15/CHEVROLET TRUCK/TAHOE/4DR 4WD			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO.	1 G N S K B K C 5 F R 6 9 7 6 8 3			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. 386004834	P.O. NO.	R.O. DATE 11/30/21			
RESIDENCE PHONE	BUSINESS PHONE 989-464-2561	COMMENTS			MO: 146061	

JOB# 1 CHARGES-----			
LABOR-----			
J# 1 96CVZ	BODY REPAIR	TECH(S):533	561.60
REPAIR RT FENDER AND RT REAR DOOR			
JOB# 1 TOTALS-----		LABOR	561.60
		JOB# 1 JOURNAL PREFIX CTCB	JOB# 1 TOTAL 561.60
JOB# 2 CHARGES-----			
LABOR-----			
J# 2 95CVZ	BODY REFINISH	TECH(S):533	291.60
REFINISH RT FENDER, RT REAR DOOR			
G.O.G. & SUPPLIES-----			
1.0 MATERIALS @ 183.600 /UNIT			183.60
		TOTAL - GOG	183.60
JOB# 2 TOTALS-----		LABOR	291.60
		G.O.G.	183.60
		JOB# 2 JOURNAL PREFIX CTCB	JOB# 2 TOTAL 475.20

The following parts or fluids installed on your vehicle were not provided by GM. GM does not warrant the installation of these parts or the damage these modifications may cause. GM also cannot assure that the parts or fluids used meet the specifications or service that is guaranteed by the installation of a GM part or fluid.

Ask your Service Consultant to provide you with the warrantee coverage of these Non GM parts used during this repair.

MISCELLANEOUS SHOP SUPPLIES

*A token charge equivalent to 5% or less of our labor charge, maximum of \$20.00 for supplies used in or on your vehicle. Items are nuts, bolts, washers, tape, pins, solvents, lubricants, window sealers, mats, towels, aerosol sprays, etc.

THE DEALERSHIP'S LABOR TIME GUIDE REFLECTS AN AVERAGE TIME REQUIREMENT FOR PERFORMANCE OF SPECIFIC VEHICLE REPAIRS AND MAY THEREFORE BE EITHER MORE OR LESS THAN THE ACTUAL CLOCK TIME IN ANY GIVEN INSTANCE.

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$1036.80 (+TAX)

TOTALS-----

TOTAL LABOR.....	853.20
TOTAL PARTS.....	0.00
TOTAL SUBLET.....	0.00
TOTAL G.O.G.....	183.60
TOTAL MISC CHG.....	0.00
TOTAL MISC DISC.....	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	1036.80



REG # F-105492

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly 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 this item/items.

ALL REPAIRS WERE PROPERLY PERFORMED X

Thank You

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WE APPRECIATE AND WANT YOUR BUSINESS!!
YOUR COMPLETE SATISFACTION IS OUR GOAL, IF YOU ARE NOT COMPLETELY SATISFIED OR HAVE ANY CONCERNS PLEASE CONTACT OUR SERVICE MANAGER TIM SORGENFREI AT 989-354-3157 FOR ASSISTANCE IN RESOLVING YOUR CONCERN.

Patricia Sorren
CUSTOMER SIGNATURE

LINE ITEM: # 101.309.934.000

APPROVED BY: *[Signature]* DATE: 12/8/21