

*Report page 8 of 18*

RO: 0001666.00

Detailed Customer Invoice  
7/28/08 10:30AM

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Michael's Auto Body, Inc.  
3116 South Main Street  
Harrisonburg, VA 22801  
Tele (540)434-0074 Fax (540)434-3699

DONNA HOCKMAN  
1553 GRASSLAND LANE  
HARRISONBURG, VA 22802

Home: 540-975-1223  
Work:  
Est: CHRIS  
Received: 7/10/08  
Del. Date: 7/18/08  
Date Paid: 7/22/08

Date of Loss:  
Year: 07  
Make: BMW  
Model: 525I  
Type: PC  
Style: 4D SED  
Color: SILVER  
License: VA TMTRES  
Mileage: 54,916  
VIN: WBANE53557CW62559

PROGRESSIVE INSURANCE COMPA  
Phone:  
Fax:  
Adjuster:  
Claim #: 08-2923596-01  
Policy: 13518622  
Betterment:  
Deductible: 200.00

Ln.	Description	Parts	Labor Amt	Refin Amt	Other
1	Repair FRONT LAMPS				
2	Rem/Inst LT Repeater lamp		12.60		
3	Repair FENDER				
4	REFINISH LT Fender w/o MS (ALU)			37.80	
5	Repair FRONT DOOR				
6	Rem/Rep/REFINISH LT Door shell	683.81	268.80	84.00	
7	REFINISH Add for Clear Coat				
8	REFINISH ADD FOR JAMBS & INTERIOR				
9	Rem/Inst ADD'L LABOR R&I MECHANICAL CO		48.00	42.00	
10	Repair REAR DOOR				
11	REFINISH LT Door shell				
12	Rem/Inst LT Handle, outside			33.60	
13	Rem/Inst LT Belt molding black		12.60		
14	Rem/Inst LT R&I trim panel		16.80		
15	Repair TRUNK LID		21.00		
16	Repair/REFINISH Trunk lid		84.00		
17	REFINISH Overlap Major Non-Adj. Panel			92.40	
18	REFINISH Add for Clear Coat			-8.40	
19	Rem/Inst Emblem BMW			8.40	
20	Rem/Repl Nameplate 525i	32.93	8.40		
21	Repair REAR BUMPER				
22	Rem/Inst R&I bumper assy		67.20		
23	Repair/REFINISH Bumper cover		63.00		
24	REFINISH Add for Clear Coat			109.20	
25	REFINISH ADD'L CLEAR COAT				
26	CAR COVER			109.20	
27	Paint Materials				10.00
28	Hazardous Materials				306.00
29	Clear Coat Paint Materials				3.00
30	Paint Blend Materials				6.00
31	Rem/Repl LT Surround w'strip	41.90	25.20		51.00
32	FREIGHT	9.12			
	RESET AIR BAG CODE				
	Totals	767.76	636.00	508.20	73.50
					449.50

EXHIBIT  
NO. 95

Total Category

Units

Est.

Suppl.

Total

9/18

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LABOR:BODY			14.00	562.80	25.20	588.00
LABOR:PAINT			12.10	508.20		508.20
LABOR:MECH			0.80	48.00		48.00
MTL:PAINT				373.00		373.00
PARTS:OEM				716.74	41.90	758.64
HAZARDOUS WASTE				3.00		3.00
MISC NONTAX					9.12	9.12
SUBLET					73.50	73.50
Subtotals			26.90	2,211.74	149.72	2,361.46
SALES TAX				54.48	2.10	56.58
Grand Total:			26.90	2,266.22	151.82	2,418.04

Date	Payment	Received By	Method	Charge Type	Amount
7/22/08	EFT PROG 169979	SAUNDRA	Other		2,066.23
	<b>Total Payments:</b>				<b>2,066.23</b>
	<b>Balance Due:</b>				<b>351.81</b>

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Signature \_\_\_\_\_ Date \_\_\_\_\_

EXHIBIT  
NO. 95