

O. Brian Fjeldheim, Chief Electoral Officer

Summary of Expenses for April 1, 2013 - April 24, 2013, 2013

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

"Other" includes taxi, parking, telephone long distance, and daily incidental per diem allowances

Hosting Expenses

Description		
April 19, 2013	Lunch Meeting, CEO & Investigators (3)	\$105.50
		<u>\$105.50</u>

Other Expenses

Date	Description	
April 19, 2013	Vehicle Repairs	\$1,710.26
April 19, 2013	Vehicle Rental	\$126.00
April 19, 2013	Fuel	\$45.52
		<u>\$0.00</u>
		<u>\$1,881.78</u>
Total Expenses for April 1, 2013 - April 24, 2013		<u>\$1,987.28</u>

Note: O.Brian Fjeldheim, Chief Electoral Officer's contract expired April 24, 2013 and the position is currently vacant.

Lori Mckee-Jeske will be the Acting Chief Electoral Officer until the position is filled.

Judge Marshall
Don Jandugville
Duc Davier Drew Westwater
hori McKee-Jake Brian Fieldheim
MOXIE'S CLASSIC GRILL
10628 KINGSWAY NW

0033 Table 21 #Party 6
403MEAGAN R SvrCk: 5 11:59 04/19/13

MOXIES 3392 - Kingsway
10628 Kingsway Avenue
Edmonton, AB
T5G 0W8
780-944-0232

TRANSACTION RECORD

Tran. #: 16759

User ID: 403

Visa Credit Purchase

XXXXXXXXXX

card: A00000

Amount \$90.94
Tip \$14.56
=====

TOTAL
CAD\$105.50

APPROVED 006357
00-001 006357
392MXS11/392MXC11
198001001007
2013/04/19 12:53:52

TUR: 0000008000
TS1: F800

Customer Copy

THANK YOU
Come Again

2 COFFEE	5.78
1 Coca-cola	2.89
1 CITRUS CHICKEN	15.99
1 RIGATONI	17.99
1 1/2 CLUBHOUSE	9.99
1 BEEF DIP	11.99
1 BROCCOLI SOUP	5.99
1 LOBSTER BRIE	15.99

Sub Total: 86.61

GST : 4.33

04/19 12:52 TOTAL : 90.94

THANK YOU!
PLEASE PAY SERVER

G.S.T NO. 890379050

Thanks!
meagan

BUDGET RENT A CAR
EDMONTON
91 SENECA ROAD
SHERWOOD PARK AB

CARD *****
CARD TYPE
DATE 2013/04/19
TIME 0081 08:41:25
INVOICE # 2085910
RECEIPT NUMBER
C06909015-001-150-004-0

PRE-AUTH COMPLETION
TOTAL

\$126.00

APPROVED

AUTH# 070545 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

590 Baseline Rd.
Sherwood Park AB T8H1V4

ESSO EXPRESS PAY

LAKELAND RIDGE ESSO
00302390
8240-590 BASELINE RD
SHERWOOD PARK, AB T
URN:R121461107
04/19/2013 187735062
08:31:41 AM

PUMP# 2
REG 43.807L
PRICE/L 1.039
FUEL TOTAL \$ 45.52

GST in fuel \$ 2.17
CREDIT \$ 45.52

TYPE: PURCHASE
ACCOUNT: VISA \$45.52
AUTH: 070524-F INVOICE: THJ59120
CARD NUMBER: C **** **
VERIFIED BY PIN

0- A0000000031010
01 Approved - Thank You 027
AEROPLAN FILES THIS SALE: 15
DOUBLE FILES 15
AEROPLAN #:0274213607474066
IMPORTANT - retain this copy for your
records

for your convenience this site is open
24 7 Same as Carwash Thank you.

South
CT - 5905 - 104 Street (780) 448-2011
RR - 8112 - Roper Road (780) 448-2011
TF - 9926 - 35 Ave (780) 442-1540

North
NE - 8604 - Yellowhead Trail (780) 448-2021
WE - 11106 - 151 Street (780) 448-2031
WH - 17640 - 102 Ave (780) 448-4747
DT - 10016 - 106 Street (780) 448-2001
WH - 11519 - 105 Ave (780) 448-4745

Other
AP - Edmonton Airport (780) 890-4801
SA - St. Albert 22 Muir Drive (780) 460-0863
SP - Sherwood Park 91 Seneca Road (780) 449-1557
FS - Fort Saskatchewan Unit 150 - 8818-111 Street (780) 999-0563
SG - Spruce Grove #108 - 125 South Avenue (780) 962-2394

Budget Car and Truck Rental	
BUDGET RENT-A-CAR OF EDMONTON LTD. (HEREINAFTER REFERRED TO AS "BUDGET" AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")	
RENTING LOCATION EDM SP	CONTRACT NO. 103085910

PREVIOUS VEHICLE		CURRENT VEHICLE	
OWNING LOCATION		EDM	NU31393950
VEHICLE NUMBER			922010
LICENSE NUMBER			H84405
VIN			BCHTDFEXC813855
MODEL			BLACK COLORADO 1.7A
DATE TIME IN			04/19/13
DATE DUE BACK			04/18/13
DATE TIME OUT			04/15/13
KM IN			2701
KM OUT			36500
KM DRIVEN			40

LICENSE NO.	PROV	D.O.B.	EXPIRY DATE	RATE CODE	RATE CODE
					SPN155/NCP
				KMS @	KMS @
				HOURS @	HOURS @
				DAYS @	DAYS @
				WKS @	WKS @
				OTHER @	OTHER @

Renter Accepts Loss Damage Waiver (LDW)		Renter Declines Loss Damage Waiver (LDW)		KILOMETER ALLOWANCE (IF ANY)		TOTAL TIME AND KILOMETER CHARGE	
By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.		By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, HOWEVER INCURRED, AND REGARDLESS OF FAULT, limited however to the Full Value of the Vehicle for each occurrence. However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.		DAY WEEK MONTH		DISCOUNT (if applicable)	
LDW charge per day or part thereof \$				NOTE			
Deductible \$				• All traffic and parking violations including photo radar are the responsibilities of the renter. An administration charge will apply.			
Renter's Signature X		Renter's Signature X		• Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.			

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

X **RENTER TO BE THE ONLY AUTHORIZED DRIVER** (except as listed above in additional driver section)

• This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

NOTE

• Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.

• Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any charges.

• Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.

• Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition.

• I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

NET DUE (- Sign indicates refund)		126.00	
OPEN EMP#	CLOSE EMP#	DUE BACK TO	RETURNED TO

RENTER'S SIGNATURE X

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE



SHERWOOD NISSAN

10 BROADWAY BLVD.
SHERWOOD PARK, AB. T8H 2A2
PHONE: (780) 449-5775 FAX: (780) 449-5799
G.S.T. VENDOR NO. 872 119 672 RT
service@sherwoodnissan.ca

CELL: 77 7777

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

ALL ITEMS ARE SUBJECT TO G.S.T.

DATE _____ SIGNATURE _____

CUSTOMER NO. 11238	TAG NO. 7944		INVOICE DATE 04/19/13	INVOICE NO. NICS183317
SERVICE ALBERTA 12944 146 STREET NW EDMONTON, AB T5L2H7	LABOUR RATE	LICENSE NO. FJELDHEIM	KILOMETRES 39,732	COLOUR SONOMA SUNS
	YEAR/MAKE/MODEL 11/NISSAN/MAXIMA/3.5 SV CVT	DELIVERY DATE 05/12/11		DELIVERY KMS. 25
	F.T.E. NO. 124072513	P.O. NO.	R.O. DATE 04/15/13	IN SERVICE DATE 05/12/11
RESIDENCE PHONE	COMMENTS			
BUSINESS PHONE	MO: 39735			

LABOR & PARTS

J# 1 04N1ZZ00 PRM MOA LOF 4/6 CYL HOURS: TECH(S): 159 35.28

COMPLAINT: PREMIUM ENGINE OIL AND FILTER CHANGE, INSPECT AIR FILTER, COOLANT, TIRE CONDITION/PRESSURE, INCLUDES ROADSIDE SERVICE

CORRECTION: AIR FILTER WILL BE INSPECTED AS PART OF SERVICE. WOULD YOU LIKE IT REPLACED IF REQUIRED?...YES...NO
PERFORM PREMIUM OIL & FILTER CHANGE, TOP UP FLUID LEVELS AS NEEDED, INSPECT AIR FILTER, CLEAN, INSPECT COOLANT CONDITION, GOOD TO -40C, INSPECT TIRES & SET TIRE PRESSURE TO 33 PSI, FULL VISUAL INSPECTION & ROADTEST.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	15208-65F0C	FILTER, OIL	9.00	9.00
JOB # 1	5	5-W30	ENGINE OIL	3.15	15.75
JOB # 1	1	BG110	MOA	11.92	11.92
JOB # 1 TOTAL PARTS					36.67
JOB # 1 TOTAL LABOR & PARTS					71.95

J# 2 12N1ZZ10 SEASONAL TIRE ROTATE HOURS: 0.50 TECH(S): 159 72.50

COMPLAINT: PERFORM SEASONAL TIRE CHANGE OVER AND INITIALIZE TIRE PRESSURE SENSORS IF REQUIRED.
INSPECT AND RECORD TREAD DEPTH. ADJUST PRESSURES AS REQUIRED
CORRECTION: PERFORM SEASONAL TIRE CHAGEOVER. INSTALL SUMMER TIRES/RIMS. SET TIRE PRESSURE TO 33 PSI & INITIALIZE TPMS SENSORS. ROADTEST, OK.
SAVED, MARKED & BAGGED WINTER TIRES/RIMS & PLACED BACK INTO CUSTOMER VEHICLE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					72.50

J# 3 23N1ZZ10 WINDSHIELD HOURS: TECH(S): 159 0.00

COMPLAINT: SUBLET TO WINDSHIELD SURGEONS FOR WINDSHIELD REPLACEMENT CUSTOMER REQUESTS OEM WINDSHIELD
CORRECTION: SUBLET TO WINDSHIELD SURGEONS FOR WINDSHIELD INSTALLATION. INV #I-900-5757

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	1	72700-9N00A	GLASS	502.81	502.81
JOB # 3 TOTAL PARTS					502.81
JOB # 3 TOTAL LABOR & PARTS					502.81

J# 4 31N1Z BODY SHOP REPAIR HOURS: TECH(S): 159 0.00

COMPLAINT: SUBLET TO BROADMOOR AUTO BODY FOR DENT REPAIR & PAINTING OF LH FRONT DOOR.
CORRECTION: SUBLET TO BROADMOOR AUTO BODY FOR DENT REPAIR & PAINTING OF LH FRONT & LH REAR DOORS.
INV #91671

IMPORTANT

Customer service is our
TOP PRIORITY
at Sherwood Nissan

Via e-mail, you will receive a survey from
NISSAN CANADA, asking you to rate the level of Customer Service that you recently received from Sherwood Nissan.

Your feedback is our best training tool, and helps us measure how close we are to our goal of the best Customer Service in the Industry!

If, in the meantime, you have any suggestions that will help us to improve our level of service, please feel free to contact us, at your earliest convenience.

THANK YOU AGAIN
For your time.



SHERWOOD NISSAN

10 BROADWAY BLVD.

SHERWOOD PARK, AB. T8H 2A2

PHONE: (780) 449-5775 FAX: (780) 449-5799

G.S.T. VENDOR NO. 872 119 672 RT

service@sherwoodnissan.ca

CELL: ,

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U
T**

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 11238	LABOUR RATE	TAG NO. 7944	INVOICE DATE 04/19/13	INVOICE NO. NICS183317
SERVICE ALBERTA 12944 146 STREET NW EDMONTON, AB T5L2H7	LABOUR RATE	KILOMETRES 39,732	COLOUR SONOMA SUNS	
	YEAR/MAKE/MODEL 11/NISSAN/MAXIMA/3.5 SV CVT		DELIVERY DATE 05/12/11	DELIVERY KMS. 25
	V		SELLING DEALER NO. 10	PRODUCTION DATE 04/13/11
CM.	F.T.E. NO. 124072513	P.O. NO.	R.O. DATE 04/15/13	IN SERVICE DATE 05/12/11
RESIDENCE PHONE	COMMENTS			
MO: 39735				

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 4 TOTAL PARTS 0.00

JOB # 4 TOTAL LABOR & PARTS 0.00

J# 5 01N1ZZZ96 COURTESY AUTOWASH HOURS: TECH(S):159 0.00

COMPLAINT: RUN VEHICLE THROUGH AUTOMATIC CLOTHWASH CARWASH
CORRECTION: WASHED VEHICLE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 5 TOTAL PARTS 0.00

JOB # 5 TOTAL LABOR & PARTS 0.00

J# 6 33N1ZZZCUST RENTAL CUSTOMER PAY HOURS: TECH(S):159 0.00

COMPLAINT: RENTAL CHARGE COVERED 100% BY CUSTOMER.
CONF #515971469

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 6 TOTAL PARTS 0.00

JOB # 6 TOTAL LABOR & PARTS 0.00

J# 7+03N1ZZ-ITG TREAD INSPECTION HOURS: TECH(S):159 0.00

CORRECTION: INSPECT TIRE TREAD DEPTH, CONDITION GREEN
6/32" OR MORE TREAD REMAINING.
TIRES CHECKED AND ARE OK.

SUMMER TIRES:
FRONT TIRES HAVE 8/32 REMAINING
REAR TIRES HAVE 6/32 REMAINING

WINTER TIRES:
FRONT TIRES HAVE 8/32 REMAINING
REAR TIRES HAVE 9/32 REMAINING

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 7 TOTAL PARTS 0.00

JOB # 7 TOTAL LABOR & PARTS 0.00

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----

JOB # 3 183317 19005727 04/18/13 LABOR TO INSTALL OEM WINDSHIELD 185.00

JOB # 4 183317A 91671 04/19/13 REFINISH & PAINT LH FRONT & REAR DOORS 875.00

TOTAL - SUBLET 1060.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

JOB # 1 ED ENVIRONMENTAL DISPOSAL 3.00

TOTAL - MISC 3.00

IMPORTANT

Customer service is our
TOP PRIORITY
at Sherwood Nissan

Via e-mail, you will
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Service that you
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THANK YOU AGAIN
For your time.



**SHERWOOD
NISSAN**

10 BROADWAY BLVD.

SHERWOOD PARK, AB. T8H 2A2

PHONE: (780) 449-5775 FAX: (780) 449-5799

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**O
U
T**

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OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

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CUSTOMER NO. 11238	ADVISOR MITCHELL	TAG NO. 614 7944	INVOICE DATE 04/19/13	INVOICE NO. NICS183317
SERVICE ALBERTA 12944 146 STREET NW EDMONTON, AB T5L2H7	LABOUR RATE	LICENSE N°	COLOUR SONOMA SUNS	STOCK NO. 11MX7944
	YEAR/MAKE/MODEL 11/NISSAN/MAXIMA/3.5 SV CVT	KILOMETRES 39,732	DELIVERY DATE 05/12/11	DELIVERY KMS. 25
			SELLING DEALER NO. 10	PRODUCTION DATE 04/13/11
	F.T.E. NO. 124072513	P.O. NO.	R.O. DATE 04/15/13	IN SERVICE DATE 05/12/11
RESID 780 449 5775	BUSINESS PHONE	COMMENTS	MO: 39735	

TOTALS

TOTAL LABOR.... 107.78
TOTAL PARTS.... 539.48
TOTAL SUBLET... 1060.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 3.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 1710.26

CUSTOMER SIGNATURE

IMPORTANT

Customer service is our
TOP PRIORITY
at Sherwood Nissan

Via e-mail, you will
receive a survey from
NISSAN CANADA,
asking you to rate the
level of Customer
Service that you
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Your feedback is our best
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have any suggestions
that will help us to
improve our level of
service, please feel free
to contact us, at your
earliest convenience.

THANK YOU AGAIN
For your time.



Roadmoor Auto Body

101 Kaska Road
Sherwood Park, ALB T8A4E7
(780) 464-3664
GST ID:100654789

Job Invoice

RO: 91671

Sherwood Nissan

Vin: ` Prod:
Veh: 11 Nissan Maxima 4D Sed
Color: RED Paint Code:
Plate: Mileage:
Ins: Shwd Nissan - Mitch
Claim: 183317.

Phone (780)449-5775

E: _____

S	Labor Type and Op		Part Typ	Price	Labor Unit	Refinish Unit
1	B	Repair L Frt Door Repair Panel (HSS)			1.0	
2	R	L Frt Door Outside				2.1
3	B	Remove-Install L Frt Otr Belt Moulding			.3	
4	B	Remove-Install L Frt Door Mirror			.3	
5	B	Remove-Install L Frt Otr Door Handle			2.2	
6	R	Blend L Rear Door Outside				1.5
7	B	Remove-Install L Rear Otr Belt Moulding			.3	
8	B	Remove-Install L Rear Otr Door Handle			.3	
9		Shop Materials	AS	12.50		
10		Paint/Materials	APM	125.00		
11	R	Clear Coat				.8
12		Hazardous Waste Disposal	HW	2.20		

Labor				Parts and Materials	Invoice Totals:	
	Labor Rate	Units	Total			
Body	70.00	4.4	308.00	New Parts		
Refinish	70.00	4.4	308.00	AM Parts		
Detail	.00		.00	LKQ Parts		
Frame	75.00	.0	.00	Glass		
Glass	70.00	.0	.00	Sublet		
Structural	75.00	.0	.00	Misc. Parts		
Mechanical	91.00	.0	.00	Paint Mat.	125.00	
Diagnostic	.00	.0	.00	Shop Supplies	12.50	
Electrical	.00	.0	.00	Haz. Waste	2.20	
Misc.	.00	.0	.00	Storage	.00	
				Towing	.00	
					Deductible:	.00
					Non Covered Items:	.00
					Total Ded. & N.C. Items:	.00
					Sub-Total:	755.70
					- Shop Pay:	.00
					- Warranty:	.00
					+ Sales Tax:	37.79
					Invoice Total:	793.49
					Paid	.00
					Balance Due:	793.49



Date: 4/17/2013 02:00
Estimate ID: 74414
Estimate Version: 0
Preliminary
Profile ID:



Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary			
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals				Amount
Glass	3.0	70.00	0.00	0.00	210.00 T	Taxable Parts			535.31
						GST - E Tax	@	5.000%	26.77
						Total Replacement Parts Amount			562.08
Taxable Labor					210.00				
GST - E Tax			@	5.000 %	10.50				
Labor Summary	3.0				220.50				
III. Additional Costs						IV. Adjustments			
					Amount				Amount
Total Additional Costs					0.00	Customer Responsibility			0.00
						I. Total Labor:			220.50
						II. Total Replacement Parts:			562.08
						III. Total Additional Costs:			0.00
						Gross Total:			782.58
						Total GST:			37.27
						IV. Total Adjustments:			0.00
						Net Total:			782.58

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

I HEREBY AUTHORIZE BROADMOOR AUTO BODY TO PROCEED WITH THE
ABOVE REPAIRS -----.



Date: 4/17/2013 02:00
Estimate ID: 74414
Estimate Version: 0
Preliminary
Profile ID: STATE FARM



BROADMOOR AUTO BODY (1981) LTD.

SHERWOOD PARK'S FINEST 101 KASKA ROAD, SHERWOOD PARK, AB T8A 4E7
(780) 464-3664
Fax: (780) 464-3927
Tax ID: G.S.T.# 100654789

Appraiser:

Condition Code: Good
Deductible: UNKNOWN
Claim Number: 183317.

Owner: SHERWOOD NISSAN
Telephone: Home Phone:

Mitchell Service: 9110

Description: 2011 Nissan Maxima 3.5 SV
Body Style: 4D Sed

Drive Train: 3.5L Inj 6 Cyl A FWD

VIN:

OEM/AL1: 0

Search Code: EDMONTON

Color: RED

Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW
REAR WINDOW DEFOGGER, CRUISE CONTROL, TILT STEERING COLUMN, REAR (DUAL-ZONE) AC
LEATHER SEAT, POWER PASSENGER SEAT, TELESCOPIC STEERING COLUMN
PREMIUM SOUND SYSTEM, ANTI-LOCK BRAKE SYS., TRACTION CONTROL, FOG LIGHTS
ALUM/ALLOY WHEELS, AUXILIARY INPUT, LEATHER STEERING WHEEL, SATELLITE RADIO
FRONT AIR DAM, TINTED GLASS, AUTO AIR CONDITION, TRIP COMPUTER, SUBWOOFER
UNIVERSAL GARAGE DOOR OPENER, VARIABLE ASSISTED STEERING, SIDE AIRBAGS
ANTI-THEFT SYSTEM, AUTOMATIC HEADLIGHTS
INTERIOR AUTOMATIC DAY/NIGHT OR ELECTROCHROMATIC MIRROR
SIDE HEAD CURTAIN AIRBAGS, AM/FM STEREO CD CHANGER/MP3 PLAYER
ELECTRONIC STABILITY CONTROL, FRONT BUCKET SEATS
FRONT SEATS WITH POWER LUMBAR SUPPORT, INTERIOR AIR FILTER, KEYLESS ENTRY SYSTEM
POWER DISC BRAKES, POWER LIFTGATE/TRUNK, REAR WINDOW DIVERSITY ANTENNA
STEERING WHEEL AUDIO CONTROLS, SUNROOF/MOONROOF (POWER)

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	102052	GLS	REMOVE/REPLACE	W/Shield Glass	72700-9N01A	502.81	3.0* #
2	100559	BDY	REMOVE/REPLACE	W/Shield Adhesive	N.A.	32.50 *	
3	936007		ADD'L COST	Shop Materials			

* - Judgment Item

- Labor Note Applies

ESTIMATE RECALL NUMBER: 04/17/2013 14:09:49 74414
Mitchell Data Version: OEM: MAR_13_V

Software Version: 7.0.485

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Page 1 of 2

SHERWOOD NISSAN
10 BROADWAY BLVD
SHERWOOD PARK, AB

Term ID: 28788012

Purchase

Entry Method: C

Invoice #: 878H183317

Total: \$ 1,710.26

2013/04/19

08:51:23

Seq #:

0013140030

Appr Code:

037630

Resp Code: 01/027

18 4C 81 00 06 5D 36 58
00 00 00 80 00
A5 01 9D 0F 7E 6B 0B 59

APPROVED
Thank You

Customer Copy

- IMPORTANT -

Keep this copy for your records