

CUSTOMER #: 2957434

481750



DAVID McDAVID

ACURA OF AUSTIN

13553 Research Blvd. - Austin, TX 78750
SERVICE DIRECT: (512) 401-5975

MAIN: (512) 643-6468
FAX: (512) 401-5944

www.myacuradealer.com

INVOICE

PAGE 1

HOME:

CONT:

BUS:

CELL:!

SERVICE ADVISOR: 723167 David Chessmore

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
Other	05	ACURA NSX	JH4NA216X5S000048		29044/29044	T6875	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27APR22 DD			18:15 26AUG22			VISA-MC	31AUG22
R.O. OPENED	READY	OPTIONS: DLR:251481					
10:28 16MAY22	15:54 31AUG22						

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

A Multi-Point Inspection

DI1 Multi-Point Inspection

900465 ISP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

29044 performed 27 point inspection, noted on inspection report for customer records. Reviewed future recommendations with client.

B RADIO INOP REQUEST DIAGNOSTIC IT RECIEVES POWER BUT NO SOUND

BH001 diagnostic

900465 CPSC

175.00 175.00

PARTS: 0.00 LABOR: 175.00 OTHER: 0.00 TOTAL LINE B: 175.00

29044 dirt build up on volume potentiometer 1.00 Found volume knob inoperative. Blew out dirt/dust build up on volume knob potentiometer and rechecked. Volume working as designed.

C just got it back from paint/body shop, check all lug nuts, passenger wheel missing and was loose upon pick up from body shop

MA40 remove and replace lug- remove lug

900465 CPCX

24.95 24.95

1 6110841 LUG NUT

9.00 9.00 9.00

PARTS: 9.00 LABOR: 24.95 OTHER: 0.00 TOTAL LINE C: 33.95

D check trunk latch, does not close properly, would have to slam it really hard to shut it

BH001 replace trunk latch assembly

900465 CPC

374.78 374.78

1 74850-SL0-013 LOCK ASSY., TRUNK

176.61 176.61 176.61

PARTS: 176.61 LABOR: 374.78 OTHER: 0.00 TOTAL LINE D: 551.39

29044 Trunk latch internally broken, recommend replacement.

E** Battery - Replace

BD50 Battery - Replace

900465 CPM

38.00 38.00

1 31500-SL5-100M BATTERY (70D23L-MF)

144.73 103.98 103.98

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001

The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership prelinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

Date

Customer X

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'S LIMITED WARRANTY.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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.

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

SHOP SUPPLY COSTS
This is a list of some shop supply items used in our shop labor production: HAZARDOUS WASTE REMOVAL, BENCH LUBRICANTS SPECIAL ADHESIVE COMPOUND, ABRASIVE STONES, LUBRICANT PASTE, BEARING GREASE, PENETRATING SOLVENTS, MINOR HARDWARE, CHASSIS GREASE, SEALER COMPOUNDS, SAND PAPER, CAULKING, RAGS, PROTECTIVE MATERIALS, CLEANING SOLVENT ETC.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
ADJUSTMENT	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

REMIT TO: 4365 River Green Parkway, Suite 100
Duluth, GA 30096

DealerCAR O

CUSTOMER COPY

ORDER #: 2957434

481750

INVOICE

PAGE 2



ACURA OF AUSTIN

13553 Research Blvd. Austin, TX 78750

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MAIN: (512) 643-6468

FAX: (512) 401-5944

www.myacuradealer.com

SERVICE ADVISOR: 723167 David Chessmore

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
Other	05	ACURA NSX	JH4NA216X5S000048		29044/29044	T6875	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	
27APR22 DD			18:15 26AUG22			VISA-MC	
R.O. OPENED	READY	OPTIONS: DLR:251481				INV. DATE	31AUG22
10:28 16MAY22	15:54 31AUG22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
			CORE CHARGE C			16.00	16.00	
			1 BD Battery Disposal		3.00	3.00	3.00	
			-1 31500-SL5-100M CORE RETURN		16.00	16.00	-16.00	
PARTS:	103.98	LABOR:	38.00	OTHER:	3.00	TOTAL LINE E:	144.98	
29044	0.50	REPLACE BATTERY DUE TO LOW COLD CRANKING AMPS WITH ACURA BATTERY						

F** Drain and fill fuel tank. Bad fuel causing vehicle to stall intermittently.

BH001 fuel drain and fill

900465 CPSC

PARTS:	0.00	LABOR:	650.72	OTHER:	0.00	TOTAL LINE F:	650.72	
29044	3.50							

G** Timing belt kit

BH001 service

900465 CPC

1	14400-PR7-A01	BELT, TIMING	294.50	294.00	294.00
1	14510-PR7-A01	ADJUSTER	216.18	216.18	216.18
1	19200-PR7-A03	WATER PUMP ASSY.	590.83	590.83	590.83
1	38920-PR7-A05	BELT, COMPRESSOR	55.58	55.58	55.58
1	5K433	BELT	29.73	29.73	29.73
1	12351-PR7-A00	GASKET C, FR.	39.85	39.85	39.85
2	12030-PR7-010	GASKET SET	95.52	95.52	191.04
1	12352-PR7-A00	GASKET C, RR.	39.85	39.85	39.85
1	25-050705	DRIVE BELT	54.44	54.44	54.44

ADJ price match estimate

CPC

PARTS:	1511.50	LABOR:	2112.60	OTHER:	-251.41	TOTAL LINE G:	3372.69	
29044	12.00	complete						

H** Oil change

BH001 service

900465 CPC

			87.50	87.50
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NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001

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SHOP SUPPLY COSTS	DESCRIPTION	TOTALS
LABOR AMOUNT		
PARTS AMOUNT		
ADJUSTMENT		
SUBLET AMOUNT		
MISC. CHARGES *		
TOTAL CHARGES		
LESS INSURANCE		
SALES TAX		
PLEASE PAY THIS AMOUNT		

Customer X _____ Date _____

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

REMIT TO: 4365 River Green Parkway, Suite 100
Duluth, GA 30096

DealerCAP

CUSTOMER COPY

ORDER #: 2957434

481750



DAVID McDAVID

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PAGE 3

SERVICE ADVISOR: 723167 David Chessmore

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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27APR22 DD			18:15 26AUG22			VISA-MC	31AUG22
R.O. OPENED	READY	OPTIONS: DLR:251481					
10:28 16MAY22	15:54 31AUG22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	15400-PL2-306	OIL	FILTER		32.27	32.27	32.27
7	103535	MOBL1	10W30		19.04	19.04	133.28
PARTS: 165.55					LABOR: 87.50	OTHER: 0.00	TOTAL LINE H: 253.05
29044 0.50 complete							

 OTHER discount CPM -208.95 -208.95

 ESTIMATE: 158.75 26AUG22 11:17 SA: 723167
 CONTACT:

ENVIRONMENTAL COMPLIANCE CHARGE 50.00
 CREATED 2022-04-27 12:33:00PM DATE PAID
 TAKEN BY DAVID CH ESSMORE CASHIER

CREDIT CARD _____
 CASH _____ CHECK _____

STATE	DESCRIPTION	TOTALS
NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001 The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership prelinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid. Customer X _____ Date _____ WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'S LIMITED WARRANTY. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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. _____ DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	LABOR AMOUNT	3463.55
	PARTS AMOUNT	1966.64
	ADJUSTMENT	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES *	53.00
	TOTAL CHARGES	5483.19
	LESS INSURANCE	460.36
	SALES TAX	156.95
	PLEASE PAY THIS AMOUNT	5179.78

REMIT TO: 4365 River Green Parkway, Suite 100
 Duluth, GA 30096

CUSTOMER COPY

DealerCAP

BERLI'S BODY & FINE AUTO FINIS
1489 GRAND AVENUE PARKWAY
PFLUGERVILLE TX 78660
(512) 251-6136
MID #8788290389023

RLI'S BODY & FINE AUTO FINISHES

1489 GRAND AVE. PARKWAY
PFLUGERVILLE, TX 78660
(512) 251-6136

Term ID: 1

Payment Listing Report

5/16/2022 8:47:24 AM

THANK YOU

CARDHOLDER COPY

RETAIL COPY FOR STATEMENT
VERIFICATION

Estimate Number: 16458

Start Date: 04/04/2022

Delivered Date:

Vehicle:

Ins. Company:

ACURA NSX Manual 2D CPE
YEAR: 2005
Color: Red
Paint Code: R510
License: UNKNOWN
Mileage In: 29027
Mileage Out: 29027
VIN: JH4NA216X5S000048
Arrival Date: 03/25/2022
Proj. Delivery Date: 05/11/2022

Customer Pay
Claim Number: C/P
Appraiser: Marcus Davis

Method	Check No	Date	Payer Type	Source	Memo	Amt Paid	
CREDIT CARD	80615J	05/16/2022	CUST P	MC		5,046.97	
RO Total Due :		5,046.97					Customer Total : 0.00
Payment Total :		5,046.97					Customer Paid : 5,046.97
Credit Total :		0.00					Customer Balance Due : -5,046.97
Write off Total :		0.00					Ins. Company Total : 5,046.97
Refund Total :		0.00					Ins. Company Paid : 0.00
Balance Due :		0.00					Ins. Company Balance Due : 5,046.97
							Total Unknown Payments : 0.00

BERLI'S BODY & FINE AUTO FINISHES

Printed: 05/16/22 8:47 AM
 Created: 03/25/22

Estimate: 16458
 Repair Order: 46102
 Color Match R510-9

FINAL BILL

1489 GRAND AVE. PARKWAY
 PFLUGERVILLE, TX 78660
 (512) 251-6136

Customer: Insured	Vehicle:	Ins. Company:
	ACURA 2D CPE NSX Manual YEAR: 2005 Color: Red Paint Code: R510 License: UNKNOWN Mileage In: 29027 Mileage Out: 29027 VIN: JH4NA216X5S000048 Sched. Arrival Date: 03/25/22 Arrival Date: 03/25/22 Proj. Delivery Date: 05/11/22 Drivable: Unknown	Customer Pay Claim Number: C/P Appraiser: Marcus Davis

Written by: Kiffe, Chad J, and Kiffe, Chad J

Item	Description	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1	FRONT BUMPER						
2	OVERHAUL O/H bumper assy			3.0 B		O	
3	REPAIR Bumper cover			2.5 B	2.0		
4	Add for Clear Coat				0.8		
5	REPAIR Valance panel			2.5 B	1.5		
6	Add for Clear Coat				0.6		
7	REPAIR Repair Cut			2.0 B			
8	REMOVE/REPLACE Spoiler	0.00	0.00	0.0 B		O	
10	REMOVE/REPLACE Plastic Repair Materials (3-5hrs)	0.00	0.00			M *	
14	REMOVE/REPLACE Color Tint				0.0	M *	
16	REMOVE/REPLACE Finish Sand & Polish				0.0	M *	
18	SU Hazardous Waste	0.00	0.00			H	
* 20	REMOVE/REPLACE Spoiler - supplied by Customer			0.0 B		O	
* 22	REMOVE/REPLACE Push Clips	0.00	(10) 0.00			O *	
24	REMOVE/REPLACE Emblem	0.00	0.00	Incl.		O	
* 26	REMOVE/REPLACE Lower Deflector Bolts	4.33	(2) 8.66			O *	
* 28	REMOVE/REPLACE Bumper VIN Label	0.00	0.00	0.0 B		A *	
30	VIN Label Shipping	0.00	0.00				
32	REMOVE/RE-INSTALL RT Reinforcement brace			Incl.			
33	REMOVE/RE-INSTALL LT Reinforcement brace			Incl.			
34	REMOVE/RE-INSTALL Retainer upper			Incl.			
35	REFINISH Cover hook red						
36	Add for Second Color				0.0		
38	REPAIR Mask for Second Color				0.0		
40	Add for Second Color set up				0.6		
41	REFINISH Black Out Grille				0.5		
42	Mask for Second Color				0.5		
* 43	REMOVE/REPLACE Grille Rivets	0.87	(10) 8.70				
46	REMOVE/REPLACE Emblem	40.73	40.73	Incl.		O	
* 48	REMOVE/REPLACE Push Clips	6.52	(10) 65.20			O *	
* 50	REMOVE/REPLACE Bumper VIN Label	29.95	29.95			A *	
52	REMOVE/RE-INSTALL Reinforcement			Incl.			
* 53	REMOVE/REPLACE VIN Label Shipping	5.00	5.00			A *	
* 55	REMOVE/REPLACE Spoiler - Cust Supplied			0.8 B		O	
56	FENDER						
57	REMOVE/RE-INSTALL RT Fender liner - partial			0.0 B			
59	REMOVE/RE-INSTALL LT Fender liner - partial			0.0 B			
61	FENDER						

2
 Date: 05/16/22 8:47 AM
 Date: 03/25/22

BERLI'S BODY & FINE AUTO FINISHES

FINAL BILL

Estimate: 16458
 Repair Order: 46102
 Color Match R510-9

Written by: Kiffe, Chad J, and Kiffe, Chad J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
62 REMOVE/RE-INSTALL RT Fender liner 4A			0.4 B			
63 REMOVE/RE-INSTALL LT Fender liner 4A			0.4 B			
64 REMOVE/RE-INSTALL RT R&I fender assy 5A			1.0 B			
65 REPAIR RT Fender 5A			4.0 B	2.0		
67 Overlap Major Adj. Panel 5A				-0.4		
68 Add for Clear Coat 5A				0.3		
69 Add for Rock Chips 5A				1.0		
* 70 REMOVE/REPLACE Fender liner clip 5A	6.52 (10)	65.20			O	
71 REPAIR LT Fender 5A			2.0 B	2.0		
73 Overlap Major Adj. Panel 5A				-0.4		
74 Add for Clear Coat 5A				0.3		
75 Add for Rock Chips 5A				1.0		
76 REMOVE/RE-INSTALL LT R&I fender assy 5A			1.0 B			
77 ELECTRICAL 2A						
* 78 REMOVE/REPLACE Antenna assy - Cust Supplied 2A			0.8 B		O	
79 REPAIR Pull back LF Interior for Access 2A			0.0 B			
81 REPAIR Pull back interior for access 4A			0.5 B			
82 WHEELS 2A						
* 83 REMOVE/RE-INSTALL RT/Front R&I wheel x 2 * 2A			0.0 B			
* 86 REMOVE/RE-INSTALL LT/Front R&I wheel x 2 * 2A			0.0 B			
89 WHEELS 4A						
90 REMOVE/RE-INSTALL RT/Front R&I wheel x 2 4A			0.2 B			
91 REMOVE/RE-INSTALL LT/Front R&I wheel x 2 4A			0.2 B			
92 WINDSHIELD 2A						
93 REMOVE/RE-INSTALL Reservoir 2A			1.4 B			
94 REMOVE/REPLACE Color Tint 3A				0.0 M *		
96 REMOVE/REPLACE Finish Sand & Polish 3A				0.0 M *		
98 REMOVE/REPLACE Flex Additive 3A	0.00	0.00			M *	
100 SU Hazardous Waste 3A	0.00	0.00			H	
102 REMOVE/REPLACE Plastic Repair Materials (3-5hrs) 5A	33.95	33.95			M *	
103 REMOVE/RE-INSTALL RT Nozzle red 5A			0.3 B			
104 REMOVE/RE-INSTALL LT Nozzle red 5A			0.3 B			
105 FRONT LAMPS 5A						
106 REMOVE/RE-INSTALL RT R&I headlamp assy 5A			0.4 B			
107 REMOVE/RE-INSTALL LT R&I headlamp assy 5A			0.4 B			
108 REMOVE/REPLACE Aim headlamps 5A			0.5 B			
109 HOOD 5A						
110 REPAIR Hood 5A			2.5 B	2.3		
111 Overlap Major Adj. Panel 5A				-0.4		
112 Add for Clear Coat 5A				0.4		
113 DOOR 5A						
114 BLEND RT Door shell 5A				1.0		
115 REMOVE/RE-INSTALL RT Mirror assy black 5A			0.3 B			
116 REMOVE/RE-INSTALL RT Belt w/strip 5A			0.3 B			
117 REMOVE/RE-INSTALL RT Sash channel rear 5A			0.5 B			
118 REMOVE/RE-INSTALL RT Handle, inside 5A			0.3 B			
119 REMOVE/RE-INSTALL RT Handle, outside 5A			0.7 B			
120 REMOVE/RE-INSTALL RT Lock switch 5A			0.3 B			
* 121 REMOVE/REPLACE RT Moisture Barrier 5A	113.05	113.05	0.4 B		O *	
123 REMOVE/RE-INSTALL Subwoofer 5A			0.4 B			
124 REMOVE/RE-INSTALL RT Lwr Molding 5A			0.8 B			
125 REMOVE/REPLACE Clean & Re-Tape RT Lwr 5A	10.00	10.00	1.0 B		M *	

BERLI'S BODY & FINE AUTO FINISHES

3
 Date: 05/16/22 8:47 AM
 Created: 03/25/22

Estimate: 16458
 Repair Order: 46102
 Color Match R510-9

FINAL BILL

Written by: Kiffe, Chad J, and Kiffe, Chad J

Item	Price	Ext. Price	Labor Units	Paint		
				Units	PT	BT
Molding						
126 REMOVE/RE-INSTALL RT Door trim panel black	5A		1.0 B			
127 BLEND LT Door shell	5A			1.0		
128 REMOVE/RE-INSTALL LT Mirror assy black	5A		0.3 B			
129 REMOVE/RE-INSTALL LT Belt w/strip	5A		0.3 B			
130 REMOVE/RE-INSTALL LT Sash channel rear	5A		0.5 B			
131 REMOVE/RE-INSTALL LT Handle, inside	5A		0.3 B			
132 REMOVE/RE-INSTALL LT Handle, outside	5A		0.7 B			
133 REMOVE/RE-INSTALL LT Lock switch	5A		0.3 B			
* 134 REMOVE/REPLACE LT Moisture Barrier	5A	113.05	0.4 B		O *	
136 REMOVE/RE-INSTALL LT Control Module	5A		0.3 B			
137 REMOVE/RE-INSTALL LT Lwr Molding	5A		0.8 B			
138 REMOVE/REPLACE Clean & Re-Tape LT Lwr Molding	5A	5.00	1.0 B		M *	
140 REMOVE/RE-INSTALL LT Door trim panel black	5A		1.0 B			
141 REMOVE/REPLACE Clean & Re-Tape Rocker to Fender	5A	5.00	0.8 B		M *	
143 REMOVE/REPLACE Color Tint	5A			0.5	M *	
144 REMOVE/REPLACE Cover / mask entire vehicle	5A			0.2	M *	
145 REMOVE/REPLACE Cover / mask for prime & block	5A			0.2	M *	
146 REMOVE/REPLACE Cover / mask trunk compartment	5A			0.2	M *	
147 REMOVE/REPLACE Butle Tape for Moisture Barriers	5A	5.00				
149 REMOVE/REPLACE Finish Sand & Polish	5A	50.00	3.5 B		M *	
151 REMOVE/REPLACE Flex Additive	5A	6.00			M *	
152 SU Hazardous Waste	5A	5.00			H	
153 SU PDR Doors	7A	187.50 X			U	
* 155 REMOVE/REPLACE Post Repair Scan - Elitek	8A	143.99 X			U * NC*	

FINAL BILL SUMMARY

	PARTS			LABOR					
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
New (OEM) Parts:	\$0.00	\$405.89	\$405.89	Body	0.0	43.3	\$57.00	\$2,468.10	43.3
Other parts:	\$0.00	\$48.65	\$48.65	Paint	0.0	17.7	\$57.00	\$1,008.90	17.7

	Regular	Supp	Total
RATE CHANGES			
Body Rate Change:		(\$216.50)	
Paint Rate Change:		(\$88.50)	
Sublet:	\$0.00	\$187.50	\$187.50
Parts Total:	\$0.00	\$454.54	\$454.54
Labor Total:	\$0.00	\$3,477.00	\$3,477.00
Paint/Material:	\$0.00	\$708.00	\$708.00
Body/Material:	\$0.00	\$109.95	\$109.95
Hazardous Disposal:	\$0.00	\$5.00	\$5.00
Tax:	\$0.00	\$104.98	\$104.98

Total: \$5,046.97

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Customer Pay PAYABLE REPAIR	\$0.00	\$5,046.97	\$0.00	\$5,046.97	\$5,046.97
McPherson, Dale PAYABLE REPAIR	\$5,046.97	(\$5,046.97)	\$0.00	\$0.00	\$0.00

My Berli's Representative has reviewed the repairs made to my vehicle and I am satisfied with the workmanship and quality of those repairs. I have been given a Limited Lifetime Warranty brochure which explains my Berli's warranty. In the event I discover any issues with the repairs to my vehicle after delivery I will contact my Berli's Representative immediately to have those item(s) or issue(s) addressed.

Customer Name _____ Date Pick Up ____/____/____

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Printed: 05/16/22 8:47 AM
Created: 03/25/22

BERLI'S BODY & FINE AUTO FINISHES
FINAL BILL

Estimate: 16458
Repair Order: 46102
Color Match R510-9

CCC One Data, Copyright 1995 CCC Information Services
The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Multi-Point Inspection Form

RO# 481750

VIN JH4NA216X5S000048

Advisor David Chessmore

Technician Paul-linh Tran

Created On 8/26/2022

Checked and OK at this time

May Require Future Attention

Requires immediate attention

Interior / Exterior

- Windshield Washer Spray / Wiper Operation / Wiper Blades / Including Rear (if applicable)
- Upholstery / Carpet / Floor Mats / Mirrors / Trim
- Windshield / Window Condition
- Emergency Brake Adjustment
- Horn Operation
- Fuel Tank Cap Gasket
- Clutch Operation (if equipped)
- Bulbs and Lights

Battery Performance

- Battery Terminals / Cables / Mountings
- Check Condition of Battery (Storage Capacity Test if Applicable)

Under Hood

- Fluids: Oil / Coolant / Power Steering / Brake Fluid / Washer
- Engine Air Filter
- Cabin/HEPA Filter (if equipped)
- Belts / Tensioners (condition and adjustment)
- Cooling System Hoses / Heater Hoses / Air Conditioning Hoses and Connections
- Radiator Core / Air Conditioning Condenser (if equipped)
- Transmission Fluid
- Coolant
- Brake Fluid
- Power Steering Fluid
- Differential Fluid

Tread Depth (measured in 1/32")



- LF 8
- RF 8
- LR 9
- RR 9

Abnormal Wear Pattern of Tires

- LF
- RF
- LR
- RR

Check Brake Linings (measured in millimeters) Minimum Thickness is 1.6mm

- LF 5
- LR 5
- RR 5
- RF 9

Under Vehicle

- Shock Absorbers / Suspension
- Steering Gear Box / Linkage and Boots / Ball Joints / Dust Covers
- Muffler / Exhaust Pipes / Mountings
- Engine Oil and/or Fluid Leaks
- Drive Shaft Boots / Constant Velocity Boots / U-joints / Transmission Linkage (if equipped)
- Transmission / Differential / Transfer Case (Check Fluid Level, Fluid Condition and Fluid Leaks)
- Fuel Lines and Connections / Fuel Tank Band / Fuel Tank Vapor Vent System Hoses
- Inspect Nuts and Bolts on Body Chassis

State Inspection

- State Inspection Sticker N/A



Repair Estimate

PREPARED FOR

Service Advisor
 David Chessmore (723167)
 dchessmore@mcdavid.com

Date 08/26/2022 06:06 PM
 2005 Acura NSX
 VIN JH4NA216X5S000048
 Mileage 29,044
 RO# 481750

Service Name	Price
[Primary]: DI1 : Multi-Point Inspection	\$0.00
[Primary]: RADIO INOP REQUEST DIAGNOSTIC IT RECIEVES POWER BUT NO SOUND	\$175.00
[Primary]: just got it back from paint/body shop, check all lug nuts, passenger wheel missing and was loose upon pick up from body shop	\$0.00
Lug Bolts: Replace 1 missing aftermarket 17mm head that goes to 12X1.5 stud.	\$55.94
[Primary]: check trunk latch, does not close properly, would have to slam it really hard to shut it	\$0.00
Trunk Latch Assembly: Replace trunk latch assembly and adjust latch and stiker. Internally broken and not allowing trunk to latch correctly.	\$551.39
Diagnostic: Oil change	\$329.53
Diagnostic: Replace timing belt kit, due every 7 years. (include valve cover gaskets)	\$3372.69
Diagnostic: Replace battery. Failed tester	\$232.23
Diagnostic: Drain and fill fuel tank. Bad fuel causing vehicle to stall intermittently.	\$650.72
Printed on August 26, 2022	
Quote expires on October 25, 2022	

Subtotal \$5367.50
 Shop Charges \$50.00
 Tax \$154.84
Total \$5572.34



McDavid Auto Group

McDavid Multi-point
 13553 US Highway 183 North
 Austin, TX 78750

512-335-5555

STOMER #: 2957434

481750



DAVID McDAVID ACURA OF AUSTIN

13553 Research Blvd. · Austin, TX 78750
SERVICE DIRECT: (512) 401-5975
MAIN: (512) 643-6468
FAX: (512) 401-5944
www.myacuradealer.com

INVOICE

DUPLICATE 3
PAGE 1

SERVICE ADVISOR: 723167 David Chessmore

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
Other	05	ACURA NSX	JH4NA216X5S000048		29044/29044	T6875	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27APR22 DD			18:15 26AUG22			CASH	26AUG22
R.O. OPENED		READY	OPTIONS: DLR:251481				

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

A Multi-Point Inspection

D11 Multi-Point Inspection

900465 ISP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

29044 performed 27 point inspection, noted on inspection report for customer records. Reviewed future recommendations with client.

B RADIO INOP REQUEST DIAGNOSTIC IT RECIEVES POWER BUT NO SOUND

BH001 diagnostic

900465 CPSC

175.00 175.00

PARTS: 0.00 LABOR: 175.00 OTHER: 0.00 TOTAL LINE B: 175.00

29044 dirt build up on volume potentiometer 1.00 Found volume knob inoperative. Blew out dirt/dust build up on volume knob potentiometer and rechecked. Volume working as designed.

C just got it back from paint/body shop, check all lug nuts, passenger wheel missing and was loose upon pick up from body shop

MA40 remove and replace lug- remove lug

900465 CPCX

24.95 24.95

1 6110841 LUG NUT

9.00 9.00 9.00

PARTS: 9.00 LABOR: 24.95 OTHER: 0.00 TOTAL LINE C: 33.95

D check trunk latch, does not close properly, would have to slam it really hard to shut it

BH001 replace trunk latch assembly

900465 CPC

374.78 374.78

1 74850-SL0-013 LOCK ASSY., TRUNK

176.61 176.61 176.61

PARTS: 176.61 LABOR: 374.78 OTHER: 0.00 TOTAL LINE D: 551.39

29044 Trunk latch internally broken, recommend replacement.

E Battery - Replace**

BD50 Battery - Replace

900465 CPM

38.00 38.00

1 31500-SL5-100M BATTERY (70D23L-MF)

144.73 103.98 103.98

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001		SHOP SUPPLY COSTS	DESCRIPTION	TOTALS
<p>The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.</p> <p>Customer X _____ Date _____</p> <p>WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'S LIMITED WARRANTY.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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.</p>		This is a list of some shop supply items used in our shop labor production: HAZARDOUS WASTE REMOVAL, BENCH LUBRICANTS SPECIAL ADHESIVE COMPOUND, ABRASIVE STONES, LUBRICANT PASTE, BEARING GREASE, PENETRATING SOLVENTS, MINOR HARDWARE, CHASSIS GREASE, SEALER COMPOUNDS, SANDPAPER, CAULKING, RAGS, PROTECTIVE MATERIALS, CLEANING SOLVENT ETC...	LABOR AMOUNT	
		PARTS AMOUNT		
		ADJUSTMENT		
		SUBLET AMOUNT		
		MISC. CHARGES *		
		TOTAL CHARGES		
		LESS INSURANCE		
		SALES TAX		
		PLEASE PAY THIS AMOUNT		
		DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

REMIT TO: 4365 River Green Parkway, Suite 100
Duluth, GA 30096

DealerCARo

CUSTOMER COPY

CUSTOMER #: 2957434

481750



DAVID McDAVID

INVOICE

ACURA OF AUSTIN

DUPLICATE 3
PAGE 2

13553 Research Blvd. · Austin, TX 78750
SERVICE DIRECT: (512) 401-5975
MAIN: (512) 643-6468
FAX: (512) 401-5944
www.myacuradealer.com

SERVICE ADVISOR: 723167 David Chessmore

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
Other	05	ACURA NSX	JH4NA216X5S000048		29044/29044	T6875	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27APR22 DD			18:15 26AUG22			CASH	26AUG22
R.O. OPENED	READY	OPTIONS: DLR:251481					
10:28 16MAY22	18:18 26AUG22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
						16.00	16.00
						3.00	3.00
						16.00	-16.00
PARTS:	103.98	LABOR:	38.00	OTHER:	3.00	TOTAL LINE E:	144.98
29044 0.50 REPLACE BATTERY DUE TO LOW COLD CRANKING AMPS WITH ACURA BATTERY							

F** Drain and fill fuel tank. Bad fuel causing vehicle to stall intermittently.

BH001	fuel drain and fill					650.72	650.72
	900465	CPSC					
PARTS:	0.00	LABOR:	650.72	OTHER:	0.00	TOTAL LINE F:	650.72
29044 3.50							

G** Timing belt kit

BH001	service					2112.60	2112.60
	900465	CPC					
1	14400-PR7-A01	BELT, TIMING			294.50	294.00	294.00
1	14510-PR7-A01	ADJUSTER			216.18	216.18	216.18
1	19200-PR7-A03	WATER PUMP ASSY.			590.83	590.83	590.83
1	38920-PR7-A05	BELT, COMPRESSOR			55.58	55.58	55.58
1	5K433	BELT			29.73	29.73	29.73
1	12351-PR7-A00	GASKET C, FR.			39.85	39.85	39.85
2	12030-PR7-010	GASKET SET			95.52	95.52	191.04
1	12352-PR7-A00	GASKET C, RR.			39.85	39.85	39.85
1	25-050705	DRIVE BELT			54.44	54.44	54.44

ADJ price match estimate

	CPC					-251.41	-251.41
PARTS:	1511.50	LABOR:	2112.60	OTHER:	-251.41	TOTAL LINE G:	3372.69
29044 12.00 complete							

H** Oil change

BH001	service					87.50	87.50
	900465	CPC					

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001
 The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

Customer X _____ Date _____
WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'S LIMITED WARRANTY.
 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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.

SHOP SUPPLY COSTS
 This is a list of some shop supply items used in our shop, labor production: HAZARDOUS WASTE REMOVAL, BENCH LUBRICANTS SPECIAL ADHESIVE COMPOUND, ABRASIVE STONES, LUBRICANT PASTE, BEARING GREASE, PENETRATING SOLVENTS, MINOR HARDWARE, CHASSIS GREASE, SEALER COMPOUNDS, SANDPAPER, CAULKING, RAGS, PROTECTIVE MATERIALS, CLEANING SOLVENT ETC...

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
ADJUSTMENT	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

REMIT TO: 4365 River Green Parkway, Suite 100
Duluth, GA 30096

CUSTOMER #: 2957434

481750



DAVID McDAVID

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INVOICE

DUPLICATE 3
PAGE 3

SERVICE ADVISOR: 723167 David Chessmore

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
Other	05	ACURA NSX	JH4NA216X5S000048		29044/29044	T6875	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27APR22 DD			18:15 26AUG22			CASH	26AUG22
R.O. OPENED	READY	OPTIONS:	DLR: 251481				
10:28 16MAY22	18:18 26AUG22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	15400-PL2-306	OIL FILTER			32.27	32.27	32.27
7	103535	MOBL1 10W30			19.04	19.04	133.28
PARTS: 165.55 LABOR: 87.50 OTHER: 0.00					TOTAL LINE H:		253.05
29044 0.50 complete							

OTHER discount CPM -208.95 -208.95

ESTIMATE: 158.75 26AUG22 11:17 SA: 723167
CONTACT: *****

ENVIRONMENTAL COMPLIANCE CHARGE 50.00
CREATED 2022-04-27 12:33:00PM DATE PAID
TAKEN BY DAVID CH ESSMORE CASHIER

CREDIT CARD _____
CASH _____ CHECK _____

STATE	DESCRIPTION	TOTALS
NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE §. 70.001	LABOR AMOUNT	3463.55
The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.	PARTS AMOUNT	1966.64
Customer X _____ Date _____	ADJUSTMENT	0.00
WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'S LIMITED WARRANTY.	SUBLET AMOUNT	0.00
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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.	MISC. CHARGES *	53.00
_____	TOTAL CHARGES	5483.19
_____	LESS INSURANCE	460.36
_____	SALES TAX	156.95
_____	PLEASE PAY THIS AMOUNT	5179.78

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

REMIT TO: 4365 River Green Parkway, Suite 100
Duluth, GA 30096

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BERLI'S BODY & FINE AUTO FINISHES

Red 05 NSX

Page 1
 Printed 05/12/22 11:02 AM
 Created 03/25/2022

FINAL BILL
 1489 GRAND AVE. PARKWAY
 PFLUGERVILLE, TX 78660
 (512) 251-6136

Estimate: 1645
 Repair Order: 4610
 Color Match R510-

Customer: Insured	Vehicle:	Ins. Company:
	ACURA NSX Manual 2D CPE YEAR: 2005 Color: Red Paint Code: R510 License: UNKNOWN Mileage In: 29027 Mileage Out: 29027 VIN: JH4NA216X5S000048 Sched. Arrival Date: 03/25/22 Arrival Date: 03/25/22 Proj. Delivery Date: 05/11/22 Drivable: Unknown	Customer Pay Claim Number: C/P Appraiser: Marcus Davis

Written by: Kiffe, Chad J, and Kiffe, Chad J Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER						
2 OVERHAUL O/H bumper assy			3.0 B		O	
3 REPAIR Bumper cover			2.5 B	2.0		
4 Add for Clear Coat				0.8		
5 REPAIR Valance panel			2.5 B	1.5		
6 Add for Clear Coat				0.6		
7 REPAIR Repair Cut			2.0 B			
8 REMOVE/REPLACE Spoiler	0.00	0.00	0.0 B		O	
10 REMOVE/REPLACE Plastic Repair Materials (3-5hr)	0.00	0.00			M	*
14 REMOVE/REPLACE Color Tint				0.0	M	*
16 REMOVE/REPLACE Finish Sand & Polish				0.0	M	*
18 SU Hazardous Waste	0.00	0.00			H	
20 REMOVE/REPLACE Spoiler - supplied by Customer			0.0 B		O	
22 REMOVE/REPLACE Push Clips	0.00 (10)	0.00			O	*
24 REMOVE/REPLACE Emblem	0.00	0.00	Incl.		O	
26 REMOVE/REPLACE Lower Deflector Bolts	4.33 (2)	8.66			O	*
28 REMOVE/REPLACE Bumper VIN Label	0.00	0.00	0.0 B		A	*
30 VIN Label Shipping	0.00	0.00				
32 REMOVE/RE-INSTALL RT Reinforcement brace			Incl.			
33 REMOVE/RE-INSTALL LT Reinforcement brace			Incl.			
34 REMOVE/RE-INSTALL Retainer upper			Incl.			
35 REFINISH Cover hook red						
36 Add for Second Color				0.0		
38 REPAIR Mask for Second Color				0.0		
40 Add for Second Color set up				0.6		
41 REFINISH Black Out Grille				0.5		
42 Mask for Second Color				0.5		
43 REMOVE/REPLACE Grille Rivets	0.87 (10)	8.70				
46 REMOVE/REPLACE Emblem	40.73	40.73	Incl.		O	
48 REMOVE/REPLACE Push Clips	6.52 (10)	65.20			O	*
50 REMOVE/REPLACE Bumper VIN Label	29.95	29.95			A	*
52 REMOVE/RE-INSTALL Reinforcement			Incl.			
53 REMOVE/REPLACE VIN Label Shipping	5.00	5.00			A	*
55 REMOVE/REPLACE Spoiler - Cust Supplied			0.8 B		O	
56 FENDER						
57 REMOVE/RE-INSTALL RT Fender liner - partial			0.0 B			
59 REMOVE/RE-INSTALL LT Fender liner - partial			0.0 B			
61 FENDER						
62 REMOVE/RE-INSTALL RT Fender liner			0.4 B			
63 REMOVE/RE-INSTALL LT Fender liner			0.4 B			
64 REMOVE/RE-INSTALL RT R&I fender assy			1.0 B			
65 REPAIR RT Fender			4.0 B	2.0		
67 Overlap Major Adj. Panel				-0.4		
68 Add for Clear Coat				0.3		
69 Add for Rock Chips				1.0		
70 REMOVE/REPLACE Fender liner clip	6.52 (10)	65.20			O	

Phone Notes: [05/04/2022 10:27 AM / GREG]

BERLI'S BODY & FINE AUTO FINISHES

FINAL BILL

Estimate 1643
Repair Order 46102

RO# 46102 | ETA on Moisture Barrier and Clips 5/9

71 REPAIR LT Fender	5A			2.0 B	2.0		
73 Overlap Major Adj. Panel	5A				-0.4		
74 Add for Clear Coat	5A				0.3		
75 Add for Rock Chips	5A				1.0		
76 REMOVE/RE-INSTALL LT R&I fender assy	5A			1.0 B			
77 ELECTRICAL	2A						
78 REMOVE/REPLACE Antenna assy - Cust Supplied	2A		*	0.8 B		O	
79 REPAIR Pull back LF Interior for Access	2A			0.0 B			
81 REPAIR Pull back interior for access	4A			0.5 B			
82 WHEELS	2A						
83 REMOVE/RE-INSTALL RT/Front R&l wheel x 2A	2A			0.0 B			
86 REMOVE/RE-INSTALL LT/Front R&l wheel x 2A	2A			0.0 B			
89 WHEELS	4A						
90 REMOVE/RE-INSTALL RT/Front R&l wheel x 24A	2A			0.2 B			
91 REMOVE/RE-INSTALL LT/Front R&l wheel x 24A	2A			0.2 B			
92 WINDSHIELD	2A						
93 REMOVE/RE-INSTALL Reservoir	2A			1.4 B			
94 REMOVE/REPLACE Color Tint	3A				0.0	M	*
96 REMOVE/REPLACE Finish Sand & Polish	3A				0.0	M	*
98 REMOVE/REPLACE Flex Additive	3A	0.00	0.00			M	*
100 SU Hazardous Waste	3A	0.00	0.00			H	
102 REMOVE/REPLACE Plastic Repair Materials (3-5hrs)	5A	33.95	33.95			M	*
103 REMOVE/RE-INSTALL RT Nozzle red	5A			0.3 B			
104 REMOVE/RE-INSTALL LT Nozzle red	5A			0.3 B			
105 FRONT LAMPS	5A						
106 REMOVE/RE-INSTALL RT R&l headlamp assy	5A			0.4 B			
107 REMOVE/RE-INSTALL LT R&l headlamp assy	5A			0.4 B			
108 REMOVE/REPLACE Aim headlamps	5A			0.5 B			
109 HOOD	5A						
110 REPAIR Hood	5A			2.5 B	2.3		
111 Overlap Major Adj. Panel	5A				-0.4		
112 Add for Clear Coat	5A				0.4		
113 DOOR	5A						
114 BLEND RT Door shell	5A				1.0		
115 REMOVE/RE-INSTALL RT Mirror assy black	5A			0.3 B			
116 REMOVE/RE-INSTALL RT Belt w'strip	5A			0.3 B			
117 REMOVE/RE-INSTALL RT Sash channel rear	5A			0.5 B			
118 REMOVE/RE-INSTALL RT Handle, inside	5A			0.3 B			
119 REMOVE/RE-INSTALL RT Handle, outside	5A			0.7 B			
120 REMOVE/RE-INSTALL RT Lock switch	5A			0.3 B			
121 REMOVE/REPLACE RT Moisture Barrier	5A	113.05	113.05	0.4 B		O	*

ne Notes: [05/04/2022 10:28 AM / GREG]

RO# 46102 | ETA on Moisture Barrier and Clips 5/9

123 REMOVE/RE-INSTALL Subwoofer	5A			0.4 B			
124 REMOVE/RE-INSTALL RT Lwr Molding	5A			0.8 B			
125 REMOVE/REPLACE Clean & Re-Tape RT Lwr Molding	5A	10.00	10.00	1.0 B		M	*
126 REMOVE/RE-INSTALL RT Door trim panel black	5A			1.0 B			
127 BLEND LT Door shell	5A				1.0		
128 REMOVE/RE-INSTALL LT Mirror assy black	5A			0.3 B			
129 REMOVE/RE-INSTALL LT Belt w'strip	5A			0.3 B			
130 REMOVE/RE-INSTALL LT Sash channel rear	5A			0.5 B			
131 REMOVE/RE-INSTALL LT Handle, inside	5A			0.3 B			

BERLI'S BODY & FINE AUTO FINISHES

FINAL BILL

Estimate 1645
Repair Order 46102

Written by: Kiffe, Chad J, and Kiffe, Chad J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
132 REMOVE/RE-INSTALL LT Handle, outside			0.7 B			
133 REMOVE/RE-INSTALL LT Lock switch			0.3 B			
134 REMOVE/REPLACE LT Moisture Barrier	<u>113.05</u>	<u>113.05</u>	0.4 B		O	*
Notes: [05/04/2022 10:28 AM / GREG] RO# 46102 ETA on Moisture Barrier and Clips 5/9						
136 REMOVE/RE-INSTALL LT Control Module			0.3 B			
137 REMOVE/RE-INSTALL LT Lwr Molding			0.8 B			
138 REMOVE/REPLACE Clean & Re-Tape LT Lwr Molding	<u>5.00</u>	<u>5.00</u>	1.0 B		M	*
140 REMOVE/RE-INSTALL LT Door trim panel black			1.0 B			
141 REMOVE/REPLACE Clean & Re-Tape Rocker to Fender	<u>5.00</u>	<u>5.00</u>	0.8 B		M	*
143 REMOVE/REPLACE Color Tint				0.5	M	*
144 REMOVE/REPLACE Cover / mask entire vehicle				0.2	M	*
145 REMOVE/REPLACE Cover / mask for prime & block				0.2	M	*
146 REMOVE/REPLACE Cover / mask trunk compartment				0.2	M	*
147 REMOVE/REPLACE Butle Tape for Moisture Barrier	<u>5.00</u>	<u>5.00</u>				
149 REMOVE/REPLACE Finish Sand & Polish	<u>50.00</u>	<u>50.00</u>	3.5 B		M	*
151 REMOVE/REPLACE Flex Additive	<u>6.00</u>	<u>6.00</u>			M	*
152 SU Hazardous Waste	<u>5.00</u>	<u>5.00</u>			H	
153 SU PDR Doors	<u>187.50</u> X	<u>187.50</u>			U	
155 REMOVE/REPLACE Post Repair Scan - Elitek	<u>143.99</u> X	<u>143.99</u>			U	* NC*

FINAL BILL SUMMARY

	Regular	Supp	Total		Regular	Supp	Total
New (OEM) Parts:	\$0.00	\$405.89	\$405.89	Sublet:	\$0.00	\$187.50	\$187.50
Other parts:	\$0.00	\$48.65	\$48.65	Parts Total:	\$0.00	\$454.54	\$454.54
				Labor Total:	\$0.00	\$3,477.00	\$3,477.00
				Paint/Material:	\$0.00	\$708.00	\$708.00
				Body/Material:	\$0.00	\$109.95	\$109.95
				Hazardous Disposal:	\$0.00	\$5.00	\$5.00
				Tax:	\$0.00	\$104.98	\$104.98

RATE CHANGES

Body Rate Change: (\$216.50)
Paint Rate Change: (\$88.50)

Total: \$5,046.97

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Customer Pay PAYABLE REPAIR TOTAL	\$0.00	\$5,046.97	\$0.00	\$5,046.97	\$5,046.97
McPherson, Dale PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

My Berli's Representative has reviewed the repairs made to my vehicle and I am satisfied with the workmanship and quality of those repairs. I have been given a Limited Lifetime Warranty brochure which explains my Berli's warranty. In the event I discover any issues with the repairs to my vehicle after delivery I will contact my Berli's Representative immediately to have those item(s) or issue(s) addressed.

Customer Name _____ Date Pick Up ___/___/___

© One Data, Copyright 1995 CCC Information Services (*) Indicates Estimator Judgement. X indicates non-taxed part or sublet. Underline Indicates Supplement. All elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

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