CHARTER TOWNSHIP OF WHITE LAKE RESOLUTION #24-017

RESOLUTION AUTHORIZING EXECUTION AND DELIVERY OF INSTALLMENT PURCHASE AGREEMENTS

At a special meeting of the Board of Trustees of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Hall Annex on April 2, 2024 at 5:30 p.m., local time.

PRESENT:			
ABSENT:			

The following resolution was offered by Member ______ and supported

by Member _____

WHEREAS, the Charter Township of White Lake (the "Township"), desires to purchase two (2) ambulance vehicles and related operational equipment (the "Property"); and

WHEREAS, Act 99, Public Acts of Michigan, 1933, as amended ("Act 99"), provides a means by which the Township may borrow money for the purchase of lands, property, or equipment for public purposes, to be paid for in installments over a period of not to exceed the lesser of the useful life of the property or fifteen (15) years; and

WHEREAS, the Township has received proposals from Emergency Vehicles Plus and Stryker (each, a "Vendor" and collectively, the "Vendors") to acquire the Property and the Township intends to enter into a purchase contract with each Vendor (each, a "Purchase Contract" and collectively, the "Purchase Contracts"); and

WHEREAS, the Township has received a proposal from Huron Valley State Bank ("HVSB") to purchase the interest of the Vendors in the Purchase Contracts and accept assignment thereof, and to finance the purchase of the Property by entering into installment purchase agreements between the Township, HVSB, and each Vendor (individually, an "Installment Purchase Agreement" and collectively, the "Installment Purchase Agreements") pursuant to which the Township will make payments of principal and interest to HVSB; and

WHEREAS, this Township's outstanding principal balance of all installment purchases, including the principal amount of the Installment Purchase Agreements authorized by this resolution, shall not exceed one and one-quarter percent (1-1/4%) of the taxable value of the real and personal property in the Township.

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. Purchase of the Property is hereby found to be a public purpose and in the best interest of the health, safety, and welfare of the Township and the Township authorizes the Supervisor, Clerk, and Treasurer, or any two of them acting together (the "Authorized Officer") to execute the Purchase Contracts and ratifies and confirms all actions taken with respect to the Purchase Contracts.

2. The Authorized Officer is hereby authorized to negotiate the execution and delivery of the Installment Purchase Agreements.

3. The Township authorizes and directs the Authorized Officer to execute and deliver the Installment Purchase Agreements in such form as recommended by the Township's bond counsel and approved by the Authorized Officer, in an amount of not to exceed \$965,659.74, as finally determined by the Authorized Officer, with an interest rate on the principal amount outstanding not to exceed the five (5) year U.S. Treasury Constant Maturity Index (TCMI) plus 2.5% minus the current HVSB tax rate at the time of the closing, and a final maturity of not more than five (5) years after the date of execution and delivery of the Installment Purchase Agreements, all as finally determined by the Authorized Officer.

4. The Township hereby agrees to include in its budget each year, commencing with the present fiscal year, if applicable, a sum that will be sufficient to pay the principal of and interest coming due under the Installment Purchase Agreements. In addition, the Township hereby pledges to levy ad valorem taxes on all taxable property in the Township each year in an amount necessary to make its debt service payments under the Installment Purchase Agreements, subject to applicable constitutional and statutory tax rate limitations.

5. The Township shall, at all times while any payments on the Installment Purchase Agreements are outstanding, have control of the Property and shall maintain the same for public purposes.

6. The useful life of the Property is hereby determined to be not less than five (5) years.

7. The Township hereby pledges its limited tax full faith and credit, general obligation to the payment the principal of and interest on the Installment Purchase Agreements, subject to constitutional, statutory, and charter limitations.

2

8. The Township designates the obligations under the Installment Purchase Agreements as "qualified tax exempt obligations" for purposes of the deduction of interest expense by financial institutions pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code").

9. The Township covenants that it will comply with all applicable requirements of the Code and, to the extent permitted by law, it shall take all actions within its control necessary to maintain the exclusion of the interest component of the payments due under the Installment Purchase Agreements from adjusted gross income for general federal income tax purposes under the Code including, but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of proceeds of the Installment Purchase Agreements and to prevent such proceeds from being or becoming "private activity bonds" as that term is used in Section 141 of the Code.

10. The firm of Dickinson Wright PLLC is employed as bond counsel to the Township to prepare the documents for the execution and delivery of the Installment Purchase Agreements for the financing of the acquisition of the Property. The Township acknowledges that Dickinson Wright PLLC represents a number of financial institutions in various matters, including HVSB on matters unrelated to the Township, and consents to Dickinson Wright PLLC's representation of the Township as bond counsel and, and waives any conflict of interest arising from such representation of HVSB on unrelated matters.

11. The Supervisor, the Clerk, and the Treasurer, or any one or more of them, are hereby authorized to do all acts and things and to execute any documents or certificates as may be necessary or desirable, and to deliver such documents to the parties to effectuate the transaction described in the Installment Purchase Agreements.

12. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and they are hereby rescinded.

YEAS:

NAYS:		
ABSTAIN:		
RESOLUTIO	N DECLARED ADOPTED.	

Anthony Noble, Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Board of Trustees of the Charter Township of White Lake, Oakland County, Michigan, at a meeting held on April 2, 2024, and that the public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, as amended.

Dated: April 2, 2024

Anthony L. Noble, Clerk



Fire Department Charter Township of White Lake

То:	Board of Trustee Officials
From:	John Holland, Fire Chief
Date:	3/25/2024
Re:	Ambulance Purchase Request

The Fire Department is requesting the purchase of three (3) ambulances, and additional ambulance/ operational equipment.

An overview of the request is as follows:

- 1. Scope of the purchase request.
- 2. Financial Institute Huron Valley State Bank.
- 3. Attached Ambulance bid sheets, Packet 1, shown as (P-1, A, B, C or D) at the top of the attachments.
- 4. Attached Stryker medical equipment price quote, **Packet 2**, shown as (P-2) at the top of the attachment.
- 5. Attached Vehicle maintenance records, Packet 3, shown as (P-3, F, G, or H) at the top of the attachments.

This request will show our proposed recommendations, the financial strategy for purchase, and an additional request for the sale of certain apparatus as part of this overall plan.

John Holland

Fire Chief



Fire Department Charter Township of White Lake

Request:

The Fire Department is requesting the purchase of three (3) new ambulances. This request would provide two (2) replacement units, and the third will be a new addition to our current fleet. Our goal is to have the ability to respond from each station with transport capability.

Our research revealed that the current purchase to delivery time threshold for a new ambulance is approximately 4 years.

We are fortunate enough to have secured/earmarked three (3) chassis with no financial obligation. This strategy gives us the potential to take delivery by the end of this year if the board approves this purchase request. The Fire Department is also requesting the purchase of necessary/additional equipment for our emergency Medical Service operations.

Existing Ambulance units:

We currently have two (2) life support units that were purchased in 2013. Due to their age and level of incident responses, the vehicles are starting to experience mechanical issues under what we would define as normal use. As these vehicles continue to age, it is a reasonable expectation that they will continue to deteriorate. These units have a significant role within our operation since they carry basic and advanced life support equipment, and potentially are the main means of transport to a medical facility.

Station 1 Ambulance - 2013 F450, 4 x 4, 6.7L (Diesel)

• Mileage as of 03/12/2024 = 83,439

Station 2 Ambulance - 2013 Ford Cutaway E450 Super DutyF550, 7.3L (Gasoline)

• Mileage as of 03/12/2024 = 69,884

Bid Process:

Three(3) separate ambulance package bids (Attached) were obtained from Emergency Vehicles Plus as follows:

- Road Rescue
- Horton
- Wheeled Coach

Recommendation:

If approved, It is our recommendation to proceed with the purchase of two (2) Road Rescue ambulances. Our strategy is to finance both units as shown under ITEM 1, <u>scope of purchase</u> (financial proposal is attached). ITEM 2. Is our proposed equipment purchase (ambulance and operational) to be included under the finance request.

ITEM 3. is the purchase request of the Ford F550 XLT 4x4 chassis that will be retro fitted with our existing Patient Compartment (box) from the primary medical unit housed out of fire station 1. This compartment is in good condition and will provide a cost savings to the department.

This purchase would be taken from the Fire Department 04M account.

Scope of Proposed Purchase:

ltem 1.

- > Finance of two (2) of the 2024 type 1, Road Rescue Ambulances.
 - Chassis Ford F550 XLT, 4 X 4
 - Engine 7.3L Gas Engine
 - Price per unit = \$375,794.00 x 2 ambulance packages

Total = **\$751,588.00**

ITEM 2.

- > The proposed purchase of ambulance and operational equipment from Stryker
 - Power load system, stair-chair lifting system, power cot and accessories.
 - Lifepak cardiac monitor and accessories

Total: **\$214,071.74**

Total Finance Request from item 1 and 2 = 965,659.74

Proposed Financial Institute -

Huron Valley State Bank

5 or 7-year financing strategy based on interest rates/final payout.

ITEM 3.

- > One (1) Ambulance Remount, 2025 Type
 - Chassis Ford F550 XLT, 4 X 4
 - Engine 7.3L Gas Engine
 - Chassis Price = \$78,895.00
 - Remount Cost = \$193,421.00
 - - \$400.00 (Ford discount)

Total: \$283,262.00

Fire Department 04M account.

Proposed Sale of Existing Apparatus:

- Station 2 Ambulance. 2013 Ford Cutaway E450 Super DutyF550, 7.3L Gasoline ambulance. (Trade-in purchase offer from Emergency Vehicles Plus - \$17,000).
- 1997 Pierce Dash Tanker Truck with 3000-gallon capacity.
 - A request was brought to the board at the Regular May 16, 2023, Board Meeting to complete necessary repairs to maintain for an additional 3-5 years. However, from a maintenance standpoint this vehicle has become expensive to keep in service. The mechanic from Emergency Vehicles Plus (EVP) who has been tasked with recent repairs, had the following verbal recommendations based on the age and current condition **Removed from our fleet, and put apparatus up for sale**. After researching similar apparatus for sale on Brindlee Mountain Fire Apparatus (sales platform), it is our recommendation to list this tanker at **\$70,000**.
- Sale of the (Medic 1) 2013 F450, 4 x 4, 6.7 L diesel ambulance chassis after the remount has been completed. Sale price TBD.

Additional Finance Strategies

- MMRMA Grant Program. We will be applying for grant funding from MMRMA as follows:
 - Lifting Device (Stair Chair), \$10,000 maximum.
 - Power Load Systems, \$25,000 maximum.

* The sale of apparatus (1997 Pierce Tanker, and both 2013 ambulances) + the potential grant funding from MMRMA will be placed back to the 04M account.

John Holland Fire Chief



Fire Department Charter Township of White Lake

Financial Institute

Huron Valley State Bank



Mr. John Holland Fire Chief White Lake Township

February 27, 2024

Dear John:

Thank you for the opportunity to propose financing for the purchase of new ambulances for White Lake Township. The following terms are for discussion purposes only. Final approval will be contingent upon the Bank's review of some additional financial information which I will request in a separate communication.

Please Note: the proposal contains <u>four</u> financing options as follows:

Option A: 5-year note with monthly payments of Principal and Interest.

Option B: 7-year note with monthly payments of Principal and Interest.

Option C: 5-year note with monthly payments of interest only; plus, an annual principal payment.

Option D: 7-year note with monthly payments of interest only: plus, an annual principal payment.

Terms: BORROWER:	White Lake Township
AMOUNT:	Up to \$1,029,217 (at Borrower's Discretion)
түре:	Commercial Term Loan
PURPOSE:	To provide funding for the acquisition of ambulances
RATE: <u>Options A&C</u> (5-year amort): <u>Options B and D</u> (7-year amort):	See below A fixed rate to be determined at the time of closing. The rate is calculated as 5-year TCMI + 2.5% minus the current HVSB tax rate. For discussion purposes, if the loan closed today based upon today's TCMI Index, the rate would be 5.3% . A fixed rate to be determined at the time of closing. The rate is calculated as 7-year TCMI + 2.5% minus the current HVSB tax rate. For discussion purposes, if the loan closed today based upon today's TCMI Index, the rate would be 5.4% .

REPAYMENT:	
<u>Standard Amort.</u>	
Options: (see below)	
Option A:	Monthly Principal and Interest payments of approximately \$19,566 (5- year term fully amortizing). *
Option B:	Monthly Principal and Interest payments of approximately \$14,742 (7-
•	Year term fully amortizing) *
Interest Only	
w/Annual Principal	
Options:	
Option C:	<u>Monthly Interest only payment</u> of Approximately \$ 4,546; with an annual principal payment of approximately \$205,843 (5-year term fully amortizing). <u>Note: annual interest payment will reduce annually after</u> each principal payment is applied due to the reduced balance *
Option D:	Monthly interest only payment of approximately \$ 4,631 with an annual principal payment of approximately \$147,031 (7-year note). Note: annual interest payment will reduce annually after each principal payment is applied due to the reduced balance *
	our options, the first payment (either P&I OR Interest only) will be due one- om date of closing.
FEE:	\$2,000 bank commitment fee (to be applied to documentation costs charged by outside counsel). This fee may be rolled into the note if that is preferred by the borrower.
PREPAYMENT PENALTY:	The prepayment penalty will be as follows: A 5% penalty will be charged on the prepaid balance if the loan is paid off in Year 1, a 4% penalty will be charged on the prepaid balance if the loan is paid off in Year 2, a 3% penalty will be charged if the loan is paid off in Year 3, a 2% penalty will be charged in year 4 and a 1% penalty will be charged in the final year of the loan. No prepayment penalty will be charged in years 6 and 7 if a seven-year option is chosen by the Borrower.
COLLATERAL:	N/A - Full faith and credit of White Lake Township.
ADVANCE RATE:	100% of purchase price of the vehicles.
COVENANTS:	None

I hope you find these terms acceptable. As I mentioned above, the terms are not yet approved and are subject to credit approval at HVSB. I will provide a separate file outlining the information needed to evaluate the request. Please contact me directly at (248) 884-8280 with any questions on this proposal or whenever I can be of assistance.

Sincerely,

Timothy Collins Senior Vice President



Fire Department Charter Township of White Lake

Packet 1.

Ambulance Bids as follows:

- A. Road Rescue (3 pages)
- B. New Ambulance Remount (2 pages)
- C. Horton Emergency Vehicles (1 page)
- D. Wheeled Coach (1 page)

P-1(A)



NEW ROAD RESCUE AMBULANCE PROPOSAL

POST PRE-CONSTRUCTION MEETING REVISIONS

March 22, 2024

White Lake Township Fire Department 7420 Highland Road White Lake Charter Township, MI 48383 Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2024/2025 Type I Road Rescue Ultramedic Ambulance, Custom Module Design, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Original Ambulance Sales Price:	\$356,956.00
-(Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Orlando, FL, three (3) FD representatives:	INCLUDED
+ Freight, Prep, & Delivery:	INCLUDED
Original Ambulance Price:	\$356,556.00

Aftermarket Upfit Additions:+ Custom Exterior Graphics Package:+\$6,462.00+ Stryker Performance Load w/ inductive charging, includes Installation & Testing:+\$7,537.00Original Total Delivered Agreement Amount:\$370,555.00

CHANGES REQUESTED ITEMIZED BELOW

+ Post Pre-Construction Meeting Revisions:

+ Change/Addition, Limo Tint to 35%:	NO CHARGE
+ Change/Addition, Lockboxes to have matching chevrons to rear:	NO CHARGE
+ Change/Addition, Perforated vinyl on rear windows (SOL on L, Shield on R):	+\$640.00

EMERGENCY VEHICLES PLUS

A

Change/Addition, Gator Grip Step Center on running boards, for non-slip:	+\$179.00
Change/Addition, Gasket/bumpers on dual compartment doors to avoid scraping:	+\$241.00
Shop Note: Air horn compressor to be hung from ceiling of comp two, walls 1/2:	NO CHARGE
Change/Deletion, one of two straps in compartment 2, 1/3 height:	-\$114.00
Change/Addition, 16" deep adjustable shelf (no lip) in compartment 4, mid height,	
below air packs, unistrut to run from mid height handles to 12" above floor:	+\$972.00
Change/Addition, two more shelfs, matching dimensions, in compartment 6, (total	
of 5 adjustable shelfs with no lip):	+\$1,447.00
Shop Note, Compartment 8 to match light gray polyurethane finish:	NO CHARGE
Shop Note, Countertops to be Milky Way #L328:	NO CHARGE
Shop Note, Flooring to be Loin coin II, Flecks Onyx #150:	NO CHARGE
Shop Note, Vinyl to be Gunmetal #05-20-5333:	NO CHARGE
Shop Note, Interior Multispec to be Misty Grey #6028:	NO CHARGE
Shop Note, CPI IV holder at head of cot to move rearward to foot of cot position,	
between last two dome lights in medical device rail:	NO CHARGE
Shop Note, move suction unit in action area device rail to farthest rearward position:	NO CHARGE
	NOT AVAILABLE
Change/Addition, attendant seat storage box with door, ELIMINATES swivel function	+\$397.00
Shop Note, delete intercom push to talk on drawings:	NO CHARGE
Change/Addition, map box holder in center console spacing to be 5" with one	
adjustable Lexan divider, remainder rearward to have covered panel to	
mount Knox to:	+\$267.00
- Change/Addition, Lexan adjustable divider to 12 X 3 pocket in center console:	+\$119.00
- Change/Addition, one ground light on each side of module behind rear wheels:	+\$420.00
Change/Deletion, sho-me spotlight:	-\$126.00
- Shop Note, relocate flashlight pre wire:	NO CHARGE
- Change/Addition, 2 nd yellow survivor flashlight mounted in cab bulkhead:	+\$387.00
- Change/Addition, LED strip lighting in interior C1 cabinet:	+\$658.00
- Change/Addition, all cabinet shelving to be no lip construction:	+\$1,985.00
- Change/Addition, dual outlet in top section of C1:	+\$234.00
- Change/Addition, Second O2 outlet at head of patient/cot:	+\$616.00
	REDITED PRIOR
- Shop Note, Send paint spray out sample for final approval:	NO CHARGE
Change/Deletion, Stryker Performance load with inductive charging:	-\$7,537.00
Change/Addition, Install customer supplied Stryker Power Load, wiring and testing:	+\$2,000.00
Change/Addition, all M9 Whelen LED lighting to Red/White split with clear lens:	+\$975.00
- Shop Note, Protect back up alarm from weather elements:	NO CHARGE
- Change/Deletion, original graphics package:	-\$6,462.00
- Change/Addition, revise graphics package, additional material, mockup incoming:	+\$7,251.00
- Change/Addition, add module power switch in rear VMUX screens, front and rear	,
Rear screens will operate as a 3-way switch, module power can be turned on	
Red Superis will oberate as a p-way switch. Inoutic bower can be carried on	
And off from either screen(s):	+\$690.00



Sales Terms:

10% down, balance COD

Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

Winter 2024 / Spring 2025

WO(s) 628130 & 628131 (Ordered October 2022 as Stock Units)

Expect delays due to Covid-19 related supply chain issues

We are currently experiencing a shortage of Ford Motor Company fuel tanks and rear axles

Order Acknowledgement:

Please sign and re-submit acknowledging your order:

Customer Approval: _____

Date: _____

670 East 16th St. Holland, MI 49423 1-800-320-9749 / 616-396-1391 Fax

A





NEW AMBULANCE REMOUNT ESTIMATE

March 22, 2024

White Lake Township Fire Department 7420 Highland Road White Lake Charter Township, MI 48383 Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2025 Type I PL Custom Ambulance Remount, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Estimated Chassis Cost with Liquid Spring Rear Suspension, subject to change:	\$78,895.00
Estimated Ambulance Remount cost, subject to change:	+\$193,421.00
-(Estimated Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Holland, MI, three (3) FD representatives:	INCLUDED
+ Freight, Prep, & Delivery:	INCLUDED
Total Delivered Ambulance Price:	\$271,916.00
Aftermarket Upfit Additions:	
+ Custom Exterior Graphics Package, includes rear perf, to match new ambulances:	+\$9,346.00
I Install sustament supplied Struker Dower Load, includes wiring and testing:	

+ Install customer supplied Stryker Power Load, includes wiring and testing:+\$2,000.00Total Delivered Agreement Amount:\$283,262.00

Standard Remount Package:

https://emergencyvehiclesplus.com/vehicle-remount/ambulance-remounts/



Sales Terms:

P-1

B

50% down, balance COD

Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

90 - 120 days from start date/chassis, first available start late 2025

Letter on intent received

Expect delays due to Covid-19 related supply chain issues

Order Acknowledgement:

Please sign and re-submit acknowledging your order:

Customer Approval: _____

Date: _____



NEW HORTON EMERGENCY VEHICLES AMBULANCE PROPOSAL

March 22, 2024

C.

White Lake Township Fire Department 7420 Highland Road White Lake Charter Township, MI 48383 Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2026 (Estimated) Type I Horton Emergency Vehicles Ambulance, Custom Module Design, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Original Ambulance Sales Price, chassis is ESTIMATED, subject to change:	\$396,071.00
-(Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Columbus OH, three (3) FD representatives:	INCLUDED
+ All comparable options conducted on Ambulance Pre-Con Meeting:	+\$27,303.00
+ Freight, Prep, & Delivery:	INCLUDED
Total Delivered Agreement Amount:	\$422,974.00

Sales Terms:

10% down, balance COD

Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

850 – 950 days

Expect delays due to Covid-19 related supply chain issues



NEW WHEELED COACH AMBULANCE PROPOSAL

March 22, 2024

N.

White Lake Township Fire Department 7420 Highland Road White Lake Charter Township, MI 48383 Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2027 (Estimated) Type I Wheeled Coach Ambulance, Custom Module Design, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Original Ambulance Sales Price, chassis is ESTIMATED, subject to change:	\$389,082.00
-(Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Orlando, FL, three (3) FD representatives:	INCLUDED
+ All comparable options conducted on Ambulance Pre-Con Meeting:	+\$23,547.00
+ Freight, Prep, & Delivery:	INCLUDED
Total Delivered Agreement Amount:	\$412,229.00

Sales Terms:

10% down, balance COD

Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

1,200 - 1,300 days

Expect delays due to Covid-19 related supply chain issues



Fire Department Charter Township of White Lake

Packet 2.

Medical/Ambulance equipment:

E. Stryker Proposal



CHARTER TOWNSHIP OF WHITE LAKE *"Four Seasons Playground"*

7525 Highland Road White Lake, MI. 48383 248-698-3300

PURCHASE ORDER

TO:
STRYKER
P.O. BOX 93308
CHICAGO, IL 60673-3308
231-578-7801

White Lake, MI. 48383 248-698-3300 SHIP TO: White Lake Twp., Fire Department 7525 Highland Road White Lake, MI 48383 248-698-3300 P.O. NUMBER: 03282024 [The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
3/28/2024	John Holland			

QTY	ITEM #	DESCRIPTION		UNIT PRICE	TOTAL
		PER QUOTE #10891902			\$214,071.74
			SUBTOTAL		\$214,071.74
RE: Inventory			SALES TAX		
2			SHIPPING A	ND HANDLING	
 Send all of John Holl 	correspondence to land	:	OTHER		
	hland Road		TOTAL		\$214,071.74

Authorized by John Holland

P-2 (E.)

medical/Ambulance

stryker

Expiration Date:

Contract Start:

Contract End:

2024 Equipment Update White Lake

06/19/2024

03/20/2024

03/19/2025

Quote Number:	10891902		
Version:	1		
Prepared For:	WHITE LAKE TWP FIRE DEPT	Rep:	Tim Hornak
	Attn:	Email:	tim.hornak@stryker.com
		Phone Number:	(231) 578-7801
Quote Date:	03/21/2024		

Delivery Address		Bill To Account	
Name:	WHITE LAKE TWP FIRE DEPT	Name:	WHITE LAKE TWP FIRE DEPT
Account #:	20191608	Account #:	20191608
Address:	7525 HIGHLAND RD STE 100	Address:	7525 HIGHLAND RD STE 100
	WHITE LAKE		WHITE LAKE
	Michigan 48383-2938		Michigan 48383-2938

Equipment Products:

#	Product	Description	U/M	Qty	List Price	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	PCE	3	\$34,355.00	\$28,858.20	\$86,574.60
2.0	625705550002	6257 XPEDITION HIGH CONFIG	PCE	3	\$17,055.00	\$14,326.20	\$42,978.60
3.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	PCE	1	\$37,240.00	\$31,281.60	\$31,281.60
4.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	PCE	1	\$1,091.00	\$818.25	\$818.25
5.0	650700450301	ASSEMBLY, BATTERY CHARGER	PCE	1	\$1,561.00	\$1,170.75	\$1,170.75
6.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	PCE	1	\$36.00	\$27.00	\$27.00
7.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	PCE	1	\$45,522.00	\$40,969.80	\$40,969.80
8.0	41577-000288	LP15 ACCRY SHIPKIT,AHA,S	PCE	1	\$0.01	\$0.00	\$0.00
9.0	11577-000004	Station Battery Charger - For the LP15	PCE	1	\$2,543.00	\$1,907.25	\$1,907.25
10.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	PCE	3	\$624.00	\$468.00	\$1,404.00
11.0	21300-008159	LIFEPAK 15 NIBP Straight Hose, 6'	PCE	1	\$95.00	\$71.25	\$71.25
12.0	11160-000011	NIBP Cuff-Reusable, Infant	PCE	1	\$30.00	\$22.50	\$22.50
13.0	11160-000013	NIBP Cuff-Reusable, Child	PCE	1	\$34.00	\$25.50	\$25.50
14.0	11160-000017	NIBP Cuff -Reusable, Large Adult	PCE	1	\$47.00	\$35.25	\$35.25
15.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	PCE	1	\$67.00	\$50.25	\$50.25



stryker

Quote Date:

Expiration Date:

2024 Equipment Update White Lake

03/21/2024 06/19/2024

Quote Number:	10891902		
Version:	1		
Prepared For:	WHITE LAKE TWP FIRE DEPT	Rep:	Tim Hornak
	Attn:	Email:	tim.hornak@stryker.com
		Phone Number:	(231) 578-7801

Contract		3/20/20: 3/19/20:							
#	Product		Description	U/M	Qty	List Price	Sell Price	Total	
16.0	11577-00000	02	LIFEPAK 15 Basic carry case w/right & left pouches;	PCE	1	\$445.00	\$333.75		\$333.75

16.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	PCE	1	\$445.00	\$333.75	\$333.75
17.0	11220-000028	LIFEPAK 15 Carry case top pouch	PCE	1	\$80.00	\$60.00	\$60.00
18.0	11260-000039	LIFEPAK 15 Carry case back pouch	PCE	1	\$114.00	\$85.50	\$85.50
19.0	11577-000001	LIFEPAK 15 Shoulder strap	PCE	1	\$54.00	\$40.50	\$40.50
22.0	11171-000049	Masimo Rainbow DCI Adult Reusable Sp02, SpC0, SpMet Sensor, 3 FT. For use with RC Patient Cable.	PCE	1	\$859.00	\$644.25	\$644.25
23.0	11171-000050	Masimo Rainbow DCIP Pediatric Reusable Sp02, SpC0, SpMet Sensor, 3 FT. For use with RC Patient Cable.	PCE	1	\$945.00	\$708.75	\$708.75
24.0	11171-000082	Masimo RC Patient Cable - EMS, 4 FT.	PCE	1	\$336.00	\$252.00	\$252.00
					Equipment List Price:		\$247,201.01
					Equipment Total:		\$209,461.35

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
20.0	11996-000471	4G Modem: Verizon Cellular (for use on Stryker data plan; purchased separately)	1	\$1,546.00	\$1,546.00
21.0	78000168	KORE - Stryker data plan for modem (Verizon)	1	\$288.00	\$288.00
			Data S	olutions List Price:	\$1,930.00
			Data S	olutions Total:	\$1,834.00
Price To	otals:				
		N/	Estima	ated Sales Tax (0.000%)): \$0.00
			Freigh	t/Shipping:	\$2,776.39
			Grand	Total:	\$214,071.74

Prices: In effect for 30 days



stryker

2024 Equipment Update White Lake

Quote Number:	10891902
Version:	1
Prepared For:	WHITE LAKE TWP FIRE DEPT
	Attn:

Rep:	٦
Email:	t
Phone Number:	(

Tim Hornak tim.hornak@stryker.com (231) 578-7801

Quote Date:	03/21/2024
Expiration Date:	06/19/2024
Contract Start:	03/20/2024
Contract End:	03/19/2025

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



Fire Department Charter Township of White Lake

Packet 3.

Maintenance Records (2022,2023, 2024):

F. Station 1 - 2013 F450, 4 x 4, 6.7L (Diesel)
17 Pages Total
2022 Invoice - C80331, S0098306, 20765, 20516, 20376.
2023 Invoices - 70666, 66205, 60505, 55725, 52406, 52172.
2024 Invoices - 81489, 019847.



HINES PARK FORD, INC.

56558 Pontiac Trail • New Hudson, MI 48165 Toll Free 888-440-FORD • Telephone 248-437-6700

DEALER REGISTRATION NO. F146089

Member of the HINES PARK AUTOMOTIVE FAMILY

Hines Park Ford New Hudson (248) 437-6700

Hines Park Lincoln Plymouth (734) 453-2424

www.	hines	nark	com
vv vv vv.	111103	park.	COIL

All repairs	and parts listed were furnished in compliance with
the Michi	an Motor Vehicle Service and Repair Act.
REPAIRS	PROPERLY COMPLETED AND CHECKED BY:
	in the second
X	make A

ALL PARTS NEW UNLESS SPECIFIED OTHERWISE.

Adv: 817 CHRIS	STOPHER D LAKSO	Tag 3602	License PLA	TE	re 1FDUF4HT4 DEB63681 Page 1 (Last) Invoice				
Invoice to		Driver/Owner Information							
WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work:(248) 698-3335 Cell:(248) 770-3981					E LAKE FIRE TED LILLY HIGHLAND RD E LAKE, MI 48 :(248) 698-33 ct: PETE 248-	3383 35 Cell:(ENT (248) 770-3981		
For Office Us	se			Vehicle Information					
Odometer in:	68269 Out: 68286	CUS C	W Prelim	13 FORD F-450 SD 4WD DRW RCAB CHAS					
Begin: 08/08/2	22 Done: 08/12/22	Invoiced: 08/12/	22 09:36 CL	Inser	vice: 05/19/14	Product	cion: 05/30/13		
Customer Co	oncern								
Concern 51	CHECK ENGINE AND V ISSUES	WRENCH LIGHTS	ARE ON NO) PERF	ORMANCE	Operatio	on Tech	Amount	
Correction	HAD CODES FOR NOX PROGRAM AND ROAD LIGHT COMES BACK V Tech 828 EASTERWOOD	TESTED 17 MILE WILL REQUIRE F	S LIGHT NEVE URTHER DIAG		E BACK. IF	51	828	0.00	
	TECH 020 EASTERWOOD	, mo	Cert			-	Subtota		
Туре: С						TOTAL CHARGE FOR CONCERN 0.00			
Summa	ry of Charges fo	or Invoice C	80331	Payment Distribution for Invoice C80331					
TOTAL CHAR	GE		0.00	CASI TO	H FAL CHARGE			0.00	
Attention: The following Invoices also exist WAR - WARRANTY Estimate 150.00 If you have any questions - please see CHRISTOPHER D LAKSO M-1 H-4/7 M-1 H-4/7 M-1 H-4/7 MOL							ider Z		
DISCLAIMER OF WARRANTIES Any warrantles on the products sold hereby are those made by the manufacturer. The									

Any warrantiles on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warrantiles, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. All repairs and parts listed were furnished in compliance with the Michigan State Repair Act PA300.



ES PAIK FORD, INC.

56558 Pontiac Trail • New Hudson, MI 48165 Toll Free 888-440-FORD • Telephone 248-437-6700

DEALER REGISTRATION NO. F146089

Member of the HINES PARK AUTOMOTIVE FAMILY

Hines Park Ford New Hudson (248) 437-6700

> **Hines Park Lincoln** Plymouth (734) 453-2424

> > www.hinespark.com

All repairs and parts listed were furnished in compliance with the Michigan Motor Vehicle Service and Repair Act.
REPAIRS PROPERLY COMPLETED AND CHECKED BY:
x_mile 5

ALL PARTS NEW UNLESS SPECIFIED OTHERWISE.

Adv: 817 CHRISTOP	HER D LAKSO		Tag 3602	License PLA	PLATE 1FDUF4HT4 DEB63681 Page 1 (Last) Invoid			Invoice	W8()331			
Invoice to	Invoice to					er/Owner Info	rmation	nation EPARTMENT 83 Cell:(248) 770-3981 D-3981 RW RCAB CHAS Production: 05/30/13					
WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work:(248) 698-3335 Cell:(248) 770-3981					WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work:(248) 698-3335 Cell:(248) 770-3981 Contact: PETE 248-770-3981								
For Office Use					Vehic	le Information		ation PARTMENT 33 Cell:(248) 770-3981 3981 W RCAB CHAS Production: 05/30/13 Deration Tech Units Amount					
Odometer in: 682	69 Out: 68286	Dist: 1	LFA WAR C W	/ Prelim	13 FO	RD F-450 SD 4WD	DRW RCAB	CHAS					
Begin: 08/08/22	Done: 08/12/22	Invoid	ed: 08/12/2	2 09:36 CL	Inser	vice: 05/19/14	Produc	tion:	05/30/	'13			
Customer Conc	ern												
Concern+4021E01CALIBRATIONFORNOXSENSORFAULTSCorrectionREPROGRAMTHEPCM/TCMUSINGIDSTech828EASTERWOOD, THOCerLineAuth:LAKSOCHR08/12/2209:33					#: м15	8544	Operati 21E01B	on				Am	ount
Summary	of Charges f	or Inv	voice W8	0331		Payment Dist	ributi	on fo	or In	voic	e w803	31	
cus - cus	e following Invo TOMER ny questions - p				AKSO								
	DISCLAIMER O	WARRA											

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. All repairs and parts listed were furnished in compliance with the Michigan State Repair Act PA300.



Attention: John Holland

Job #: 13-3119

SHIP TO:

White Lake Twp. Fire Department 7420 Highland Road White Lake, Michigan 48383

Captian Ted Lilley

Quantity	Part #	Part Description	Unit Cost	Extended Cost
4.5	LABOR-MOBILE	MOBILE REPAIR LABOR - Rear air suspension inoperative on M2. Drove to truck location and inspected. Found a bad relay by the air compressor. Replaced the relay and tested good.	\$150.00	\$675.00
		This service was completed on 10/24/2022.		

30	MILEAGE	MILEAGE - Parts for Line Item No 001	\$	2.50	\$75.00	
1	SHOP	MISC. SHOP SUPPLIES - Parts for Line Item	8.00	\$48.00		
			Sub	Total: Tax:	\$798.00 \$0.00	
			Balance	Due:	\$798.00	

Terms: Net 30 All returns are subect to a 20% restocking fee. No returns or exchanges are allowed after 30 days

C.A.R.S. inc. / AUTO & R.V. REPAIR 9640 HIGHLAND RD, WHITE LAKE MI, 48386 F 134113, WWW.CARSINC6983000. COM Phone - 248-698-3000 Fax - 248-698-6966

INVOICE

20765

INVOICE							rint Date:09)/30/2022
WHITE LAKE FIRE DEPARTME					3 Ford - F450 S	Super Duty		
TED LILLY STEVE HANN	IEMAN				L, V8, VIN (T)			
7420 HIGHLAND ROAD					ic #: 023 X 193		Odometer In :	
White Lake, MI 48383					nit # : Ambuland		dometer Out :	69527
HOME 248-698-3335 Ext WLFD			Ext TED		in # : 1FDUF4 H	IT4DEB63681		
Cust ID : 300		Ref#:			at # :			
Part Description / Number	Qty	Sale	Extended	1	Description			Extended
(NEW) PRIMARY RADIATOR						SE VEHICLE SW		
ASSEMBLY				FLO	ATS, AND WAN	IDERS WHILE D	RIVING	
35059	1.00	722.45	722.45					
LONG LIFE COOLANT /				CHE	CK FRONT ENI	O AND ALL SUS	PENSION	
ANTIFREEZE								
ST	6.00	27.99	167.94	SEE	MS TO ACT UP	AT ALL SPEED	S AND ALL	
UPPER AND LOWER RADIATO	R			ROA	DS			
HOSE SEAL KIT								
3318	1.00	79.95	79.95			HE STEERING W		
Shop Supplies		14.00	14.00			Y INFLATE FRO		N/C
						ES WERE 25 PSI		
						OF MEDIUM-DU		109.95
						S SPECIFICATIO		
				Company Construction (1971)		EHICLE GOES		
						IT, AND STEERI	NG	
					EL IS STRAIGH			
						AND REPLACE	THE MAIN	910.00
				RADL	ATOR ASSEMB	LY		
				STE	VE HANNEMA	N APPROVED A	LL	
				REP	AIRS TOTALLI	NG \$1,900.00		
[Technicians : WHO DID THE WORK KURT M 181503; TIMSON, MIKE M2		TECH; EN	NGLUND,					
	ns \$0.00	Current	t Estimate \$1	,896.35	Additional Cost	Revised Estimate	Labor:	1,019.95
							Parts:	984.34
							Sublet:	0.00
							1	

[Payments -]

FROM ALL OF US AT C.A.R.S. INC WE THANK YOU, FOR CHOOSING US

I hereby authorize the above repair work to be done along with parts. And hereby grant permission to employees to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing . An express mechanic's lien is hereby acknowledged on above vehicle, to secure the amount of repairs thereto. I agree to pay in full the amount of this invoice or I understand that my vehicle will be repossessed and other charges will be incurred.

I acknowledge all repairs have been done correctly to the best of my knowledge.

SIGNATURE..... Written By: TIMSON, MIKE

Page 1 of 1

Date..... Time.....

Sub:

Tax:

Total:

Bal Due:

2.004.29 0.00

2,004.29

\$2.004.29

INVOICE

20516

INVOICE					Print Date:06	6/01/2022
WHITE LAKE FIRE DEPARTMENT				2013 Ford - F450 Super Duty		
CHIEF STEVE HANNEMAN				6.7L, V8, VIN (T)		
7420 HIGHLAND ROAD				Lic # : 023 X 193	Odometer In :	66107
White Lake, MI 48383				Unit#: Ambulance O	dometer Out :	66108
HOME 248-698-3335 Ext WLFD			Ext STEV	Vin #: 1FDUF4HT4DEB63681		
Cust ID : 300		Ref#:		Hat#:		
Part Description / Number	Qty	Sale	Extended	Labor Description		Extended
FRONT AXLE SHAFT U JOINTS				CHECK FRT END DARTS AND PUI	LS EACH	
5953-2	2.00	129.95	259.90	WAY		
FRONT HUB SEALS				LABOR TO REMOVE AND REPLACE	EBOTH	700.00
6684-2	2.00	139.95	279.90	FRONT AXLE SHAFT U JOINTS		
GOOD YEAR FUEL MAX DRIVE				TIME INCLUDES REMOVING THE	FRONT	
TIRES 225/70R19.5				AXLE HUBS TO REMOVE THE FRO	ONT AXLE	
50244-6	6.00	710.00	4,260.00	SHAFTS		
FRONT HEAVY DUTY HIGH				LABOR TO MOUNT AND BALANCE	SIX NEW	240.00
PRESSURE GAS MAGNUM RV				225/70R19.5 TIRES		
SHOCKS (LIFETIME WARRANTY).						
8387-2	2.00	169.95	339.90	LABOR TO REMOVE AND REPLACE	E ALL (4)	280.00
REAR HEAVY DUTY HIGH				SHOCKS WITH RV HEAVY DUTY G	AS	
PRESSURE GAS MAGNUM RV				MAGNUM SHOCKS.		
SHOCKS (LIFETIME WARRANTY).						
8383-2	2.00	169.95	339.90	ALIGN FRONT END OF MEDIUM-D	JTY TRUCK	109.95
(HD) TRUCK VALVE STEMS				TO MANUFACTUERS SPECIFICATION	ONS, TEST	
399-3	3.00	8.00	24.00	DRIVE TO ASSURE VEHICLE GOES	DOWN	
Shop Supplies		14.00	14.00	THE ROAD STRAIGHT, AND STEER	ING	
				WHEEL IS STRAIGHT.		
				CUSTOMER APPROVED ALL REP.	AIRS	
				TOTALLING \$6,900.00		
[Technicians : ENGLUND, KURT M 18150	2. TIMO		1255000 1			
-			Estimate \$ 6	.823.55 Additional Cost Revised Estimate	Labor	4 220 05
Org. Estimate \$6,823.55 Revisions \$		ounom			Labor: Parts:	1,329.95 5,517.60
					1	0.00
					Sublet:	0.00
					Sub:	6,847.55
					Tax:	0.00
					Total:	6,847.55
[Payments -]					Bal Due:	6,847.55 \$6,847.55
• • •	ALL OF	TIS AT C	ADS INCI	VE THANK YOU, FOR CHOOSING US	Dai Due.	φ0,047.00

FROM ALL OF US AT C.A.R.S. INC WE THANK YOU, FOR CHOOSING US I hereby authorize the above repair work to be done along with parts. And hereby grant permission to employees to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing. An express mechanic's lien is hereby acknowledged on above vehicle, to secure the amount of repairs thereto. I agree to pay in full the amount of this invoice or I understand that my vehicle will be repossessed and other charges will be incurred.

I acknowledge all repairs have been done correctly to the best of my knowledge.

SIGNATURE.....

Date..... Time.....

INVOICE

20376

INVOICE				Print Date: 0	3/10/2022
WHITE LAKE FIRE DEPARTMENT				2013 Ford - F450 Super Duty	
CHIEF STEVE HANNEMAN				6.7L, V8, VIN (T)	
7420 HIGHLAND ROAD				Lic #: 023 X 193 Odometer In	: 63606
White Lake, MI 48383				Unit # : Ambulance Odometer Out	: 63607
HOME 248-698-3335 Ext WLFD			Ext STEV	Vin # : 1FDUF4HT4DEB63681	
Cust ID: 300		Ref # :		Hat # :	
Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
BENDIX (HD) FRONT BRAKE PADS	5,			CHECK AND ADVISE BRAKES GRINDING	
(12 MONTHS/12,000 MILES				•	
WARRANTY).				CUSTOMER THINKS IT IS COMING FROM	
4907	1.00	109.95	109.95	THE REAR	
FRONT BRAKE CALIPERS (WITH				LABOR TO REMOVE AND REPLACE THE	280.00
BRACKETS AND HARDWARE)				FRONT BRAKE PADS, CALIPERS, AND	
5702-2	2.00	149.95	299.90	ROTORS	
(HD) FRONT BRAKE ROTORS				TIME INCLUDES REPLACING THE FRONT	
12109-2	2.00	249.95	499.90	ROTOR GREASE SEALS AND REPACKING	
FRONT ROTOR GREASE SEALS				BEARINGS AS NEEDED	
1050-2	2.00	34.99	69.98	RESURFACE BOTH FRONT ROTORS.	60.00
BENDIX (HD) REAR BRAKE PADS,					
(12 MONTHS/12,000 MILES				LABOR TO REMOVE AND REPLACE THE REAR	280.00
WARRANTY)				BRAKE PADS, CALIPERS, AND ROTORS	
4907	1.00	109.95	109.95	TIME INCLUDES INSTALLING NEW REAR	
REAR BRAKE CALIPERS (WITH				AXLE SEALS WHERE NEEDED	
BRACKETS AND HARDWARE)				RESURFACE REAR ROTORS	80.00
5702-2	2.00	149.95	299.90		
(HD) REAR BRAKE ROTORS				BLEED AND FLUSH BRAKES ON TRUCK AS	140.00
7702-2	2.00	189.95	379.90	NEEDED.	
REAR AXLE SEALS					
2340-2	2.00	54.95	109.90	STEVE HANNEMAN APPROVED ALL	
BRAKE FLUID		÷		REPAIRS TOTALLING \$2,800.00	
ST	1.00	24.99	24.99		
Shop Supplies		14.00	14.00		
	~				



C.A.R.S. inc. / AUTO & R.V. REPAIR 9640 HIGHLAND RD, WHITE LAKE MI, 48386 F 134113, WWW.CARSINC6983000. COM Phone - 248-698-3000 Fax - 248-698-6966

INVOICE

20376

INVOICE							Print Date: 0	3/10/2022
WHITE LAKE FIRE DEPARTM CHIEF STEVE HANNEM 7420 HIGHLAND ROAD White Lake, MI 48383 HOME 248-698-3335 Ext WLFE Cust ID : 300	IAN		Ext STEV	6.7L, V8 Lic # : Unit # :	, VIN (T) 023 X 19 Ambulan 1FDUF4 I	Super Duty 3	Odometer In Ddometer Out	: 63606
Part Description / Number	Qty	Sale	Extended	Labor Desc	ription			Extended
				x	• •			
· · · ·								
							·	
· .								
[Technicians : ENGLUND, KURT M 18	1503 1							
Org. Estimate \$2,758.37 Revision		Current E	Estimate \$ 2,	758.37 Addi	tional Cost	Revised Estimate	Labor: Parts: Sublet:	700.00 1,918.37 140.00
[Payments -]							Sub: Tax: Total: Bal Due:	2,758.37 0.00 2,758.37 \$2,758.37
FRO I hereby authorize the above repair herein described on street, highways vehicle, to secure the amount of repare repossessed and other charges will be	s or elsewhere fo airs thereto. I ag	along or the p	with parts. A urpose of te:	and hereby gra sting. An exp	nt permissi ress mecha	on to employees nic's lien is hereb	to operate the voy acknowledge	vehicle

repossessed and other charges will be incurred. I acknowledge all repairs have been done correctly to the best of my knowledge.

SIGNATURE

Written By: TIMSON, MIKE

..... Page 2 of 2

Date 02/11/27 Time

01.17.07 Copyright Mitchell 1 Invoic1

P.3(F)			
V		G SUBL	RBAN
CUSTOMER #: 1266543	70666	Ford	of Waterford
CODIONER #: 1200345	10000	Suburban Ford of V 8976 Highlar	d Rd.
	INVOICE	Waterford, MI Phone: (248) 67	48327
WHITE LAKE FIRE DEPARTMENT 7420 HIGHLAND RD	REM	www.suburbanfordolw T PAYMENT TO: LITHIA MOTO P.O. Box 679811, D	
WHITE LAKE, MI 48383-2856	PAGE 1 MICHIC	JAN REPAIR FACILITY	
HOME:248-343-3747 CONT:248-343-3747 BUS: 248-698-3335 CELL:248-255-1119		TRATION NUMBER: F1700	
COLOR YEAR MAKE/MODEL	and the second		EIN/OUT TAG
13 FORD F-450	1FDUF4HT4DEB63681	79564	/79564 T3681
DEL. DATE PROD. DATE WARR. EXP. PROMISED		RATE PAYMENT	INV, DATE
01JAN13 IS 18:00 160	СТ23	0.00 CASH	170CT23
R.O. OPENED OPTIONS:	ENG: 6.7_LITER		
09:57 160CT23 08:50 170CT23			
LINE OPCODE TECH TYPE HOURS		LIST N	TT TOTAL
A VEHICLE INSPECTION - DOT VINSP-C VEHICLE INSPECTION - CUS	TOME D		
236774 Mcalvey, Donald LIC#:	M162804		
CMOBL PARTSI 0.00 LABORI 250,00 O		250.0 FOTAL LINE A:	
PARTS: 0.00 LABOR: 250.00 O 79564 PERFORMED DOT INSPECTION	1712R1	IN THE PROPERTY OF THE PROPERT	230100
Advisor structure and the state of the state of the structure of the state of the		********	
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REPAIR 250946 Borghese, AlgorEIC	M294670		annen maran an a
CMOBL	enere And	A STATES	00,00
PARTS: 0.00 LABOR: 0.00 Q	THER 0.00.	COTAL LINE B:	0.00
***********************	******	****	
PROVISIONS AND MATERIALS			37.50
1. C. S. Maran	Newspanner Control of the state		
	ala da	RECEI	VED
		JAN 0.9	2024
		TRANK	
	en en de ser en de s En de ser en		Norma Manager Nord, Marken Street and Street and
	hand de la	alian di kana kana kana kana kana kana kana kan	
PLEASESEE THE REVERSESIDE OF THIS REPAIR INVOICE FOR THE WARRAM STATEMENT AND DISCLAIMERAND OTHER IMPORTANT INFORMATION.	ITY a chorgo equal to \$to the Repair		TOTALS 250,00
Ortginal Estimato Authorized New Total Antount Authorized By Date & Time (Parts & Labor) Additional Costs Agreed Upon (Name & Manner)	connection with this repair.	PARTS AMOUNT	0.00
\$ \$ \$	*HAZARDOUS WASTE DISPOSAL COST We have added a charge equal to \$to the Repair Order for the	GAS, OIL, LUBE	0.00
Revised Eaumato \$ \$	disposal of hazardous waste materials.	SUBLET AMOUNT MISC, CHARGES *	0.00
ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDIC By signing bolow, you scknowledge that you were notified of and sufforts	CATED. · CERTIFICATION- ed All REPAIRS AND PARTS LISTED WERI and FURNISHED IN COMPLIANCE WITH	TOTAL CHARGES	(287.50)
By signing below, you acknowledge that you were notified of and authoriz the Dealarship to perform the services/repairs itemized in this invoice a that you received (or had the opportunity to inspect) any replaced parts requested by you. The vehicle is being returned to you in exchange for you	as Michigan Auto Repair Act (P.A. 300)	LESS INSURANCE SALES TAX	0.00
payment of the Aniouni Due. DATE CUSTOMER SIGNATURE	Company Authorized Representative	PLEASE PAY	
	(Full Signaturo Required)	THIS AMOUNT	289-75

-

Repairs Performed By (List mechanio's/trainee's name and MI Certification #): CUSTOMER COPY

P-3 (F	Ĵ					Μ	-1				
CUSTOMER #: 1.266543						66205	SUBURBAN Ford of Waterford Suburban Ford of Waterford #434				
obbionan "		0010	,					Suburb	6975 Highland	Rd.	10.1
WHITE LAKE 7420 HIGHL			RTMENT				INVOICE	WWW. REMIT PAYMENT	Walerford, MI 40 Phone: (248) 674 suburbanfordofwal TO: LITHIA MOTORS 9.0. Box 679611, Dall	erford.com	VICES
WHITE LAKE	, MI	48383						MICHIGAN REPAIR	FACILITY		9811
HOME: 248-3 BUS: 248-6						SER	VICE ADVISOF		IMBER: F170009 Curtis Co		
COLOR	YEAR		AKE/MODEL	<u> </u>	<u> </u>			LICENSE		IN/OUT	TAG
	10		B 450			1 1717			77824	/77824	TWLFD
DEL DATE			<u>F-450</u> ARR, EXP.	·····	PROMIS	the second second	PO NO.	RATE	PAYMENT		DATE
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Revised Estimate					sto the Repair Order for the		0.00	
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that you recally	ad lot bad the	01 10100000000	Inspect) any repl ad to you in exch			SALES TAX	6.32	
payment of the	Amouni Due.				10	PLEASE PAY		
DATE	CUSTOM	ER SIGNATURE	••		Company Authorized Representative (Full Signature Required)	THIS AMOUNT	0.00	
Repairs Performed By (List mechanic's/trainee's name and MI Certification #): CUSTOMER COPY								

DEALATCAR 2011 COK OLOM, ILC	(05/21) SERVICE WINDICE TYPE 2 . BOO . "LIVITED WARRANTY" . NI . 9690004

P-3 E	٨	√ − 1									
•			SUBURBAN								
CUSTOMER #: 1266543		60505	Ford of Waterford Suburban Ford of Waterford #434								
		INVOICE		6975 Highland I Waterford, MI 48	327						
WHITE LAKE FIRE DEPARTMENT			WWW.SI	Phone: (248) 674- uburbanfordofwale	orford.com	MOLO					
7420 HIGHLAND RD WHITE LAKE, MI 48383-2856				O: LITHIA MOTORS O. Box 679811, Daile FACILITY	18 Texas 76207-	0811					
HOME: 248-343-3747 CONT: 248 BUS: 248-698-3335 CELL: 248			MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F170009 ISOR: 244509 Curtis Comstock								
COLOR YEAR MAKE/MODE			LICENSE	MILEAGE		TAG					
13 FORD F-450	1.F	DUF4HT4DEB63681		75531/	75535	T4224					
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ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURE By signing bolow, you acknowledge that you wore	notified of and authorized	B CERTIFICATION- ALL REPAIRS AND PARTS LISTED W FURNISHED IN COMPLIANCE W		ARGES							
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DATE CUSTOMER SIGNATURE		Company Authorized Representative (Full Signature Regulard)	PLEASE P								
Repairs Parformed By (List mechanio's/irainee's name		1 v and the state of the s	and the second								

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$P_{-2}(F)$					
		6	SUBUR	BAN	
CUSTOMER #: 1266543	60505	Suburban	Ford of Wa	Waterford #A	34
		f	3975 Highland R aterford, MI 483	d.	0-7
WHITE LAKE FIRE DEPARTMENT	INVOICE	Pho	one: (248) 674-4 Jubanfordofwater	781	
7420 HIGHLAND RD		MIT PAYMENT TO: I	ITHIA MOTORS S Box 679811, Dallas	UPPORT SERV	/ICES 811
WHITE LAKE, MI 48383-2856 HOME:248-343-3747 CONT:248-343-3747	PAGE 2 MIC	HIGAN REPAIR FAC	CILITY ER: F170009		
BUS: 248-698-3335 CELL:248-255-1119 COLOR YEAR MAKE/MODEL	SERVICE ADVISOR:	244509 Cu LICENSE	MILEAGE	the second secon	TAG
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By signing below, you acknowledge that you were notified of and authori the Deelership to portorm the services/repairs itemized in this invoice that you received (or had the opportunity to inspect) any replaced parts requested by you. The vahicle is being returned to you in exchange for	and FURNISHED IN COMPLIANCE W	TOTAL CHARG		4400.	
that you received (or had the opportunity to inspect) any replaced parts requested by you. The vahicle is being returned to you in oxchange for	S BS MICHIGAN AUTO REPAIR ACT (P.A. 300	SALES TAX		132.	

SALES TAX PLEASE PAY THIS AMOUNT

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By signing below, you acknowledge that you were notified or and summitted the Dealership to portorm the services/repairs llemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. DATE CUSTOMER SIGNATURE COMPANY Company Authorized Representative (Full Signature Required)

Repairs Performed By (List mechanic's/traince's name and MI Certification #): ۰. CUSTOMER COPY

P-3	F		M-	I		e	SUBUR	BAN	
CUSTOMER #	: 12665	43			55725	Suburba	Ford of Wa	Watorford Aterford #4	34
WHITE LAKE	ת מאדת י	EPARTME!	י אידי		INVOICE		6975 Highland I Waterford, MI 48 Phone: (248) 674- uburbanfordofwate	Rd. 327 4781	
7420 HIGHL	AND RD					MIT PAYMENT T	O: LITHIA MOTORS O. Box 679811, Dalla	SUPPORT SER	VICES 0811
WHITE LAKE HOME:248-3					REG	HIGAN REPAIR	FACILITY MBER: F170009		
BUS: 248-6 COLOR	98-3335 YEAR	MAKE/MC		119 5	SERVICE ADVISOR; VIN	244509 LICENSE	Curtis Co		TAG
DEL. DATE	13 FC PROD. DAT	DRD F-45			DUF4HT4DEB63681 FONO,	RATE	74486/ PAYMENT	74486	TMR07
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\$		\$ PMENT MANUFACT	URER UNLESS OT	ERWISE INDICATI	disposal of hazardous waste materials.	MISC, CHA	RGES '	6	,05
By signing below, the Dealership to	you acknowle perform the	dge that you w services/repairs	lemized in th	and authorized s invoice and	ALL REPAIRS AND PARTS LISTED W FURNISHED IN COMPLIANCE W	ERE TOTAL CHA		<u>(169</u> 1.77	43
that you received requested by you payment of the Am	a (or had the c i. The vehicle i nount Due.	pportunity to t is being returne	d to you in excl	laced parts as lange for your	D. CERTIFICATION- ALL REPAIRS AND PARTS LISTED W FURNISHED IN COMPLIANCE W MICHIGAN AUTO REPAIR ACT (P.A. 300	SALES TA	(7	.76
DATE	CUSTOME	R SIGNATURE			Company Authorized Representative (Full Signature Required)	PLEASE I THIS AMO			.00
Repairs Performed	By (List mecha	nic's/traineo's na	me and MI Certif						

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P-3:	F		}	M-1			C	SUBUE	RBAN	
CUSTOMER #	: 12	6654	3			52406	Suburb	an Ford of Wa		134
					ć	*INVOICE*		6975 Highland Waterford, MI 4	8327	
WHITE LAKE 7420 HIGHL			PARTMENT		זרו	JPLICATE 1		Phone: (248) 674 suburbanfordofw TO: LITHIA MOTORS	aterford.com	
WHITE LAKE			83-2856		D	PAGE 1		P.O. Box 679811	, Dallas Texas	75267-9811
HOME:248-3 BUS: 248-6					055	RI		JMBER: F170009		
COLOR	YEAR	335	MAKE/MODEL	255-1119	<u>SER</u>	VICE ADVISOR:	LICENSE	Curtis Co		TAG
DEL. DATE	13		D F-450 WARR. EXP.	PROMIS		F4HT4DEB6368	L RATE	73432/ 	· · · · · · · · · · · · · · · · · · ·	T5988
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			R INVOICE FOR TH		*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair	DESCRIPTION	TOTALS
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(Parts & Labor)	Additional Costs	Agreed Upon	(Name & Manner)	Duit d' rante	connection with this repair.	PARTS AMOUNT	351.90
\$	\$	\$			•HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to	GAS, OIL, LUBE	0.00
Revised Estimate	s	\$			\$to the Repair Order for the	SUBLET AMOUNT	0.00
L >					disposal of hazardous waste materials.	MISC. CHARGES *	18.00
			JRER UNLESS OTHERV were potified of a		- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE	TOTAL CHARGES	489,90
the Dealership	to perform the	services/repair	were notified of a s itemized in this inspect) any repl	s Invoice and	FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)	LESS INSURANCE	0.00
requested by v	ou. The vehicle	is being returne	ed to you in exch	ange for your	MICHIGAN AUTO REFAIR ACT (F.A. 300)	SALES TAX	22.19
payment of the						PLEASE PAY	
DATE	CUSTO	DMER SIGNATURE			Company Authorized Representative (Full Signature Required)	THIS AMOUNT	512.09

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

nepairs renormed by th		s name and wir certification
Dealer AP 2021 CDX Global, LLC	105/211 SERVICE INVOICE TYPE 2 . S	CUSTOMER COPY

P-3(F)			C	SI IBI I	PRAN	
CUSTOMER #: 1266543		52172	Suburba	Ford of Wa	Waterford #4	34
WHITE LAKE FIRE DEPARTMENT		*INVOICE*	3	6975 Highland Waterford, MI 4 Phone: (248) 674	8327	
WHITE LAKE FIRE DEPARIMENT 7420 HIGHLAND RD WHITE LAKE, MI 48383-2856		PACE 1	EMIT PAYMENT T	suburbanfordofwa O: LITHIA MOTORS P.O. Box 679811	SUPPORT SERV	/ICES /5267-9811
HOME: 248-343-3747 CONT: 248-343-3 BUS: 248-698-3335 CELL: 313-244-3		MIC		FACILITY MBER: F170009 Michael P		di
COLOR YEAR MAKE/MODEL		VIN	LICENSE	MILEAGE	IN / OUT	TAG
13 FORD F-450	1 ਸ	DUF4HT4DEB63681		73339/	72229	T3681
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PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR T	HE WARRANTY	*SHOP SUPPLY COST: We have add a charge equal to \$ to the Re		RIPTION	and the second s	ALS
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(Parts & Labor) Additional Costs Agreed Upon (Name & Manner)		*HAZARDOUS WASTE DISPOSAL CO				.28
\$ \$		We have added a charge equal \$ to the Repair Order for				.00
Revised Estimate \$ \$		disposal of hazardous waste materials				.00
ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHER		- CERTIFICATION - ALL REPAIRS AND PARTS LISTED W			1014	
By signing below, you acknowledge that you were notified of the Dealership to perform the services/repairs itemized in th	is invoice and	FURNISHED IN COMPLIANCE W MICHIGAN AUTO REPAIR ACT (P.A. 30	ITH LESS INSU		100	.00
that you received (or had the opportunity to inspect) any rep requested by you. The vehicle is being returned to you in exc	placed parts as	INICHIGAN AUTU REPAIK AUT (P.A. 30	SALES TAX	(41	.36
payment of the Amount Due. DATE CUSTOMER SIGNATURE		Company Authorized Representative (Full Signature Required)	PLEASE P THIS AMO		955	.64

SALES TAX PLEASE PAY THIS AMOUNT

Company Authorized Representative (Full Signature Required)

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

DealerCAP 2021 CDK Global, LLC (05/21) SERVICE INVOICE TYPE 2 - SIZC - 'LIMITED WARRANTY' - MI - 9695004 CUSTOMER COPY

P-3 E			Ģ		PRAN	
CUSTOMER #: 1266543		81489	Suburba	Ford of War	Waterford terford #4	34
	ŕ	*INVOICE*		6975 Highland Waterford, MI 48	3327	
WHITE LAKE FIRE DEPARTMENT 7420 HIGHLAND RD		RI		Phone: (248) 674 suburbanfordofwa	terford.com	ICES
WHITE LAKE, MI 48383-2856 HOME:248-343-3747 CONT:248-343-3	2747	PAGE 1 MIC	HIGAN REPAIR	P.O. Box 679811, FACILITY	Dallas Texas 7	5267-9811
BUS: 248-698-3335 CELL: 248-255-3		VICE ADVISOR:	244509	MBER: F170009 Curtis Col		
COLOR YEAR MAKE/MODEL		VIN	LICENSE	MILEAGE	N/OUT	TAG
13 FORD F-450		F4HT4DEB63681	<u></u>	83455/	the part of the second s	T4765
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CR. 1 BC3Z*9N184*B ELEMENT		나는 것 않을 것을 못할	132.71		262. 132.	•
PARTS: 132.71 LABOR: 262	.50 OTHER	:	TOTAL I	INE A:		
83455 1.50 verified concern fo fuel filters drove ok	방문 영국 소문 문화로 문	물건 승규는 것 같아.	en se se	이 아이 아이 가요?		
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PLEASE SEE TH	E REVERSE SIDE	OF THIS REPAIL	R INVOICE FOR TH	E WARRANTY	*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair	DESCRIPTION	TOTALS
			RTANT INFORMATI		Order for shop supplies used in	LABOR AMOUNT	262.50
Original Estimate (Perts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time	connection with this repair.	PARTS AMOUNT	132.71
\$	\$	\$			"HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to	GAS, OIL, LUBE	0.00
Revised Estimate	\$	\$			\$ to the Repair Order for the		0.00
					disposal of hazardous waste materials.	MISC, CHARGES .	39.38
			RER UNLESS OTHERW		CERTIFICATION · ALL REPAIRS AND PARTS LISTED WERE	TOTAL CHARGES	434.59
the Dealership	to perform the	e services/repair	s itemized in this inspect) any repl	s invoice and	and FURNISHED IN COMPLIANCE WITH	LESS INSURANCE	0.00
requested by y	ou. The vehicle	is being returne	ad to you in exch	ange for your	pl-alis	SALES TAX	10.32
payment of the						PLEASE PAY	
DATE	CUST	OMER SIGNATURE			Company Authorized Representative (Full Signature Required)	THIS AMOUNT	444.91
Repairs Perform	ed By (List med	hanic's/trainee's	name and MI Ce	rtification #):			

CUSTOMER COPY DEALETCAP 2021 COX GIDDU, LLC 105/21) SERVICE INVOICE TYPE 2 - SIZC - 'LIMITED WARRANITY - N - 9596034



EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI 49423 (PH) (800) 320-9749 (FAX) 616-396-1361

WO #: 13154

Customer: 2004 - WHITE LAKE
TOWNSHIP FIRE DEPARTMENT
Address: 7420 HIGHLAND ROAD
WHITE LAKE, MI
48383
Home Phone:
Work Phone:
Author:MIKE.MATHEWS
Location: OS
Invoice #: 019847

Stock #: Stock Desc: Model: Serial #: 123 Chassis #: Mileage: Key #: 51 Req'n #: License #: Trim:

Purchase Date: Date In: 28 JAN 24 Promise Date: Promise Time: Schedule Date: Completed: 29 JAN 24 Warr. Date:



Job #1 - External

COMPLAINT: BOTH SIREN DRIVERS BAD AND NEED REPLACED.

CORRECTION: REPLACED BOTH FRONT SIREN SPEAKERS. VERIFIED OPERATION, WORKING PROPERLY. REPAIR COMPLETE.

Labor Code Z990 Mechanic: 11	Description TOTAL HOURS 2 - MIKE MATHEWS	Hours 0.50 Certificat	Rate 160.00 tion #: M223539	Total 80.00
Parts —— Part # SD0302	Description SIREN DRIVER SPEAKER, 100 WATT	Qty 2.00	Price 262.08	Total 524.16
Other Service Code SS FRT	Description SHOP SUPPLIES FREIGHT	Qty 1.00 1.00	Price 20.15 17.95	Total 20.15 17.95
		Subtotal for	r Job #1:	642.26

Job #TRAV - External

TRAVEL TIME TO CUSTOMER

© 2024 Integrated Dealer Systems

Labor − Code Z992 Mechani	Description TRAVEL c: 112 - MIKE MATHEWS	Hours 0.75 Certification #	Rate 90.00 M223539	Total 67.50
		Subtotal for Job #TR	AV:	67.50

Parts Total:	524.16
Labour Total:	147.50
Sublet Total:	0.00
Extras Total:	38.10
WORK ORDER TOTAL:	709.76



FIRE DEPARTMENT,

Customer #: 2004







Customer #: 2004 WHITE LAKE TOWNSHIP FIRE DEPARTMENT,







Fire Department Charter Township of White Lake

Packet 3.

Maintenance Records (2022,2023, 2024):

G. Station 2 - 2013 Ford Cutaway E450 Super DutyF550, 7.3L (Gasoline)
9 Pages Total
2022 Invoices – 20679.
2023 Invoices – 57827, 66207, 67306, 70676.
2024 Invoices – 77146.



C.A.R.S. inc. / AUTO & R.V. REPAIR 9640 HIGHLAND RD, WHITE LAKE MI, 48386 F 134113, WWW.CARSINC6983000. COM Phone - 248-698-3000 Fax - 248-698-6966

INVOICE

20679

NVOICE				Print Date: 08	/17/2022
WHITE LAKE FIRE DEPARTMI	ENT			2013 Ford Cutaway E450 Super Duty	
TED LILLY STEVE HANN	IEMAN			6.8L, V10, VIN (S)	
420 HIGHLAND ROAD				Lic # : 023 X 194 Odometer In :	
White Lake, MI 48383				Unit # : Ambulance Odometer Out :	57068
HOME 248-698-3335 Ext WLFE			Ext TED	Vin #: 1FDXE4FS2DDB28444	
Cust ID : 300		Ref # :		Hat # :	
Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
VALVOLINE OIL AND WIX OII	,			L.O.F.	
FILTER				,	
ST	1.00	83.33	83.33	CHECK AND ADVISE WOBBLE IN THE	
HD) RIGHT FRONT INNER TIE	ROD			FRONT END	
DRAG LINK					
14110	1.00	299.95	299.95	DRIVER FELT LIKE THE FRONT END WAS	
MICHELIN AGILIS CROSS CLI	MATE			LOOSE	
LT225/76R16 TIRES					
273-6	6.00	325.00	1,950.00	HAS UN EVEN TIRE WEAR ON FRONT TIRES	
LEFT HEADLIGHT BULB				•	
749	1.00	14.95	14.95		
Shop Supplies		14.00	14.00	LUBE, OIL, AND FILTER CHANGE	35.0
				(MOTORHOME CLASS B) INCLUDES	
				CHANGING OIL AND FILTER, LUBE CHASIS,	
				CHECK AND FILL ALL FLUID LEVELS, CHECK	
				AND FILL ALL TIRE PRESSURES, AND	
				INFORM CUSTOMER OF ANY OTHER ITEMS	
				THAT NEED ATTENTION.	
				LABOR TO PERFORM A COURTESY	N/
	14	NIS		MULTI-POINT INSPECTION	
	J.J.C.E.	43		VISIBLY INSPECT (NO REMOVAL OF PARTS	
• • •	ED.	135	6	TO INSPECT) EXHAUST, SUSPENSION,	
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	13 For	× ~ ^ ^	(J)	FILTERS, TIRES, BELTS, HOSES, WIPER	
	Non	. 41 Ore		BLADES, LIGHTS, FLUIDS, AND CHECK FOR	
	-100	jou		NOTICEABLE LEAKS	
**** * } ¢	NISSI			LABOR TO REMOVE AND REPLACE THE	350.
C.	ΣL_{A} .			RIGHT FRONT INNER TIE ROD / DRAG LINK	
				ASSEMBLY	
				LABOR TO REMOVE THE INTERMEDIATE	140.
				STEERING SHAFT TO ADJUST AND LUBE AND	
				REINSTALL	
				LABOR TO MOUNT AND BALANCE SIX NEW	240.
				MICHELIN TIRES	
				ALIGN FRONT END OF MOTORHOME TO	124.
				MANUFACTUERS SPECIFICATIONS, TEST	
				DRIVE TO ASSURE VEHICLE GOES DOWN	
				THE ROAD STRAIGHT, AND STEERING	
				WHEEL IS STRAIGHT.	

C.A.R.S. inc. / AUTO & R.V. REPAIR 9640 HIGHLAND RD, WHITE LAKE MI, 48386 F 134113, WWW.CARSINC6983000. COM Phone - 248-698-3000 Fax - 248-698-6966.

INVOICE

20679

INVOICE				Pi	rint Date:08	/17/2022
WHITE LAKE FIRE DEPARTMENT				2013 Ford Cutaway E450 Super Du	ity	
TED LILLY STEVE HANNEM	AN			6.8L, V10, VIN (S)	•	
7420 HIGHLAND ROAD				Lic # : 023 X 194 C	Dometer In :	57067
White Lake, MI 48383					lometer Out :	
HOME 248-698-3335 Ext WLFD	248-830	-8893	Ext TED	Vin # : 1FDXE4FS2DDB28444		
Cust ID : 300		ef # :		Hat # :		
Part Description / Number	Qty	Sale	Extended	Labor Description		Extended
				LABOR TO REMOVE AND REPLACE	THELEFT	N/C
				HEADLIGHT BULB		
				TED LILLY APPROVED ALL REPAIL	RS	
				TOTALLING \$3,250.00		
[Technicians : WHO DID THE WORK ?, SI		ECH EI				
KURT M 181503]			VOLUND,			
Org. Estimate \$3,252.22 Revisions \$	0.00	Curren	t Estimate \$ 3	,252.22 Additional Cost Revised Estimate	Labor:	889.99
			$\overline{\langle}$		Parts:	2,362.23
	1-1	1/	/	/ /	Sublet:	0.00
	F_{1}					
	K P	44			Sub:	3,252.22
					Tax:	0.00
				>	Total:	3,252.22
[Payments -]					Bal Due:	\$3,252.22
FROM	ALLOFI	IS AT C	A.R.S. INC	WE THANK YOU, FOR CHOOSING US	L	
I hereby authorize the above repair wor	k to be do	one alon	g with parts.	And hereby grant permission to employees	to operate the	vehicle
herein described on street, highways or	elsewhere	e for the	purpose of t	esting. An express mechanic's lien is hereb	y acknowledge	ed on above
		agree to	o pay in full (the amount of this invoice or I understand th	hat my vehicle	will be
repossessed and other charges will be i		lu to the	hast of mul	monuladae		
I acknowledge all repairs have been do	ne correct	iy to the	ocst of my f	Monicage.		
SIGNATURE					ſime	

Written By: TIMSON, MIKE

Page 2 of 2

01.17.07 Copyright Mitchell 1 Invoic1

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							Ouburbe	6975 Highland	Rd.	104			
					*	* INVOICE * Waterford, MI 48327 Phone: (248) 674-4781							
WHITE LA								suburbanfordofw	aterford.com				
7420 HIG							AIT PAYMENT T	O: LITHIA MOTORS P.O. Box 679811					
WHITE LAI HOME:248				1000			IIGAN REPAIR						
BUS: 248			248-255		SER		STRATION NU	MBER: F170009 Roland B					
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\$	\$	\$				RDOUS WASTE DISPOSAL COS				.00			
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		MENT MANUFACTU				- CERTIFICATION - EPAIRS AND PARTS LISTED WEF			1970				
By signing belo the Dealership that you receiv	to perform the	e services/repair	s itemized in	this Invoice	and FURNIS	HED IN COMPLIANCE WIT	H LESS INSU	RANCE		.00			
v va natzeunat	OU. INA VANICIA	opportunity to is being return	ed to you in ex	kchange for	your	AUTO REFAIN AUT (P.A. 300)	SALES TAX	(0	.00			
payment of the	Amount Due.	OMER SIGNATURE				pany Authorized Representative	PLEASE P		/-				
						(Full Signature Required)	THIS AMO	DUNT	1970	.81			
Repairs Perform	ed By (List mec	hanic's/trainee's	a name and MI	Certification	#):								

CUSTOMER COPY

DRAIERCAP 2021 CDK Global, LLC (05/21) SERVICE INVOICE TYPE 2 . SI2C . "LIMITED WARRANTY" . MI . 9696004

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	. 71005	75					66207			ン		Waterford	4.5.4
CUSTOMER #		6					INVOICE		Suburb	6 W	Ford of Wa 1975 Highland F aterford, MI 483 one: (248) 674-4	Rd. 327	434
WHITE LAKE 7420 HIGHL			:					RE	WWW.	subu	ITHIA MOTORS I ITHIA MOTORS I Iox 679811, Dalla	nford.com	VICES
WHITE LAKE	, MI 4						PAGE 1	MIC	HIGAN REPAIR	FAC	HITY	s Toxas 75267-	9811
HOME: 248-6 BUS: 248-2						SEE	RVICE ADVISO	REG	DISTRATION NU	JMBE	R: F170009	mstock	
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PLEASESEE THE F	REVERSESIDE	OF	HIS REPAIRINVO	CE FO	R THE WAR	RANTY SH	OP SUPPLY COST: We have a sign equal to \$ to t	ive add	dod DES	ÇRIP	TION	TOT	the second s
				orized By & Mannie		Time Ula	or for shop supplies	used	IN LABOR AN				.03

ł	(Parts & Labor)	Additional Costs	Volueo Oboli	(namo a manner)			PARTS AMOUNT	44,34
	\$	\$	\$			' <u>HAZARDOUS WASTE DISPOSAL COST:</u> We have added a charge equal to		0,00
	Rovised Estimate	\$	\$			\$to the Repair Order for the disposal of heardous waste materials.	SUBLET AMOUNT	0.00
1	•			TURER UNLESS OTH			MISC. CHARGES *	3.60
							TOTAL CHARGES	69.95
	lite Doalership	to perform the	services/repair	were notified of a s itemized in this	Involce and	FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)	LESS INSURANCE	69.95
	requested by y	ou. The vehicle	is boing returns	inspect) any repl ad to you in exch	ange for your		SALES TAX	0.00
	payment of the /						PLEASE PAY	
	DATE	CUSTOM	ER SIGNATURE		•	Company Authorized Representative (Full Signature Required)	THIS AMOUNT	0,00
-								

Repairs Performed By (Lisi mechanic's/irainee's name and Mi Cerlification #): CUSTOMER COPY DESTERCAP 2011 COK OLDAN, LIG (0521) SERVICE HYPE2 - SUO-'TAUTED WARRAITY'- NI-980001

	P	-3(G							e	SU		BAN Waterford	
JSTOMER #	: 719	975					6	7306		Suburba	an Ford o	of Wat	erford #4	34
							I	NVOICE			6975 Hi Waterford Phone: (24	d, MI 48 18) 674-	327 4781	
HITE LAKE 420 HIGHL									REM	WWW	.suburbanfo	ordofwa	terford.com	(ICES
HITE LAKE	, MI	4838	3-2856	5	00 10	0.0		PAGE 1	MICH	IIGAN REPAIR STRATION NU	FACILITY	170009	Dallas Toxas 7	0201 0011
OME:248-6 US: 248-2	55-24	489 C	CELL:24	48-2	55-11	19 5		ICE ADVIS	SOR:	235999	Roland	dBI	Hayes N/OUT	TAG
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	13		<u>) E-45</u>		DD <i>C</i>	1F MISED		FS2DDB28		RATE	65 PAYME	and the second se	65981 INV.[T2958 DATE
DEL. DATE	PROD.	DATE	WARR, EX	<u>SPaci X</u>					<u></u>				01050	
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PLEASE SEE THE STATEMENT AND	REVERSE	SIDE OF	THIS REPAIR		E FOR THE	WARRANTY	a char	SUPPLY COST: V ge equal to \$ for shop supp	to the Re	pair	SCRIPTION	<u>*****</u> *		TALS
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By signing belo	ow, you acknow	ledge that you services/repair	were notified of a s itemized in this	nd authorized s Invoice and	ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH	LESS INSURANCE	0.00
			inspect) any repla ed to you in exch			SALES TAX	0.00
DATE	e Amount Due.	MER SIGNATURE			Company Authorized Representative (Full Signature Required)	PLEASE PAY THIS AMOUNT	926.32

Repairs Performed By (List mechanic's/trainee's name and MI Certification #): CUSTOMER COPY

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CUSTOMER #: 719975

70676

BURBAN Ford of Waterford

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						INVOI	CE		6975 Highland Waterford, MI 4 Phone: (248) 67	18327 4-4781	
WHITE LAKE							-	www.	euhurhanfordofw	aterford.com	
7420 HIGHL						DAGD	A H	EMIT PAYMENT	TO: I.ITHIA MOTOR .O. Box 679811, Da	las Toxas 75287	-9811
WHITE LAKE	, MI	483	83-2856	COO 100	•	PAGE		HIGAN REPAIR	FACILITY	•	
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BUS: 248-2			MAKE/MODEL	<u> 252-111</u>	BATTER BUILT AND		DVISOR:	LICENSE		EIN/OUT	TAG
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* <u>SHOP SUPPLY COST</u>; We have added a charge equal lo \$_____lo the Repair Order for shop supplies used in connection with this repair. TOTALS PLEASESEE THE REVERSESIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMERAND OTHER IMPORTANT INFORMATION. DESCRIPTION 250.00 LABOR AMOUNT New Total Amount Agreed Upon Authorized Additional Costs Authorized By (Hame & Menner) Date & Time Original Eatimate (Parts & Labor) 0,00 PARTS AMOUNT HAZARDOUS WASTE DISPOSAL COBT: We have added a charge equal to \$______to the Repair Order for the disposal of hezerdous waste materials. 0.00 GAS, OIL, LUBE s 0,00 SUBLET AMOUNT Revised Estimate \$ s 37.50 **MISC. CHARGES *** . CERTIFICATION-ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATE By signing below, you acknowledge that you were nollided of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you, The vehicle is being returned to you in exchange for your payment of the Amount Due. ALL REPARS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) 287.50 TOTAL CHARGES LESS INSURANCE 0.00 OC-C-L-SALES TAX 0.00 PLEASE PAY THIS AMOUNT Company Authorized Representative (Full Signature Required) CUSTOMER SIGNATURE DATE 287,50 Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

СОВТОМЕЯ СОРУ СОВТОМЕЯ СОРУ DESIGCAP 1011 СОК СССАН (05/11) 56 ПУСЕ КНОКСЕ ТУРЕ 2 • 510 • ЧИПЕС МАЛКИТУ - ИІ- 56 МОСЯ

P-3 (G)			G	SUBL	RAN	
CUSTOMER, #: 719975		77146	Suburba	an Ford of Wa		134
		INVOICE		6975 Highland Waterford, MI 4		
WHITE LAKE FIRE		"THVOTCE"		Phone: (248) 674 suburbanfordofw	-4781	
7420 HIGHLAND RD		RE		O: LITHIA MOTORS	SUPPORT SERV	
WHITE LAKE, MI 48383-2856		PAGE 1 MIC	HIGAN REPAIR	P.O. Box 679811	, Dallas Texas 7	75267-9811
HOME:248-698-1980 CONT:248-698-198		REG	ISTRATION NU	MBER: F170009		
BUS: 248-255-2489 CELL:248-255-111 COLOR YEAR MAKE/MODEL	<u>9 S</u>	ERVICE ADVISOR:		Curtis Co		TAO
COLOR YEAR MAKE/MODEL		VIN	LICENSE	MILEAGE		TAG
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CR	.C#: M.	102004		1000.00	1000	0.0
CON 2 8C2Z*1102*D HUB ASY - WH	IEEL		291.67			
1 8C2Z*2V001*D BRSD-1328-B			99.98			.98
2 NC2Z*2C026*A ROTOR ASY -		Edia de Calendares	205.00	205.00	410	.00
SUB FORD OF STERLING HEIGH		Marka and Anna and Anna				
1 8C2Z*2200*B KIT - BRAKE	LINING	3		101,00		
1 BC2Z*2552*B HOUSING			245.96	5 245.96	5 245	.96
ROWERDINK 1 BC2Z*2553*B HOUSING		.15 ³ 00	259.32	2 259.32	259	30
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4 *W711784*S300 WASHER	in the second		7.28	3 7.28	3 29	.12
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05FOZ DIESEL CHECK ENGINE	CH. M.	162904			- 2 - 1947	
236774 Mcalvey,Donald LI CR	LC#; M.	102004		700.00	700	00
2 8C3Z*3049*B JOINT ASY - ROWERDINK	BALL		157.10			
ROWERDINK 2 8C2Z*3050*A JOINT ASY - ROWERDINK	BALL		159.64	159.64	1 319	.28
PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE W	ARRANTY *	SHOP SUPPLY COST: We have add	ied DESC	RIPTION	тоти	ALS
STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.	a & Time	charge equal to \$to the Rep order for shop supplies used	in LABOR AM	OUNT		
(Parts & Labor) Additional Costs Agreed Upon (Name & Manner)	C	onnection with this repair. HAZARDOUS_WASTE_DISPOSAL_CO	PARTS AM			
\$ \$		Ve have added a charge equal	to GAS, UIL,			
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ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE IN		- CERTIFICATION -	MISC. CHA			
By signing below, you acknowledge that you were notified of and a the Dealership to perform the services/repairs itemized in this Inv that you received (or had the opportunity to inspect) any replaced	uthorized A voice and F	LL REPAIRS AND PARTS LISTED WI URNISHED IN COMPLIANCE W	ITH LESS INSU			······
requested by you. The vehicle is being returned to you in exchange	parts as M for your	AICHIGAN AUTO REPAIR ACT (P.A. 30)	SALES TAX			
DATE CUSTOMER SIGNATURE		Company Authorized Representative	PLEASE P			
		(Full Signature Required)	THIS AMO	DUNT I	11. N. A.	

Repairs Performed By (List mechanic's/trainee's name and MI Certification #): CUSTOMER COPY DealerCAP 2021 CDK Global, LLC (05/21) SERVICE INVOICE TYPE 2 - SIZC - "LINUTED WARRANTY" - NII - 9595004

P-3(G)			Ċ	SUBUR	PRAN	
CUSTOMER, #: 719975		77146	Suburba	Ford of Wa	Waterford #4	34
WHITE LAKE FIRE	*	INVOICE*		6975 Highland Waterford, MI 44 Phone: (248) 674	8327 4781	
7420 HIGHLAND RD WHITE LAKE, MI 48383-2856 HOME:248-698-1980 CONT:248-698-1980 BUS: 248-255-2489 CELL:248-255-1119	050	PAGE 2 M	REMIT PAYMENT 1 ICHIGAN REPAIR EGISTRATION NU	MBER: F170009	SUPPORT SERV , Dallas Texas 7	/ICES 75267-9811
COLOR YEAR MAKE/MODEL	<u> </u>	VICE ADVISOR:	LICENSE	Curtis Co	MSTOCK IN/OUT	TAG
		<u>en de la companya de</u>		- MILLAGE		
13 FORD E450A DEL, DATE PROD. DATE WARR, EXP. PROMIS		E4FS2DDB28444		68968/		T3270
DEL, DATE PROD. DATE WARR, EXP. PROMIS	ED	PO NO.	RATE	PAYMENT	INV. C	DATE
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LINE OPCODE TECH TYPE HOURS			LIST	NET	TOT	TAT.
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68968 T4.00 4.00 Replaced the upper	r and 1	lower ball jo	oints on	both	88 .B	
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05FOZ DIESEL CHECK ENGINE		0004		an en en en de est	value sale to at	4
236774 Mcalvey, Donald LIC CR	F: MT03	2804		175.00	175.	0.0
PARTS: 0.00 LABOR: 175.00	OTHER	. 0.00	ΤΟΤΑΤΟΤ			
68968 Replaced blower resister per ************************	custo	mers request	•			
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1 F1AZ*6731*BD FL-820-S			10.89	10.89	10	. 89
PARTS: 42.32 LABOR: 24.03	OTHER	: 0.00	TOTAL I	INE D:	66	.35
68968 PERFORMED OIL CHANGE SERVICE	, NO T	IRE ROTATION	OR BRAKE	C.	24	
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				R INVOICE FOR TH		SHOP SUPPLY COST: We have added	DESCRIPTION	TOTALS
1	STATEMENT ANI	D DISCLAIMER A	ND OTHER IMPOR	RTANT INFORMATI		a charge equal to \$ to the Repair Order for shop supplies used in	LABOR AMOUNT	**************************************
	Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time	connection with this repair.	PARTS AMOUNT	
	\$	\$	\$			*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to	GAS, OIL, LUBE	
	Revised Estimate	\$	\$	τ.		\$ to the Repair Order for the disposal of hazardous waste materials.		
1			MENT MANUEACTU			- CERTIFICATION -	MISC. CHARGES *	
ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED. By signing below, you acknowledge that you were notified of and authorized						ALL REPAIRS AND PARTS LISTED WERE	TOTAL CHARGES	
	the Dealership	to perform the	services/repair	s itemized in this inspect) any repla	s Invoice and	FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)	LESS INSURANCE	
	requested by yo	ou. The vehicle		ad to you in exch			SALES TAX	
-	DATE		MER SIGNATURE			Company Authorized Representative	PLEASE PAY	
	DATE	00010	MEN GIGINATONE			(Full Signature Required)	THIS AMOUNT	
	Dentin Delle	1.0. //		1140				

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

CUSTOMER COPY DEALERCAP. 2021 CDX Global, LLC (05/21) SERVICE INVOICE TYPE 2 - SIZC - 'LIMITED WARRANTY' - MI - 9696004

	P.	3	G				G	SUBU	RBAN	
CUSTOMER, #	: 71	9975				77146	Suburba	Ford of W	f Waterford	434
4					k	*INVOICE*		6975 Highland Waterford, MI	d Rd. 18327	
WHITE LAKE 7420 HIGHI						B	www.	Phone: (248) 67 suburbanfordofv O: LITHIA MOTORS	vaterford.com	
WHITE LAKE	E, MI	483				PACE 3		P.O. Box 67981		
HOME: 248-6 BUS: 248-2					SEB		ISTRATION NU			
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE		IN / OUT	TAG
-	13	FOR	D E450A		1FDXI	E4FS2DDB28444		68968	/68968	T3270
DEL, DATE	PROD.	DATE	WARR. EXP.	PROMIS	1	PO NO.	RATE	PAYMENT	INV.	
01JAN13 IS	3			18:00 2	5JAN24		0.00	CASH	27JAN	24
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PLEASE SEE THE REVERSE				*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair	DESCRIPTION	O TOTALS
STATEMENT AND DISCLAIN Original Estimate Authoria	and a second sec		Date & Time	Order for shop supplies used in	LABOR AMOUNT	1899.03
(Parts & Labor) Additional		(Name & Manner)		connection with this repair.	PARTS AMOUNT	2472.48
\$ \$	\$			*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to	GAS, OIL, LUBE	0.00
Revised Estimate \$	\$			to the Repair Order for the disposal of hazardous waste materials.	SUBLET AMOUNT	0.00
ALL PARTS ARE NEW ORIGINAL	EQUIPMENT MANUFACTI	JRER UNLESS OTHERV	USE INDICATED.	- CERTIFICATION -	MISC. CHARGES *	0.00
By signing below, you ac the Dealership to perform					TOTAL CHARGES	4371.51
the Dealership to perform that you received (or had	n the services/repai	inspect) any repl	s Invoice and	FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)	LESS INSURANCE	0.00
requested by you. The ve	phicle is being return	ed to you in exch	ange for your	Auguer 2 22	SALES TAX	0.00
payment of the Amount I	CUSTOMER SIGNATURE			Company Authorized Representative	PLEASE PAY	
				(Full Signature Required)	THIS AMOUNT	4371.51 🦯

Repairs Performed By (List mechanic's/trainee's name and MI Certification #): CUSTOMER COPY DealerCAP 2021 CDK Global, LLC (05/21) SERVICE INVOICE TYPE 2 - SI2C - 'LIMITED WARRANTY' - MI - 9595004



Fire Department Charter Township of White Lake

Packet 3.

Maintenance Records (2022,2023, 2024):

H. 1997 Pierce Dash Tanker Truck with 3000-gallon capacity.
12 Pages Total
2022 Invoices – 9679, 64557
2023 Invoices - 64631, 64938, 65210, 6663, 1-139961
2024 Invoices – 019848, 67662,

2

751 Doheny Drive Northville, MI 48167 248-344-4443

Bill To:

White Lake Township Clerk Accounts Payable 7525 Highland Road White Lake, MI 48383



Date	Invoice #
1/24/2023	64631
Terms:	Net 30
P.O. Number:	
Date Work Performed	1/24/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles Hours		Technician
	1997 Pierce Dash	4P1CT025XVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR	EXT. PR
	Pump Making Noise			
	Check out the pump. Something is in the impeller. Remove drive lines, primer, main drian and transfer case. Remove lower Volute and inspect. Wear rings worn and several small rocks in impeller. Pry them out. Clean upper and lower sections and install new impeller shaft assembly. Install lower Volute into truck and torque all fasteners to manufacture specifications. Install transfer case and fill with oil. Install main drain, primer and drive line. Fill with water and check operation. Adjust packing to manufacture requirements and good to go.			
	Flapper Valve Worn and Jammed in Open Position			
	While pump was out, we checked the flapper valve. Found that it was stuck in the open position due to being worn. Remove tank to pump valve and remove the check valve. Bolts broke off and had to be extracted from the pump body. Rebuild tank to pump valve. Install new check valve assembly and install tank to pump valve. Check operation and good to go.			
ttyy	Thank You for your Business!	1	0.00	0.00
	George Southwell			
Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	Τα	otal	\$12,394.95
	CERTIFICATION: All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR AC Company Authorized Represenative	CT (P.A.	300)	



751 Doheny Drive Northville, MI 48167 248-344-4443

Bill To:

White Lake Township Clerk Accounts Payable 7525 Highland Road White Lake, MI 48383



Date	Invoice #
1/24/2023	64631
Terms:	Net 30
P.O. Number:	
Date Work Performed	1/24/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles Hours		Technician
	1997 Pierce Dash	4P1CT025XVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR	EXT. PR		
0163338	Brake Clean 14oz Non Chlorinated	3	6.11782	18.35		
0606408	10mL. BL Threadlocker	1	13.32	13.32		
0610154	OilRestGsktMkr 3.35 oz	1	21.888	21.89		
071338-010	Filter, Air Disposable	1	272.33333	272.33		
1124367	Bolt - 1/2-13 X 2-1/2"	4	3.40	13.60		
2202P-6-6	3/8" FNPT x 3/8" MNPT 90deg Brass Street Elbow	1	9.41	9.41		
52540	Boot Sealing Y W K	1	2.60	2.60		
6004002	Plug, 1"	1	5.43333	5.43		
63164	PTFE Tape 1/2X520"	6	1.09083	6.54		
81966-1M4C	Impeller Shaft Assembly CS	1	5,292.58	5,292.58		
89070001	3" & 3.5" Kit Field Ser, Composit Ball	1	264.00001	264.00		
Fuel	Fuel	1	55.75	55.75		
K681-1	Tank Intake Valve Repair Kit	1	237.68	237.68		
K784-1	Gasket & O-Ring Kit CS93	1	159.25359	159.25		
K980	Tank Intake Check Valve Kit	1	889.41	889.41		
Labor	Labor Per Hour	40	125.00	5,000.00		
Product Shipping	Shipping	1	75.84	75.84		
Shop Supplies*	Shop Supplies	1	50.00	50.00		
гоокен	PVC Suction	1	6.97	6.97		
	George Southwell	<i>.</i>				
Michigan Repair Facility Registration F142033						
	CERTIFICATION: All repairs and parts were furnished in compliance with MICHIGAN AUT Company Authorized Represenative	O REPAIR ACT (P.A.	300)			



751 Doheny Drive Northville, MI 48167 248-344-4443

Bill To:

White Lake Township Clerk Accounts Payable 7525 Highland Road White Lake, MI 48383



Date	Invoice #
3/20/2023	<mark>6493</mark> 8
Terms:	Net 30
P.O. Number:	
Date Work Performed	2/27/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
T-1 / T-31	1997 Pierce Dash	4P1CT025XVA000230	76,622.0	3,413.2	SR

ITEM ID	DESCRIPTION	QTY	UNIT PR	EXT. PR
23532797	Oil Pressure Sending Unit	1	112.97	112.97
Travel	Travel	2	105.00	210.00
Labor	Labor Per Hour	4	125.00	500.00
Shop Supplies*	Shop Supplies	1	8.00	8.00
	Check Engine Light Active			
	Technician investigated the problem. Connected the computer and scanned for fault codes. Found that the fault codes are for the oil pressure sensor. Checked the wiring and circuits. Found that the sensor is faulty. Removed pressure sensor and installed the new one. Cleared the fault codes and ran the truck. The unit no longer has a check engine light that is active and the unit is good to go.			
	Please Note: When going to the department the first time checked for alarm. The alarm was not active.			
ттуу	Thank You for your Business!	1	0.00	0.00
	Michael J. Ford II M272810			
Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	To	otal	\$830.97
	CERTIFICATION: All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR A Company Authorized Represenative	- -	300)	



751 Doheny Drive Northville, MI 48167 248-344-4443

Bill To:

White Lake Township Clerk Accounts Payable 7525 Highland Road White Lake, MI 48383



Date	Invoice #
4/25/2023	65210
Terms:	Net 30
P.O. Number:	
Date Work Performed	4/17/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
T-1 / T-31	1997 Pierce Dash	4P1CT02SXVA000230	76,711	3,420	MMI

ITEM ID	DESCRIPTION	QTY	UNIT PR	EXT. PR
AFZ ORDEX50/50	Anti Freeze	2	28.32379	56.65
Travel	Travel	1.5	105.00	157.50
Labor	Labor Per Hour	2	125.00	250.00
Shop Supplies*	Shop Supplies	1	8,00	8.00
	Check Engine Light Active	The Part of	SCPACE/	DARY AN
	Technician investigated the problem. Connected the computer to scan for fault codes. Found codes for low coolant. Raised the cab and found that the coolant level was low. Filled coolant to proper level. Pressure check the system. No leaks found at this time. Pressure was holding. Engine light is no longer active. The unit is good to go.			
ttyy	Thank You for your Business!	1	0.00	0.00
	Michael J. Ford II M272810			
Facility	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	То	otal	\$472.15
	CERTIFICATION: All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR A Company Authorized Represenative	CT (P.A.	300)	

R&R Fire Truck Repair 751 Doheny Dr Northville, MI 48167 shop@rrfiretruck.com (248) 344-4443



Date:

66663 10/23/2023

Bill To
White Lake Township Fire Department
Accounts Payable
7525 Highland Road
White Lake, MI 48383
P: 248-698-3335 F: 248-698-8982

Remit Payment To Primary 751 Doheny Dr Northville, MI 48167

Service	Order	Terms	Due Date	Authorizer	Customer PO	Service Writer		Unit #	
2046	6	Net 30	11/22/2023			Rosselle, Kyle		T-31	
Item	Descripti	on				Quantity	Rate	Amount	
PM: Air Dry	er Service								
Cause: Cu	stomer requ	uest							
(PM)									
Labor	rebuilt the	m / Air Dryer /	Assemble and test	rviced air brake dryer operation. Check for		1.50000	\$150.00	\$225.00	
Parts	Air Dryer	Cartridge - W	abco			1.00000	\$35.25	\$35.25	
Parts	Purge Va	llve Rebuild Ki	t / Wabco			1.00000	\$79.97	\$79.97	
							Subtotal	\$340.22	
PM: Federa	al Annual D0	OT Inspection	- Engine / Tanker /	Tractor					
Cause: Cu	istomer requ	uest							
(PM)									
Labor				pection Federal D.O. ⁻	T Report to	1.00000	\$150.00	\$150.00	

PM: LOF Service

Cause: Customer request

(PM)

	P-3 (H)			Page: 2 of 3
ltem	Description	Quantity	Rate	Amount
Labor	Correction: Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminates and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable Completed: 10/12/2023	2.50000	\$150.00	\$375.00
Parts	400LE 15W40	41.00000	\$8.03	\$329.23
Parts	Chev Starplex 2 Grease	2.00000	\$8.70	\$17.40
Parts	Fuel Filter	1.00000	\$17.56	\$17.56
Parts	Fuel Filter	1.00000	\$17.84	\$17.84
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	Sea Foam - Penetrating Oil	0.25000	\$23.82	\$5.96
Parts	Oil Filter	2.00000	\$23.92	\$47.83
			Subtotal	\$814.32
PM: Water	ous Pump Service			
Cause: C	ustomer request			
(PM)				
Labor	Correction: Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level Completed: 10/12/2023	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid	10.50000	\$7.55	\$79.22

Return from unit

 Labor
 Return from unit
 1.25000
 \$105.00
 \$131.25

 Subtotal
 \$131.25

 Drive to unit
 The to unit (Service Call)
 1.25000
 \$105.00
 \$131.25

Subtotal

Subtotal

\$229.22

\$131.25

P-3 (H)

Unit: T-31 VIN: 4P1CT02SXVA000230 1997 Pierce Dash Complete Unit: 77,321 Miles Engine: 3,469 Hours Fire Pump: 0 Hours Page: 3 of 3

Labor	\$1,162.50
Parts	\$633.76
Shop Supplies	\$23.96
Pre-Charge Subtotal	\$1,820.22
Exempt (0% of \$657.72)	\$0.00
Total	\$1,820.22
Payments & Credits	\$0.00
Balance Due	\$1,820.22

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



Green Oak Tire

7480 Kensington Road Brighton, MI 48116 248-437-1753

Invoice <mark># 1-139961</mark> Dealer ID#	Page 1 of 1	
Date 12/27/23		Emp: 1-66/ 1-66
In Dec 27, 2023 10:23 AM		
Out Dec 27, 2023 12:15 PM	* * * * IN VOICE****	
Sold To:	Ship To:	Unit #: 31
CHARTER TOWNSHIP OF WHITE		Vehicle: DASH TANKER TRUCK
LAKE		License: 023X160
7525 HIGHLAND ROAD		Mileage: In: 77500 Out: 77500
WHITE LAKE MI 48383		Vin#:
Business Phone: 248-698-3300		PO#:

Salesman	Mechanic	Part #		QTY Description	Parts	Labor	FET	Total
121	116	5652010000		2.00 425/65R22.5 CONTINENTAL 20P HAC3 A/P TL	1,111.13	0.00	0.00	2,222.26
121	116	MT5		2.00 LABOR NEW TIRE CHANGE / BALANCE	0.00	90.00	0.00	180.00
121	116	TV573		2.00 VALVE TUBELESS TRUCK VALVE	15.50	0.00	0.00	31.00
121	116	DIS4		2.00 DISPOSAL SUPER SINGLE TIRE DISPOSAL	45.00	0.00	0.00	90.00
PER AND	REW TO DA	WN / KALEB,	SHOP,					

Re-tighten lugs after one hour use X_

12/22

Tanke 3 TIRESP

					_
Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 2,523.26	Parts:	2,343.26
Change: 0.00			Due Date: 01/10/2024	Labor:	180.00
					0.00
				Subtotal:	2,523.26
				Sales Tax:	0.00
Signature:				Total:	\$2,523.26



EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI 49423 (PH) (800) 320-9749 (FAX) 616-396-1361

W/O: 12648

WO #: 12648 Customer: 2004 - WHITE LAKE TOWNSHIP FIRE DEPARTMENT Address: 7420 HIGHLAND ROAD WHITE LAKE, MI 48383 Home Phone: Work Phone: Author:MIKE.MATHEWS Location: OS Invoice #: 019057

Stock #: Stock Desc: Model: Serial #: 123 Chassis #: Mileage: Key #: ENGINE 3 Req'n #: License #: Trim: Purchase Date: Date In: 21 JUN 23 Promise Date: Promise Time: Schedule Date: Completed: 01 JUL 23 Warr. Date:



Job #1 - External

COMPLAINT: CUSTOMER STATES CONSTANT AIR LEAK FROM PRIMER SYSTEM.

CAUSE: BAD PUSH BUTTON ON PASSENGER SIDE PUMP PANEL.

CORRECTION: VERIFIED ISSUE AND FOUND PUSH BUTTON BROKEN, CAUSING AIR TO BYPASS TO PRIMER. ORDERED REPLACEMENT PARTS. DISCONNECTED AND REMOVED AIR SWITCH, TRANSFERRED FITTINGS TO NEW SWITCH AND INSTALLED. VERIFIED OPERATION, WORKING PROPERLY. REPAIR COMPLETE.

Z990	Description TOTAL HOURS 12 - MIKE MATHEWS TOTAL HOURS 12 - MIKE MATHEWS	0.67	Rate 150.00 ion #: M223539 150.00 ion #: M223539	Total 100.50 100.50
Parts —— Part # 30.005.3	Description TRIDENT PUSH BUTTON REPLACEMENT	Qty 1.00	Price 120.98	Total 120.98
Other Servic Code FRT SS	Description FREIGHT SHOP SUPPLIES	Qty 1.00 1.00 Subtotal for	Price 11.11 15.06 • Job #1:	Total 11.11 15.06 348.15

Job #TRAV - External TRAVEL TIME TO CUSTOMER

Labor Code Z992 Mechanic:	Description TRAVEL 112 - MIKE MATHEWS	Hours 2.00 Certification #:	Rate 90.00 M223539	Total 180.00
		Subtotal for Job #TR/	AV:	180.00







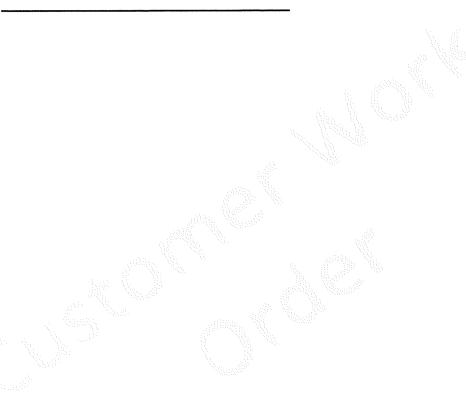


Parts Total:	120.98
Labour Total:	381.00
Sublet Total:	0.00
Extras Total:	26.17
WORK ORDER TOTAL:	528.15

Date: 17 Jul 2023

Customer Signature :

P-3(H





W/O: 12648





EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI 49423 (PH) (800) 320-9749 (FAX) 616-396-1361

WO #: 13155 Customer: 2004 - WHITE LAKE TOWNSHIP FIRE DEPARTMENT Address: 7420 HIGHLAND ROAD WHITE LAKE, MI 48383 Home Phone: Work Phone: Author:MIKE.MATHEWS Location: OS Invoice #: 019848

Stock #: Stock Desc: Model: Serial #: 123 Chassis #: Mileage: Key #: TANKER 3 Req'n #: License #: Trim:

Purchase Date: Date In: 28 JAN 24 Promise Date: Promise Time: Schedule Date: Completed: 29 JAN 24 Warr. Date:

Job #1 - External

COMPLAINT: PRESSURE GOVERNOR NOT WORKING PROPERLY. NO POWER TO PUMP PANEL CONTROLS.

CAUSE: MULTIPLE ISSUES

CORRECTION: VERIFIED ISSUE AND FOUND PRESSURE GOV NOT WORKING ALONG WITH THROTTLE CONTROL ON PUMP PANLE. CHECKED CIRCUIT AND FOUND MULTIPLE ISSUE RELATED TO PUMP SHIFT. REPLACED SEVERAL FUSES AND RELAYS TO GET POWER TO PUMP SHIFT SWITCH, FOUND SWITCH BAD. REPLACED SWITCH. REPLACED BURNT OUT BULD IN OK TO THROTTLE LIGHT. SYSTEM NOW WORKING PROPERLY. REPAIR COMPLETE.

Labor Code Description Z990 TOTAL HOURS Mechanic: 112 - MIKE MATHEWS	Hours 4.50 Certificat	Rate 160.00 ion #: M223539	Total 720.00
PartsPart #DescriptionK869PUMP SHIFT SWITCH	Qty	Price	Total
	1.00	156.00	156.00
Other ServicesCodeDescriptionSSSHOP SUPPLIES	Qty	Price	Total
	1.00	28.31	28.31
	Subtotal for	Job #1:	904.31

Job #TRAV - External TRAVEL TIME TO CUSTOMER

Labor –				
Code	Description	Hours	Rate	Total
Z992	TRAVEL	0.75	90.00	67.50
Mechanie	c: 112 - MIKE MATHEWS	Certification #:	M223539	
		Subtotal for Job #TR	AV:	67.50

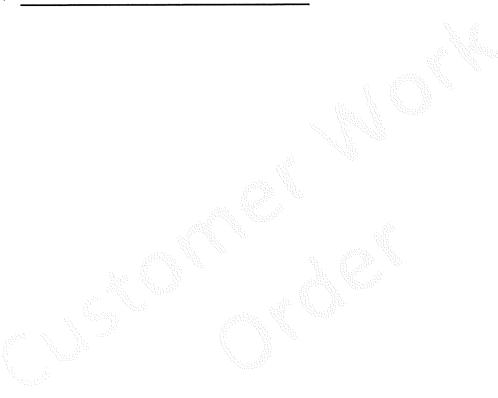
FIRE DEPARTMENT, WHITE LAKE TOWNSHIP Customer #: 2004





Parts Total:	156.00
Labour Total:	787.50
Sublet Total:	0.00
Extras Total:	28.31
WORK ORDER TOTAL:	971.81

Customer Signature :





W/O: 13155

Customer #: 2004 WHITE LAKE TOWNSHIP FIRE DEPARTMENT,





R&R Fire Truck Repair 751 Doheny Drive Northville, MI 48167 shop@rrfiretruck.com (248) 344-4443



Invoice:

67662

Date:

2/23/2024

Bill To
White Lake Township Fire Department
Accounts Payable
7525 Highland Road
White Lake, MI 48383
P: 248-698-3335 F: 248-698-8982

Remit Payment To R&R Fire Truck Repair, Inc. 751 Doheny Drive Northville, MI 48167

Service	e Order	Terms	Due Date	Authorizer	Customer PO	Serv	vice Writer	Unit #
32	77	Net 30	3/24/2024			Cı	ırtis, Ben	T-31
Item	Descrip	tion				Quantity	Rate	Amount
PM: Pump	o Test 1501	GPM and High	ner					
Cause: A	nnual Pump	o Test Certifica	tion					
(PM)								
Labor		mp / Pump / Co pec, report is a		ump Test with satisfact . Task complete Co		1.30000	\$150.00	\$195.00
							Subtotal	\$195.00
		CT02SXVA000	230				Labor	\$195.00
1997 Pier	ce Dash e Unit: 77,64	40 Miles				Sho	p Supplies	\$8.00
Engine: 3	3,949 Hours					Pre-Charç	ge Subtotal	\$203.00
Fire Pum	p: 0 Hours					(0)	Exempt % of \$8.00)	\$0.00
							Total	\$203.00
						Payment	s & Credits	\$0.00
						B	alance Due	\$203.00

Lead Tech:

Austin Rosselle

Technician Certificate ID:

Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.

You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

P-3

P-3

751 Doheny Northville, MI 48167

Work Order Estimate

WO Number	Date
9679	8/27/2022
P.O. Number	

White Lake Township Clerk Accounts Payable 7525 Highland Road White Lake, MI 48383

Miles Hours Unit #		VIN #	Tech	Year/Mfr/Model	
		VA000230/White Lake T	4P1CT025XVA000230	JF	1997 Pierce Dash

Item	Description	Qty	Cost	Total
81966-1M4C	Impeller Shaft Assembly CS	1	5,293.17	5,293.17
K784-1	Gasket & O-Ring Kit C593	1	159.25359	159.25
81965-4V	Body Assembly, Flapper	1	257.08	257,08
Labor	Labor Per Hour	38	125.00	4,750.00
Product Shipping	Shipping	1	150.00	150,00
226502990	Automatic Transmission Fluid	10.5	6.38591	67.05
K657	Kit Tank Intake Check Valve Repair CM/CS	1	422.00	422,00
	Replace impeller shaft assembly.			
	Replace tank to pump flapper valve assembly			
	Check out fire pump making noise. Appears			
	to be coming from impeller housing, possible			
	TOP flapper dislodged and traveled to the			
	impeller. Will know more once pump is			
	dismantled.	AP	PROVE)
		A	UG 2 9 2022	
		WHITE		
			AKE TOWNSH	lip
		50	PERVISOR	
R. L.,			Total	\$11,098.55





Fire Department Charter Township of White Lake

7420 Highland Road, White Lake, MI 48383 Tel 248-698-3993

Repair Request: Tanker 1 - Pump repair (see attachment).

Description: 3000 gallon Tanker is Out of Service due to possible pump – impeller damage. Repair is needed.

Price Estimate: \$11, 098.55

John Holland Fire Chief

Supervisor Rik Kowall

APPROVED

AUG 2 9 2022

WHITE LAKE TOWNSHIP SUPERVISOR



751 Doheny Drive Northville, MI 48167 248-344-4443

Bill To:

White Lake Township Clerk Accounts Payable 7525 Highland Road White Lake, MI 48383



Date	Invoice #
1/16/2023	64557
Terms:	Net 30
P.O. Number:	
Date Work Performed	9/19/2022
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT025XVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR	EXT. PR
1971	Oil Filter	2	29.76667	59.53
222290990	400LE 15W40	40	6.82163	272.87
226502990	Automatic Transmission Fluid	10.5	6.38583	67.05
259118653	Chev Starplex 2	2	7.88332	15.77
3118	Fuel Filter	1	14.08376	14.08
3120	Fuel Filter	1	14.67094	14.67
61403	Screen Intake 6" Zinc	1	17.84313	17.84
Labor	Labor Per Hour	4.25	125.00	531.25
Pump Test 2	Pump Test 1750 GPM and Higher - Report to follow.	1	250.00	250.00
LOF	Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminates and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. George Sournweil	1		0.00
Michigan Repair Facility Registration F142033		Total		
	CERTIFICATION: All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR AC Company Authorized Represenative	CT (P.A. 3	300)	



751 Doheny Drive Northville, MI 48167 248-344-4443

Bill To:

White Lake Township Clerk Accounts Payable 7525 Highland Road White Lake, MI 48383



Date	Invoice #		
1/16/2023	64557		
Terms:	Net 30		
P.O. Number:			
Date Work Performed	9/19/2022		
Federal ID			

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician	
	1997 Pierce Dash	4P1CT025XVA000230	76230		JF	

ITEM ID	DESCRIPTION	QTY	UNIT P	R	EXT. PR
Pump Service	Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level.	1			0.00
Intake Screen	During pump test technician found intake screen deteriorated. He removed the deteriorated screen and replace with new a one.		(0.00	0.00
ttyy	Thank You for your Business!	1	(0.00	0.00
	George Southwell				
Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	Total		\$1,243.06	
	CERTIFICATION: All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR AC Company Authorized Represenative	CT (P.A. 1	300)		