

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.

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: _____

RESOLUTION 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

To: 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 Duty F550, 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, scope of purchase (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:

Item 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 Duty F550, 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 four 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)

TYPE: Commercial Term Loan

PURPOSE: To provide funding for the acquisition of ambulances

RATE: See below

Options A&C

(5-year amort):

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%**.

Options B and D

(7-year amort):

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:

Standard Amort.

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: Monthly Interest only payment of Approximately \$ 4,546; with an annual principal payment of approximately \$205,843 (5-year term fully amortizing). **Note: annual interest payment will reduce annually after 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 ***

*For all four options, the first payment (either P&I OR Interest only) will be due one-month from 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.

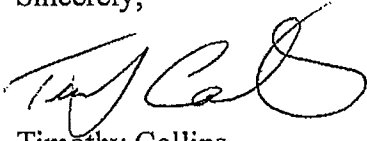
ADVANCE

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,

A handwritten signature in black ink, appearing to read 'Tim Collins', written in a cursive style.

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)



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:	+\$7,537.00
Original 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

A

EMV+ EMERGENCY VEHICLES PLUS

+ 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 shelves, matching dimensions, in compartment 6, (total of 5 adjustable shelves 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
- Change/Deletion, locking function of wall mounted sharps container:	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
- Change/Deletion, Techni mount Verbiage:	CREDITED 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 And off from either screen(s):	+\$690.00

Revised Total Delivered Agreement Amount: \$375,794.00

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

A

EMV+ EMERGENCY VEHICLES PLUS

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: _____



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

Standard Remount Package:

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

EVA+ EMERGENCY VEHICLES PLUS

Sales Terms:

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

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

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

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



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

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

RE: Inventory

- Send all correspondence to:
 John Holland
 7525 Highland Road
 White Lake, MI. 48383
 248-698-3300

SUBTOTAL	\$214,071.74
SALES TAX	
SHIPPING AND HANDLING	
OTHER	
TOTAL	\$214,071.74

Authorized by John Holland

3/28/2024



medical/Ambulance

2024 Equipment Update White Lake

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

Rep: Tim Hornak
Email: tim.hornak@stryker.com
Phone Number: (231) 578-7801

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

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 WHITE LAKE Michigan 48383-2938	Address:	7525 HIGHLAND RD STE 100 WHITE LAKE 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

2



2024 Equipment Update White Lake

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

Rep: Tim Hornak
 Email: tim.hornak@stryker.com
 Phone Number: (231) 578-7801

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

#	Product	Description	U/M	Qty	List Price	Sell Price	Total
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 SpO2, SpCO, 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 SpO2, SpCO, 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 Solutions List Price:					\$1,930.00
Data Solutions Total:					\$1,834.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$2,776.39
Grand Total:	\$214,071.74

Prices: In effect for 30 days

8.



2024 Equipment Update White Lake

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

Rep: Tim Hornak
Email: tim.hornak@stryker.com
Phone Number: (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.

PENDING APPROVAL



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.

P-3 (F)



Hines Park FORD, INC.

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

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

DEALER REGISTRATION NO. F146089

ALL PARTS NEW UNLESS
SPECIFIED OTHERWISE.

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



Adv: 817 CHRISTOPHER D LAKSO Tag 3602 License PLATE 1FDUF4HT4 DEB63681 Page 1 (Last) Invoice C80331

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	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	Vehicle Information
Odometer in: 68269 Out: 68286 CUS C W Prelim	13 FORD F-450 SD 4WD DRW RCAB CHAS
Begin: 08/08/22 Done: 08/12/22 Invoiced: 08/12/22 09:36 CL	Inservice: 05/19/14 Production: 05/30/13

Customer Concern														
Concern 51 Correction	CHECK ENGINE AND WRENCH LIGHTS ARE ON -- NO PERFORMANCE ISSUES HAD CODES FOR NOX SENSOR- UPDATE THE PCM PER THE OPEN PROGRAM AND ROAD TESTED 17 MILES LIGHT NEVER CAME BACK. IF LIGHT COMES BACK WILL REQUIRE FURTHER DIAG Tech 828 EASTERWOOD, THO Cert#: M158544	<table border="1"> <tr> <td>Operation</td> <td>Tech</td> <td>Amount</td> </tr> <tr> <td>51</td> <td>828</td> <td>0.00</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>0.00</td> </tr> </table>	Operation	Tech	Amount	51	828	0.00	Subtotal			TOTAL CHARGE FOR CONCERN		0.00
Operation	Tech	Amount												
51	828	0.00												
Subtotal														
TOTAL CHARGE FOR CONCERN		0.00												
Type: C														

Summary of Charges for Invoice C80331	Payment Distribution for Invoice C80331
TOTAL CHARGE 0.00	CASH 0.00 TOTAL CHARGE 0.00

Attention: The following Invoices also exist
WAR - WARRANTY
Estimate 150.00
If you have any questions - please see CHRISTOPHER D LAKSO

Please File under M-1 #47

DISCLAIMER OF WARRANTIES

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.

X

(1)



Hines Park FORD, INC.

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

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

DEALER REGISTRATION NO. F146089

ALL PARTS NEW UNLESS
SPECIFIED OTHERWISE.

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



Adv: 817 CHRISTOPHER D LAKSO Tag 3602 License PLATE 1FDUF4HT4 DEB63681 Page 1 (Last) Invoice **w80331**

Invoice to WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work: (248) 698-3335 Cell: (248) 770-3981	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 Contact: PETE 248-770-3981
--	--

For Office Use	Vehicle Information
Odometer in: 68269 Out: 68286 Dist: 1FA WAR C W Prelim	13 FORD F-450 SD 4WD DRW RCAB CHAS
Begin: 08/08/22 Done: 08/12/22 Invoiced: 08/12/22 09:36 CL	Inservice: 05/19/14 Production: 05/30/13

Customer Concern			
Concern +40 Correction	21E01 CALIBRATION FOR NOX SENSOR FAULTS REPROGRAM THE PCM/TCM USING IDS Tech 828 EASTERWOOD, THO Line Auth: LAKSOCHR 08/12/22 09:33 Cert#: M158544	Operation 21E01B	Tech Units 828 0.7

Summary of Charges for Invoice w80331	Payment Distribution for Invoice w80331
--	--

Attention: The following Invoices also exist
CUS - CUSTOMER
If you have any questions - please see CHRISTOPHER D LAKSO

DISCLAIMER OF WARRANTIES

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.

X

2

P-3 (F)

SERVICE INVOICE



RECEIVED

OCT 31 2022

WHITE LAKE TOWNSHIP
CLERK'S OFFICE

Internal Order #: 0098306
 Service Invoice # **S0098306**
 Invoice Date: 10/26/2022
 Customer PO #: Service M2
 Truck Mfg. #: 13-3119
 Unit ID: ~~M2~~ M-1
 Mileage: 70,272
 Engine Hours: 1
 Pump Hours:
 Mechanic: Randy Aho(M151321)

BILL TO:

White Lake Twp. Fire Department
 7525 Highland Road
 White Lake, Michigan 48383

Attention: John Holland

SHIP TO:

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

Captian Ted Lilley

Job #: 13-3119

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 No 001	\$48.00	\$48.00

Sub Total: \$798.00
Tax: \$0.00
Balance Due: \$798.00

Terms: Net 30

All returns are subject to a 20% restocking fee. No returns or exchanges are allowed after 30 days

P-3 (F)

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

Print Date : 09/30/2022

WHITE LAKE FIRE DEPARTMENT
TED LILLY STEVE HANNEMAN
7420 HIGHLAND ROAD
White Lake, MI 48383
HOME 248-698-3335 Ext WLFD ---- 248-830-8893 Ext TED
Cust ID : 300 Ref # :

2013 Ford - F450 Super Duty
6.7L, V8, VIN (T)
Lic # : 023 X 193 Odometer In : 69526
Unit # : Ambulance Odometer Out : 69527
Vin # : **1FDUF4HT4DEB63681**
Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
(NEW) PRIMARY RADIATOR ASSEMBLY 35059	1.00	722.45	722.45	CHECK AND ADVISE VEHICLE SWAYS, FLOATS, AND WANDERS WHILE DRIVING	
LONG LIFE COOLANT / ANTIFREEZE ST	6.00	27.99	167.94	CHECK FRONT END AND ALL SUSPENSION	
UPPER AND LOWER RADIATOR HOSE SEAL KIT 3318	1.00	79.95	79.95	SEEMS TO ACT UP AT ALL SPEEDS AND ALL ROADS	
Shop Supplies		14.00	14.00	CAN BE FELT IN THE STEERING WHEEL	
				LABOR TO PROPERLY INFLATE FRONT TIRES	N/C
				NOTE: FRONT TIRES WERE 25 PSI LOW	
				ALIGN FRONT END OF MEDIUM-DUTY TRUCK TO MANUFACTURERS SPECIFICATIONS, TEST DRIVE TO ASSURE VEHICLE GOES DOWN THE ROAD STRAIGHT, AND STEERING WHEEL IS STRAIGHT.	109.95
				LABOR TO REMOVE AND REPLACE THE MAIN RADIATOR ASSEMBLY	910.00
				STEVE HANNEMAN APPROVED ALL REPAIRS TOTTALLING \$1,900.00	

[Technicians : WHO DID THE WORK ?, SELECT A TECH; ENGLUND, KURT M 181503; TIMSON, MIKE M255909]

Org. Estimate \$1,896.35 Revisions \$0.00 Current Estimate \$ 1,896.35 Additional Cost Revised Estimate

Labor:	1,019.95
Parts:	984.34
Sublet:	0.00

Sub:	2,004.29
Tax:	0.00
Total:	2,004.29
Bal Due:	\$2,004.29

[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..... Date..... Time.....

P-3 (F)

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

20516

INVOICE

Print Date : 06/01/2022

WHITE LAKE FIRE DEPARTMENT
CHIEF STEVE HANNEMAN
7420 HIGHLAND ROAD
White Lake, MI 48383
HOME 248-698-3335 Ext WLFD ---- 248-255-1119 Ext STEV
Cust ID : 300 Ref # :

2013 Ford - F450 Super Duty
6.7L, V8, VIN (T)
Lic # : 023 X 193 Odometer In : 66107
Unit # : Ambulance Odometer Out : 66108
Vin # : 1FDUF4HT4DEB63681
Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
FRONT AXLE SHAFT U JOINTS 5953-2	2.00	129.95	259.90	CHECK FRT END DARTS AND PULLS EACH WAY...	
FRONT HUB SEALS 6684-2	2.00	139.95	279.90	LABOR TO REMOVE AND REPLACE BOTH FRONT AXLE SHAFT U JOINTS	700.00
GOOD YEAR FUEL MAX DRIVE TIRES 225/70R19.5 50244-6	6.00	710.00	4,260.00	TIME INCLUDES REMOVING THE FRONT AXLE HUBS TO REMOVE THE FRONT AXLE SHAFTS	
FRONT HEAVY DUTY HIGH PRESSURE GAS MAGNUM RV SHOCKS (LIFETIME WARRANTY). 8387-2	2.00	169.95	339.90	LABOR TO MOUNT AND BALANCE SIX NEW 225/70R19.5 TIRES	240.00
REAR HEAVY DUTY HIGH PRESSURE GAS MAGNUM RV SHOCKS (LIFETIME WARRANTY). 8383-2	2.00	169.95	339.90	LABOR TO REMOVE AND REPLACE ALL (4) SHOCKS WITH RV HEAVY DUTY GAS MAGNUM SHOCKS.	280.00
(HD) TRUCK VALVE STEMS 399-3	3.00	8.00	24.00	ALIGN FRONT END OF MEDIUM-DUTY TRUCK TO MANUFACTURERS SPECIFICATIONS, TEST DRIVE TO ASSURE VEHICLE GOES DOWN THE ROAD STRAIGHT, AND STEERING WHEEL IS STRAIGHT.	109.95
Shop Supplies		14.00	14.00	CUSTOMER APPROVED ALL REPAIRS TOTALLING \$6,900.00	

[Technicians : ENGLUND, KURT M 181503; TIMSON, MIKE M255909]

Org. Estimate \$6,823.55	Revisions \$0.00	Current Estimate \$ 6,823.55	Additional Cost	Revised Estimate	Labor: 1,329.95
					Parts: 5,517.60
					Sublet: 0.00

					Sub: 6,847.55
					Tax: 0.00
					Total: 6,847.55
					Bal Due: \$6,847.55

[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..... Date..... Time.....

P-3 F

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 : 03/10/2022

WHITE LAKE FIRE DEPARTMENT
CHIEF STEVE HANNEMAN

7420 HIGHLAND ROAD
White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-255-1119 Ext STEV
Cust ID : 300 Ref # :

2013 Ford - F450 Super Duty
6.7L, V8, VIN (T)

Lic # : 023 X 193

Odometer In : 63606

Unit # : Ambulance

Odometer Out : 63607

Vin # : 1FDUF4HT4DEB63681

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
BENDIX (HD) FRONT BRAKE PADS, (12 MONTHS/12,000 MILES WARRANTY). 4907	1.00	109.95	109.95	CHECK AND ADVISE BRAKES GRINDING CUSTOMER THINKS IT IS COMING FROM THE REAR	
FRONT BRAKE CALIPERS (WITH BRACKETS AND HARDWARE) 5702-2	2.00	149.95	299.90	LABOR TO REMOVE AND REPLACE THE FRONT BRAKE PADS, CALIPERS, AND ROTORS	280.00
(HD) FRONT BRAKE ROTORS 12109-2	2.00	249.95	499.90	TIME INCLUDES REPLACING THE FRONT ROTOR GREASE SEALS AND REPACKING BEARINGS AS NEEDED	
FRONT ROTOR GREASE SEALS 1050-2	2.00	34.99	69.98	RESURFACE BOTH FRONT ROTORS.	60.00
BENDIX (HD) REAR BRAKE PADS, (12 MONTHS/12,000 MILES WARRANTY) 4907	1.00	109.95	109.95	LABOR TO REMOVE AND REPLACE THE REAR BRAKE PADS, CALIPERS, AND ROTORS	280.00
REAR BRAKE CALIPERS (WITH BRACKETS AND HARDWARE) 5702-2	2.00	149.95	299.90	TIME INCLUDES INSTALLING NEW REAR AXLE SEALS WHERE NEEDED	
(HD) REAR BRAKE ROTORS 7702-2	2.00	189.95	379.90	RESURFACE REAR ROTORS	80.00
REAR AXLE SEALS 2340-2	2.00	54.95	109.90	BLEED AND FLUSH BRAKES ON TRUCK AS NEEDED.	140.00
BRAKE FLUID ST	1.00	24.99	24.99	STEVE HANNEMAN APPROVED ALL REPAIRS TOTALLING \$2,800.00	
Shop Supplies		14.00	14.00		

REC'D / PROCESSING
MAR 10 2022
FINANCE DEPT.

P-3 F

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 : 03/10/2022

WHITE LAKE FIRE DEPARTMENT
CHIEF STEVE HANNEMAN

7420 HIGHLAND ROAD
White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-255-1119 Ext STEV
Cust ID : 300 Ref # :

2013 Ford - F450 Super Duty

6.7L, V8, VIN (T)

Lic # : 023 X 193

Unit # : Ambulance

Vin # : **1FDUF4HT4DEB63681**

Hat # :

Odometer In : 63606

Odometer Out : 63607

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
---------------------------	-----	------	----------	-------------------	----------

[Technicians : ENGLUND, KURT M 181503]

Org. Estimate	\$2,758.37	Revisions	\$0.00	Current Estimate	\$ 2,758.37	Additional Cost	Revised Estimate
---------------	------------	-----------	--------	------------------	-------------	-----------------	------------------

Labor:	700.00
Parts:	1,918.37
Sublet:	140.00

Sub:	2,758.37
Tax:	0.00
Total:	2,758.37
Bal Due:	\$2,758.37

[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.....

Date 03/11/22

Time.....

P-3 (F)

CUSTOMER #: 1266543

70666

S SUBURBAN
Ford of Waterford
Suburban Ford of Waterford #434

6976 Highland Rd.
Waterford, MI 48327
Phone: (248) 874-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 670811, Dallas Texas 75287-9811

* INVOICE *

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD F-450	1FDUF4HT4DEB63681		79564/79564	T3681

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 16OCT23		0.00	CASH	17OCT23

R.O. OPENED: READY: OPTIONS: ENG: 6.7 LITER

09:57 16OCT23 08:50 17OCT23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A VEHICLE INSPECTION - DOT
VINS-P-C VEHICLE INSPECTION - CUSTOMER
236774 Mcalvey, Donald LIC#: M162804
CMOBL 250.00 250.00
PARTS: 0.00 LABOR: 250.00 OTHER: 0.00 TOTAL LINE A: 250.00
79564 PERFORMED DOT INSPECTION

B SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR
CAUSE: MOBILE SERVICE FEE MAY APPLY

01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN
REPAIR
250946 Borghese, Alec LIC#: M294670
CMOBL 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
79564

PROVISIONS AND MATERIALS 37.50



PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Name)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.
HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.

DESCRIPTION	TOTALS
LABOR AMOUNT	250.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	37.50
TOTAL CHARGES	287.50
LESS INSURANCE	0.00
SALES TAX	2.25
PLEASE PAY THIS AMOUNT	289.75

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
By signing below, you acknowledge that you were notified 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.

CERTIFICATION:
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)
[Signature]
Company Authorized Representative (Full Signature Required)

DATE: CUSTOMER SIGNATURE: _____

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

P-3 (F)

M-1

CUSTOMER #: 1266543

66205

SUBURBAN
Ford of Waterford
Suburban Ford of Waterford #434

8975 Highland Rd.
Waterford, MI 48327
Phone: (248) 874-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 079011, Dallas Texas 75207-9011

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	FORD F-450	1FDUF4HT4DEB63681		77824/77824	TWLFD	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 18AUG23		0.00	CHG	21AUG23
R.O. OPENED	READY	OPTIONS: ENG:6.7 LITER					
07:40 18AUG23	17:16 18AUG23						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CHANGE OIL AND FILTER TOP OFF FLUIDS SET TIRE AIR PRESSURE
INCLUDING UP TO 2 5 GALLONS OF DEF -----

CAUSE: REGULAR SCHEDULED MAINT.

01FODIESELLOF CHANGE OIL AND FILTER TOP OFF
FLUIDS SET TIRE AIR PRESSURE
INCLUDING UP TO 2 5 GALLONS OF DEF

236066 Tilley, Zechariah L LIC#: M287267

CMOBL				
1 MU2Z*6731*C FL-2124-S FILTER	41.80	37.56	37.56	
13 X010W30*BSD MOTORCRAFT 10W30 API CK4	4.75	4.75	61.75	
PARTS: 99.31 LABOR: 40.32 OTHER: 0.00	TOTAL LINE A:		139.63	

B PERFORM VEHICLE INSPECTION

01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN
REPAIR

250796 Olson, David LIC# M294651

CMOBL				
	0.00	0.00	0.00	
PARTS:	0.00	LABOR:	0.00	OTHER:
TOTAL LINE B:		0.00		

ESTIMATE: 46.73 18AUG23 07:40 SA: 244509

CONTACT:

PROVISIONS AND MATERIALS 6.05

RECEIVED

SEP 21 2023

FINANCE DEPT

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified 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.

*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

[Signature]
Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	40.32
PARTS AMOUNT	99.31
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	6.05
TOTAL CHARGES	145.68
LESS INSURANCE	152.00
SALES TAX	6.32
PLEASE PAY THIS AMOUNT	0.00

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

CUSTOMER COPY

P-3 (F)

M-1

CUSTOMER #: 1266543

60505



Suburban Ford of Waterford #434

6976 Highland Rd. Waterford, MI 48327 Phone: (248) 674-4781

www.suburbanfordofwaterford.com REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES P.O. Box 679011, Dallas Texas 75207-0011

INVOICE

WHITE LAKE FIRE DEPARTMENT 7420 HIGHLAND RD WHITE LAKE, MI 48383-2856 HOME: 248-343-3747 CONT: 248-343-3747 BUS: 248-698-3335 CELL: 248-255-1119

PAGE 1

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	13	FORD F-450	1FDUF4HT4DEB63681		75531/75535	T4224

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			WAIT 06JUN23		0.00	CHG	14JUN23

R.O. OPENED	READY	OPTIONS:
10:12 06JUN23	10:20 08JUN23	ENG: 6.7 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S THERE IS A COOLANT LEAK THEY HAVE TO KEEP TOPING OFF THE MAIN RESERVOIR CHECK AND ADVISE

CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE

253146 Schumitsch, Jeffrey LIC#: M254674 CR

1	BC3Z*8286*E	HOSE - RADIATOR	351.83	351.83	351.83
1	BC3Z*8260*F	HOSE ASY	324.54	324.54	324.54
1	BC3Z*6F073*D	TUBE - OUTLET	352.92	352.92	352.92
2	VC*13*G	ANTI-FREEZE	20.15	20.15	40.30
1	BC3Z*8590*C	SEAL	30.00	30.00	30.00
1	BC3Z*6B850*A	HOSE	92.99	92.99	92.99
PARTS: 1192.58			LABOR: 760.00	OTHER: 0.00	TOTAL LINE A: 1952.58

75531 2.60 verified leaks found upper hose and lower hose leaking and cac tube leaking replaced upper and lower hoses and connector to lower and oring and cac tube drove ok

B C/S THEY NEED A BRAKE INSPECTION CHECK AND ADVISE

CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE

253146 Schumitsch, Jeffrey LIC#: M254674 CR

2	5C3Z*2C026*CA	ROTOR ASY - BRAKE	221.67	221.67	443.34
2	6U2Z*1V125*G	ROTOR ASY	119.98	119.98	239.96
2	5C3Z*2V001*B	BR-1066-B PADS	74.98	74.98	149.96
2	5C3Z*1S175*GA	SEAL	84.27	84.27	168.54
1	XG*3*A	LUBRICANT - UNIVERSAL ANTI-SEI	21.45	21.45	21.45
PARTS: 1023.25			LABOR: 1425.00	OTHER: 0.00	TOTAL LINE B: 2448.25

75531 5.00 repalced front and rear pads and rotors and seals drove ok

C PERFORM VEHICLE INSPECTION

01FOZQ99PX PERFORM VEHICLE INSPECTION

250946 CR

0.00 0.00

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED. By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

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



P-3 (F)

CUSTOMER #: 1266543

60505

SUBURBAN
Ford of Waterford
Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

PAGE 2

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170000

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	13	FORD F-450	1FDUF4HT4DEB63681		75531/75535	T4224

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			WAIT 06JUN23		0.00	CHG	14JUN23

R.O. OPENED	READY	OPTIONS:	ENG: 6.7 LITER
10:12 06JUN23	10:20 08JUN23		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL			
PARTS:				0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
75531 NO REPORT CARD										

ESTIMATE: 985.90 06JUN23 10:12 SA: 244509

CONTACT:



RECEIVED
SEP 21 2023
FINANCE DEPT

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
By signing below, you acknowledge that you were notified 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.

*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

[Signature]
Company Authorized Representative
(Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	2185.00
PARTS AMOUNT	2215.83
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	4400.83
LESS INSURANCE	4533.78
SALES TAX	132.95
PLEASE PAY THIS AMOUNT	0.00

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

CUSTOMER COPY

P-3 (F)

M-1

CUSTOMER #: 1266543

55725



Suburban Ford of Waterford #434

6075 Highland Rd. Waterford, MI 48327 Phone: (248) 674-4701

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES P.O. Box 079011, Dallas Texas 75207-9811

WHITE LAKE FIRE DEPARTMENT 7420 HIGHLAND RD WHITE LAKE, MI 48383-2856 HOME: 248-343-3747 CONT: 248-343-3747 BUS: 248-698-3335 CELL: 248-255-1119

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE (IN/OUT), TAG. Values: 13, FORD F-450, 1FDUF4HT4DEB63681, 74486/74486, TMR07

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 01JAN13 IS, 18:00 07APR23, 0.00, CHG, 14JUN23

Table with columns: R.O. OPENED, READY, OPTIONS. Value: ENG: 6.7 LITER

07:01 07APR23 14:22 07APR23

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A CHANGE OIL AND FILTER TOP OFF FLUIDS SET TIRE AIR PRESSURE INCLUDING UP TO 2 5 GALLONS OF DEF CAUSE: REGULAR SCHEDULED MAINT 01FODIESELLOF CHANGE OIL AND FILTER TOP OFF FLUIDS SET TIRE AIR PRESSURE INCLUDING UP TO 2 5 GALLONS OF DEF

Table with columns: Description, Parts, Labor, Other, Total Line A. Includes items like MUZZ*6731*C FL-2124-S FILTER, KO*10W30*BSD MOTORCRAFT 10W30 API, QK4, PM*27*JUG EXHAUST EMISSION CONTROL. Total Line A: 163.62

B SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR CAUSE: MOBILE SERVICE FEE MAY APPLY 01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR 236066 Tilley, Zechariah L LIC#: M287267 CMOBL 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C PERFORM VEHICLE INSPECTION 01FOZQ99PX PERFORM VEHICLE INSPECTION 999 CR 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ESTIMATE: 46.73 07APR23 07:01 SA: 244509 CONTACT: *****

PROVISIONS AND MATERIALS 6.05

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Table with columns: Original Estimate (Parts & Labor), Authorized Additional Costs, New Total Amount Agreed Upon, Authorized By (Name & Manner), Date & Time. Includes Revised Estimate row.

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair. *HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (40.32), PARTS AMOUNT (123.30), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (6.05), TOTAL CHARGES (169.67), LESS INSURANCE (177.43), SALES TAX (7.76), PLEASE PAY THIS AMOUNT (0.00)

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED. By signing below, you acknowledge that you were notified 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. DATE CUSTOMER SIGNATURE

- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) Company Authorized Representative (Full Signature Required)

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

P-3: (F)

M-1



Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

52406

INVOICE

DUPLICATE 1
PAGE 1

CUSTOMER #: 1266543

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: 13, FORD F-450, 1FDFU4HT4DEB63681, 73432/73432, T5988.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 01JAN13 IS, 18:00, 23FEB23, 0.00, CASH, 23FEB23.

Table with columns: R.O. OPENED, READY, OPTIONS. Row 1: 08:26 23FEB23, 14:35 23FEB23, ENG: 6.7 LITER.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
A C/S THEY HAVE ISSUES WITH THE VEHICLE STARTING. STATES INTERMITTENTLY
IT DOES NOT WANT TO STYART BUT IF THEY PUT IT ON A CHARGER OR
MESS AROUD WITH IT FOR A LITTLE BIT IT STARTS CHECK AND ADVISE

CAUSE:
05FOZ1 DIESEL
236774 CR 120.00 120.00
2 BXT*65*850 BATTERY 159.95 159.95 319.90
CORE CHARGE C 32.00 32.00
PARTS: 351.90 LABOR: 120.00 OTHER: 0.00 TOTAL LINE A: 471.90
73432 1.50 Performed Battery test on both Primary and Secondary
Batteries. Both Batteries Failed. Replaced Both Batteries. Re-Test.
Okay

B PERFORM VEHICLE INSPECTION
01FOZQ99PX PERFORM VEHICLE INSPECTION
263747 CR 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 492.95 23FEB23 08:26 SA: 244509
CONTACT:

PROVISIONS AND MATERIALS 18.00

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Table with columns: Original Estimate (Parts & Labor), Authorized Additional Costs, New Total Amount Agreed Upon, Authorized By (Name & Manner), Date & Time.

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOR AMOUNT (120.00), PARTS AMOUNT (351.90), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES * (18.00), TOTAL CHARGES (489.90), LESS INSURANCE (0.00), SALES TAX (22.19), PLEASE PAY THIS AMOUNT (512.09).

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

P-3 (F)



Suburban Ford of Waterford #434

6975 Highland Rd. Waterford, MI 48327 Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES P.O. Box 679811, Dallas Texas 75267-9811

52172

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 236794 Michael P Stojjadi

CUSTOMER #: 1266543

WHITE LAKE FIRE DEPARTMENT 7420 HIGHLAND RD WHITE LAKE, MI 48383-2856 HOME:248-343-3747 CONT:248-343-3747 BUS: 248-698-3335 CELL:313-244-1911

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: 13, FORD F-450, 1FDUF4HT4DEB63681, 73339/73339, T3681

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 01JAN13 IS, 18:00 20FEB23, 0.00, CASH, 20FEB23

Table with columns: R.O. OPENED, READY, OPTIONS, ENG: 6.7 LITER

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line A: CUSTOMER STATES VEHICLE WILL NOT START 12FOZ TRIM/ABS/ELECTRICAL 235974 CR 257.00 257.00

Table with columns: B PERFORM VEHICLE INSPECTION 01FOZQ99PX PERFORM VEHICLE INSPECTION 261639 CR 0.00 0.00

Table with columns: 100FF 10% OFF PARTS AND LABOR COUPON CR -100.00 -100.00

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Table with columns: Original Estimate (Parts & Labor), Authorized Additional Costs, New Total Amount Agreed Upon, Authorized By (Name & Manner), Date & Time

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED. By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

Table with columns: DESCRIPTION, TOTALS. Includes rows: LABOR AMOUNT 257.00, PARTS AMOUNT 757.28, GAS, OIL, LUBE 0.00, SUBLET AMOUNT 0.00, MISC. CHARGES * 0.00, TOTAL CHARGES 1014.28, LESS INSURANCE 100.00, SALES TAX 41.36, PLEASE PAY THIS AMOUNT 955.64

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

Handwritten signature 'Change' and circled amount '955.64'

P-3 (F)



CUSTOMER #: 1266543

81489

Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD F-450	1FDUF4HT4DEB63681		83455/83455	T4765

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 13MAR24		0.00	CASH	13MAR24

R.O. OPENED: 10:04 13MAR24
READY: 13:33 13MAR24
OPTIONS: ENG: 6.7 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S THERE IS A FUEL LEAK CHECK AND ADVISE
CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE
253146 Schumitsch, Jeffrey LIC#: M254674
CR 262.50 262.50
1 BC3Z*9N184*B ELEMENT 132.71 132.71 132.71
PARTS: 132.71 LABOR: 262.50 OTHER: 0.00 TOTAL LINE A: 395.21
83455 1.50 verified concern found top fuel filter cracked replaced
fuel filters drove ok

B PERFORM VEHICLE INSPECTION
01FOZQ99PX PERFORM VEHICLE INSPECTION
263747 Klawson, Raymond LIC#: M294694
CR 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 492.95 13MAR24 10:04 SA: 244509

CONTACT:

PROVISIONS AND MATERIALS 39.38

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	262.50
PARTS AMOUNT	132.71
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	39.38
TOTAL CHARGES	434.59
LESS INSURANCE	0.00
SALES TAX	10.32
PLEASE PAY THIS AMOUNT	444.91

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

CUSTOMER COPY

P-3 F

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

W/O: 13154

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	Description	Hours	Rate	Total
Z990	TOTAL HOURS	0.50	160.00	80.00
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Parts

Part #	Description	Qty	Price	Total
SD0302	SIREN DRIVER SPEAKER, 100 WATT	2.00	262.08	524.16

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	20.15	20.15
FRT	FREIGHT	1.00	17.95	17.95

Subtotal for Job #1: 642.26

Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,



Job #TRAV - External

TRAVEL TIME TO CUSTOMER

Labor

Code	Description	Hours	Rate	Total
Z992	TRAVEL	0.75	90.00	67.50
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Subtotal for Job #TRAV: 67.50

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



Customer Signature : _____

Date: 29 Jan 2024

W/O: 13154

Customer Work
Order



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.

P-3 (6)
M-2

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

Print Date : 08/17/2022

WHITE LAKE FIRE DEPARTMENT
TED LILLY STEVE HANNEMAN
 7420 HIGHLAND ROAD
 White Lake, MI 48383
 HOME 248-698-3335 Ext WLFD ---- 248-830-8893 Ext TED
 Cust ID : 300 Ref # :

2013 Ford Cutaway E450 Super Duty
 6.8L, V10, VIN (S)
 Lic # : 023 X 194 Odometer In : 57067
 Unit # : Ambulance Odometer Out : 57068
 Vin # : **1FDXE4FS2DDB28444**
 Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
VALVOLINE OIL AND WIX OIL FILTER ST	1.00	83.33	83.33	L.O.F. CHECK AND ADVISE WOBBLE IN THE FRONT END	
(HD) RIGHT FRONT INNER TIE ROD / DRAG LINK 14110	1.00	299.95	299.95	DRIVER FELT LIKE THE FRONT END WAS LOOSE	
MICHELIN AGILIS CROSS CLIMATE 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 (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.	35.00
				LABOR TO PERFORM A COURTESY MULTI-POINT INSPECTION VISIBLY INSPECT (NO REMOVAL OF PARTS TO INSPECT) EXHAUST, SUSPENSION, FILTERS, TIRES, BELTS, HOSES, WIPER BLADES, LIGHTS, FLUIDS, AND CHECK FOR NOTICEABLE LEAKS	N/C
				LABOR TO REMOVE AND REPLACE THE RIGHT FRONT INNER TIE ROD / DRAG LINK ASSEMBLY	350.00
				LABOR TO REMOVE THE INTERMEDIATE STEERING SHAFT TO ADJUST AND LUBE AND REINSTALL	140.00
				LABOR TO MOUNT AND BALANCE SIX NEW MICHELIN TIRES	240.00
				ALIGN FRONT END OF MOTORHOME TO MANUFACTURERS SPECIFICATIONS, TEST DRIVE TO ASSURE VEHICLE GOES DOWN THE ROAD STRAIGHT, AND STEERING WHEEL IS STRAIGHT.	124.99

FINANCE DEPT.
SEP 13 2022
REC'D / PROCESSING

P-3 (6)

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

Print Date : 08/17/2022

WHITE LAKE FIRE DEPARTMENT
TED LILLY STEVE HANNEMAN
7420 HIGHLAND ROAD
White Lake, MI 48383
HOME 248-698-3335 Ext WLFD ---- 248-830-8893 Ext TED
Cust ID : 300 Ref # :

2013 Ford Cutaway E450 Super Duty
6.8L, V10, VIN (S)
Lic # : 023 X 194 Odometer In : 57067
Unit # : Ambulance Odometer Out : 57068
Vin # : **1FDXE4FS2DDB28444**
Hat # :

Part Description / Number Qty Sale Extended Labor Description Extended

LABOR TO REMOVE AND REPLACE THE LEFT HEADLIGHT BULB
TED LILLY APPROVED ALL REPAIRS
TOTALLING \$3,250.00 N/C

[Technicians : WHO DID THE WORK ?, SELECT A TECH; ENGLUND, KURT M 181503]

Org. Estimate \$3,252.22 Revisions \$0.00 Current Estimate \$ 3,252.22 Additional Cost Revised Estimate

Labor: 889.99
Parts: 2,362.23
Sublet: 0.00

Sub: 3,252.22
Tax: 0.00
Total: 3,252.22
Bal Due: \$3,252.22

[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..... Date..... Time.....

P-3(G)



Suburban Ford of Waterford #434

6975 Highland Rd. Waterford, MI 48327 Phone: (248) 674-4781

www.suburbanfordofwaterford.com REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES P.O. Box 679811, Dallas Texas 75267-9811

CUSTOMER #: 719975

57827

INVOICE

WHITE LAKE FIRE 7420 HIGHLAND RD WHITE LAKE, MI 48383-2856 HOME:248-698-1980 CONT:248-698-1980 BUS: 248-255-2489 CELL:248-255-1119

PAGE 1

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 235999 Roland B Hayes

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD E450A	1FDXE4FS2DDB28444		62996/62996	T3118

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			WAIT 03MAY23		0.00	CASH	03MAY23

R.O. OPENED	READY	OPTIONS:
07:14 03MAY23	16:47 03MAY23	ENG:6.8 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CS: VEHICLE CHECK ENGINE LIGHT IS FLASHING PLEASE CHECK AND ADVISE CAUSE:

05FOZ1 DIESEL							
253146 CR						1400.00	1400.00
10 AGSF*22F1*X SP-521 PLUG					8.09	8.09	80.90
9 F7TZ*12A402*AA BOOT - IGNITION WIRE PROTECTIO					36.05	36.05	324.45
1 3W7Z*12029*AA COIL ASY - IGNITION					165.46	165.46	165.46
PARTS:	570.81	LABOR:	1400.00	OTHER:	0.00	TOTAL LINE A:	1970.81

62996 8.00 verified concern found #2 missfireing swapped coils from 1-2 miss fire followed removed both seats removed electronics from dog house replaced all 10 plugs #2 coil and 9 boots reinstaed dog house and electronic panels and seats drove ok

B PERFORM VEHICLE INSPECTION

01FOZQ99PX PERFORM VEHICLE INSPECTION						0.00	0.00
253146 CR							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

ESTIMATE: 489.95 03MAY23 07:14 SA: 235999

CONTACT:

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

DESCRIPTION	TOTALS
LABOR AMOUNT	1400.00
PARTS AMOUNT	570.81
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1970.81
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1970.81

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED. By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

Company Authorized Representative (Full Signature Required)

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

CUSTOMER COPY

P-3 (G)

M-2

CUSTOMER #: 719975

66207



Suburban Ford of Waterford #434

6975 Highland Rd. Waterford, MI 48327 Phone: (248) 874-4781

www.suburbanfordofwaterford.com REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES P.O. Box 879811, Dallas Texas 75287-9811

WHITE LAKE FIRE 7420 HIGHLAND RD WHITE LAKE, MI 48383-2856 HOME:248-698-1980 CONT:248-698-1980 BUS: 248-255-2489 CELL:248-255-1119

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	13	FORD E-450	1FDXE4FS2DDB28444		65767/65767	TWLF01

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 18AUG23		0.00	CHG	21AUG23

R.O. OPENED	READY	OPTIONS:
07:43 18AUG23	17:15 18AUG23	ENG:6.8 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A					PERFORM LUBE, OIL AND FILTER CHANGE \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED		
					CAUSE: PERFORM LUBE, OIL AND FILTER CHANGE, \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED		
					01FOZZLOR PERFORM LUBE, OIL AND FILTER CHANGE \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED		
					236066 Tilley, Zechariah L LIC#: M287267		
					CMOBL	24.03	24.03
					1 FLAZ*6731*BD FL-820-S	10.89	10.89
					7 XO*5W20*BSP MOTORCRAFT 5W20 API SN	4.49	4.49
PARTS:	42.32	LABOR:	24.03	OTHER:	0.00	TOTAL LINE A:	66.35

B					PERFORM VEHICLE INSPECTION		
					01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR		
					250796 Olson, David LIC#: M294654		
					CMOBL	0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

ESTIMATE: 27.63 18AUG23 07:43 SA: 244509



PROVISIONS AND MATERIALS	TOTALS
	3.60

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED. By signing below, you acknowledge that you were notified 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.

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

DESCRIPTION	TOTALS
LABOR AMOUNT	24.03
PARTS AMOUNT	42.32
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	3.60
TOTAL CHARGES	69.95
LESS INSURANCE	69.95
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

DATE CUSTOMER SIGNATURE

Company Authorized Representative (Full Signature Required)

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

P-3 (G)



Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

7306

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 235999 Roland B Hayes

CUSTOMER #: 719975

WHITE LAKE FIRE
420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
PHONE: 248-698-1980 CONT: 248-698-1980
US: 248-255-2489 CELL: 248-255-1119

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 13, FORD E-450, 1FDXE4FS2DDB28444, 65981/65981, T2958.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO. NO., RATE, PAYMENT, INV. DATE. Values: 1JAN13 IS, 18:00 01SEP23, 0.00, CASH, 01SEP23.

Table with columns: R.O. OPENED, READY, OPTIONS. Value: ENG:6.8 LITER.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes description: CS: VEHICLE WILL NOT START BUT HAS POWER PLEASE CHECK AND ADVISE CAUSE: 05FOZ1 DIESEL 253146 Schumitsch, Jeffrey LIC#: M254674.

Table with columns: PARTS, LABOR, OTHER, TOTAL. Includes description: 1 DL3Z*11002*A STARTER MOTOR ASY 436.37.

Table with columns: ESTIMATE, CONTACT. Includes description: 01FOZQ99PX PERFORM VEHICLE INSPECTION 253146 Schumitsch, Jeffrey LIC#: M254674.

PROVISIONS AND MATERIALS 49.95

Handwritten note: M-2 (47) Repair A. Sittler

Handwritten signature in blue ink.

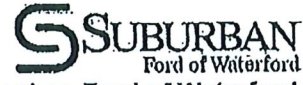
Main summary table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (440.00), PARTS AMOUNT (436.37), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES * (49.95), TOTAL CHARGES (926.32), LESS INSURANCE (0.00), SALES TAX (0.00), PLEASE PAY THIS AMOUNT (926.32).

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

P-3 (G)

CUSTOMER #: 719975

70676



Suburban Ford of Waterford #434

6975 Highland Rd. Waterford, MI 48327 Phone: (248) 674-4781

www.suburbanfordofwaterford.com REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES P.O. Box 879811, Dallas Texas 75287-9811

* INVOICE *

PAGE 1

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER: F170000

WHITE LAKE FIRE 7420 HIGHLAND RD WHITE LAKE, MI 48383-2856 HOME: 248-698-1980 CONT: 248-698-1980 BUS: 248-255-2489 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	FORD E450A	1FDXE4FS2DDB28444		66896/66896	T8444	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 16OCT23		0.00	CASH	17OCT23

R.O. OPENED	READY	OPTIONS:	ENG: 6.8 LITER
10:33 16OCT23	08:50 17OCT23		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	VEHICLE INSPECTION - DOT						
VINS-P-C VEHICLE INSPECTION - CUSTOMER							
236774 Mcalvey, Donald LIC#: M162804							
CMOBL							
					250.00	250.00	
PARTS:	0.00	LABOR:	250.00	OTHER:	0.00	TOTAL LINE A:	250.00
66896 T2.00 2.00 PERFORMED DOT INSPECTION.							

B SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR							
CAUSE: MOBILE SERVICE FEE MAY APPLY							
01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN							
REPAIR							
250946 Borghese, Aled LIC#: M294670							
CMOBL							
					0.00	0.00	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
66896							

PROVISIONS AND MATERIALS							37.50
--------------------------	--	--	--	--	--	--	-------



PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manual)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

* SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

* HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

* CERTIFICATION- ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	250.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	37.50
TOTAL CHARGES	287.50
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	287.50

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATE. By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

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

CUSTOMER COPY

P-3 (G)



Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

77146

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

CUSTOMER #: 719975

WHITE LAKE FIRE
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-698-1980 CONT: 248-698-1980
BUS: 248-255-2489 CELL: 248-255-1119

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 13, FORD E450A, 1FDXE4FS2DDB28444, 68968/68968, T3270.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 01JAN13 IS, 18:00 25JAN24, 0.00, CASH, 27JAN24.

Table with columns: R.O. OPENED, READY, OPTIONS, ENG: 6.8 LITER.

08:37 15JAN24 13:25 27JAN24
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S WE PERFORMED A DOT INSPECTION AND STATED IT NEEDED BRAKE WORK
CHECK AND ADVISE
CAUSE: DIAG
05FOZ DIESEL CHECK ENGINE
236774 Mcalvey, Donald LIC#: M162804
CR 1000.00 1000.00
2 8C2Z*1102*D HUB ASY - WHEEL 291.67 291.67 583.34
1 8C2Z*2V001*D BRSD-1328-B PADS 99.98 99.98 99.98
2 NC2Z*2C026*A ROTOR ASY - BRAKE 205.00 205.00 410.00
SUB FORD OF STERLING HEIGHTS
1 8C2Z*2200*B KIT - BRAKE LINING 101.00 101.00 101.00
1 BC2Z*2552*B HOUSING 245.96 245.96 245.96
ROWERDINK
1 BC2Z*2553*B HOUSING 259.32 259.32 259.32
ROWERDINK
4 *W711784*S300 WASHER 7.28 7.28 29.12
2 CC3Z*1S175*A SEAL 26.00 26.00 52.00
2 PM*1*C FLUID - BRAKE 7.98 7.98 15.96

PARTS: 1796.68 LABOR: 1000.00 OTHER: 0.00 TOTAL LINE A: 2796.68
68968 T8.00 8.00 Replaced worn front Brake pads and Rotors on both sides. Replaced worn rear pads and rotors on both sides and also necessary to free up caliper slide pins and replace both rear calipers and bleed brake system.

B C/S DURING DOT INSPECTION WE FOUND SUSPENSION THAT NEEDED REPAIRS
CHECK AND ADVISE

CAUSE: DIAG
05FOZ DIESEL CHECK ENGINE
236774 Mcalvey, Donald LIC#: M162804
CR 700.00 700.00
2 8C3Z*3049*B JOINT ASY - BALL 157.10 157.10 314.20
ROWERDINK
2 8C2Z*3050*A JOINT ASY - BALL 159.64 159.64 319.28
ROWERDINK

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Table with columns: Original Estimate (Parts & Labor), Authorized Additional Costs, New Total Amount Agreed Upon, Authorized By (Name & Manner), Date & Time.

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

Table with columns: DESCRIPTION, TOTALS. Rows: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES *, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
By signing below, you acknowledge that you were notified 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.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Representative (Full Signature Required)

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

CUSTOMER COPY

P-3(G)



Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

CUSTOMER #: 719975

77146

INVOICE

PAGE 2

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME:248-698-1980 CONT:248-698-1980
BUS: 248-255-2489 CELL:248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Values: 13, FORD E450A, 1FDXE4FS2DDB28444, 68968/68968, T3270

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 01JAN13 IS, 18:00 25JAN24, 0.00, CASH, 27JAN24

Table with columns: R.O. OPENED, READY, OPTIONS. Values: 08:37 15JAN24, 13:25 27JAN24, ENG:6.8 LITER

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Values: 633.48, 700.00, 0.00, 1333.48

C C/S THEY HAVE A PROVIDED RESISTOR THEY WOULD LIKE INSTALLED FOR THE BLOWER
CAUSE: DIAG
05FOZ DIESEL CHECK ENGINE
236774 Mcalvey,Donald LIC#: M162804
CR
175.00 175.00
PARTS: 0.00 LABOR: 175.00 OTHER: 0.00 TOTAL LINE C: 175.00
68968 Replaced blower resister per customers request.

D** PERFORM LUBE, OIL AND FILTER CHANGE \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED
CAUSE: PERFORM LUBE, OIL AND FILTER CHANGE, \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED
01FOZLOF PERFORM LUBE, OIL AND FILTER CHANGE
\$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED
236774 Mcalvey,Donald LIC#: M162804
CR
24.03 24.03
7 XO*5W20*BSP MOTORCRAFT 5W20 API SN 4.49 4.49 31.43
1 F1AZ*6731*BD FL-820-S 10.89 10.89 10.89
PARTS: 42.32 LABOR: 24.03 OTHER: 0.00 TOTAL LINE D: 66.35
68968 PERFORMED OIL CHANGE SERVICE, NO TIRE ROTATION OR BRAKE INSPECTION

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Table with columns: Original Estimate (Parts & Labor), Authorized Additional Costs, New Total Amount Agreed Upon, Authorized By (Name & Manner), Date & Time

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

Table with columns: DESCRIPTION, TOTALS. Rows: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES *, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED. By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

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

P-3(G)

CUSTOMER #: 719975

77146

SUBURBAN
Ford of Waterford
Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

PAGE 3

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-698-1980 CONT: 248-698-1980
BUS: 248-255-2489 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD E450A	1FDXE4FS2DDB28444		68968/68968	T3270

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 25JAN24		0.00	CASH	27JAN24

R.O. OPENED READY OPTIONS: ENG: 6.8 LITER

08:37 15JAN24	13:25 27JAN24						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 1,497.48 25JAN24 16:08 SA: 244509

CONTACT:

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				

*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

[Signature]
Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	1899.03
PARTS AMOUNT	2472.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	4371.51
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4371.51

Charge

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
By signing below, you acknowledge that you were notified 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.

DATE CUSTOMER SIGNATURE

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

CUSTOMER COPY



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,

P-3 (H)

R & R Fire Truck Repair Inc.

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



Service Invoice

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	4P1CT02SXVA000230	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.			
ttty	Thank You for your Business! George Southwell	1	0.00	0.00

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	\$12,394.95
---	---	-------	-------------

CERTIFICATION:
 All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
 Company Authorized Representative _____

P-3 (H)

R & R Fire Truck Repair Inc.

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



Service Invoice

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	4P1CT02SXVA000230	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
200K6H	PVC Suction	1	6.97	6.97
George Southwell				

Michigan Repair Facility Registration F142033	Total
---	--------------

CERTIFICATION:
 All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
 Company Authorized Representative _____

P-3 (A)

R & R Fire Truck Repair Inc.

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



Service Invoice

Bill To:

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

Date	Invoice #
3/20/2023	64938
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	4P1CT02SXVA000230	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.			
ttyy	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.	Total	\$830.97
---	---	--------------	-----------------

CERTIFICATION:
 All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
 Company Authorized Representative _____

P-3 (H)

R & R Fire Truck Repair Inc.

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




Service Invoice

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	28,323.79	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 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			

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	\$472.15
---	---	--------------	-----------------

CERTIFICATION:
 All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
 Company Authorized Representative _____

P-3 (A)

R&R Fire Truck Repair

751 Doheny Dr
 Northville, MI 48167
 shop@rrfiretruck.com
 (248) 344-4443



Invoice: 66663

Date: 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	Net 30	11/22/2023			Rosselle, Kyle	T-31

Item	Description	Quantity	Rate	Amount
PM: Air Dryer Service				
Cause: Customer request (PM)				
Labor	Correction: Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 10/12/2023	1.50000	\$150.00	\$225.00
Parts	Air Dryer Cartridge - Wabco	1.00000	\$35.25	\$35.25
Parts	Purge Valve Rebuild Kit / Wabco	1.00000	\$79.97	\$79.97
			Subtotal	\$340.22

PM: Federal Annual DOT Inspection - Engine / Tanker / Tractor				
Cause: Customer request (PM)				
Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow. - Completed: 10/12/2023	1.00000	\$150.00	\$150.00
			Subtotal	\$150.00

PM: LOF Service				
Cause: Customer request (PM)				

P-3 (A)

Item	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 contaminants 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: Waterous Pump Service

Cause: Customer 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
			Subtotal	\$229.22

Return from unit

Labor	Return from unit	1.25000	\$105.00	\$131.25
			Subtotal	\$131.25

Drive to unit

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

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.

P-3 (A)

Green Oak Tire

7480 Kensington Road

Brighton, MI 48116

248-437-1753

Invoice # 1-139961 Dealer ID# Page 1 of 1

Date 12/27/23

Emp: 1-6 6 / 1-6 6

In Dec 27, 2023 10:23 AM

Out Dec 27, 2023 12:15 PM

*** INVOICE ***

Sold To:
CHARTER TOWNSHIP OF WHITE LAKE
7525 HIGHLAND ROAD
WHITE LAKE MI 48383
Business Phone: 248-698-3300

Ship To:

Unit #: 31
Vehicle: DASH TANKER TRUCK
License: 023X160
Mileage: In: 77500 Out: 77500
Vin#:
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 ANDREW TO DAWN / KALEB, SHOP,

Re-tighten lugs after one hour use X _____

*Josh Pergament
1/2/24*

Tanker 3 Tires STD

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

P-3 (H)

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.

Labor

Code	Description	Hours	Rate	Total
Z990	TOTAL HOURS	0.67	150.00	100.50
	Mechanic: 112 - MIKE MATHEWS		Certification #: M223539	
Z990	TOTAL HOURS	0.67	150.00	100.50
	Mechanic: 112 - MIKE MATHEWS		Certification #: M223539	

Parts

Part #	Description	Qty	Price	Total
30.005.3	TRIDENT PUSH BUTTON REPLACEMENT	1.00	120.98	120.98

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT	1.00	11.11	11.11
SS	SHOP SUPPLIES	1.00	15.06	15.06

Subtotal for Job #1: 348.15

Job #TRAV - External

TRAVEL TIME TO CUSTOMER

Labor

Code	Description	Hours	Rate	Total
Z992	TRAVEL	2.00	90.00	180.00
	Mechanic: 112 - MIKE MATHEWS		Certification #: M223539	

Subtotal for Job #TRAV: 180.00

Customer #:
2004



P-3 (H)

#019057

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

W/O: 12648



Customer Signature : _____

Date: 17 Jul 2023

Customer Work Order

Customer #: 2004



P30A

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

W/O: 13155

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.

Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,

Labor

Code	Description	Hours	Rate	Total
Z990	TOTAL HOURS	4.50	160.00	720.00
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Parts

Part #	Description	Qty	Price	Total
K869	PUMP SHIFT SWITCH	1.00	156.00	156.00

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	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
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Subtotal for Job #TRAV: 67.50



P-30A

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

W/O: 13155

Customer Signature : _____

Date: 29 Jan 2024

Customer Work
Order



Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,



P-3 (H)

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 Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3277	Net 30	3/24/2024			Curtis, Ben	T-31

Item	Description	Quantity	Rate	Amount
	PM: Pump Test 1501 GPM and Higher			
	Cause: Annual Pump Test Certification			
	(PM)			
Labor	Correction: Fire Pump / Pump / Completed Annual Pump Test with satisfactory results within spec, report is attached, good to go. Task complete. - Completed: 2/22/2024	1.30000	\$150.00	\$195.00
Subtotal				\$195.00

Unit: T-31 **VIN:** 4P1CT02SXVA000230
 1997 Pierce Dash
Complete Unit: 77,640 Miles
Engine: 3,949 Hours
Fire Pump: 0 Hours

Labor	\$195.00
Shop Supplies	\$8.00
Pre-Charge Subtotal	\$203.00
Exempt (0% of \$8.00)	\$0.00
Total	\$203.00
Payments & Credits	\$0.00
Balance 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.

P-3 (A)

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 (A)

R&R Fire Truck Repair, Inc.
 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-...	4P1CT02SXVA000230	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 CS93	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.			

APPROVED
 AUG 29 2022
 WHITE LAKE TOWNSHIP
 SUPERVISOR

Total \$11,098.55

P-3 (H)



Fire Department
Charter Township
of White Lake

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

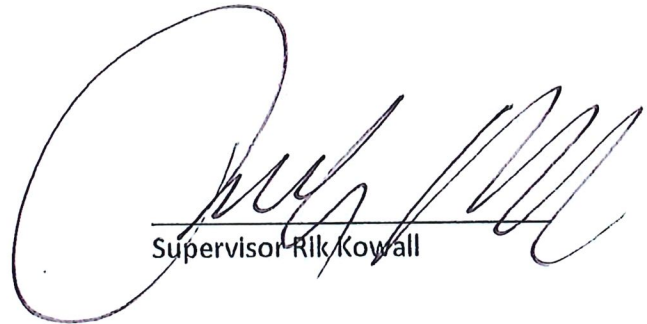
Repair Request: Tanker 1 - Pump repair (see attachment).

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 29 2022

**WHITE LAKE TOWNSHIP
SUPERVISOR**

P-3 (H)

R & R Fire Truck Repair Inc.

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



Service Invoice

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	4P1CT02SXVA000230	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 contaminants 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. <i>George Southwell</i>	1		0.00

Michigan Repair Facility Registration F142033	Total
---	--------------

CERTIFICATION:
 All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
 Company Authorized Representative _____

P-3 (H)

R & R Fire Truck Repair Inc.

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



Service Invoice

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	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	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 ACT (P.A. 300)
 Company Authorized Representative _____