Invoice Summary

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
MultiType

Service Advisor: Muhr, Heather
Date In: 8/11/2014
Date Out: 8/19/2014

Reserved for office notes:
Ref #: 702 Takoma Park

Bill To:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
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 309016	3-10-7734

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	Addtnl 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 __________

INFORMATION Redacted PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

[redacted]

Customer Copy

RO Number
[redacted]

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
[redacted]
RO Status
Closed
RO Type
Multitype - Retail

Service Advisor: Muhr, Heather
Date In: 8/11/2014
Date Out: 8/19/2014

Reserved for office notes:
Ref #: 702 Takoma Park

Bill To:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309016		In		Out	29906	1FVACWDTWA[redacted]	Wheeled Coach	3-10-7734

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	Addtnl 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***		

On Account Service DE $37.08

* 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

Customer Copy
6978

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Multitype - Internal

Service Advisor: Muhr, Heather
Date In: 8/11/2014
Date Out: 8/19/2014

Reserved for office notes:
Ref #: 702 Takoma Park

Bill To:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
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	3-10-7734

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)	3.00	$26.00	$78.00
		Problem: PICK UP / DELIVERY			
		Cause:			
		Solution: - Work performed by: Neal			
		Total Labor & Parts			$78.00
2	N/A	N/A	0.61	$76.00	$46.36
		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			$46.36
3	N/A	N/A	1.00	$76.00	$76.00
		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	12.000	$0.26	$3.12
		DCW78310: INLINE FUSE HOLDER 10	1.000	$1.43	$1.43
		NAP782-1108: 10 AMP ATO FUSE	1.000	$0.56	$0.56
		TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA	5.000	$0.34	$1.70
		Total Labor & Parts			$82.81
4	N/A	N/A	0.30	$76.00	$22.80
		Problem: Pin drag test			
		Cause:			
		Solution: Performed pin drag test, all connections are tight - Work performed by: LaBerge			
		Total Labor & Parts			$22.80

Fuel for delivery $37.00

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

Internal Sales Policy $266.97

RO Number
[redacted]

Customer Copy
6979

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

Customer Copy
6979

RO Number
[redacted]

DPC EMERGENCY EQUIPMENT

Invoice

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

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
Date In: 5/9/2014
Date Out: 5/28/2014

Reserved for office notes:
Ref #: 703 Rockville

Year	Make	Model	Model No	Mileage In	Mileage Out	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309020			55200	1FVACWDTSAD[redacted]	Wheeled Coach	3-10-7738

Custo: MONTGOMERY CO FIRE & RESCUE	Res. Phone: (240) 777-2218	Cell Phone:	Bus. Phone:
Addres: 14935 -B SOUTHLAWN LANE	Address:	City, State, Zip Code: ROCKVILLE, MD 20850	
Bill To: FREIGHTLINER LLC	Res. Phone: (503) 745-8000	Alt Phone:	Bus. Phone: (503) 745-8921
Address: 4747 N. CHANNEL AVE.	Address:	City, State, Zip Code: PORTLAND, OR 97217	

Time	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:
						5/28/2014

Mike Hernadez

Labor & Associated Parts Charges

#:	Labor Code:	Technician:	Addtnl 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:
1	DCW62147	DCW62147		14/2 WIRE

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
15.000		$0.70	$0.00	$0.00	$0.00	$10.50	$0.00	

Repair #:	UPC:	Part #:	Product Group:	Description:
1	DCW78330	DCW78330		INLINE FUSE HOLDER 30

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
1.000		$3.54	$0.00	$0.00	$0.00	$3.54	$0.00	

Repair #:	UPC:	Part #:	Product Group:	Description:
1	DCW852385	TML23026		16-14 GA BLLUE RING TERMINAL 3/8" STUD

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
2.000		$0.20	$0.00	$0.00	$0.00	$0.40	$0.00	

Repair #:	UPC:	Part #:	Product Group:	Description:
1	DCW962903	DCW962903		WIRE TIE 7.25"

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
6.000		$0.06	$0.00	$0.00	$0.00	$0.36	$0.00	

Repair #:	UPC:	Part #:	Product Group:	Description:
1	NAP782-1109	NAP782-1109		15 AMP ATO FUSE

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
1.000		$0.96	$0.00	$0.00	$0.00	$0.96	$0.00	

Repair #:	UPC:	Part #:	Product Group:	Description:
1	TML922005	TML922005		HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
5.000		$0.58	$0.00	$0.00	$0.00	$2.90	$0.00	

#:	Labor Code:	Technician:	Addtnl Notes:
2	N/A	LaBerge	

Warranty Co.:	Claim #:	Rate:		Bill Hrs:	Discount:	Customer Pays:
FREIGHTLINER LLC		$83.60		0.40	$0.00	$33.44

[redacted]

Vendor Copy

RO Number
[redacted]

Printed On: 12/16/2014

Problem:
Check wiper switch

Cause:

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

Repair #:	UPC:	Part #:	Product Group:	Description:			
2	DCW962903	DCW962903		WIRE TIE 7.25"			

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
2.000		$0.06	$0.00	$0.00	$0.00	$0.12	$0.00	

Repair #:	UPC:	Part #:	Product Group:	Description:
2	FTL06-83353-000	FTL06-83353-000		BRACKET WIRING

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
1.000		$10.69	$0.00	$0.00	$0.00	$10.69	$0.00	

Repair #:	UPC:	Part #:	Product Group:	Description:
2	HRD44427-1	HRD44427-1		MET 10.9 HX M6X1.0X14

Qty.:	Cost:	Price:	Freight:	Core:	Discount:	Extended Price:	Additional Tax:	Extended Cost:
2.000		$0.66	$0.00	$0.00	$0.00	$1.32	$0.00	

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	Addtnl 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

[redacted]

Vendor Copy

RO Number
[redacted]

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
[redacted]
RO Status
Closed
RO Type
General Repair

Service Advisor: Muhr, Heather
Date In: 2/3/2014
Date Out: 2/20/2014

Reserved for office notes:
Ref #: 703 Rockville -1

Bill To:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309029		In		Out	85000	1FVACWDT6AD[redacted]	Wheeled Coach	3-10-7747

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: Troubleshot 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	Addtnl 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		

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

RO Number
[redacted]

[redacted]

Customer Copy
2694

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
Date In: 4/23/2014
Date Out: 4/23/2014

Reserved for office notes:
Ref #: 708 Gaithersburg

Bill To:
FREIGHTLINER LLC
4747 N. CHANNEL AVE.
PORTLAND, OR 97217

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309027		In		Out	95540	1FVACWDT2AD[redacted]	Wheeled Coach	3-10-7745

Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:
						4/23/2014

Mike Hernadez

Rpr #	Code	Description	Qty/Hrs	List	Total
1	N/A	N/A		N/C	N/C
		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 moniter. - Work performed by: Richard			
		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

Customer Copy
4229

RO Number
[redacted]

Invoice Summary

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
MultiType

Service Advisor: Muhr, Heather
Date In: 1/24/2014
Date Out: 3/19/2014

Reserved for office notes:
Ref #: 712 Hillandale -1

Bill To:
FREIGHTLINER LLC
4747 N. CHANNEL AVE.
PORTLAND, OR 97217

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309030		In		Out	71048	1FVACWDT8ADAU7748	Wheeled Coach 309030	3-10-7748

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	Addtnl 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 __________

[redacted]

Customer Copy

RO Number
[redacted]
Printe[redacted]12/10/2014

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Multitype - Retail

Service Advisor: Muhr, Heather
Date In: 1/24/2014
Date Out: 3/19/2014

Reserved for office notes:
Ref #: 712 Hillandale -1

Bill To:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309030		In		Out	71048	1FVACWDT8ADAU7748	Wheeled Coach	3-10-7748

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	7.40	$90.00	$666.00
		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	14.000	$0.20	$2.80
		Total Labor & Parts			$668.80
2	LABTRAVEL1	PICK UP / DELIVERY (DRIVER)	3.00	$26.00	$78.00
		Problem: PICK UP / DELIVERY Cause: Solution: - Work performed by: Hannah			
		Total Labor & Parts			$78.00
3	N/A	N/A	1.20	$90.00	$108.00
		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	4.000	$119.61	$478.44
		Total Labor & Parts			$586.44

Fuel for delivery $35.20
Shop Supplies $25.56

Parts Total:	$481.24	Sales Tax:	$0.00
*Labor Total:	$852.00	Addtnl 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

[redacted]

Customer Copy
3936

RO Number
[redacted]

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

[redacted]

Customer Copy
3936

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Multitype - Warranty

Service Advisor: Muhr, Heather
Date In: 1/24/2014
Date Out: 3/19/2014

Reserved for office notes:
Ref #: 712 Hillandale -1

Bill To:
FREIGHTLINER LLC
4747 N. CHANNEL AVE.
PORTLAND, OR 97217

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309030		In Out 71048	1FVACWDT8[redacted]	Wheeled Coach	3-10-7748

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	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
3935

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
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:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309014		In / Out 119462	1FVACWDT4A[redacted]	Wheeled Coach	3-10-7732

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

[redacted]

Customer Copy
6556

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
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:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309015		In		Out	106841	1FVACWDT6AD[redacted]	Wheeled Coach	3-10-7733

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		N/C	N/C
		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
2	N/A	N/A		N/C	N/C
		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

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

[redacted]

Customer Copy
6336

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
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:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309017		In		Out	66874	1FVACWDTXAD[redacted]	Wheeled Coach	3-10-7735

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		N/C	N/C
		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
2	N/A	N/A		N/C	N/C
		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

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

[redacted]

Customer Copy
7055

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
Date In: 12/5/2014
Date Out: 12/5/2014

Reserved for office notes:
Ref #: 712 Hillandale

Bill To:
FREIGHTLINER LLC
4747 N. CHANNEL AVE.
PORTLAND, OR 97217

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309018		In		Out	83715	1FVACWDT1AD[redacted]	Wheeled Coach	3-10-7736

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		N/C	N/C
		Total Labor & Parts			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		N/C	N/C
		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

[redacted]

Customer Copy
7868

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
Date In: 7/29/2014
Date Out: 7/29/2014

Reserved for office notes:
Ref #: 714 Upper King

Bill To:
FREIGHTLINER LLC
4747 N. CHANNEL AVE.
PORTLAND, OR 97217

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309021		In / Out 64835	1FVACWDT7AD[redacted]	Wheeled Coach	3-10-7739

Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:
						7/29/2014

Mike Hernadez

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		N/C	N/C
		Total Labor & Parts			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		N/C	N/C
		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

Customer Copy
6835

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
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:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309022		In		Out	64481	1FVACWDT3AD[redacted]	Wheeled Coach	3-10-7740

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		N/C	N/C
		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 BLLUE RING TERMINAL 3/8" STUD TML922005: HEAT SHRINK & CRIMP BUTT CONNECTOR 16-14 GA			
		Total Labor & Parts			N/C
2	N/A	N/A		N/C	N/C
		Problem: Turn signal switch Cause: Checked power on fuses and checked power and ground to cluster, checked signal friom 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

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

[redacted]

Customer Copy
6373

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Multitype - Warranty

Service Advisor: Muhr, Heather
Date In: 9/19/2014
Date Out: 10/27/2014

Reserved for office notes:
Ref #: 740 Sandy Spring

Bill To:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage In	Mileage Out	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309023			60713	1FVACWDTSA[redacted]	Wheeled Coach	3-10-7741

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*	*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

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
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:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309024		In		Out	106907	1FVACWDT7AD[redacted]	Wheeled Coach	3-10-7742

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 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 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 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

[redacted]

Customer Copy
6957

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Multitype - Internal

Service Advisor: Muhr, Heather
Date In: 5/20/2014
Date Out: 6/9/2014

Reserved for office notes:
Ref #: 704 Sandy Spring

Bill To:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309025		In		Out	15797	1FVACWDT9AD[redacted]	Wheeled Coach	3-10-7743

Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:
						6/10/2014

Mike Hernadez

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*	*Addtnl 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***		

Internal Sales Policy *$176.21*

** Not included for taxes*

I hereby authorize the repair work. Signature ______________________ Date ____________

Save Old Parts? yes or no

Customer Copy

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Multitype - Warranty

Service Advisor: Muhr, Heather
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:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus Phone

Year	Make	Model	Model No	Mileage In	Mileage Out	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309026			86388	1FVAWDT0AD[redacted]	Wheeled Coach	3-10-7744

Time In	Date Promised	Date Of Purchase:	Notified Date:	Notified Time:	Appointment Date:	Completed Date:
						6/16/2014

Rpr #	Code	Description	Qty/Hrs	List	Total
2	N/A	N/A		N/C	N/C
		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 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**
3	N/A	N/A		N/C	N/C
		Problem: Check over a/c Cause: Solution: Checked over a/c syestem, found no problems or leaks - Work performed by: LaBerge			
		Service Discount			
		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

[redacted]

Customer Copy
6573

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
Date In: 7/14/2014
Date Out: 7/14/2014

Reserved for office notes:
Ref #: 733 Rockville

Bill To:
FREIGHTLINER LLC
4747 N. CHANNEL AVE.
PORTLAND, OR 97217

Customer:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage				VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309028		In		Out	94584	1FVACWDT4AD[redacted]	Wheeled Coach	3-10-7746

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 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

3 00000 43820 0

Customer Copy
6728

RO Number
[redacted]

Invoice

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

DPC EMERGENCY EQUIPMENT

RO Number
[redacted]
RO Status
Closed
RO Type
Warranty

Service Advisor: Muhr, Heather
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:
MONTGOMERY CO FIRE & RESCUE
14935 -B SOUTHLAWN LANE
ROCKVILLE, MD 20850

Res. Phone (240) 777-2218
Cell Phone
Bus. Phone

Year	Make	Model	Model No	Mileage In	Mileage Out	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309044			77804	1FVACWDT8AD[redacted]	Wheeled Coach	3-10-7749

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		N/C	N/C
		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
2	N/A	N/A		N/C	N/C
		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

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

3 00000 43769 2

Customer Copy
6672

RO Number
[redacted]

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

INVOICE	I [redacted]
Date	02/23/12
Date Open	01/03/12
Source	W10737 17

Sold To : 422-8206 800

WHEELED COACH INDUSTRIES
2737 FORSYTH RD

WINTER PARK FL 32792 USA

Approved By

Ship To :

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

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
725...	3-10-...	2010	FREIGHTLINER	W/C 309019	31465/0.0	1FVACWDT3ADA[redacted]	ISB

Qty	Description		Price	Amount
	Work Requested : WARRANTY COPAY WHEELED COACH *COPAY*			
1.500	2 - Work Requested : AC DRYER MOVE Work Completed :RECOVED FREION 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	REI70R8066	SPLICE	48.25	48.25
4.000	REI0041EZ	#6 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 8"	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

All Return Item must be accompanied by the original Invoice

Parts........	128.15
Labor........	1287.75
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 **Continue...**

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

INVOICE	[redacted]
Date	02/23/12
Date Open	01/03/12
Source	W10737 17

Sold To : 422-8206 800

WHEELED COACH INDUSTRIES
2737 FORSYTH RD

WINTER PARK FL 32792 USA

Approved By

Ship To :

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

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
725...	3-10-...	2010	FREIGHTLINER	W/C 309019	31465/0.0	1FVACWDT3AD[redacted]	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
.1000	9 - Work Requested : CHECK EMERGENCY LIGHTING AND ADVISE Work Completed :ALL LIGHTS WORK		8.50
		SubTotal	8.50

TaxID MDEXP

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.

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

Authorized By________________________

TOTAL **Continue...**

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

INVOICE	[redacted]
Date	02/23/12
Date Open	01/03/12
Source	W10737 17

Sold To : 422-8206 800

WHEELED COACH INDUSTRIES
2737 FORSYTH RD

WINTER PARK FL 32792 USA

Approved By

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
HEATHER	CHG	07:45:30	[redacted]			None

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
725...	3-10-...	2010	FREIGHTLINER	W/C 309019	31465/0.0	1FVACWDT3ADAU[redacted]	ISB

Qty	Description	Price	Amount
3.500	12 - Work Requested : REPLACE BATTERY BOX Work Completed :REMOVED BATTERIES FROM BATTERY TRAY. REMOVEDTRAYS FROM SLIDES AND REMOVED BATTERY BOX. REMOVED SLIDES AND SENT BATTERY BOX OUT TO GET PAINTED. INSERTED BOX AND PUT BATTERY TRAY BACK ON. REINSTALLED THE BATTERIES AND TESTED SLIDES. ADJUSTED LOCKS AND DRILLED NEW HOLES TO MOUNT BATTERY BOX. OLD HOLES DIDN'T LINE UP.		297.50
1.000	SUBLET ITEM 1 POWDER COAT BATTERY BOX	125.00	125.00
		SubTotal	422.50
.3000	13 - Work Requested : MOVE GROUND CABLES ON LEFT SIDE OF FRAME Work Completed : REMOVED GROUND FROM DRILLED HOLE TO STUD IN FRAME		25.50
		SubTotal	25.50

TaxID MDEXP

All Return item must be accompanied by the original Invoice

Parts........	128.15
Labor........	1287.75
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**