

PE14-035

Wheeled COACH

2/12/2015

PART 1 OF 3

Figure 1 is an overview schematic of the ICU3 as it is connected to the vehicle.

The two ICU3 main cab harness connectors are pink and plug into pins located in the center of the unit on the back. Connector-1 has 24 cavities numbered A1 through A12 and B1 through B12. See **Table 1**.

Connector-2 has 32 cavities, numbered C1 through C16, and D1 through D16. See **Table 2**.

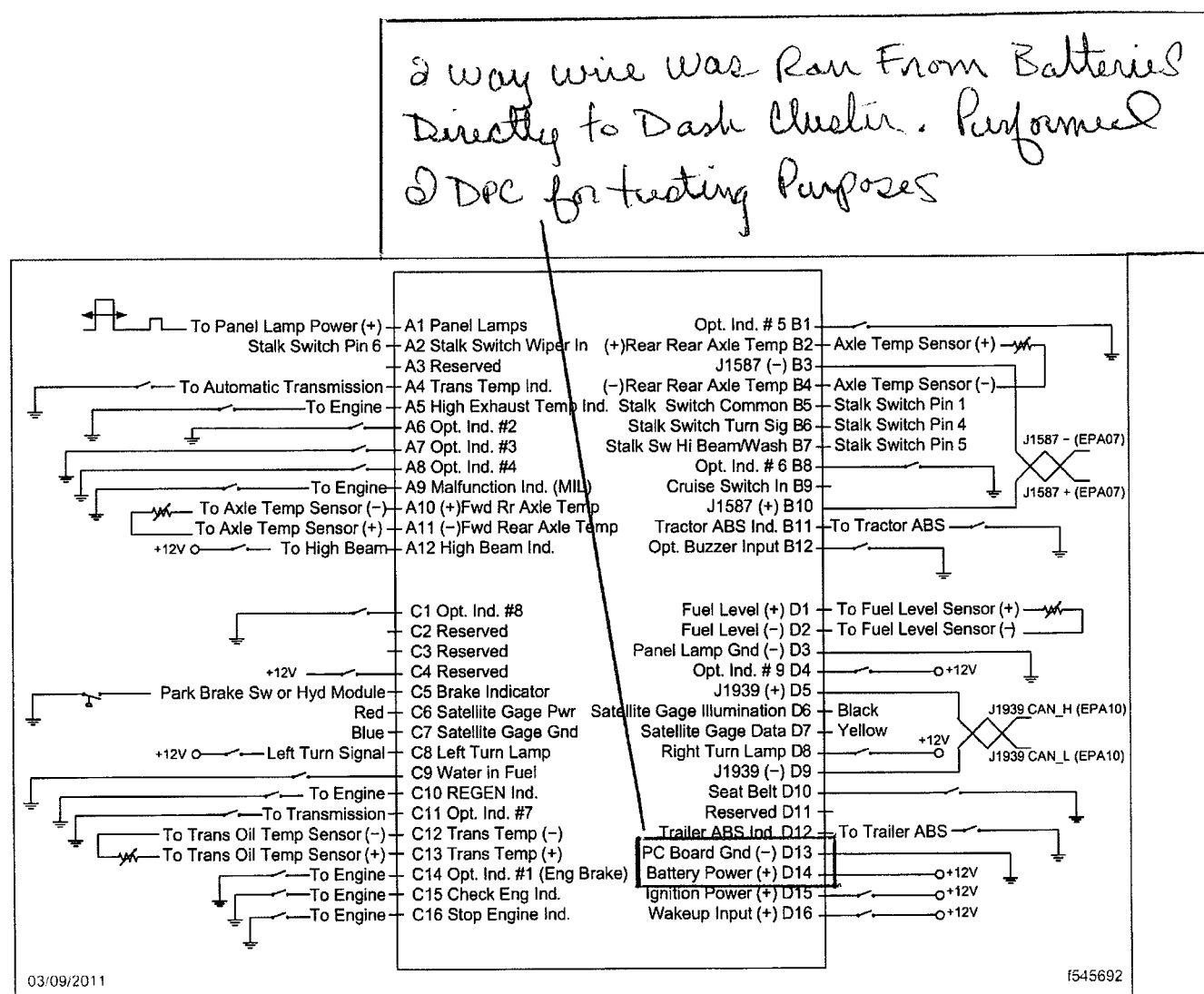


Fig. 1, ICU3 Overview Schematic

WHEELED COACH INDUSTRIES ONE-YEAR/12,000 MILE VEHICLE WARRANTY

1. **What Is Covered By This Warranty.** Wheeled Coach Industries, Inc. (WCI) warrants to the owner of the vehicle that is the subject of this sale that the vehicle is free from defects in material and workmanship. The duration of this warranty is one year from date of delivery to the original purchaser or the first 12,000 miles, whichever comes first. If the owner discovers within this period a defect in material or workmanship, it must promptly notify WCI in writing. In no event shall such notification be received by WCI later than 13 months from the date of delivery to the original purchaser or one month after the first 12,000 miles, whichever comes first. Within a reasonable time after such notification, WCI will correct any defect in material or workmanship, with either new or used replacement parts, at WCI's option. Such repair, including both parts and labor, is at WCI's expense. All warranty service is subject to WCI's prior examination and [written] approval and will be performed by WCI or at service centers designated by WCI. All transportation to and from the designated service center will be at the owner's expense and is not included as a cost of repair covered by this warranty. These remedies are the owner's exclusive remedies for breach of warranty.

This warranty is valid only in the United States and Canada, and any vehicle sold for use outside of the United States and Canada is sold "AS IS".

2. **What Is Not Covered By This Warranty.** WCI does not warrant (a) any product, components or parts not manufactured by WCI or covered by the warranty of another manufacturer, (b) accessories such as radios, lights or equipment, (c) damage caused by use of the vehicle for purposes other than those for which it was designed, (d) damage caused by accident or the negligence of the owner or any third party or by disasters such as fire, flood, wind and lightning, (e) damage caused by the owner's failure to provide normal maintenance, (f) damage caused by unauthorized or improper installation of attachments, repairs or modifications, (g) damage during shipment, or (h) any other abuse or misuse by the owner. In the case of products, components or parts covered by the warranty of another manufacturer, WCI will pass on to the owner the existing manufacturer's warranty to the extent reasonably possible.

3. **Disclaimer of Warranty.** THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

4. **Limitation of Remedies.** In no case shall WCI be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, loss of profits, loss of savings or revenue, loss of use of the vehicle or any associated equipment, cost of capital, cost of any substitute vehicle, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, the limits in this paragraph and in paragraph (3) may not apply.

5. **Warranty Claim Procedure.** The Purchaser must notify WCI in writing of a warranty claim prior to any warranty work. WCI will provide the purchaser with further instructions on how to proceed with such warranty claim. All warranty correspondence must be sent to Wheeled Coach Industries, Inc., P.O. Box 677339, Orlando, Florida 32867-7339. WCI may designate new or additional telephone numbers or addresses.

6. **Time Limit for Bringing Suit.** Any action for breach of warranty must be commenced within 15 months following delivery of the vehicle or within the first three months following the first 12,000 miles, whichever comes first.

7. **No Other Warranties.** Unless modified in a writing signed by both parties, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of the vehicle) relating to the subject matter of this agreement. No employee of WCI or any other party is authorized to make any warranty in addition to those made in this agreement.

8. **Warranty Registration.** This warranty is conditioned upon receipt by WCI of a completed and signed customer acceptance card within two weeks of delivery. It is the obligation of the purchaser to sign the customer acceptance card and return it to WCI within the two weeks following delivery. The customer acceptance card must be on file for any warranty claim to be considered.

PE14-035

Wheeled COACH

2/12/2015

PART 2 OF 3

Status

Signature

AFA Number

W 53085



Road Rescue

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT3AD

Customer Name

Initiated

Work Order #

WCDESTAB

309019

Date	CAR Created	Current Mileage	Registration Returned	Delivery/Warranty Start Date
02/23/2012	N	31,465	Y	03/17/2011

Description

move the ac dryer
 repair the rear doors
 replace the door grabbers
 adjust the snow chains
 inspect and replace the air bags
 replace the battery box
 move the grounds

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	57	.00	1,540.90
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.					
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.					
.					
.					
.					
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WC	VEN	SUB	Labor Estimate
1,540.90	.00	.00	1,540.90

Accounting Information

dpc
 heather
 335 straus ave

MARYDEL, DE 19964
 302-492-1245 P

F

Final Total - Labor

1,540.90

Signature

Status

Paid

AFA Number

W 54071



Road Rescue

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT4AI

Customer Name

Initiated

Work Order #

WCJBEHRE

309014

Date

CAR Created

Current Mileage

Registration Returned

Delivery/Warranty Start Date

07/26/2012

N

67,410

Y

09/10/2010

Description

labor to install new doors which didn't line up so they had to be modified ** move a/c dryer
 door grabber replacement ** inspect air bags
 snow chain adjustment ** air brake fitting
 check emergency lighting
 replace battery box
 move ground cable
 side entry lock bracket

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLAEOR	1.00	Warranty Labor	87	.00	2,608.15
.					
.					
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.					
.					
.					

WC	VEN	SUB	Labor Estimate
2,608.15	.00	.00	2,608.15

Accounting Information

DPC

335 Struass Ave

MARYDEL, DE 19964

302.492.1245 P

302.492.1340 P

Final Total - Labor

2,608.15

Signature

COPY

Status

Paid

AFA Number

W 53069

Road Rescue
MAJOR SERVICE TRUCK COMPANY

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT8AD

Customer Name

Initiated

Work Order #

WCDESTAB

309016

Date	CAR Created	Current Mileage	Registration Returned	Delivery/Warranty Start Date
02/20/2012	N	15,265	Y	09/29/2010

Description

this truck had several problems with the oem cluster
after trouble shooting the issue we found the ground
on the frame that was in a hole that was to big and was not
not grounding any more.

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	87	.00	1,181.70
.					
.					
.					
.					
.					
.					
.					
.					
.					

WC	VEN	SUB	Labor Estimate
1,181.70	.00	.00	1,181.70

Accounting Information

DPC
heather
335 strauss ave

MARVEL, DE 19964
302-492-1245 P
F

Final Total - Labor
1,181.70

Signature

Status

Paid

AFA Number

W 53740

Road Rescue
PLANS FRONT-ENGINE DRIVE

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDTXAD

Customer Name

Initiated

Work Order #

WCJBEHRE

309017

Date	CAR Created	Current Mileage	Registration Returned	Delivery/Warranty Start Date
06/04/2012	N	20,362	Y	09/20/2010

Description

move the ac dryer
 repair the rear doors
 replace the door grabbers
 adjust the snow chains and replace solenoid
 inspect air bags
 replace the battery box
 move the grounds on the frame
 replace kwikie step motor

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	57	.00	2,654.84
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.					
.					

WC	VEN	SUB	Labor Estimate
2,654.84	.00	.00	2,654.84

Accounting Information

DPC
 Heather
 335 Strauss Ave
 MARDEL, DE 19964
 302-492-1245 P
 302.492.1340 F

Final Total - Labor
 2,654.84

Signature

COPY

Status

Paid

AFA Number

W 53562

Road Rescue
MAINTENANCE SERVICE COMPANY

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT1AD

Customer Name

Initiated

Work Order #

WCJBEHRE

309018

Date

CAR Created

Current Mileage

Registration Returned

Delivery/Warranty Start Date

05/09/2012

N

27,509

Y

10/14/2010

Description

move the ac dryer
 repair the rear doors
 replace the door grabbers
 adjust the snow chains and replace solenoid
 inspect air bags
 replace the battery box
 move the grounds on the frame
 .
 .

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	57	.00	1,993.74
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WC	VEN	SUB	Labor Estimate
1,993.74	.00	.00	1,993.76

Accounting Information

DPC
 Heather
 335 Strauss Ave
 MARYDEL, DE 19964
 302-492-1245 P
 302.492.1340 F

Final Total - Labor
 1,993.74

Signature

COPY

Status

Paid

AFA Number

W 53565

Road Rescue
MAJOR EMERGENCY VEHICLE SERVICE

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT5AD

Customer Name

Initiated

Work Order #

WCJBEHRE

309020

Date	CAR Created	Current Mileage	Registration Returned	Delivery/Warranty Start Date
05/09/2012	N	23,808	Y	10/18/2010

Description

move the ac dryer
 repair the rear doors
 replace the door grabbers
 adjust the snow chains and replace solenoid
 inspect air bags
 replace the battery box
 move the grounds on the frame
 replace kwikie step motor

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	57	.00	2,050.97
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WC	VEN	SUB	Labor Estimate
2,050.97	.00	.00	2,050.97

Accounting Information

DEC
 Heather
 335 Strauss Ave
 MARVEL, DE 19964
 302-492-1245 P
 302-492-1340 F

Final Total - Labor
 2,050.97

Signature

COPY

Status

Paid

AFA Number

W 54184

Road Rescue
AFA # 1997-1998-1999-2000

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT5AD

Customer Name

Initiated

Work Order #

WCJBEHRE

309023

Date

CAR Created

Current Mileage

Registration Returned

Delivery/Warranty Start Date

08/15/2012

N

18,450

Y

03/17/2011

Description

rear doors cracked- removed, welded, and painted
 move a/c dryer
 door grabber replacement ** inspect air bags
 snow chain adjustment ** air brake fitting
 check emergency lighting
 replace battery box
 move ground cable
 .
 .

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	87	.00	1,647.84
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.					

WC	VEN	SUB	Labor Estimate
1,647.84	.00	.00	1,647.84

Accounting Information

DPC

335 Struass Ave

MARVEL, DE 19964

302.492.1245 P

302.492.1340 F

Final Total - Labor

1,647.84

Signature

COPY

Status

Paid

AFA Number

W 54843

Road Rescue
HALL COUNTY TRUCK SERVICE

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT7AD

Customer Name

Initiated

Work Order #

WCJBEHRE

309024

Date	CAR Created	Current Mileage	Registration Returned	Delivery/Warranty Start Date
12/18/2012	N	42,013	Y	11/16/2010

Description

move ac dryer to top of truck
adjusted snow chains
moved ground cables to left side of frame
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Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	87	.00	677.42
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WC	VEN	SUB	Labor Estimate
677.42	.00	.00	677.42

Accounting Information

DPC

335 Struass Ave

MARVEL, DE 19964

302.492.1245 P

302.492.1340 F

Final Total - Labor
677.42

Signature

COPY

Status

Signature

AFA Number

W 53086

Road Rescue
REPAIR SPECIALTY VEHICLE SERVICE

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT9AL

Customer Name

Initiated

Work Order #

WCDESTAB

309025

Date

CAR Created

Current Mileage

Registration Returned

Delivery/Warranty Start Date

02/23/2012

N

31,465

Y

12/14/2010

Description

move the ac dryer
 repair tyhe rear doors
 replace the door grabbers
 adjust the snow chains
 inspect and replace the air bags
 replace the battery box
 move the grounds on the frame
 .
 .

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	57	.00	2,073.66
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.					
.					
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.					

WC	VEN	SUB	Labor Estimate
2,073.66	.00	.00	2,073.66

Accounting Information

DEC
 heather
 335 strauss ave
 MARYDEL, DE 19964
 302-492-1245 P
 F

Final Total - Labor
 2,073.66

Signature

COPY

Status

Paid

AFA Number

W 52831

Road Rescue
AFA # 52831

ADVANCE FACTORY AUTHORIZATION

Salesperson Name		Action		VIN#	
DPC		Received		1FVACWDT4AD	
Customer Name		Initiated		Work Order #	
		WCDESTAB		309028	
Date	CAR Created	Current Mileage	Registration Returned	Delivery/Warranty Start Date	
01/06/2012	N	34,555	Y	01/04/2011	

Description

move the ac dryer
 repair the rear doors cracked
 replace rear door grabbers corroded
 adjust the snow chains
 replace the battery box
 move the ground cables on the frame
 camp door stops loose.

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	87	.00	1,881.88
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WC	VEN	SUB	Labor Estimate
1,881.88	.00	.00	1,881.81

Accounting Information

DPC
 heather
 335 strauss ave

MARVEL, DE 19964
 302-492-1245 P
 F

Final Total - Labor
 1,881.88

Signature

COPY

Status

Paid

AFA Number

W 54598

Road Rescue
AFA # 54598

ADVANCE FACTORY AUTHORIZATION

Salesperson Name

DPC

Action

Completed

VIN#

1FVACWDT8AD

Customer Name

Initiated

Work Order #

WCJBEHRE

309030

Date	CAR Created	Current Mileage	Registration Returned	Delivery/Warranty Start Date
10/25/2012	N	30,574	Y	12/14/2010

Description

rear doors cracked- removed, welded, and painted
 move a/c dryer to a higher location
 door grabber replacement ** inspect air bags
 snow chain adjustment ** air brake fitting
 check emergency lighting
 replace battery box
 move ground cable to left side of frame

Part Number	Quantity	Part Description	Code	Part Cost	Labor Cost
WLABOR	1.00	Warranty Labor	87	.00	1,941.09
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.					
.					

WC	VEN	SUB	Labor Estimate
1,941.09	.00	.00	1,941.09

Accounting Information

DPC

335 Struass Ave

MARVEL, DE 19964

302.492.1245 P

302.492.1340 F

Final Total - Labor

1,941.09

Signature

COPY

PE14-035

Wheeled COACH

2/12/2015

PART 3 OF 3

Invoice Summary

Marydel

335 Strauss Ave

Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340

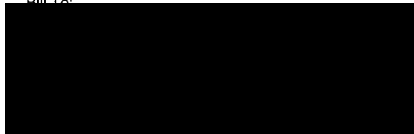


RO Number
75814
RO Status
Closed
RO Type
MultiType
Service Advisor: [REDACTED]
Date In: 8/11/2014
Date Out: 8/19/2014

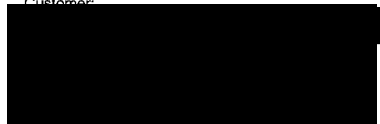
Reserved for office notes:

Ref #: [REDACTED]

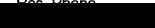
Bill To:



Customer:



Res. Phone:



Cell Phone

Bus. Phone

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309016		In Out 29906	1FVACWDTWAD [REDACTED]	Wheeled Coach [REDACTED]	[REDACTED]
Time	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						8/19/2014	

Parts Total:	6.81	Sales Tax:	0.00
*Core Total:	0.00	Addtl Tax:	0.00
*Freight Total:	0.00	Total:	304.05
*Labor Total:	259.16		
*Sublet Total:	37.00		
*Shop Supplies:	1.08		
*Environmental Fee:	0.00		
Discount:	0.00		
Sub Total:	304.05		

* Not included for taxes

I hereby authorize the repair work Signature _____ Date _____



300000439771

RO Number
75814
Printed On: 12/16/2014

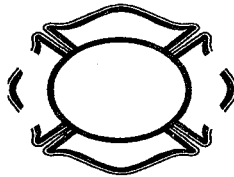
Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340



**DPC EMERGENCY
EQUIPMENT**

RO Number
75814
RO Status
Closed
RO Type
Multitype - Retail
Service Advisor: [REDACTED]
Date In: 8/11/2014
Date Out: 8/19/2014

Reserved for office notes:

Ref #: [REDACTED]

Bill To:

Customer:

Res. Phone:

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309016		In [REDACTED] Out 29906	1FVACWDTWAD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						8/19/2014	

Rpr #	Code	Description	Qty/Hrs	List	Total
5	N/A	N/A	0.40	\$90.00	\$36.00
		Problem: Check ac; service if needed			
		Cause:			
		Solution: Checked over a/c everything works as designed - Work performed by: LaBerge			
		Total Labor & Parts			\$36.00
Shop Supplies					\$1.08

Parts Total:	\$0.00	Sales Tax:	\$0.00
*Labor Total:	\$36.00	Addtl Tax:	\$0.00
*Sublet Total:	\$0.00	Total:	\$37.08
*Shop Supplies:	\$1.08	Amount Tendered:	\$0.00
*Environmental Fee:	\$0.00	Cash Returned:	\$0.00
Discount:	\$0.00	Balance:	\$37.08
Sub Total:	\$37.08		

* Not included for taxes

On Account Service DE	\$37.08
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All return items must be accompanied by the original invoice. This invoice is due no later than the 30th day of the following month of purchase; a 1 1/2% charge will be added to past due accounts.

We appreciate your business.

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



300000439771

Page 1 of 1

Customer Copy
6978

RO Number
75814

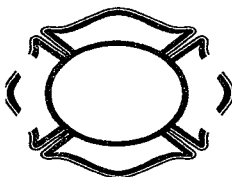
Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340

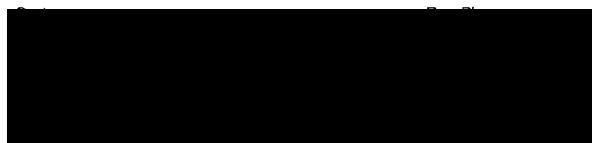
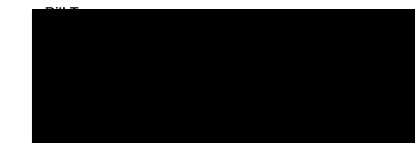


**DPC EMERGENCY
EQUIPMENT**

RO Number
75814
RO Status
Closed
RO Type
Multitype - Internal
Service Advisor
Date In: 8/11/2014
Date Out: 8/19/2014

Reserved for office notes:

Ref #:



Year	Make	Model	Model No	Mileage					
2010	Freightliner	W/C 309016		In	Out	29906	1FVACWDTWAD		Wheeled Coach
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:			
						8/19/2014			

Rpr #	Code	Description	Qty/Hrs	List	Total
1	LABTRAVEL1	PICK UP / DELIVERY (DRIVER) Problem: PICK UP / DELIVERY Cause: Solution: - Work performed by: Neal Total Labor & Parts	3.00	\$26.00	\$78.00
2	N/A	N/A Problem: Move ground stud Cause: Solution: Moved ground stud, removed the through bolts and installed on welded ground stud. Sealed connections - Work performed by: LaBerge / Richard Total Labor & Parts	0.61	\$76.00	\$46.36
3	N/A	N/A Problem: Dash power and ground Cause: Solution: Ran dash power and ground to battery w 14/2 and 10a fuse - Work performed by: Richard DCW62147: 14/2 WIRE DCW78310: INLINE FUSE HOLDER 10 NAP782-1108: 10 AMP ATO FUSE TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts	1.00 12.000 1.000 1.000 5.000	\$76.00 \$0.26 \$1.43 \$0.56 \$0.34	\$76.00 \$3.12 \$1.43 \$0.56 \$1.70 \$82.81
4	N/A	N/A Problem: Pin drag test Cause: Solution: Performed pin drag test, all connections are tight - Work performed by: LaBerge Total Labor & Parts	0.30	\$76.00	\$22.80
Fuel for delivery					\$37.00

Parts Total:	\$6.81	Sales Tax:	\$0.00
*Labor Total:	\$223.16	Addtl Tax:	\$0.00
*Sublet Total:	\$37.00	Total:	\$266.97
*Shop Supplies:	\$0.00	Amount Tendered:	\$266.97

Internal Sales Policy	\$266.97
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300000439771

Page 1 of 2

Customer Copy
6979

RO Number
75814

Rpr #	Code	Description	Qty/Hrs	List	Total
		*Environmental Fee:	\$0.00	Cash Returned:	\$0.00
		Discount:	\$0.00	Balance:	\$0.00
		Sub Total:	\$0.00		

* Not included for taxes

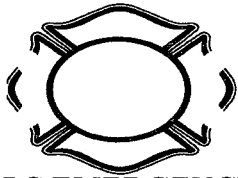
I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



300000439771

RO Number
75814



**DPC EMERGENCY
EQUIPMENT**

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340

RO Number
75044
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 5/9/2014
Date Out: 5/28/2014

Reserved for office notes:

Ref #: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309020		In Out 55200	1FVACWDTSAC [REDACTED]	Wheeled Coach	[REDACTED]
Custo		Res. Phone		Cell Phone		Bus. Phone	
Address		Address		City, State, Zip Code			
Bill To:		Res. Phone		Alt Phone		Bus. Phone	
Address		Address		City, State, Zip Code			
4747 N. CHANNEL AVE.				PORTLAND, OR 97217			
Time	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						5/28/2014	

Mike Hernandez

Labor & Associated Parts Charges

#:	Labor Code:	Technician:	Addtl Notes:			
1	N/A	LaBerge				
Warranty Co.:	Claim #:	Rate:	Price:	Bill Hrs:	Discount:	Customer Pays:
FREIGHTLINER LLC		\$83.60		1.50	\$0.00	\$125.40
Problem:						
Dash cluster						

Cause:

Solution:
Removed fuses to reset. Removed dash cluster and ran two way wire from cluster to battery. Installed inline fuse at battery box.

Repair #:	UPC:	Part #:	Product Group:	Description:	Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
1	DCW62147	DCW62147		14/2 WIRE	15.000		\$0.70	\$0.00	\$0.00	\$0.00	\$10.50	\$0.00	
1	DCW78330	DCW78330		INLINE FUSE HOLDER 30	1.000		\$3.54	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	
1	DCW852385	TML23026		16-14 GA BLUE RING TERMINAL 3/8" STUD	2.000		\$0.20	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	
1	DCW962903	DCW962903		WIRE TIE 7.25"	6.000		\$0.06	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	
1	NAP782-1109	NAP782-1109		15 AMP ATO FUSE	1.000		\$0.96	\$0.00	\$0.00	\$0.00	\$0.96	\$0.00	
1	TML922005	TML922005		HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA	5.000		\$0.58	\$0.00	\$0.00	\$0.00	\$2.90	\$0.00	

#:	Labor Code:	Technician:	Addtl Notes:			
2	N/A	LaBerge				
Warranty Co.:	Claim #:	Rate:	Price:	Bill Hrs:	Discount:	Customer Pays:
FREIGHTLINER LLC		\$83.60		0.40	\$0.00	\$33.44



Problem:
Check wiper switch

Cause:

Solution:
Installed bracket to support harness and tied wires up (switch already replaced).

Repair #: 2	UPC: DCW962903	Part #: DCW962903	Product Group:	Description: WIRE TIE 7.25"						
Qty.: 2.000	Cost:	Price: \$0.06	Freight: \$0.00	Core: \$0.00	Discount: \$0.00	Extended Price: \$0.12	Additional Tax: \$0.00	Extended Cost:		
Repair #: 2	UPC: FTL06-83353-000	Part #: FTL06-83353-000	Product Group:	Description: BRACKET WIRING						
Qty.: 1.000	Cost:	Price: \$10.69	Freight: \$0.00	Core: \$0.00	Discount: \$0.00	Extended Price: \$10.69	Additional Tax: \$0.00	Extended Cost:		
Repair #: 2	UPC: HRD44427-1	Part #: HRD44427-1	Product Group:	Description: MET 10.9 HX M6X1.0X14						
Qty.: 2.000	Cost:	Price: \$0.66	Freight: \$0.00	Core: \$0.00	Discount: \$0.00	Extended Price: \$1.32	Additional Tax: \$0.00	Extended Cost:		

Additional Parts Charges

Sublet Description of Charges

Shop Supply Description of Charges

Environmental Description of Charges

Declined Work

Estimate History

Parts Total:	\$30.79	Sales Tax:	\$0.00	Warranty Service DE	\$189.63
*Core Total:	\$0.00	Addnl Tax:	\$0.00		
*Freight Total:	\$0.00	Total:	\$189.63		
*Labor Total:	\$158.84	Amount Tendered:	\$0.00		
*Sublet Total:	\$0.00	Cash Returned:	\$0.00		
*Shop Supplies:	\$0.00	Balance:	\$189.63		
*Environmental Fee:	\$0.00				
Discount:	\$0.00				
Sub Total:	\$189.63	* Not included for taxes			

I hereby authorize the repair work Signature _____ Date _____

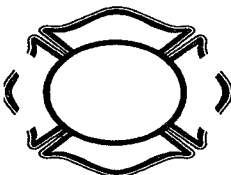
Save Old Parts? yes or no



Vendor Copy

RO Number
75044

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
74240
RO Status
Closed
RO Type
General Repair
Service Advisor [REDACTED]
Date In: 2/3/2014
Date Out: 2/20/2014

Reserved for office notes:

Ref #:

Bill To:

Customer:

Res. Phone

Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309029		In	Out	85000	1FVACWDT6AD	Wheeled Coach
Time In		Date Promised	Date Of Purchase:		Notified Date:		Notified Time:	Appointment Date:
								Completed Date: 2/20/2014

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A	2.28	\$90.00	\$205.20
		Problem: ICU dash cluster dead			
		Cause: Defective dash cluster			
		Solution: Removed dash cluster and tested misc voltages, connections, terminals, etc. Found dash cluster bad. Removed old cluster and removed legends for dash indicator lights and installed in new cluster. Installed into dash, reassembled, and rechecked. Old cluster reading 85000 when changed. - Work performed by: Richard / Schneeman			
		FTLVDO A2C53307560: PANEL-INSTRUMENT/ CONTROL SVC-MPH/ KPH/TAC	1.000	\$406.09	\$406.09
		Total Labor & Parts			\$611.29
2	N/A	N/A	1.50	\$90.00	\$135.00
		Problem: BHM (bulkhead module) fault sid 82 fmi 6			
		Cause: Bad fuel heater element			
		Solution: Troubleshoot problem with circuit and found element bad in fuel water separator bowl. Replaced filter heater element. No codes returned, ok. - Work performed by: Richard / Schneeman			
		DCW962903: WIRE TIE 7.25"	2.000	\$0.05	\$0.10
		Freight	1.000	\$5.75	\$5.75
		FTLRAI RK2261608: HEATED FILTER BOWL	1.000	\$55.42	\$55.42
		Total Labor & Parts			\$196.27
Shop Supplies					\$10.21

Parts Total:	\$467.36	Sales Tax:	\$0.00
*Labor Total:	\$340.20	Addtl Tax:	\$0.00
*Sublet Total:	\$0.00	Total:	\$817.77
*Shop Supplies:	\$10.21	Amount Tendered:	\$0.00
*Environmental Fee:	\$0.00	Cash Returned:	\$0.00
Discount:	\$0.00	Balance:	\$817.77
Sub Total:	\$817.77	*Not included for taxes	

On Account Service DE	\$817.77
-----------------------	----------

* Not included for taxes

All return items must be accompanied by the original invoice. This invoice is due no later than the 30th day of the following month of purchase; a 1 1/2% charge will be added to past due accounts.

We appreciate your business.

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



300000428706

Page 1 of 1

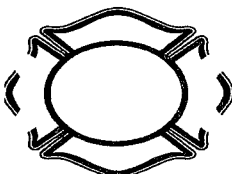
Customer Copy
2694

RO Number

74240

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



**DPC EMERGENCY
EQUIPMENT**

RO Number
74909
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 4/23/2014
Date Out: 4/23/2014

Reserved for office notes:

Ref #: [REDACTED]

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309027		In	Out	95540	1FVACWDT2AD [REDACTED]	Wheeled Coach [REDACTED]
Time In		Date Promised	Date Of Purchase:	Notified Date:		Notified Time:	Appointment Date:	Completed Date:
								4/23/2014
Mike Hernandez								

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Dash cluster and key pad went out (but working now) Cause: Solution: Checked pin drag on all connectors and plugs on power distribution modules, dash cluster, tcm, etc. All pins ok. Tried to duplicate complaint but could not. Checked resistance of J1939 network and checked terminating resistors, connections, plugs, and terminals - ok. No problem found - will perform ground stud update and monitor. - Work performed by: Richard		N/C	N/C
Total Labor & Parts					N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



300000432963

Page 1 of 1

Customer Copy
4229

RO Number
74909

Invoice Summary

Marydel

335 Strauss Ave

Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
74151
RO Status
Closed
RO Type
MultiType
Service Advisor: [REDACTED]
Date In: 1/24/2014
Date Out: 3/19/2014

Reserved for office notes:

Ref #: [REDACTED]

Bill To:

FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED]

Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage			VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309030		In	Out	71048	1FVACWDT8AD [REDACTED]	Wheeled Coach [REDACTED]	[REDACTED]
Time		Date Promised	Date Of Purchase:		Notified Date:		Notified Time:	Appointment Date:	Completed Date:
									3/19/2014

Parts Total:	568.08	Sales Tax:	0.00
*Core Total:	0.00	Addtl Tax:	0.00
*Freight Total:	0.00	Total:	1516.84
*Labor Total:	888.00		
*Sublet Total:	35.20		
*Shop Supplies:	25.56		
*Environmental Fee:	0.00		
Discount:	0.00		
Sub Total:	1516.84	* Not included for taxes	

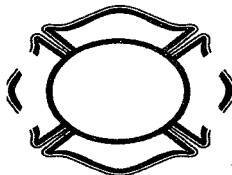
I hereby authorize the repair work Signature _____ Date _____



RO Number
74151
Printed On: 12/16/2014

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



**DPC EMERGENCY
EQUIPMENT**

RO Number
74151
RO Status
Closed
RO Type
Multitype - Retail
Service Advisor
Date In: 1/24/2014
Date Out: 3/19/2014

Reserved for office notes:

Ref #: [REDACTED]

Bill To:

Customer:

Res. Phone

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309030		In Out 71048	1FVACWDT8AD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						3/19/2014	

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Check for intermittent no start and dash cluster not functioning Cause: Solution: Checked transmission interlock neutral safety relay wiring and connections. Checked fuses in pdm module and all connectors, terminals, etc. Removed all connectors and plugs that were externally located and exposed to water/salt - no issues found. Disassembled dash, located terminating resistor, and other in left side frame rail. Performed ohms test (each one ok at 120 ohms). Performed ohms test on J1939 network, ok at 60 ohms. Inspected wiring and harnesses in dash. Relocated J1939 wiring away from am/fm antenna wire as a precaution. Performed voltage drop on ground cables at frame, cleaned, and sealed. Checked dash cluster wiring, plug, and terminals - ok. - Work performed by: Richard / Schneeman DCW963303: 14" WIRE TIES Total Labor & Parts	7.40 14.000	\$90.00 \$0.20	\$666.00 \$2.80 \$668.80
2	LABTRAVEL1	PICK UP / DELIVERY (DRIVER) Problem: PICK UP / DELIVERY Cause: Solution: - Work performed by: Hannah Total Labor & Parts	3.00	\$26.00	\$78.00 \$78.00
3	N/A	N/A Problem: Replace bad batteries (4) Cause: Solution: load tested batteries and found all bad Replaced batteries and sealed terminals with spray - Work performed by: LaBerge NAP7236: BATTERY Total Labor & Parts	1.20 4.000	\$90.00 \$119.61	\$108.00 \$478.44 \$586.44
Fuel for delivery					\$35.20
Shop Supplies					\$25.56

Parts Total:	\$481.24	Sales Tax:	\$0.00
*Labor Total:	\$852.00	Addtl Tax:	\$0.00
*Sublet Total:	\$35.20	Total:	\$1,394.00
*Shop Supplies:	\$25.56	Amount Tendered:	\$0.00

On Account Service DE	\$1,394.00
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300000428133
Page 1 of 2

Customer Copy
3936

RO Number
74151

Rpr #	Code	Description	Qty/Hrs	List	Total
	*Environmental Fee:	\$0.00	Cash Returned:	\$0.00	
	Discount:	\$0.00	Balance:	\$1,394.00	
	Sub Total:	\$1,394.00	* Not included for taxes		

All return items must be accompanied by the original invoice. This invoice is due no later than the 30th day of the following month of purchase; a 1 1/2% charge will be added to past due accounts.

We appreciate your business.

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no

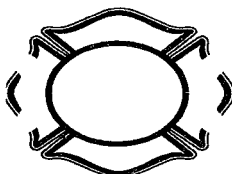


300000428133

RO Number
74151

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



**DPC EMERGENCY
EQUIPMENT**

RO Number
74151
RO Status
Closed
RO Type
Multitype - Warranty
Service Advisor: [REDACTED]
Date In: 1/24/2014
Date Out: 3/19/2014

Reserved for office notes:

Ref #: [REDACTED]

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309030		In [REDACTED] Out 71048	1FVACWDT8AD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						3/19/2014	

Rpr #	Code	Description	Qty/Hrs	List	Total
4	N/A	N/A		N/C	N/C
		Problem: Replace turn signal switch per Mike Henandez @ Frieghtliner			
		Cause:			
		Solution: Replaced switch, and installed bracket - Work performed by: Stant			
		FTL06-83353-000: BRACKET WIRING			
		FTLA06-36956-003: SWITCH TURN SIGNAL MULTI-FUNCTIONAL			
		HRD91348: 1/4"-20 X 1/2" PH MS SS			
		Total Labor & Parts			N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addnl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



300000428133

Page 1 of 1

Customer Copy
3935

RO Number
74151

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75340
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 6/12/2014
Date Out: 6/12/2014

Reserved for office notes:

Ref #: 734 Milestone

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309014		In Out 119462	1FVACWDT4AD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						6/12/2014	
Mike Hernandez							

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A		N/C	N/C
		Problem: Dash power and ground			
		Cause:			
		Solution: Ran wires and installed into dash cluster. Hooked to battery, tied out of way - Work performed by: LaBerge			
		DCW62147: 14/2 WIRE			
		DCW78330: INLINE FUSE HOLDER 30			
		DCW852385: 16-14 GA BLLUE RING TERMINAL 3/8" STUD			
		DCW962903: WIRE TIE 7.25"			
		NAP782-1108: 10 AMP ATO FUSE			
		TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA			
		Total Labor & Parts			N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtnl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		
		* Not included for taxes	

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



RO Number
75340

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
74949
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 4/29/2014
Date Out: 5/7/2014

Reserved for office notes:

Ref #: 728 Gaithersburg

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309015		In Out 106841	1FVACWDT6AD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						5/7/2014	

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Dash cluster electrical issue Cause: Solution: Found dash cluster was working properly. Ran temporary wire from battery to dash cluster. - Work performed by: LaBerge / Tipton DCW62147: 14/2 WIRE DCW78310: INLINE FUSE HOLDER 10 TML23026: 16-14 GA BLLUE RING TERMINAL 3/8" STUD TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts		N/C	N/C
2	N/A	N/A Problem: Turn signal Cause: Solution: Remove column covers and install update. Tested, ok. - Work performed by: LaBerge DCW962903: WIRE TIE 7.25" FTL06-83353-000: BRACKET WIRING HRD44427-1: MET 10.9 HX M6X1.0X14 Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



RO Number
74949

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75977
RO Status
Closed
RO Type
Warranty
Service Advisor: Muhr, Heather
Date In: 8/29/2014
Date Out: 8/29/2014

Reserved for office notes:

Ref #: 722 Kingsview

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309017		In Out 66874	1FVACWDTXAD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						8/29/2014	
Mike Hernandez							

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Check wiper switch Cause: Solution: Installed bracket and tied up wires - Work performed by: LaBerge DCW963303: 14" WIRE TIES FTL06-83353-000: BRACKET WIRING HRD44427-1: MET 10.9 HX M6X1.0X14 Total Labor & Parts		N/C	N/C
2	N/A	N/A Problem: Dash power and ground Cause: Solution: Installed dash power and ground, sealed connections - Work performed by: LaBerge DCW62147: 14/2 WIRE DCW78310: INLINE FUSE HOLDER 10 DCW852385: 16-14 GA BLLUE RING TERMINAL 3/8" STUD DCW963303: 14" WIRE TIES NAP782-1108: 10 AMP ATO FUSE TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtnl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



Customer Copy
7055

RO Number
75977

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
76809
RO Status
Closed
RO Type
Warranty
Service Advisor
Date In: 12/5/2014
Date Out: 12/5/2014

Reserved for office notes:

Ref #:

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: Port Phone:



Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309018		In	Out	83715	1FVACWDT1AD	Wheeled Coach
Time In		Date Promised		Date Of Purchase:		Notified Date:	Notified Time:	Appointment Date:
								Completed Date: 12/5/2014

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Move ground stud Cause: Solution: Moved terminals on studs - Work performed by: Richard Total Labor & Parts		N/C	N/C
2	N/A	N/A Problem: Dash power and ground Cause: Solution: Ran power wires to dash from battery w 10A fuse - Work performed by: Richard DCW62147: 14/2 WIRE DCW78310: INLINE FUSE HOLDER 10 DCW852385: 16-14 GA BLLUE RING TERMINAL 3/8" STUD HRD88437: 3/8 GRADE 8 FLAT WASH NAP782-1108: 10 AMP ATO FUSE TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



Customer Copy
7868

RO Number
76809

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75698
RO Status
Closed
RO Type
Warranty
Service Advisor
Date In: 7/29/2014
Date Out: 7/29/2014

Reserved for office notes:

Ref #:

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: Res. Phone:

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309021		In Out 64835	1FVACWDT7AD	Wheeled Coach	
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						7/29/2014	
Mike Hernandez							

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Check wiper switch Cause: Solution: Checked cover and installed brace - Work performed by: LaBerge Total Labor & Parts		N/C	N/C
2	N/A	N/A Problem: Dash power and ground Cause: Solution: Ran 14/2 from battery to dash w/ 10A inline fuse at battery - Work performed by: Richard Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



Customer Copy
6835

RO Number
75698

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75081
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 5/12/2014
Date Out: 5/12/2014

Reserved for office notes:

Ref #: 716 Silver Spring

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309022		In [REDACTED] Out 64481	1FVACWDT3AD [REDACTED]	Wheeled Coach	[REDACTED]
Time In		Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:
							5/12/2014

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Dash cluster electrical issue Cause: Solution: Ran a temporary wire from battery to dash cluster - Work performed by: Tipton DCW62147: 14/2 WIRE DCW78310: INLINE FUSE HOLDER 10 DCW852385: 16-14 GA BLUE RING TERMINAL 3/8" STUD TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts		N/C	N/C
2	N/A	N/A Problem: Turn signal switch Cause: Checked power on fuses and checked power and ground to cluster, checked signal from turn signal stalk had signal to cluster Solution: Removed covers and installed update bracket - Work performed by: Schneeman / LaBerge DCW962903: WIRE TIE 7.25" FTL06-83353-000: BRACKET WIRING HRD44427-1: MET 10.9 HX M6X1.0X14 Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



Customer Copy
6373

RO Number
75081

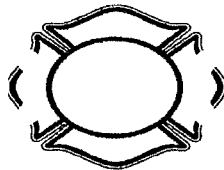
Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340



**DPC EMERGENCY
EQUIPMENT**

RO Number

76149

RO Status

Closed

RO Type

Multitype - Warranty

Service Advisor: [REDACTED]

Date In: 9/19/2014

Date Out: 10/27/2014

Reserved for office notes:

Ref #: 740 Sandy Spring

Bill To:

Customer:

Rep. Phone:

Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309023		In	Out 60713	1FVACWDT SAD	Wheeled Coach	
Time In		Date Promised	Date Of Purchase:		Notified Date:	Notified Time:	Appointment Date:	Completed Date:
								10/24/2014

Rpr #	Code	Description	Qty/Hrs	List	Total
3	N/A	N/A		N/C	N/C
		Problem: Dash power and ground			
		Cause:			
		Solution: Ran power and ground to dash directly from battery w/ 15A fuse - Work performed by: Richard			
		DCW62147: 14/2 WIRE			
		DCW78310: INLINE FUSE HOLDER 10			
		TML23026: 16-14 GA BLLUE RING TERMINAL 3/8" STUD			
		DCW963303: 14" WIRE TIES			
		HRD88437: 3/8 GRADE 8 FLAT WASH			
		NAP782-1109: 15 AMP ATO FUSE			
		TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA			
		Total Labor & Parts			N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addnl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no

RO Number

76149



3 00000 44197 2
Page 1 of 1

Customer Copy
7462

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75863
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 8/15/2014
Date Out: 8/15/2014

Reserved for office notes:

Ref #: 724 Hillandale

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309024		In Out 106907	1FVACWDT7AD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						8/15/2014	

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Check wiper switch Cause: Solution: Checked switch and was the updated one, installed brace for wires - Work performed by: LaBerge DCW963303: 14" WIRE TIES FTL06-83353-000: BRACKET WIRING Total Labor & Parts		N/C	N/C
2	N/A	N/A Problem: Dash power and ground Cause: Solution: Ran dash power wires - Work performed by: LaBerge DCW62147: 14/2 WIRE DCW78330: INLINE FUSE HOLDER 30 DCW852385: 16-14 GA BLUE RING TERMINAL 3/8" STUD DCW963303: 14" WIRE TIES NAP782-1108: 10 AMP ATO FUSE TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



Customer Copy
6957

RO Number
75863

Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75153
RO Status
Closed
RO Type
Multitype - Internal
Service Advisor: [REDACTED]
Date In: 5/20/2014
Date Out: 6/9/2014

Reserved for office notes:

Ref #: [REDACTED]

Bill To:

Customer:

Res. Phone:

Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309025		In	Out	15797	1FVACWDT9AC [REDACTED]	Wheeled Coach
Time In		Date Promised	Date Of Purchase:	Notified Date:		Notified Time:	Appointment Date:	Completed Date:
								6/10/2014
Mike Hernandez								

Rpr #	Code	Description	Qty/Hrs	List	Total
2	N/A	N/A	1.50	\$76.00	\$114.00
		Problem: Dash power and ground			
		Cause:			
		Solution: Installed dash wires. Connected to battery. Tied up out of way and sealed connections - Work performed by: LaBerge			
		DCW62147: 14/2 WIRE	15.000	\$0.29	\$4.35
		DCW78330: INLINE FUSE HOLDER 30	1.000	\$1.66	\$1.66
		TML23026: 16-14 GA BLLUE RING TERMINAL 3/8" STUD	2.000	\$0.12	\$0.24
		DCW962903: WIRE TIE 7.25"	2.000	\$0.07	\$0.14
		DCW962903: WIRE TIE 7.25"	14.000	\$0.07	\$0.98
		NAP782-1108: 10 AMP ATO FUSE	1.000	\$0.61	\$0.61
		TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA	6.000	\$0.37	\$2.22
		Total Labor & Parts			\$124.20
4	LABTRAVEL1	PICK UP / DELIVERY (DRIVER)	1.00	\$26.00	\$26.00
		Problem: PICK UP / DELIVERY			
		Cause:			
		Solution: - Work performed by: Hannah			
		Total Labor & Parts			\$26.00
Fuel for delivery					\$26.01

Parts Total:	\$10.20	Sales Tax:	\$0.00
*Labor Total:	\$140.00	Addtl Tax:	\$0.00
*Sublet Total:	\$26.01	Total:	\$176.21
*Shop Supplies:	\$0.00	Amount Tendered:	\$176.21
*Environmental Fee:	\$0.00	Cash Returned:	\$0.00
Discount:	\$0.00	Balance:	\$0.00
Sub Total:	\$0.00	* Not included for taxes	

Internal Sales Policy	\$176.21
-----------------------	----------

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



RO Number
75153

Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

Phone: (302) 492-1245 Fax: (302) 492-1340



**DPC EMERGENCY
EQUIPMENT**

RO Number

75279

RO Status

Closed

RO Type

Multitype - Warranty

Service Advisor: [REDACTED]

Date In: 6/5/2014

Date Out: 6/16/2014

Reserved for office notes:

Ref #: 725 Kensington -1

Bill To:

FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer:

Res. Phone:

Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309026		In	Out	86388	1FVAWDT0AD [REDACTED]	Wheeled Coach [REDACTED]
Time In		Date Promised	Date Of Purchase:	Notified Date:		Notified Time:	Appointment Date:	Completed Date:
								6/16/2014

Rpr #	Code	Description	Qty/Hrs	Lst	Total
2	N/A	N/A Problem: Dash cluster issue Cause: Solution: Install wires, connect to wire 437 and round on cluster harness. Ran down frame and into battery tray. Installed inline fuse and connected. - Work performed by: LaBerge DCW62147: 14/2 WIRE DCW78330: INLINE FUSE HOLDER 30 TML23026: 16-14 GA BLUE RING TERMINAL 3/8" STUD DCW962903: WIRE TIE 7.25" NAP782-1108: 10 AMP ATO FUSE TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts		N/C	N/C
3	N/A	N/A Problem: Check over a/c Cause: Solution: Checked over a/c system, found no problems or leaks - Work performed by: LaBerge Service Discount Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C	* Not included for taxes	

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



RO Number

75279

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75601
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 7/14/2014
Date Out: 7/14/2014

Reserved for office notes:

Ref #: [REDACTED]

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Ref. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309028		In	Out	94584	1FVACWDT4AD [REDACTED]	Wheeled Coach [REDACTED]
Time In		Date Promised	Date Of Purchase:	Notified Date:		Notified Time:	Appointment Date:	Completed Date:
								7/14/2014
Mike Hernandez								

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A		N/C	N/C
		Problem: Dash power and ground			
		Cause:			
		Solution: Installed dash power and ground harness - Work performed by: LaBerge			
		DCW62147: 14/2 WIRE			
		DCW78330: INLINE FUSE HOLDER 30			
		DCW852385: 16-14 GA BLUE RING TERMINAL 3/8" STUD			
		DCW962903: WIRE TIE 7.25"			
		NAP782-1108: 10 AMP ATO FUSE			
		TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA			
		Total Labor & Parts			N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



Customer Copy
6728

RO Number
75601

Invoice

Marydel
335 Strauss Ave
Marydel, DE 19964
Phone: (302) 492-1245 Fax: (302) 492-1340



RO Number
75538
RO Status
Closed
RO Type
Warranty
Service Advisor: [REDACTED]
Date In: 7/8/2014
Date Out: 7/8/2014

Reserved for office notes:

Ref #: 723 Rockville

Bill To:
FREIGHTLINER LLC

4747 N. CHANNEL AVE.

PORTLAND, OR 97217

Customer: [REDACTED] Res. Phone: [REDACTED]

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309044		In [REDACTED] Out 77804	1FVACWDT8AD [REDACTED]	Wheeled Coach	[REDACTED]
Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:	
						7/8/2014	

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A Problem: Check wiper switch Cause: Solution: Removed steering column cover and installed bracket. Tied up wires reinstalled covers - Work performed by: LaBerge DCW962903: WIRE TIE 7.25" FTL06-83353-000: BRACKET WIRING HRD44427-1: MET 10.9 HX M6X1.0X14 Total Labor & Parts		N/C	N/C
2	N/A	N/A Problem: Dash power and ground Cause: Solution: Ran power from dash to battery. - Work performed by: LaBerge / Richard DCW62147: 14/2 WIRE DCW78330: INLINE FUSE HOLDER 30 DCW852385: 16-14 GA BLLUE RING TERMINAL 3/8" STUD DCW962903: WIRE TIE 7.25" NAP782-1108: 10 AMP ATO FUSE TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA Total Labor & Parts		N/C	N/C

Parts Total:	N/C	Sales Tax:	N/C
*Labor Total:	N/C	Addtnl Tax:	N/C
*Sublet Total:	N/C	Total:	N/C
*Shop Supplies:	N/C	Amount Tendered:	N/C
*Environmental Fee:	N/C	Cash Returned:	N/C
Discount:	N/C	Balance:	N/C
Sub Total:	N/C		

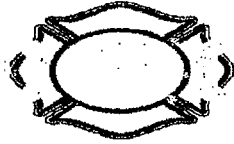
* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



RO Number
75538



DPC EMERGENCY EQUIPMENT
335 STRAUSS AVE
MARYDEL, DE 19964
PH. 302-492-1245
FEIN. 51-0327414

INVOICE I 1107
Date 02/23/12
Date Open 01/03/12
Source W10737 17

Page: 1 of 3

Sold To : 422-8206 800

Ship To :

WHEELED COACH INDUSTRIES
2737 FORSYTH RD

WINTER PARK FL 32792 USA
Approved By

Written By HEATHER	Terms CHG	Time 07:45:29	Customer Po # [REDACTED]	Promised	Phone	Ship Via None
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Unit # 725...	Plate # 3-10-...	Year 2010	Make FREIGHTLINER	Model W/C 309019	Mileage/Hrs 31485/0.0	VIN 1FVACWDT3AD [REDACTED]	Engine ISB
------------------	---------------------	--------------	----------------------	---------------------	--------------------------	-------------------------------	---------------

Qty	Description	Price	Amount
	Work Requested : WARRANTY COPAY WHEELED COACH COPAY		
1.500	2 - Work Requested : AC DRYER MOVE Work Completed : RECOVERED FREON FROM SYSTEM, REMOVED CLAMPS, DRYER AND PUT SPLICE IN. CLAMPED TOGETHER AND MOUNTED DRYER UP TOP. MADE HOSE UP AND CONNECTED EVERYTHING. RECHARGED SYSTEM.		127.50
2.000	REI4128EZ CAGE & CLIP PKG # 6 EZ FTG	4.83	9.66
1.000	REI4410EZ A/C O-RING FITTI	16.20	16.20
1.000	REI70R8088 SPLICE	48.25	48.25
4.000	REI0041EZ #8 EZ FTG O-RING	1.00	4.00
2.000	REI8576PF AEROQUIP HOSE E-Z CLIP # 6 PER FT	3.95	7.90
2.500	NAPR134A A/C REFRIDGERANT	9.94	24.85
1.000	RMT160002033 ALUM SMOOTH 1/8 1/8X48X120	9.20	9.20
2.000	DCW962903 WIRE TIE 6"	0.09	0.18
	SubTotal		247.74
3.500	3 - Work Requested : REAR DOOR CRACK REPAIR Work Completed : REMOVED REAR DOORS. REINSTALLED DOORS AND BUTT CONNECTED WIRES BACK TOGETHER		297.50
2.000	TML923005 BUTT CONN 12-10 GA	1.04	2.08
	SubTotal		299.58

TaxID

MDEXP

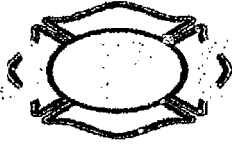
Parts..... 128.15
Labor..... 1287.75
Sublet 125.00
0.00

All Return Item must be accompanied by the original Invoice

This invoice is due no later than the 30th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts.

Authorized By _____

TOTAL Continue...



DPC EMERGENCY EQUIPMENT
335 STRAUSS AVE
MARYDEL, DE 19964
PH. 302-492-1245
FEIN. 51-0327414

INVOICE | 1107
Date 02/23/12
Date Open 01/03/12
Source W10737 17

Page: 2 of 3

Sold To : 422-8206 800

Ship To :

WHEELED COACH INDUSTRIES
2737 FORSYTH RD

WINTER PARK FL 32792 USA

Approved By

Written By HEATHER	Terms CHG	Time 07:45:29	Customer Po # [REDACTED]	Promised	Phone	Ship Via None
-----------------------	--------------	------------------	-----------------------------	----------	-------	------------------

Unit # 725...	Plate # 3-10-...	Year 2010	Make FREIGHTLINER	Model W/C 309019	Mileage/Hrs 31485/0.0	VIN 1FVACWDT3AD [REDACTED]	Engine ISB
------------------	---------------------	--------------	----------------------	---------------------	--------------------------	-------------------------------	---------------

Qty	Description	Price	Amount
2.000	4 - Work Requested : DOOR GRABBER REPLACEMENT Work Completed :REPLACED ALL DOOR GRABBERS.		170.00
1.000	MMC92470A296 SS 12-1" PH SHEET METAL PHILLIPS SCREW	0.38	0.38
		SubTotal	170.38
3.000	5 - Work Requested : SNOW CHAIN ADJUSTMENT Work Completed :ADJUSTED CHAINS, ADJUSTED CHAIN ARMS, REMOVED MATERIAL FROM GUSSET PLATE NEAR AIR BAG. REMOVED U-BOLT NUT TO DROP PLATE HOLDING SNOW CHAIN BRACKET. PUT SPACER BETWEEN U-BOLT PLACE AND SNOW CHAIN MOUNTN TO SPACE DOWN REINSTALLED NUTS AND SNOW CHAINS TIGHTENED AND ADJUSTED AND CHECKED TO SEE IF HITTING BAGS AND CHECKED OK.		255.00
1.000	FTLVEL 016079 1/4" x 1/8" REDUCING BUSHING	1.14	1.14
1.000	FTLVEL 012087 3/8" x 1/8" AIR BRAKE FITTING	4.31	4.31
		SubTotal	260.45
1.250	7 - Work Requested : INSPECT AIR BAGS REPLACE AS NEEDED Work Completed : INSPECTED AIR BAGS FOR HOLES AND CORD SHOWING.		106.25
		SubTotal	106.25
1.000	9 - Work Requested : CHECK EMERGENCY LIGHTING AND ADVISE Work Completed :ALL LIGHTS WORK		8.50
		SubTotal	8.50

TaxID

MDEXP

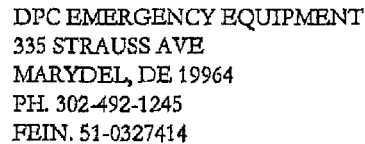
Parts..... 128.15
Labor..... 1287.75
Sublet 125.00
0.00

All Return Item must be accompanied by the original invoice

This invoice is due no later than the 30th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts.

Authorized By _____

TOTAL Continue...



INVOICE	1107
Date	02/23/12
Date Open	01/03/12
Source	W10737 17

Page: 3 of 3

Sold To : 422-8206 800

Ship To :

WHEELED COACH INDUSTRIES
2737 FORSYTH RD

WINTER PARK FL 32792 USA
Approved By

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
725...	3-10...	2010	FREIGHTLINER	W/C 309019	31465/0.0	1FVACWDT3AD [REDACTED]	ISB

TaxID	MDEXP	Parts.....	128.15
		Labor.....	1287.75
All Return Item must be accompanied by the original Invoice		Sublet	125.00
			0.00

This invoice is due no later than the 30th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts.

Authorized By

TOTAL	1540.90
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