

Vehicle no.: XE 5826R

| S/N. | PARTS        |              | NETT         | S/N          | LABOUR       |
|------|--------------|--------------|--------------|--------------|--------------|
| 1    | \$ 395.00    | \$ 93.70     |              | \$ 400.00    | \$ 1,200.00  |
| 2    | \$ 2,994.14  | \$ 612.00    |              | \$ 600.00    | \$ 900.00    |
| 3    | \$ 10.30     | \$ 580.14    |              | \$ 1,600.00  | \$ 3,000.00  |
| 4    | \$ 300.00    | \$ 673.37    |              | \$ 800.00    | \$ 600.00    |
| 5    | \$ 17.82     | \$ 138.18    |              | \$ 500.00    | \$ 600.00    |
| 6    | \$ 309.00    | \$ 183.74    |              |              | \$ 1,500.00  |
| 7    | \$ 156.56    | \$ 202.76    |              |              |              |
| 8    | \$ 3,902.04  | \$ 156.06    |              |              |              |
| 9    | \$ 2,129.36  | \$ 105.44    |              |              |              |
| 10   | \$ 418.92    | \$ 87.24     |              |              |              |
| 11   | \$ 20.34     | \$ 553.80    |              |              |              |
| 12   | \$ 140.04    | \$ 109.99    |              |              |              |
| 13   | \$ 418.92    | \$ 164.87    |              |              |              |
| 14   | \$ 65.98     | \$ 31.20     |              |              |              |
| 15   | \$ 19.96     | \$ 61.01     |              |              |              |
| 16   | \$ 460.00    | \$ 732.22    |              |              |              |
| 17   | \$ 99.82     | \$ 1,069.84  |              |              |              |
| 18   | \$ 343.44    | \$ 216.99    |              |              |              |
| 19   | \$ 154.12    | \$ 250.90    |              |              |              |
| 20   | \$ 71.08     | \$ 224.94    |              |              |              |
| 21   | \$ 307.36    | \$ 677.04    |              |              |              |
| 22   | \$ 13.24     | \$ 456.49    |              |              |              |
| 23   | \$ 23.86     | \$ 188.22    |              |              |              |
| 24   | \$ 187.94    | \$ 51.57     |              |              |              |
| 25   | \$ 24.84     | \$ 131.07    |              |              |              |
| 26   | \$ 29.52     | \$ 79.50     |              |              |              |
| 27   | \$ 397.50    | \$ 742.70    |              |              |              |
| 28   | \$ 105.06    | \$ 418.79    |              |              |              |
| 29   | \$ 376.48    | \$ 1,613.81  |              |              |              |
| 30   | \$ 16.58     | \$ 5,941.20  |              |              |              |
| 31   | \$ 8.38      |              |              |              |              |
| 32   | \$ 390.75    |              |              |              |              |
| 33   | \$ 11,629.56 |              |              |              |              |
| 34   |              |              |              |              |              |
| 35   |              |              |              |              |              |
| 36   |              |              |              |              |              |
|      | \$ 25,937.91 | \$ 16,548.78 | \$ -         | \$ -         | \$ 3,900.00  |
|      |              | Sub Total:   | \$ 42,486.69 | 10%          | \$ 7,800.00  |
|      |              | 0%           | \$ -         | -            |              |
|      |              |              | \$ 42,486.69 | -            |              |
|      |              |              |              | TOTAL:       | \$ 54,186.69 |
|      |              |              |              | 0% Lump Sum: | \$ -         |
|      |              |              |              | Round Off:   | \$ -         |

