



North Lyon County Fire Protection District

195 East Main Street

Fernley, Nevada 89408

District Office (775) 575-3310 Fax (775) 575-3314

Jason Nicholl, Fire Chief

Notice of Meeting

Date: Thursday November 19, 2020

Time: 6:00 p.m. or 1800 hours

Location: 195 East Main Street

Fernley NV 89408

OR Virtual Zoom Meeting

Audio will be Telephone Only

Directors

Dan McCassie, Chair Mike Callagy, Jr., Director

Patricia Hon, Vice-Chair Greg McCaffrey, Director

William Riesen, Secretary/Treasurer

Join Zoom Meeting online at:

<https://us02web.zoom.us/j/84147852053?pwd=SzNTaFpGMnUxcjdLMWdlMmJIWIJuZz09>

Dial: 1-2532158782 Password: 926074 Meeting ID: 841 4785 2053

NLCFPD Board of Directors Meeting Agenda

1. Call to Order, Pledge of Allegiance and Moment of Silence
2. Public Comment (No action will be taken on any subject during public participation until it has been properly placed on an Agenda for a subsequent meeting. Public comments are limited to 3 minutes.)
3. **CONSENT AGENDA** * (All matters listed under the consent agenda are considered routine and may be acted upon by the Board of North Lyon County Fire Protection District with one action, and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting.)
 - 3a. Review and Approval of Board Agenda
4. Discussion and possible action to approve liquidating District assets*
5. Public Comment (No action will be taken on any subject during public participation until it has been properly placed on an Agenda for a subsequent meeting. Public comments are limited to 3 minutes.)
6. Adjournment*

Notices:

1. The Board may act on any of the “**” items.
2. At any time, the order of agenda items may be changed, removed, or combined with another item with Board consensus.
3. The Board may limit the amount of time for public comments based upon the number of speakers on the same subject.
4. Disabled members of the public who require special accommodations or assistance at the meeting are requested to notify in writing at the North Lyon County Fire Protection District, 195 East Main Street, Fernley, Nevada 89408 or by calling (775) 575-3310.

CERTIFICATE OF POSTING

I, Kasey Miller, Office Manager, do hereby certify that I posted or caused to be posted, a copy of this agenda at the following locations on or before 9:00 a.m. on November 16, 2020:

1. North Lyon County Fire Protection District, 195 East Main Street, Fernley, Nevada 89408
2. U.S. Post Office, Hardie Lane Fernley, Nevada 89408
3. City of Fernley – City Hall, Fernley, Nevada 89408
4. Fernley Senior Center, West Newlands Drive, Fernley, Nevada 89408

Distribution: To ALL persons requesting notification.

PEOPLE FIRST

North Lyon County Fire Protection District is an Equal Opportunity Employer & Provider

Fleet #	Lic #	Description	Est. Value	Status	Maintenance		Total maintenance 2020	2020 transport miles	2020 transports	Average transport mileage		
3017	59033	1986 International Type III	\$3,000	OOS - No out of district - Two seater lapbelts - Plumbing repairs	\$ 797.99	\$ 733.47	\$ 1,531.46					
3024	57311	2009 Mirage tandem axel command trailer	\$1,200	Needs tires and minor ceiling repair - not used in over 3 years - Not functional for intended purpose	Multiple in-house repairs Needed \$1200		\$ -					
3032	63759	1998 Pierce Quantum Type I engines	\$20,000 - \$25,000	Primary front-line - Scheduled for surplus one when new engines arrive	Multiple in-house repairs but already scheduled for surplus		\$ 3,000.00					
3033	63760											
3015	24206	1988 Spartan Luverne Type I engine	\$3,000 - \$5,000	OOS - Cracked engine block - Stripped and ready for surplus. Will need to be towed	No financial impact 2020		\$ -					
3031	59634	2013 Dodge Ambulance (258963 miles)	\$5,000 - \$7,000	Highest mileage - multiple remounts - preparing for surplus	\$ 474.58	\$ 2,988.01	\$ 4,047.87	7334	178	41.2		
3030	61062	2013 Dodge Ambulance (160507 miles)	\$8,000 - \$10,000	Oldest box - Multiple remounts - runs as 4th out ambulance - workhorse	\$ 1,401.71	\$ 1,473.73	\$ 2,875.44		548	39.3		
3034	68862	2015 Dodge Ambulance (202700 miles)	\$8,000 - \$10,000	Second highest mileage - Sound ambulance - Move to surplus next FY	\$ 21.40	\$ 28.14	\$ 621.72	13715	408	33.6		
3039	73714	2017 Dodge Ambulance (113223 miles)	\$20,000 - \$30,000	Newest ambulance - multiple collisions this year - OOS over 6 months - Not designed for EMS	\$ 828.98	\$ 1,785.63	\$ 2,614.61	1083	31	34.9		
3011	61060	1998 Ford Ambulance - Rehab (118915 miles)	\$4,000 - \$5,000	Needs much work and modification to be an appropriate REHAB unit - Possible to surplus	In-house repairs		\$ 500.00	250	7	35.7		
								Totals		37.0		
								\$ 15,191.10	43933	1172	37.0	
								2020 Fuel expenses		34,569.64		

North Lyon SCBA's (Scott's)

ASSET TAG	SN	MFG DATE	CONDITION
00487	NF021202645BB2	Aug-96	
00449	NF021205745BB1	Aug-96	
00441	NF021202845BB1	Aug-96	
00471	NF021203845BB2	Aug-96	
00446	NF021204745BB1	Aug-96	
00498	NF0211204845BB2	Aug-96	
00483	NF021203345BB1	Aug-96	
00485	NF021205445BB1	Aug-96	
00513	NG021503145BB2	Aug-96	
00447	NF021202345BB2	Aug-96	
00475	NF021205245BB1	Aug-96	
E0183	NO LEGIBLE SN	Aug-96	
00489	NF021204145BB2	Aug-96	
00477	NF021205645BB1	Aug-96	
00473	NF021204245BB1	Aug-96	
00491	NF021203845BB1	Aug-96	
00479	NF021204045BB2	Aug-96	
E0284	NF021309045BB1	Aug-96	
E0180	99010080	Aug-96	OOS
00445	NF021308345BB1	Aug-96	OOS
E0294	RED0503009233AB	Mar-03	OOS
E0281	RED0503009261AB	Mar-03	OOS
E0227	RED0501007159AB	Mar-03	
E0224	RED0501007258AB	Mar-03	
E0298	NO LEGIBLE SN	Mar-03	
E0226	RED0501007155AB	Mar-03	
E0228	RED0501007153AB	Mar-03	
E0225	RED0501007229AB	Mar-03	
E0195	11530742001AB	Mar-03	
E0283	RED0503009095AB	Mar-03	
E0196	115S0742001BB3	Mar-03	
12045	115S1446017458	Mar-14	
12044	115S1446017459	Mar-14	
12187	201030-02	Jan-17	

Bottles.

2017 - 30
 2016 - 1
 2014 - 1
 2008 - 1
 2007 - 2
 2005 - 16
 2002 - 1

Jason Nicholl

From: Jeb Browning
Sent: Thursday, November 19, 2020 12:27 PM
To: Jason Nicholl; Josh Cohen
Subject: Re: Board meeting tomorrow

These are the ball park figures I averaged from various "used apparatus" sales sites.

2013 Dodge 3500- 259,000 miles- \$4,000/\$5,000

2013 Dodge 3500- 160,000 miles- \$\$6,000/\$8,000

2015 Dodge 3500- 202,700 miles- \$8,000/\$10,000

2017 Dodge 3500- 113,200 miles- \$30,000 (3039)

1998 Pierce Quantum- \$16,000/\$20,000

Luverne- \$3,000?

Hope this helps.

Jeb

From: Jason Nicholl <jnicholl@northlyonfire.com>
Sent: Wednesday, November 18, 2020 5:57 PM
To: Josh Cohen <jcohen@northlyonfire.com>; Jeb Browning <jbrowning@northlyonfire.com>
Subject: Board meeting tomorrow

Josh, can you get me the dollar amounts we have spent on the engines, 3031,3030,3034, and 3039 over the past two years? Please break it down by year.

Jeb, For tomorrow, I will need an estimate on the potential auction revenue for...2017 Dodge 3500 (113223 miles), 2015 Dodge 3500 (202700 miles), two 2013 Dodge 3500 (258963 and 160567 miles) and for one of the 1998 Pierce Quantum. Ballpark estimates are what I'm looking for. I also emailed you an email that I received today from a surplus auction website.

Thanks,

Chief

NLCFPD
 Expanded General Ledger
 846 - NL Fire District Ambulance
 From 1/1/2020 Through 11/30/2020



GL Code	GL Title	Doc Number	Description	Session ID	Effective	Doc Date	Debit	Credit	Tran...
Balance 50600	FIRE PREVENTI...						1,126.44		
51000	FUEL	01/13	NSB CC	CD180294	Opening Balance	1/13/2020	0.00		CD
51000	FUEL	20-043945	Fuel 1/2/20	API180051	1/21/2020	1/21/2020	78.55		API
51000	FUEL	19-040113	Fuel 12/24/19	API180051	1/21/2020	1/21/2020	645.08		API
51000	FUEL	19-994747	Fuel 10/9/19	API180051	1/21/2020	1/21/2020	812.74		API
51000	FUEL	20-055780	Fuel 1/22/2020	API180055	2/20/2020	2/20/2020	874.30		API
51000	FUEL	20-054701	Fuel 1/15/2020	API180055	2/20/2020	2/20/2020	761.82		API
51000	FUEL	20-061389	Fuel 1/29/2020	API180055	2/20/2020	2/20/2020	858.96		API
51000	FUEL	02/12/2020 CC	NSB CC Feb 2020	CD180325	2/20/2020	2/20/2020	759.71		API
51000	FUEL	20-079389	Fuel	API180057	3/4/2020	3/4/2020	57.92		CD
51000	FUEL	03/16/2020 CC	NSB Amb Mar 2020 CC	CD180326	3/16/2020	3/16/2020	1,338.97		API
51000	FUEL	20-090036	Fuel	API180059	4/7/2020	4/7/2020	102.70		CD
51000	FUEL	20-081718	Fuel	API180059	4/7/2020	4/7/2020	743.20		API
51000	FUEL	05/13/20 CC	NSB Amb May 2020 CC	CD180328	5/13/2020	5/13/2020	12.85		CD
51000	FUEL	20-119930	5/20 Fuel	API180060	5/26/2020	5/26/2020	442.09		API
51000	FUEL	243257	Med Supplies	API180060	5/26/2020	5/26/2020	36.51		API
51000	FUEL	20-109714	4/29 Fuel	API180060	5/26/2020	5/26/2020	599.68		API
51000	FUEL	20-106365	4/22 Fuel	API180060	5/26/2020	5/26/2020	439.38		API
51000	FUEL	20-103088	4/15 Fuel	API180060	5/26/2020	5/26/2020	615.74		API
51000	FUEL	20-094166	3/25 Fuel	API180060	5/26/2020	5/26/2020	658.08		API
51000	FUEL	20-126586	Fuel 6/3/20	API180063	6/15/2020	6/15/2020	456.38		API
51000	FUEL	20-123462	Fuel 5/28/2020	API180063	6/15/2020	6/15/2020	631.46		API
51000	FUEL	20-135945	Fuel 6/17/2020	API180067	6/30/2020	6/30/2020	464.01		API
51000	FUEL	20-137457	Fuel/Gas 6/24/2020	API180067	6/30/2020	6/30/2020	1,395.79		API
51000	FUEL	20-070378	Fuel 02/12/2020	API180067	6/30/2020	6/30/2020	965.59		API
51000	FUEL	07/13/20 CC	NSB CC	CD180348	7/13/2020	7/13/2020	201.98		CD
51000	FUEL	8/12 CC	Fuel	CD180352	8/12/2020	8/12/2020	115.63		CD
51000	FUEL	20-165174	08/12/20 Fuel	API180069	8/18/2020	8/18/2020	1,088.18		API
51000	FUEL	20-160638	08/05/20 Fuel	API180069	8/18/2020	8/18/2020	640.69		API
51000	FUEL	20-153348	07/22/20 Fuel	API180069	8/18/2020	8/18/2020	551.71		API
51000	FUEL	20-145282	07/08/20 Fuel	API180069	8/18/2020	8/18/2020	769.48		API
51000	FUEL	332988	Blue Def	API180072	9/16/2020	9/16/2020	288.99		API
51000	FUEL	20-181002	Fuel 9/9/2020	API180072	9/16/2020	9/16/2020	1,237.82		API
51000	FUEL	20-169790	Fuel 8/20/2020	API180072	9/16/2020	9/16/2020	613.80		API
51000	FUEL	20-172786	Fuel 8/26/2020	API180072	9/16/2020	9/16/2020	617.11		API
51000	FUEL	20-196727	Fuel 8/26/2020	API180075	10/15/2020	10/15/2020	574.70		API
51000	FUEL	20-188847	Fuel 9/23/2020	API180075	10/15/2020	10/15/2020	537.30		API
51000	FUEL	20-184895	Fuel 9/16/2020	API180075	10/15/2020	10/15/2020	647.41		API

NLCFPD
 Expanded General Ledger
 846 - NL Fire District Ambulance
 From 1/1/2020 Through 11/30/2020

GL Code	GL Title	Doc Number	Description	Session ID	Effective	Doc Date	Debit	Credit	Tran...
Balance 51000	FUEL						22,358.23	0.00	
52200	INSURANCE						0.00		
52200	INSURANCE	JE2020047	Year end AP Accrual	JV2020047	6/30/2020	6/30/2020	2,500.00		JV
52200	INSURANCE	AP Accrual	Reverse Year End AP ...	JV2020047	7/1/2020	11/3/2020		2,500.00	JV
Transaction Total									
Opening Balance							22,358.23		
6/30/2020									
7/1/2020									
Transaction Total							2,500.00	2,500.00	

GL Code	GL Title	Doc Number	Description	Session ID	Effective	Doc Date	Debit	Credit	Tran...
Balance 52200	INSURANCE						0.00		
52410	PHYSICALS						535.00		API
52410	PHYSICALS	1886740	Arnaud Physical	API180060	5/26/2020	5/26/2020			API
52410	PHYSICALS	1898621	Silverberg Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898625	Browning Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898628	Taylor Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898630	Carwright Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898632	Petersen Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898634	McCoy Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898654	Richardson Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898793	Wilcox Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1898796	Libke Physical	API180063	6/15/2020	6/15/2020			API
52410	PHYSICALS	1945190	Neves Physical	API180072	9/16/2020	9/16/2020			API
52410	PHYSICALS	1932035	Selby Physical	API180072	9/16/2020	9/16/2020			API
Transaction Total							6,691.00	0.00	

GL Code	GL Title	Doc Number	Description	Session ID	Effective	Doc Date	Debit	Credit	Tran...
Balance 52410	PHYSICALS						6,691.00		
53900	CONTRACT SER...						0.00		
53900	CONTRACT SER...	419048294	November Health EMS...	API180051	1/21/2020	1/21/2020			API
53900	CONTRACT SER...	00578202	November 2019	API180051	1/21/2020	1/21/2020			API
53900	CONTRACT SER...	00578506	Dec 2019	API180055	2/20/2020	2/20/2020			API
53900	CONTRACT SER...	FY2019	FY2019 GEMT	API180059	4/7/2020	4/7/2020			API
53900	CONTRACT SER...	4194-14-20-0...	Fourth Quarter Wildlan...	API180059	4/7/2020	4/7/2020			API
53900	CONTRACT SER...	1050-100004...	March	API180059	4/7/2020	4/7/2020			API
53900	CONTRACT SER...	00578700	Jan 2020	API180060	5/26/2020	5/26/2020			API
53900	CONTRACT SER...	00579164	Mar 2020	API180060	5/26/2020	5/26/2020			API
53900	CONTRACT SER...	00579340 Apr...	Apr/May 2020	API180067	6/30/2020	6/30/2020			API
Transaction Total							6,691.00	0.00	

NLCFPD
 Expanded General Ledger
 845 - NL Fire District General
 From 1/1/2020 Through 11/30/2020

Fire Fuel

GL Code	GL Title	Doc Number	Description	Session ID	Effective	Doc Date	Debit	Credit	Tran...
50640	TURNOUTS PPE	INV411268	Incident Command Vests	API180071	9/16/2020	9/16/2020	837.00		API
50640	TURNOUTS PPE	IV0380124	Identifier Tags	API180071	9/16/2020	9/16/2020	316.34		API
50640	TURNOUTS PPE	JE2021006	Sept CC and Health ins	JV2021006	9/30/2020	9/30/2020	3,760.00		JV
50640	TURNOUTS PPE	226567	Leather Shields	API180076	10/30/2020	10/30/2020	514.87		API
50640	TURNOUTS PPE	INV425330	PPE Jacket Insignia	API180076	10/30/2020	10/30/2020	434.50		API
50640	TURNOUTS PPE	INV423233	Boots - Deegan	API180076	10/30/2020	10/30/2020	429.00		API
Transaction Total							63,989.08	410.00	

GL Code	GL Title	Doc Number	Description	Session ID	Effective	Doc Date	Debit	Credit	Tran...
51000	TURNOUTS PPE						63,579.08		
51000	FUEL	19-043946	Fuel 12/18/19	API180052	1/21/2020	1/21/2020	1,322.52		API
51000	FUEL	JE2020026	Jan Credit Card Interco	JV2020026	1/31/2020	1/31/2020	13.00		JV
51000	FUEL	20-065599	Fuel 2/5/2020	API180053	2/20/2020	2/20/2020	676.95		API
51000	FUEL	20-054247	Fuel 1/8/2020	API180053	2/20/2020	2/20/2020	524.66		API
51000	FUEL	20-072839	Fuel	API180056	3/4/2020	3/4/2020	603.50		API
51000	FUEL	20-096346	Fuel	API180058	4/7/2020	4/7/2020	497.45		API
51000	FUEL	20-086001	Fuel	API180058	4/7/2020	4/7/2020	669.19		API
51000	FUEL	20-116362	5/13 Fuel	API180061	5/27/2020	5/27/2020	387.16		API
51000	FUEL	20-113371	5/06 Fuel	API180061	5/27/2020	5/27/2020	397.58		API
51000	FUEL	20-099816	4/08 Fuel	API180061	5/27/2020	5/27/2020	986.68		API
51000	FUEL	330828	Blue Def	API180070	8/19/2020	8/19/2020	199.99		API
51000	FUEL	20-141896	07/01/20 Fuel	API180070	8/19/2020	8/19/2020	568.57		API
51000	FUEL	20-157086	07/29/20 Fuel	API180070	8/19/2020	8/19/2020	468.34		API
51000	FUEL	20-149118	07/15/20 Fuel	API180070	8/19/2020	8/19/2020	902.17		API
51000	FUEL	JE2021004	Aug CC Interfund	JV2021004	8/31/2020	8/31/2020	825.18		JV
51000	FUEL	20-177652	9/3/20 Fuel	API180071	9/16/2020	9/16/2020	727.60		API
51000	FUEL	JE2021006	Sept CC and Health ins	JV2021006	9/30/2020	9/30/2020	1,043.42		JV
51000	FUEL	20-193889	10/01/20	API180076	10/30/2020	10/30/2020	820.60		API
51000	FUEL	20-201875	10/14/20	API180076	10/30/2020	10/30/2020	397.65		API
51000	FUEL	B. Snyder	Reimburse - North Fire ...	API180076	10/30/2020	10/30/2020	179.20		API
Transaction Total							12,211.41	0.00	

GL Code	GL Title	Doc Number	Description	Session ID	Effective	Doc Date	Debit	Credit	Tran...
52200	INSURANCE	474915					0.00		API
52200	INSURANCE	NPAIP2021		API180070	8/19/2020	8/19/2020	44,605.23		API
Transaction Total							44,605.23	0.00	

COHEN



Hale Products, Inc.
607 NW 27th Ave. Ocala, FL 34475
United States

We certify that this order was filled in accordance to all applicable specifications and/or drawings. Inspection reports and appropriate test data indicating conformance with applicable requirements are on file at this facility for examination.

Packing List

Pick Slip No. 26807766	Promised Ship Date 27 Dec 2019
Sales Order No. 814521 SO	
Customer Purchase Order No. PO005077	Date Ordered 27 Dec 2019
Delivery Instructions INCOTERMS: FCA-Ocala,FL	
Carrier and Mode of Trans	
Freight Terms UPS Ground - Prepay & Add	Page 1 of 1

SOLD TO 317624	Superior Equipment P.O. Box 399 Midvale UT 84070 United States	SHIP TO 317624	North Lyon County FPD 195 E Main St Attn: Josh/WT61 Fernley NV 89408 United States
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Line	Product Number Customer Number	Description	ECCN	HTS Code	Country of Origin	Quantity Shipped
1.000	200-0072-10-0	12V SOLENOID REPLACEMENT KIT	EAR99	8536410045	US	1 EA
2.000	PAH	PROCESS AND HANDLING	EAR99		US	1 EA
3.000	FREIGHT	FREIGHT			US	1 EA
4.000	UPSS	UPSS	EAR99	8481903000		
		3361012				
5.000	1Z3304E80354129419	1Z3304E80354129419	EAR99	8481903000		
		3361012				

EG1



These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and the ECCN(s) for any 9x515 or "600 series" "items" being shipped (i.e., exported in tangible form). 15 CFR 75R.6



... CENTER

INVOICE #: 26133350

SEND PAYMENTS ONLY TO: PURCELL TIRE CO. P.O. BOX 503649 ST. LOUIS, MO 63150-3649

FERNLEY, NV 89408

TIME STARTED: 09:27:45
TIME COMPLETED: 12:15:35

775/575-2630

MONSIE #: 000186404

ACCT#: 2612044

CUSTOMER: NORTH LYON COUNTY FIRE PROTECTION DISTRICT
2612044 195 E MAIN STREET
FERNLEY NV 89408

SHIP TO: NORTH LYON COUNTY FIRE
MAIN ST
FERNLEY, NV 89408

BUSINESS: 775/575-3810

89408

SALESMAN: 26106

VEHICLE: 1998 PIERCE PIERCE
LICENS#: EX63750 NV MILEAGE:
VIN: 4P1CT0287WA000790
TERMS: NET 10TH

INVOICE DATE: 05/11/20

PICKUP AT STORE: Y

VENDOR REF: CUSTOMER: 2612044 VENDOR: 001 DOC#: 26133350 TRANS CODE: C
NORTH LYON COUNTY FI GOODYEAR LOCAL PRICE SUPPORT
VENDOR CUSTOMER: 0009960 MONSIE:
VEHICLE TYPE: TK TRUCK

PRODUCT	MECHANIC	QUANTITY	PRICE	F.L.T.	EXTENSIO
LEFT REAR INNER LEAF S431 HOURS SHOP MATERIALS	26153	1	35.00		35.0
			2.45		2.4

E-62

MERCHANDISE: 2.45
LABOR: 35.60
INVOICE TOTAL: 37.45

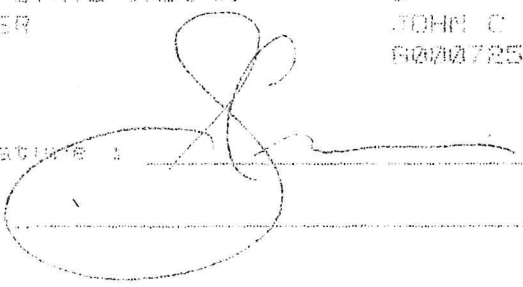
CHARGE ACCOUNT 37.45

charge, scott

***A COPY OF THIS INVOICE HAS BEEN EMAILED

THANK YOU FOR CHOOSING PURCELL TIRE & AUTO SERVICE FOR ALL YOUR VEHICLE NEEDS
**30 DAY WARRANTY ON OIL CHANGES ** TIRES PULLED BY: _____ CHECKED BY: _____

Please Remit To: PO Box 503649 St. Louis, Mo 63150-3649
P/S/E FED/STATE/INDIAN 5
P.O. NUMBER JOHN C
BS/AN # 1 60007254

Customer Signature: 
Printed Name: _____

D and M Emergency Services Inc.

702 S. Main St.
Yerington ,Nv. 89447

3017

Invoice

Date	Invoice #
5/13/2020	6756

Bill To
NORTH LYON COUNTY FIRE PROTECTION DIST. 195 E. MAIN STREET FERNLEY,NV.89408

VEHICLE
2016 IHC 7400 3HAWEAZROHL416109 MILES: 27261 LIC# 68353

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DG	5/13/2020			

Quantity	Item Code	Description	Price Each	Amount
8	LABOR commercial	check pump for no pressure / found foam in system / system was rusted and jammed and air ram leaking	80.00	640.00
0.5	COMMERCIAL	check hose reel for inopt / ck electrical system found bad fuse under hood	80.00	40.00
1	PARTS	replace fuse	9.57	9.57
2	PARTS	80 amp fuse	21.95	43.90
		2 gal CLR		
<i>Kasey has a copy</i>				

Phone #	E-mail	Total	\$733.47
775-463-1100	info@dandmes.com	dandmes.com	

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

R-3030

SERVICE DEPARTMENT HOURS
7:00 a.m. to 7:00 p.m.
Monday - Thursday
7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
3/31/20	6004151/1
R/O Close Date	Status
3/31/20	Pre-Invoice
Mileage In	Mileage Out
155957	155961
Service Advisor / Tag #	
MERRILL-LYN RIC/1253	
Vehicle Identification Number	
3C7WRSBL9DG583756	
Delivery Date	In-Service Date
7/12/13	7/12/13
Color	License Number
	EX61062

NORTH LYON COUNTY FIRE 195 E MAIN STREET FERNLEY, NV 89408			Work Phone	MERRILL-LYN RIC/1253	
			Home Phone	3C7WRSBL9DG583756	
			775-575-3310	Delivery Date	In-Service Date
Year	Make	Model	Body	7/12/13	7/12/13
2013	RAM TRUCKS	3500		Color	License Number
					EX61062

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: NOEMAIL@NOEMAIL.COM	
#1 - INSP: INSPECTION Sub Total: .00	

#2 - RED: CHANGE OIL & FILTER PERFORM DIESEL OIL CHANGE CONVENTIONAL Caused by diesel oil change Tech: CHARLES SCHROETLIN (103) Installed 5083285AA :FILTER: ENGINE OIL 1@20.86 56.42 Installed 68026607AB :OIL: 15W40 12@4.17 20.86 performed and completed diesel oil change and filter replacement 50.04 Sub Total: 127.32	

#3 - FUL-FIL: FUEL FILTER PERFORM REPLACEMENT OF FUEL FILTERS Caused by fuel filter Tech: CHARLES SCHROETLIN (103) Installed 68157291AA :FILTER: FUEL 1@95.79 95.79 Installed 68197867AB :FILTER KI: FUEL/WATER SEPARA 1@80.19 80.19 removed and replaced both fuel filters Sub Total: 305.93	

#4 - DIAG: DIAGNOSTIC TESTING --	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.

Monday - Thursday

7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
3/31/20	6004151/2
R/O Close Date	Status
3/31/20	Pre-Invoice
Mileage In	Mileage Out
155957	155961
Service Advisor / Tag #	
MERRILL-LYN RIC/1253	
Vehicle Identification Number	
3C7WRSBL9DG583756	
Delivery Date	In-Service Date
7/12/13	7/12/13
Color	License Number
	EX61062

NORTH LYON COUNTY FIRE
195 E MAIN STREET
FERNLEY, NV 89408

Work Phone
Home Phone
775-575-3310
Body

Year	Make	Model
2013	RAM TRUCKS	3500

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>CUSTOMER STATES CHECK ENGINE LIGHT IS ON CHECK AND ADVISE</p> <p>Caused by verified customers concern found multiple codes against the nox sensor, p2201, p2202, u059e. tested nox sensor and found faulty sensor.</p> <p>Tech: CHARLES SCHROETLIN (103)</p> <p>Installed R8210084AA :SENSOR: NITROUS OXIDE removed and replaced nox sensor and ensured proper operation of vehicle</p> <p>Sub Total: 927.24</p>	<p>170.19</p> <p>757.05</p>
<p>#5 - DIAG: DIAGNOSTIC TESTING --</p> <p>CUSTOMER STATES "SERVICE FUEL SYSTEM" LIGHT IS ON CHECK AND ADVISE</p> <p>Caused by verified customers concern found fuel filters setting the display due to being 5 thousand miles over the set period</p> <p>Tech: CHARLES SCHROETLIN (103)</p> <p>Sub Total: .00</p>	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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.

LABOR	356.56
PARTS	1003.93
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	39.18
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	74.06
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1473.73

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.





SEND PAYMENTS ONLY TO: PURCELL TIRE CO. P.O. BOX 503649 ST. LOUIS, MO 63150-3649

775/575-2630

NONSIG #: 000196404

R-3030

ACCT#: 2612944

CUSTOMER: NORTH LYON COUNTY FIRE DEPARTMENT 195 E MAIN ST FERRIS, MO 65405

SHIP TO: NORTH LYON COUNTY FIRE 195 EAST MAIN ST FERRIS, MO 65405

BUSINESS#: 775/575-2630

89405

89405

SALES TAX: 8.1%

VEHICLE: 2013 RAM CHASSIS 3500

LICENSE: FIA105- HV M11301- 15717

VIN: 21MPCD500N7152

TERMS: NET 10TH

INVOICE DATE: 03-13-22

PICKUP AT STORE: Y

VENDOR REF: CUSTOMER: 26102391 VENDOR: 001 ADDR: 26102391 TRANS LINE: 1 NORTH LYON COUNTY ST GOODLEAF GOVERNMENT AND LOG VENDOR NUMBER: 0005964 NONSIG: VEHICLE TYPE: TR TRUCK

Table with columns: PRODUCT, RECHARGE, QUANTITY, PRICE, P.L.T., EXTENS. Includes items like LITROS/30R17 CON. TYPAIN RT, LITROS/30R17 HANK RFL, and STATE RECYCLING FEE.

MERCHANDISE: 1290.71
TAX: 111.00
INVOICE TOTAL: 1401.71

GOVERNMENT 1401.71

gov invin

***A COPY OF THIS INVOICE HAS BEEN FURNISHED

THANK YOU FOR CHOOSING PURCELL TIRE & AUTO SERVICE FOR ALL YOUR TIRE & AUTO NEEDS.
80 DAY WARRANTY ON OIL CHANGES ** TIRES CALLED BY: **

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.
Monday - Thursday
7:00 a.m. to 5:30 p.m. Friday

COHEN R-62

309

R/O Open Date	R/O Number
4/24/20	6004414/1
R/O Close Date	Status
4/24/20	Final
Mileage In	Mileage Out
233270	233270
Service Advisor / Tag #	
MERRILL-LYN RIC/1178*W*	
Vehicle Identification Number	
3C7WRSBL7DG583755	
Delivery Date	In-Service Date
7/16/13	7/16/13
Color	License Number
WHITE	

NORTH LYON COUNTY FIRE		
195 E MAIN STREET		
FERNLEY, NV 89408		
Year	Make	Model
2013	RAM TRUCKS	3500

Work Phone	775-771-0707
Home Phone	775-575-3310
Body	

Vehicle Identification Number	3C7WRSBL7DG583755
Delivery Date	7/16/13
In-Service Date	7/16/13
Color	WHITE
License Number	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 775-302-6174 Email: noemail@noemail.com AR#:	
#1 - INSP: INSPECTION Tech: MIKE SELLARS (107) Sub Total: .00	
#2 - RED: CHANGE OIL & FILTER PERFORM OIL CHANGE Caused by RED SERVICE Tech: MIKE SELLARS (107) Installed 5083285AA :FILTER: ENGINE OIL 1@20.86 Installed 68026607AB :OIL: 15W40 12@4.17 PERFORMED ENGINE OIL CHANGE, CHANGED OIL FILTER AND OIL, ADDED 12 QUARTS OF OIL Sub Total: 127.32	56.42 20.86 50.04
#3 - FUL-FIL: FUEL FILTER PERFORM FUEL FILTER REPLACEMENT Caused by FUEL FILTER REPLACEMENT Tech: MIKE SELLARS (107) Installed 68157291AA :FILTER: FUEL 1@95.79 Installed 68197867AB :FILTER KI: FUEL/WATER SEPARA 1@80.19 CHANGED BOTH FUEL FILTERS Sub Total: 305.93	129.95 95.79 80.19

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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.

LABOR	186.37
PARTS	246.88
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	22.22
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	19.11
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	474.58
A/R: J1014 NORTH LYON COUNTY F	474.58

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X



2555 Reno Hwy
Fallon, NV 89406
775-423-7722

Store: 954
Invoice: 95400395186
Salesperson: Scott A M

Work Order 95400395033

Customer Information

Customer ID: A09616188
Name: NORTH LYON FIRE
Address: 195 E MAIN ST
City, State: FERNLEY, NV 89408
Phone: (775) 575-3310

Vehicle Information

Vehicle: 2013 DODGE RAM 3500 PICKUP
Color: MEDIC
Mileage: 238,492
License: EX61062

Unit #: 62

3031

COPY

Comments: 775 771 0707
HAVE ALL DAY NEEDS NEW RF TIRE

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
2	15712	LT Tire - w/Metal Stem	\$0.00	\$0.00	\$0.00
2	596790	LT235/80R-17/10 120/117R BACK CTY HT	\$247.50	\$0.00	\$495.00
2	13728	TUBELESS METAL STEM	\$7.75	\$0.00	\$15.50
2	13731	WHEEL SPIN BALANCE	\$16.99	\$0.00	\$33.98
Parts Subtotal:					\$510.50
Labor Subtotal:					\$33.98
Sales Tax:					\$38.80
Tire Tax:					\$2.00
Invoice					\$585.28

Payment Method: CREDIT Approval# 019339 Card# XXXXXXXXXXXXX1358 \$585.28

DOT: Tire(s) has been electronically registered.

Wheel Position: LF, RF

Remember to rotate your tires every 5,000 miles for maximum mileage - and it's free!

SAEJ2492 WARNING: THE FOLLOWING APPLIES TO VEHICLES WITH MODIFIED SUSPENSION/RIDE HEIGHT
The suspension/ride height of this vehicle has been modified. As a result, this vehicle may handle differently than that of factory equipped vehicles. As with any vehicle, extreme care must be used to prevent loss of control or roll-over during sharp turns or abrupt maneuvers. Always wear seat belts and drive safely, recognizing that reduced speeds and specialized driving techniques may be required. Failure to drive this vehicle safely may result in serious injury or death. Do not drive this vehicle unless you are familiar with its unique handling characteristics and are confident of your ability to maintain control under all driving conditions. Some modifications (and combinations of modifications) are not recommended and may not be permitted in your state. Consult your owner's manual, the instructions accompanying this product and state laws before undertaking these modifications. You are responsible for the legality and safety of the vehicle you modify using these components.

Free air checks for the life of the tires.

Les Schwab electronically registers your tire purchase with the tire manufacturer at no charge to you, in accordance with NHTSA's tire registration requirements.



2555 Reno Hwy
Fallon, NV 89406
775-423-7722

Store: 954
Invoice: 95400395186
Salesperson: Scott A M

Work Order 95400395033

Customer Information

Customer ID: A09616188
Name: NORTH LYON FIRE
Address: 195 E MAIN ST
City, State, FERNLEY, NV 89408
Phone: (775) 575-3310

Vehicle Information

Vehicle: 2013 DODGE RAM 3500 PICKUP
Color: MEDIC
Mileage: 238,492
License: EX61062

Unit #: 62

COPY

Your car may have a tire pressure monitoring system that uses a warning light to alert the driver of low tire pressure or system failure. Pursuant to NHTSA, Les Schwab must install all tire and wheel combinations with functioning TPMS sensors; including tires and custom wheels or winter tires and wheels. The TPMS light may illuminate after routine service and require additional action. We offer and recommend monthly air checks.

THANK YOU FOR YOUR BUSINESS

Authorized By:

NORTH LION FIRE (775) 575-3310 06-18-20 09:35 AM \$89.99
NORTH LION FIRE (775) 575-3310 06-18-20 05:03 PM \$585.28

ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

Customer Signature X



* indicates promotional price
For more information on our products and services, visit www.LesSchwab.com.
All parts new unless specified.

Invoice Date/Time: 06-19-2020 10:51 AM



51853

Doing the right thing matters.®

Best Tire Value Promise® (Limited Warranty)

This Best Tire Value Promise® (Limited Warranty) is provided for free as part of **Les Schwab's World Class Customer Service** and is valid for the original purchaser of the new passenger and tubeless light truck tires listed on the attached original invoice (Covered Tires). This Best Tire Value Promise® (Limited Warranty) includes peace of mind tire protection, lifetime tire and mileage care, and a limited warranty for the tread life of your Covered Tires.

*FREE PEACE OF MIND TIRE PROTECTION

Whatever the road throws at you — from potholes to nails — any road hazard, you have peace of mind protection that we will repair or replace your Covered Tires for the remaining value under the terms of this Best Tire Value Promise® (Limited Warranty). Our workmanship is guaranteed for the life of your Covered Tires. Visit any Les Schwab location to receive a free pre-trip safety check. To find a Les Schwab store near you, visit www.LesSchwab.com.

*FREE LIFETIME TIRE AND MILEAGE CARE

To ensure you get more miles out of your tires and more miles per gallon, for the life of your Covered Tires, we provide: free flat repairs, free tire rotations, free rebalancing and air checks; free brake and alignment checks; and free snow tire installation and removal (for premounted Les Schwab tires).

*LIMITED WARRANTY FOR TREAD LIFE

Les Schwab warrants the tread life of the Covered Tires for the mileage indicated below:

<input type="checkbox"/> 30,000	<input type="checkbox"/> 40,000	<input type="checkbox"/> 50,000	<input type="checkbox"/> 60,000	<input type="checkbox"/> 70,000
<input type="checkbox"/> 35,000	<input type="checkbox"/> 45,000	<input type="checkbox"/> 55,000	<input type="checkbox"/> 65,000	<input type="checkbox"/> 80,000
<input type="checkbox"/> Staggered				

*See reverse side for descriptions of the free Care Services and the terms, conditions, limitations and exclusions of our Best Tire Value Promise® (Limited Warranty). **For staggered fitments (different size tires on front & rear axle), mileage warranty will be 50% of the standard mileage warranty.

This Limited Warranty is not valid unless accompanied by the Covered Tires and the attached original invoice No.:

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

3031?

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.

Monday - Thursday

7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
9/24/20 09:12	6007038/1
R/O Close Date	Status
9/25/20	Final
Mileage In	Mileage Out
250596	250596
Service Advisor / Tag #	
MERRILL-LYN RIC/5569*W*	
Vehicle Identification Number	
3C7WRSBL7DG583755	
Delivery Date	In-Service Date
7/16/13	7/16/13
Color	License Number
WHITE	

NORTH LYON COUNTY FIRE		
195 E MAIN STREET		
FERNLEY, NV 89408		
Year	Make	Model
2013	RAM TRUCKS	3500

Work Phone	775-771-0707
Home Phone	775-575-3310
Body	

Delivery Date	7/16/13
Color	WHITE

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 775-302-6174 Email: noemail@noemail.com AR#:	
#1 - INSP: INSPECTION Sub Total: .00	

#2 - BRK-FRT: BRAKES FRONTMACHINE FRONT ROTORS, REPLACE BRAKE PADSTEST DRIVE PERFORM FRONT BRAKE PAD AND ROTAR REPLACEMENT, PER CUSTOMER REQUEST Tech: BRADLEY BENNETT (106) Installed 68049148AA :PAD KIT: FRONT DISC BRAKE 1@157.11 157.11 (OEM) Installed 68414882AA :ROTOR: BRAKE 2@170.26 340.52 (OEM) REPLACED FRONT BRAKE PADS AND ROTORS PER CUSTOMER REQUEST. MINIMUM PAD THICKNESS ON ARRIVAL WAS LESS THAN .5mm. ROTORS ALSO SHOWED HEAT CRACKING. Sub Total: 662.63	

#3 - BRK-REA: BRAKES REARMACHINE ROTORS/DRUMS, REPLACE PADS/SHOESTEST DRIVE PERFORM REAR BRAKE PAD AND ROTAR REPLACEMENT PER CUSTOMER REQUEST Tech: BRADLEY BENNETT (106) Installed 68049158AA :PAD KIT: REAR DISC BRAKE 1@149.91 149.91 (OEM) Installed 880733CR :REAR ROTORS 2@209.63 419.26	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.

Monday - Thursday

7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
9/24/20 09:12	6007038/2
R/O Close Date	Status
9/25/20	Final
Mileage In	Mileage Out
250596	250596
Service Advisor / Tag #	
MERRILL-LYN RIC/5569*W*	
Vehicle Identification Number	
3C7WRSBL7DG583755	
Delivery Date	In-Service Date
7/16/13	7/16/13
Color	License Number
WHITE	

NORTH LYON COUNTY FIRE 195 E MAIN STREET FERNLEY, NV 89408		
Year	Make	Model
2013	RAM TRUCKS	3500

Work Phone	775-771-0707
Home Phone	775-575-3310
Body	

Vehicle Identification Number	3C7WRSBL7DG583755
Delivery Date	7/16/13
In-Service Date	7/16/13
Color	WHITE
License Number	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
(OEM) Installed 28545 :REAR AXLE SEALS (OEM) REAR BRAKE PADS AND ROTORS REPLACED PER CUSTOMER REQUEST. MINIMUM PAD THICKNESS WAS 1mm ON OLD PADS. ROTORS WERE IN FAIR CONDITION WITH MINIMAL HEAT CRACKING. WHEN REMOVING THE HUBS IN THE REAR TO REPLACE REAR ROTORS THE AXLE SEALS WERE FOUND TO BE BROKEN APART, AND THEREFORE NEEDED REPLACEMENT. Sub Total: 835.53	2@50.68 101.36
#4 - RED: CHANGE OIL & FILTER PERFORM DIESEL OIL CHANGE Tech: BRADLEY BENNETT (106) Installed 5083285AA :FILTER: ENGINE OIL (OEM) Installed 68055893AA :OIL: 15W40 BULK (CJ-4) (OEM) OIL AND FILTER CHANGE COMPLETE. Sub Total: 108.97	1@20.86 20.86 12@4.58 54.96
#5 - FUL-FIL: FUEL FILTER PERFORM FULE FILTER CHANGE PER CUSTOMER REQUEST Tech: BRADLEY BENNETT (106) Installed 68157291AA :FILTER: FUEL (OEM)	1@95.79 95.79

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 7:00 p.m.
 Monday - Thursday
 7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
9/24/20 09:12	6007038/3
R/O Close Date	Status
9/25/20	Final
Mileage In	Mileage Out
250596	250596
Service Advisor / Tag #	
MERRILL-LYN RIC/5569*W*	
Vehicle Identification Number	
3C7WRSBL7DG583755	
Delivery Date	In-Service Date
7/16/13	7/16/13
Color	License Number
WHITE	

NORTH LYON COUNTY FIRE 195 E MAIN STREET FERNLEY, NV 89408			Work Phone	Vehicle Identification Number	
			775-771-0707	3C7WRSBL7DG583755	
			Home Phone	Delivery Date	In-Service Date
			775-575-3310	7/16/13	7/16/13
Year	Make	Model	Body	Color	License Number
2013	RAM TRUCKS	3500		WHITE	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 68197867AB :FILTER KI: FUEL/WATER SEPARA 1@80.19 (OEM) BOTH FUEL FILTERS REPLACED. Sub Total: 305.93	80.19

#6 * RCL: RECALL PERFORM RECALL T51 DIESEL WATER PUMP Caused by T51 RECALL Tech: BRADLEY BENNETT (106) Installed CS2HT511AA :CAMPAIGN: WATER PUMP Qty: 1 (OEM) WATER PUMP REPLACED PER RECALL.	Warranty Warranty

#7 * MAI: MAINTENANCE REPAIR "perform service" light was on, advised customer of EGR service, customer approved repairs. Caused by PERFORM SERVICE LIGHT IS ON, RECOMMEND EGR SERVICE. Tech: BRADLEY BENNETT (106) Installed 68002433AC :BREATHER: CRANKCASE 1@189.47 (OEM) 189.47 Installed 68005184AA :GASKET: EGR VALVE 2@16.70 33.40 (OEM) Installed 68028729AB :CLEANER: EGR SYSTEM 1@31.37 31.37 (OEM)	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.

Monday - Thursday

7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
9/24/20 09:12	6007038/4
R/O Close Date	Status
9/25/20	Final
Mileage In	Mileage Out
250596	250596
Service Advisor / Tag #	
MERRILL-LYN RIC/5569*W*	
Vehicle Identification Number	
3C7WRSBL7DG583755	
Delivery Date	In-Service Date
7/16/13	7/16/13
Color	License Number
WHITE	

NORTH LYON COUNTY FIRE
195 E MAIN STREET
FERNLEY, NV 89408

Work Phone
775-771-0707
Home Phone
775-575-3310
Body

Vehicle Identification Number
3C7WRSBL7DG583755
Delivery Date
7/16/13
In-Service Date
7/16/13
Color
WHITE
License Number

Year	Make	Model
2013	RAM TRUCKS	3500

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

Installed 68210505AA :GASKET: EGR COOLER (OEM)	1@52.55	52.55
Installed 68210334AA :VALVE: NONE (OEM)	2@20.90	41.80
Installed 68211451AA :O RING: NONE (OEM)	2@10.71	21.42
EGR SERVICE PERFORMED.		
Sub Total: 889.81		

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	1012.90
PARTS	1789.97
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	54.20
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	130.94
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	2988.01
A/R: J1014 NORTH LYON COUNTY F	2988.01

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

COHEN R-61

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.

Monday - Thursday

7:00 a.m. to 5:30 p.m. Friday

3094

R/O Open Date	R/O Number
4/24/20	6004409/1
R/O Close Date	Status
4/24/20	Final
Mileage In	Mileage Out
175996	175996
Service Advisor / Tag #	
MERRILL-LYN RIC/1183*W*	
Vehicle Identification Number	
3C7WRTBL3GG155675	
Delivery Date	In-Service Date
2/09/16	2/09/16
Color	License Number
WHITE	

NORTH LYON FIRE 195 E MAIN FERNLEY, NV 89408			Work Phone		
Year	Make	Model	Home Phone	Delivery Date	In-Service Date
2016	RAM TRUCKS	3500	775-575-3310	2/09/16	2/09/16
			Body	Color	License Number
				WHITE	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: noemail@noemail.com	
#1 - INSP: INSPECTION Sub Total: .00	

#2 - RED: CHANGE OIL & FILTER PERFORM OIL CHANGE FULL SYNTHETIC Caused by LOF Tech: CHARLES SCHROETLIN (103) Installed 5083285AA :FILTER: ENGINE OIL 1@20.86 56.42 Installed 68171006PB :OIL: 5W40 3@44.55 20.86 PERFORMED AND COMPLETED LOF SERVICE 133.65 Sub Total: 210.93	

#3 - FUL-FIL: FUEL FILTER REPLACE FUEL FILTERS Caused by FF Tech: CHARLES SCHROETLIN (103) Installed 68157291AA :FILTER: FUEL 1@95.79 95.79 Installed 68197867AB :FILTER KI: FUEL/WATER SEPARA 1@80.19 80.19 REMOVED AND REPLACED FUEL FILTERS Sub Total: 305.93	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	186.37
PARTS	330.49
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	29.74
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	25.58
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	572.18
A/R: J1014 NORTH LYON COUNTY F	572.18

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



BIG R OF FERNLEY, INC

465 E MAIN ST
 FERNLEY, NV 89408

PHONE: (775) 575-2447

NEVADA'S RANCH, FARM & HOME
 SUPPLY LEADER

NORTH LYON CO. FIRE PROT. DIS.
 195 E. MAIN STREET
 FERNLEY NV 89408

CUST # 505
 TERMS: NET EOM
 P.O. # 07869
 REF. # PO # 07869

TINV # 009838/5
 DATE : 4/28/20
 CLERK: RJF
 TERM # 541

TIME : 10:45

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	527874	TIMER (60minute) (IVORY)		24.95 /EA	24.95 N
	EA	3	HILLMAN FASTENERS (ASST)		3.19 /EA	3.19 N

** AMOUNT CHARGED TO ACCOUNT **

28.14 TAXABLE
 0.00 NON-TAXABLE
 28.14 SUB-TOTAL
 0.00 TAX AMOUNT
 28.14 TOTAL INVOICE

(TIM MYERS)

X 

Rescue 3034



SEND PAYMENTS ONLY TO: PURCELL TIRE CO. P.O. BOX 503649 ST. LOUIS, MO 63150-3649

INVOICE NO. 89407

DATE ORDERED: 09/26/04 TIME ORDERED: 10:11 AM

773/575-8000

ADDRESS: 2001 ASH

CITY: ST. LOUIS

STATE: MO

DESCRIPTION: 4 WHEELS 18" STEEL W/ HUB CAPS
18" X 7" W/ 18" HUB CAPS
TERRACE, MO

QUANTITY: 4

MOBILE COUNTY FIRE PROTECTION DISTRICT
175 E MAIN STREET
ST. LOUIS, MO

MOBILE COUNTY, MO

QUANTITY: 4

AMOUNT: \$1,148.00

MOBILE COUNTY, MO

MOBILE COUNTY, MO

MOBILE COUNTY, MO

MOBILE COUNTY, MO

MOBILE COUNTY, MO

MOBILE COUNTY, MO

MOBILE COUNTY, MO

VENDOR: MOBILE COUNTY FIRE PROTECTION DISTRICT
MOBILE COUNTY, MO
VENDOR: MOBILE COUNTY FIRE PROTECTION DISTRICT
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MOBILE COUNTY, MO

Rescue #3034

R 3039

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.

Monday - Thursday

7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
9/29/20	6007107/1
R/O Close Date	Status
9/30/20	Final
Mileage In	Mileage Out
112013	112014
Service Advisor / Tag #	
MERRILL-LYN RIC/5594*W*	
Vehicle Identification Number	
3C7WRTBL7JG174737	
Delivery Date	In-Service Date
12/13/17	12/13/17
Color	License Number
WHITE	EX73714

NORTH LYON FIRE 195 E MAIN FERNLEY, NV 89408			Work Phone	MERRILL-LYN RIC/5594*W*	
			Home Phone	Vehicle Identification Number	
			775-575-3310	3C7WRTBL7JG174737	
Year	Make	Model	Body	Delivery Date	In-Service Date
2018	RAM TRUCKS	3500		12/13/17	12/13/17
				Color	License Number
				WHITE	EX73714

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: noemail@noemail.com	

#2 - BRK-FRT: BRAKES FRONTMACHINE FRONT ROTORS, REPLACE BRAKE PADSTEST DRIVE PERFORM FRONT PADS AND ROTOR REPLACEMENT. Tech: BRADLEY BENNETT (106) Installed 68049148AA :PAD KIT: FRONT DISC BRAKE 1@157.11 157.11 Installed 780736RGS :ROTORS 2@142.40 284.80 FRONT BRAKE PADS AND ROTORS REPLACED. Sub Total: 606.91	

#3 - BRK-REA: BRAKES REARMACHINE ROTORS/DRUMS, REPLACE PADS/SHOESTEST DRIVE PERFORM REAR BRAKE PADS AND ROTOR REPLACEMENT Tech: BRADLEY BENNETT (106) Installed 68049158AA :PAD KIT: REAR DISC BRAKE 1@149.91 149.91 Installed 780733RGS :ROTORS 2@172.26 344.52 Installed 710563 :WHEEL SEALS 2@62.69 125.38 REAR BRAKE PADS ROTORS AND AXLE SEALS REPLACED. Sub Total: 1045.29	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	590.48
PARTS	1061.72
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	54.20
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	79.23
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1785.63
A/R: J1014 NORTH LYON COUNTY F	1785.63

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

3029

SERVICE DEPARTMENT HOURS
7:00 a.m. to 7:00 p.m.
Monday - Thursday
7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
6/01/20	6005013/1
R/O Close Date	Status
6/08/20	Final
Mileage In	Mileage Out
105469	105469
Service Advisor / Tag #	
MERRILL-LYN RIC/4598*W*	
Vehicle Identification Number	
3C7WRTBL7JG174737	
Delivery Date	In-Service Date
12/13/17	12/13/17
Color	License Number
WHITE	EX73714

NORTH LYON FIRE 195 E MAIN FERNLEY, NV 89408			Work Phone	Vehicle Identification Number	
			Home Phone	3C7WRTBL7JG174737	
			775-575-3310	Delivery Date	In-Service Date
			Body	12/13/17	12/13/17
Year	Make	Model	Color		
2018	RAM TRUCKS	3500	WHITE		
			License Number		
			EX73714		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: noemail@noemail.com	
#1 - INSP: INSPECTION Sub Total: .00	

#2 - DIAG: DIAGNOSTIC TESTING -- CUSTOMER STATES CHECK ENGINE LIGHT IS ON, PULLED CODES FOR A NOX SENSOR. CUSTOMER ALSO STATES THE DEF LINES MAY BE CLOGGED CHECK AND ADVISE Caused by NOX sensor 1/2 failure. Tech: EARL PRATHER (102) Installed 68307226AB :SENSOR: NITROUS OXIDE 683 1@192.61 Verified ustomer concern, the check engine light is on. Pulled vehicle into stall and connected Wi-Tech. Found active code P225E, NOX sensor 1/2 performance-signal stuck high. Per service information, tested power and grounds to down stream NOX sensor, all tested ok. Removed and replaced NOX sensor 1/2 and cleared stored codes. re test, all components working as designed. Returned vehicle to customer. Sub Total: 322.56	129.95 192.61

#3 * FUL-FIL: FUEL FILTER PERFORM FUEL FILTER REPLACEMENT Tech: EARL PRATHER (102)	129.95

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

DOLAN FERNLEY

CHRYSLER JEEP DODGE RAM

1395 Newlands Dr. Fernley, NV 89408 Phone: (775) 404-3330

SERVICE DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m.

Monday - Thursday

7:00 a.m. to 5:30 p.m. Friday

R/O Open Date	R/O Number
6/01/20	6005013/2
R/O Close Date	Status
6/08/20	Final
Mileage In	Mileage Out
105469	105469
Service Advisor / Tag #	
MERRILL-LYN RIC/4598*W*	
Vehicle Identification Number	
3C7WRTBL7JG174737	
Delivery Date	In-Service Date
12/13/17	12/13/17
Color	License Number
WHITE	EX73714

NORTH LYON FIRE 195 E MAIN FERNLEY, NV 89408			Work Phone	MERRILL-LYN RIC/4598*W*	
			Home Phone	Vehicle Identification Number	
			775-575-3310	3C7WRTBL7JG174737	
Year	Make	Model	Body	Delivery Date	In-Service Date
2018	RAM TRUCKS	3500		12/13/17	12/13/17
				Color	License Number
				WHITE	EX73714

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 68157291AA :FILTER: FUEL 1@95.79	95.79
Installed 68197867AB :FILTER KI: FUEL/WATER SEPARA 1@80.19	80.19
Sub Total: 305.93	

#4 * RED: CHANGE OIL & FILTER PERFORM OIL CHANGE Tech: EARL PRATHER (102)	56.42
Installed 5083285AA :FILTER: ENGINE OIL 1@20.86	20.86
Installed 68026607AB :OIL: 15W40 12@4.17	50.04
Sub Total: 127.32	

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LABOR	316.32
PARTS	439.49
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	39.18
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	33.99
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	828.98
A/R: J1014 NORTH LYON COUNTY F	828.98

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



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