

Invoice Summary

Marydel

335 Strauss Ave

Marydel, DE 19964

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



Reserved for office notes:

Ref #: 702 Takoma Park

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

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
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 _____

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



RO Number
[REDACTED]
Printed On: 12/16/2014

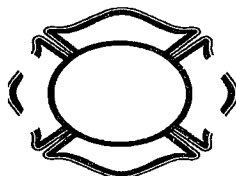
Invoice

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	1FVACWDTWAL [REDACTED]	3-10-7734
Time In		Date Promised	Date Of Purchase:		Notified Date:		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



RO Number
[REDACTED]

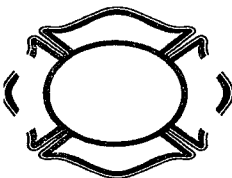
Invoice

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]	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) 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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RO Number
[REDACTED]

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		

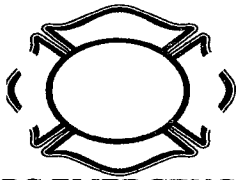
* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



RO Number	



**DPC EMERGENCY
EQUIPMENT**

Invoice

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

RO Number
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	VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309020		In Out 55200	1FVACWDTSD	Wheeled Coach	3-10-7738
Custo		Res. Phone		Cell Phone		Bus. Phone	
MONTGOMERY CO FIRE & RESCUE		(240) 777-2218					
Address		Address		City, State, Zip Code			
14935 -B SOUTHLAWN LANE				ROCKVILLE, MD 20850			
Bill To:		Res. Phone		Alt Phone		Bus. Phone	
FREIGHTLINER LLC		(503) 745-8000				(503) 745-8921	
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:
FREIGHTLINER LLC		\$83.60		1.50
Discount:	Customer Pays:			
\$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:
15.000		\$0.70	\$0.00	\$0.00
Discount:	Extended Price:	Additional Tax:	Extended Cost:	
\$0.00	\$10.50	\$0.00		
Repair #:	UPC:	Part #:	Product Group:	Description:
1	DCW78330	DCW78330		INLINE FUSE HOLDER 30
Qty.:	Cost:	Price:	Freight:	Core:
1.000		\$3.54	\$0.00	\$0.00
Discount:	Extended Price:	Additional Tax:	Extended Cost:	
\$0.00	\$3.54	\$0.00		
Repair #:	UPC:	Part #:	Product Group:	Description:
1	DCW852385	TML23026		16-14 GA BLUE RING TERMINAL 3/8" STUD
Qty.:	Cost:	Price:	Freight:	Core:
2.000		\$0.20	\$0.00	\$0.00
Discount:	Extended Price:	Additional Tax:	Extended Cost:	
\$0.00	\$0.40	\$0.00		
Repair #:	UPC:	Part #:	Product Group:	Description:
1	DCW962903	DCW962903		WIRE TIE 7.25"
Qty.:	Cost:	Price:	Freight:	Core:
6.000		\$0.06	\$0.00	\$0.00
Discount:	Extended Price:	Additional Tax:	Extended Cost:	
\$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:
1.000		\$0.96	\$0.00	\$0.00
Discount:	Extended Price:	Additional Tax:	Extended Cost:	
\$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:
5.000		\$0.58	\$0.00	\$0.00
Discount:	Extended Price:	Additional Tax:	Extended Cost:	
\$0.00	\$2.90	\$0.00		

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



Vendor Copy

RO Number

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

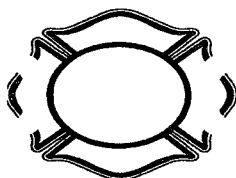


Vendor Copy

RO Number

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]	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 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	2.28	\$90.00	\$205.20
		Total Labor & Parts			\$611.29
2	N/A	N/A 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" Freight FTLRAI RK2261608: HEATED FILTER BOWL	1.50	\$90.00	\$135.00
		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	Addnl 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
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We appreciate your business.

I hereby authorize the repair work. Signature _____ Date _____

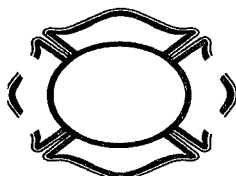
Save Old Parts? yes or no



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: 4/23/2014
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 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 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
[REDACTED]

Invoice Summary

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



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	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
71151

Printed On: 12/10/2014

Invoice

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



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	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 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	7.40	\$90.00	\$666.00
		DCW963303: 14" WIRE TIES	14.000	\$0.20	\$2.80
		Total Labor & Parts			\$668.80
2	LABTRAVEL1	PICK UP / DELIVERY (DRIVER) Problem: PICK UP / DELIVERY Cause: Solution: - Work performed by: Hannah	3.00	\$26.00	\$78.00
		Total Labor & Parts			\$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	1.20	\$90.00	\$108.00
		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	On Account Service DE	\$1,394.00
*Labor Total:	\$852.00	Addtl Tax:	\$0.00		
*Sublet Total:	\$35.20	Total:	\$1,394.00		
*Shop Supplies:	\$25.56	Amount Tendered:	\$0.00		



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			

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Save Old Parts? yes or no



RO Number

Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

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



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
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	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
[REDACTED]

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: 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	1FVACWDT4AL [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 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 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

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 _____

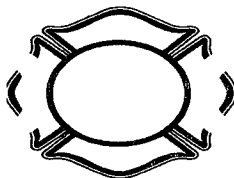
Save Old Parts? yes or no



RO Number
[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	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 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 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 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

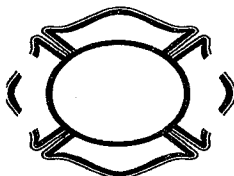


Customer Copy
6336

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 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 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



RO Number
[REDACTED]

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: 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	1FVACWDT1A [REDACTED]	Wheeled Coach 3-10-7736
Time In		Date Promised		Date Of Purchase:		Notified 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 BLUE 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



RO Number
[REDACTED]

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: 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 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



RO Number
[REDACTED]

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: 5/12/2014
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 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



RO Number
[REDACTED]

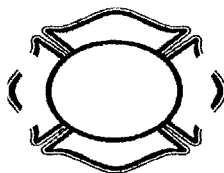
Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

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



**DPC EMERGENCY
EQUIPMENT**

RO Number
7 [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		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309023		In	Out	60713	1FVACWDTSA [REDACTED]	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 BLUE 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	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
7462

RO Number
70110 [REDACTED]

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: 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	1FVACWDT7AD	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
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

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
6957

RO Number
[REDACTED]

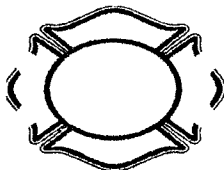
Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

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



**DPC EMERGENCY
EQUIPMENT**

RO Number
██████████
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	Wheeled Coach	3-10-7743	
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
██████████

Invoice

Marydel

335 Strauss Ave

Marydel, DE 19964

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



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			VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309026		In	Out	86388	1FVAVDT0AD [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 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 syestem, 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	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
[REDACTED]

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: 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 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	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
[REDACTED]

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: 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		VIN	Sec Serial	Plate #
2010	Freightliner	W/C 309044		In	Out	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 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	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		

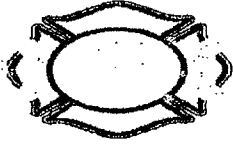
* Not included for taxes

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no



RO Number
[REDACTED]



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

INVOICE

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 31465/0.0	VIN 1FVACWDT3ADA [REDACTED]	Engine ISB
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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	REI70R8066 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 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

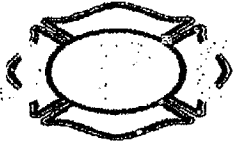
Parts..... 128.15
Labor..... 1287.75
Sublet 125.00
0.00

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

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
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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
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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

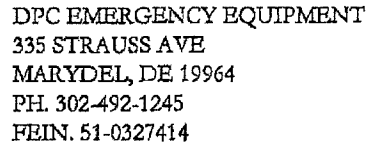
Parts..... 128.15
Labor..... 1287.75
Sublet 125.00
0.00

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...



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

Page: 3 of 3

Ship To :

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	1FVACWDT3ADAU	ISB

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

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.

TOTAL	1540.90
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