CUSTOMER #: 84163

CHARLESTON, WV 25302

HEALTHTEAM CRITICAL CARE TRANSPORT L

110 WYOMING STREET STE 101

UNIT# 20-44

361514



INVOICE

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

PAGE 1

Wir Quick Lane

HOME 304 =	•	0 CONT:304-	-380-8832				TIBE & AUTO CE		
BUS: 304-			-261-1000	SERV	ICE ADVISOR	: 504 JUS		S RODGERS	
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CUSTOMER		********** P SUPPLIES			**************	*****	***	34.15	

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety	DESCRIPTION	TOTALS
Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.	LABOR AMOUNT	224.93
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE	PARTS AMOUNT	188.25
F CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS. OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS TARRANTIES ARE GIVEN BY OUR DEALERSHIP, IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION. THE	GAS, OIL, LUBE	0.00
VARIANTIES ARE GIVEN BY OUR DEALERSHIP. IF THE REPAIR IS NOT FAR INCLUDING ANY IMPUED WARRANTIES OF MERCHANT, INCLUDING ANY IMPUED WARRANTIES OF MERCHANT, IND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABIL	SUBLET AMOUNT	0.00
ONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.	MISC. CHARGES *	34.15
SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to xceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	447.33
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in	LESS INSURANCE	0.00
ase of tire, thert, or any other cause beyond its control (please direct questions relating to the extent of the bearership as sponsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified	SALES TAX	13.35
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in ase of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's esponsibility or insurance coverage to a Dealership Representative). 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 for had the popurtunity 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.	PLEASE PAY THIS AMOUNT	460.68

CUSTOMER SIGNATURE

DATE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Hagerstown

CUSTOMER #: 84163

UNIT# 20-44

360487





INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101

www.hagerstownford.com PAGE 1

Quick Lane CHARLESTON, WV 25302 HOME: 304-340-8000 CONT: 304-380-8832 504 JUSTIN THOMAS RODGERS SERVICE ADVISOR: BUS: 304-380-8832 CELL:304-261-1000 LICENSE MILEAGE IN / OUT MAKE/MODEL VIN YEAR 191847/191850 877JTR FORD TRANST 1FDBW2XG8LKA85048 WHITE 20 PROD DATE WARR, EXP. PROMISED PO NO RATE PAYMENT INV. DATE DEL. DATE 149.95 CASH 10JAN23 24NOV20 DD 24NOV2023 17:00 06JAN23 W-COMP:X ENG:3.5 Liter EcoBoost R.O. OPENED READY OPTIONS: 15:15 10JAN23 3:28 06JAN23 TOTAL LINE OPCODE TECH TYPE HOURS LIST NET A WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART CP 1 FL*500*SB12 FILTER ASY - OIL 13.73 82.38 6 XO*5W30*BSP MOTORCRAFT GF-5 5W30 13.73 0.00 TOTAL LINE A: 33.15 OTHER: PARTS: 96.68 LABOR: 129.83 ********* B QUICK LANE VEHICLE CHECK UP 099P OUICK LANE VEHICLE CHECK UP (N/C)IS 5880 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 LABOR: PARTS: C** CEL IS ON 94 REPLACED PURGE VALVE 179.95 5880 CDP 179.95 1 BL3Z*9B325*C FUEL PIPE/FUEL REGULATOR 149.30 149.30 149.30 DIAG DIAGNOSED CEL CONCERN , SMOKED TESTED AND FOUND PURGE VALVE FAULTY 179.99 179.99 4878 COM 359.94 OTHER: 0.00 149.30 LABOR: D** BRAKES ARE SQUJEELING 20 REPLACED REAR BRAKE PADS AND ROTORS 539.85 539.85 5880 CDP 2 CK4Z*2C026*D ROTOR ASY - BRAKE 159.35 159.35 318.70 1 LK4Z*2200*K KIT - BRAKE LINING 169.33 169.33 169.33 17.36 17.36 34.72 2 BK3Z*4A332*B SEAL 539.85 OTHER: 1062.60 TOTAL LINE D: 94 REPLACED REAR DIFFERENTIAL GEARBOX CLUTCHES

E** TRAC CNTRL LIGHT COMES ON AND HAS CHATTERING SOUNDS

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing eny defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for TOTALS DESCRIPTION LABOR AMOUNT WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HERBY EXPRESSLY DISCLAMMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * *SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair. TOTAL CHARGES LESS INSURANCE SALES TAX

I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). 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 for 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.

PLEASE PAY THIS AMOUNT

360487

CUSTOMER #: 84163

CHARLESTON, WV 25302

HEALTHTEAM CRITICAL CARE TRANSPORT L

HOME:304-340-8000 CONT:304-380-8832

110 WYOMING STREET STE 101

UNIT# 20-44

INVOICE

Hagerstown 1999

Ford

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

PAGE 2

Quick Lane

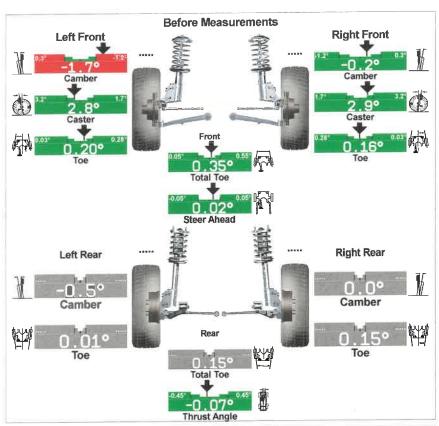
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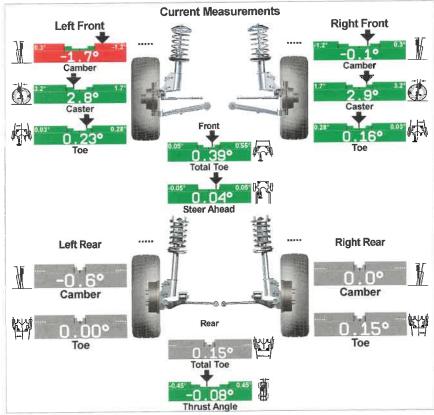
Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety	DESCRIPTION	TOTALS
Manufacturer Special Policy Adjustment: Programs: revelative and instructions to during the National Instruction (N.H.T.S.A.) with bulletins describing any detects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.	LABOR AMOUNT	2485.11
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS,	PARTS AMOUNT	2045.59
NOT OURS, AND ONLY SUCH MANUFACTURES OR SUPPLIES SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP, IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE	GAS, OIL, LUBE	0.00
DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN	SUBLET AMOUNT	0.00
CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. *SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC CHARGES *	75.00
exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	4605.70
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified	LESS INSURANCE	0.00
responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified	SALES TAX	127.23
of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received for 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.	PLEASE PAY	4720 00

DATE CUSTOMER SIGNATURE

		2	

Ford : Transit : All Wheel Drive (2020-23) : 130" (3302mm) Wheelbase Gasoline : Van (8550/8600 lb GVWR) ExpressAlign Total Alignment







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CUSTOMER #: 84163 UNIT# 20-44

HEALTHTEAM CRITICAL CARE TRANSPORT L

110 WYOMING STREET STE 101

CHARLESTON, WV 25302

362459



INVOICE

Ford 1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

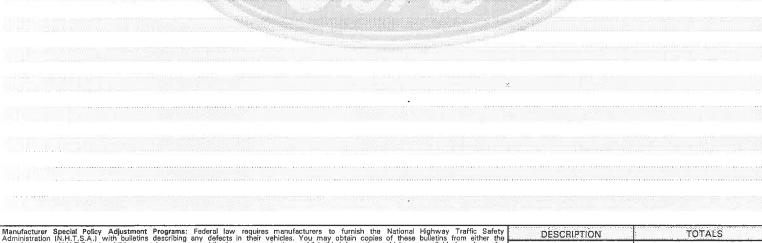
we Ouick Lane

PAGE 1

HOME:304-3	340-8	000	CONT: 304-	380-8832				TIRE & AUTO CE	ENTER	
BUS: 304-3	8-08	832	CELL:304-	261-1000	SER	VICE ADVISOR:	: 504 JUS	TIN THOMA	S RODGI	ERS
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A WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART 2283 4.84 4.84 29.04 6 XO*5W30*BSP MOTORCRAFT GF-5 5W30 1 FL*500*SB12 FILTER ASY - OIL PARTS: 39.03 LABOR: 33.15 OTHER: 9.99 9.99 9.99 0.00 TOTAL LINE A: *****************

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER



manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.	LABOR AMOUNT	33.15
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES, ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS.	PARTS AMOUNT	39.03
NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP, IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION. THE		0.00
DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN	SUBLET AMOUNT	0.00
CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. *SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC. CHARGES *	5.60
exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	77.78
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's	LESS INSURANCE	0.00
responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified	CALECIAV	2.68
of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received for 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.	PLEASE PAY	00 15

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163

UNIT# 20-44

363505



INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101

CHARLESTON, WV 25302

HOME:304-340-8000 CONT:304-380-8832 BUS: 304-380-8832 CELL:304-261-1000

PAGE 1

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

uick Lane THE AUTO CENTER
504 JUSTIN THOMAS RODGERS

	2 CELL:304-261-100		NICE ADVISOR:	504 JUST	IN THOMA	S RODGE	RS
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AND MPI.	ADDITIONAL QUARTS	AT \$3.	55 PER SEMI S	YNTHETIC (QUART	***************************************	
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CUSTOMER PAY SHO	P SUPPLIES FOR REF	PAIR ORD	ER			22.	23

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety	DESCRIPTION	TOTALS
Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the menufacturer or N.H.T.S.A. in addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.	LABOR AMOUNT	158.12
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES, ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS	PARTS AMOUNT	96.88
TOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIBBLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS VARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE	GAS, OIL, LUBE	0.00
EALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY NO FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN	CHRIST AMOUNT	0.00
ONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC. CHARGES *	22.23
xceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	277.23
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in	LESS INSURANCE	0.00
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's esponsibility or insurance coverage to a Dealership Representative). By signing the control of the case of the control of the c	SALES TAX	7.14
of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the poportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for you asyment of the Amount Due.	PLEASE PAY THIS AMOUNT	284.37

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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710-1539

HEALTH TEAM CCT

HEALTH TEAM CCT

MARTINSBURG, WV 25405

226 POILT MAY

CUST #: 59717HEALTH TEAM CCT

304-671-2223

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WEST VIRGIN

ELECTRICAL

STICKER

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CELL:

Item #

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MEL

WVSTINSP

WVSTICKER

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Description

INSPECTION

INSPECTION

WV STICKER

BULB LABOR

TAG LIGHT BULB

WEST VIRGINIA STATE

WEST VIRGINIA STATE

BUETTNER TIRE DISTRIBUT 324 WINCHESTER AVE MARTINSBURG WV 25401

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08:01

03/23/2023

CREDIT CARD

VISA SALE

XXXXXXXXXXXXXX9525 Card # VISA VISA CREDIT Network: Chip Card: A0000000031010

2020 FORD TRANSIT-350 XLT

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[n: 216306 / Out: 216306

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0.00

AID: SEQ #: Batch #: INVOICE # Trans #: Approval Code:

1539 1002 614610 Chip Read Issuer

Entry Method: Mode: \$0.00 Tax Amount: 25401 Cust Code: Amount Price Qty Product

Extended Parts Labor 14.00 0.00 14.00 2.50 0.00 5..00 \$60.23

124.95

37.48

SALE AMOUNT

G. Auto Merch

THANK YOU

CUSTOMER COPY

Comments:

0.00 0.00 Check: Cash: 60.23 On Acct: 0.00

> Amount Tendered: - \$60.23 Total: \$0.00 Change:

Acct Auth Amount Name VISA 60.23

5.00 Parts: 51.48 Labor: Subtotal: 56.48 3.75 Sales Tax: \$60.23 Total:

Customer Authorization:_

Credit Card:

\$60.23

581

CUSTOMER #: 84163 UNIT# 20-44 365189





Find

INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101 CHARLESTON, WV 25302

DUPLICATE 1 PAGE 1 1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

we Quick Lane

HOME 304 -		00 CONT:304-	380-8832		PAGE I		A Quick L		
					VICE ADVISOR:	504 JUS	TIN THOMA	S RODGI	ERS
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE			TAG
WHITE	20	FORD TRANST		ז מרויד 1	W2XG8LKA85048		219212/	219212	137.TR4
DEL. DATE		DATE WARR. EXP.		ED ED		RATE	PAYMENT	INV. [
24NOV20 DI								05APR2	23
R.O. OPEN	VED	READY	OPTIONS	S: W-(COMP:X ENG:3.	5_Liter_	EcoBoost		
00.01 0371	2002	16:56 05APR2	2						
		H TYPE HOURS			-	LIST	NET	TOI	'AL
				r IS OI	N , PLEASE CK				
		D SPARK PLUC			•				
		0 CDP						474.	
6	CYFS*	12*YT4X SPAR	K PLUG			22.16	22.16	132.	96
1	KF65-	N1TD GDI FUE	L SERVICE	3 -		110.14	110.14	110.	14
16F02					STEM CLEANING				
		CE FOR GDI E	INGINES (KI	F65-N1'.	PD)		105.00	40=	
	588	O CP	500 04	OMITTHE	0.00	momar r	125.06	125.	06
PARTS:					: U.UU ******			843.	04
D CITCTOMET					NG ON HIGHWAY				
					ETWEEN GEARS				
					IT HAPPENDED		I WANT IO		
		D TRANSFER C		4 141117114	** 1031 * D400 D				
		0 CDP					854.78	854	7.8
1	LK4Z*	7A195*C CASE	ASY - TH	RANSFER	?	1592.49	1592.49		
2	*W716	331*S439 SCR	EW				10.69		
7	*W714	507*S437 BOT	Tr			6 21	6 21	6	21
1	DL3Z*	6582*C COVER	- CYLINI	DER HEA	7D	142.41	142.41	142.	41
1	FL*50	0*SB12 FILTE	R ASY - C	OIL		9.99	9.99 4.84	9.	99
		30*BSP MOTOR				4.84	4.84	29.	.04
94 RE		D RIGHT SIDE	VALVE CO	OVER					
		0 CDP					284.93	284.	93
WRKS	WORK	S PACKAGE WI	TH UP TO	6 QUAF	RTS, INCLUDES				
	OIL A	ND FILTER, R	OTATION A	ND WEI	. ADDITIONAL				
	QUART	S AT \$3.55 P	ER SEMI S	SANTHE.T	'IC QUART				
04 DT		O CP IS OF ISSUES					33.15	33.	15
, 94 DI		8 CDP					250 00		
DARTS 1			1552 76		0.00	momar r	3/9.90	379.	
LAKID. 1	**	*******	*******	*****	U.UU *******		INE B:	3354.	28
CUSTOMER F	PAY SH	OP SUPPLIES	FOR REDAT	בתמט מ.	!P			75.	0.0
			- ow white	IC ORDE	110			75.	0.0

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the		TOTALS
free.	LABOR AMOUNT	2152.70
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS,		2044.62
WARRANTIES ARE GIVEN BY OUR DEALERSHIP, IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMED TRANSPORTED. THE		0.00
DEALERSHIP HERBEY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED. INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.	SUBLET AMOUNT	0.00
*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts. For the	MISC. CHARGES *	75.00
exceed \$75.00, to the Repair Order for snop supplies used in connection with this repair.	TOTAL CHARGES	4272.32
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership specific programment.	LESS INSURANCE	0.00
responsibility or insurance coverage to a Dealership Representative). By againing below, you acknowledge that you were notified 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 Die.	SALES TAX	127.18
payment of the Amount Due.	PLEASE PAY THIS AMOUNT	4399 50

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

	18° • 13	

367442

Hagerstown

Ford

www.hagerstownford.com

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836

INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101

CHARLESTON, WV 25302

CUSTOMER #: 84163

UNIT# 20-44

HOME:304-340-8000 CONT:304-380-8832 BUS: 304-380-8832 CELL:304-261-1000

PAGE 1

Quick Lane TIRE & AUTO CENTER
THISTIN THOMAS RODGERS SERVICE ADVISOR: E 0 4

BUS: 304-380-88	32 CELL:304-	261-1000	SEF	RVICE ADVISOR:	504 JU	STIN THOMA	<u>.s rodge</u>	ERS
COLOR YEAR	MAKE/MODEL			VIN	LICENSE		IN / OUT	TAG
	FORD TRANST			W2XG8LKA85048				
DEL. DATE PROD. D	ATE WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. [DATE
24NOV20 DD	24 NOV2023	17.00 13	OMAV23		169.95	CASH	25MAY2	2.3
R.O. OPENED	READY	OPTIONS	3: W-	COMP:X ENG:3.	5 Liter	EcoBoost		
11,0,0,0,0			. ,	00111 111 1110.0.		_==0020000		
09:50 12MAY23	11:00 25MAY2	3						
LINE OPCODE TEC					LIS'	T NET	TOT	AL
A WORKS PACKAGE	WITH UP TO	6 OUARTS	INCL	UDES OIL AND	FILTER,	ROTATION		
AND MPI	. ADDITIONAL	QUARTS A	AT \$3.	55 PER SEMI S	YNTHETI	C QUART		
WRKS6 WORK	S PACKAGE WI	TH UP TO	6 QUA	RTS, INCLUDES				
OIL A	ND FILTER, R	OTATION A	AND MP	I. ADDITIONAL	1			
QUART	S AT \$3.55 P	ER SEMI S	SYNTHE'	TIC QUART				
2 I I	4 CP					33.15	33.	15
1 FL*50	0*SB12 FILTE	R ASY - C	DIL		9.9	9 9.99	9.	99
6 XO*5W	30*BSP MOTOR	CRAFT GF-	-5 5W3	0	4.8	4 4.84	29.	04
6 XO*5W PARTS: 39.0	3 LABOR:	33.15	OTHER	: 0.00	TOTAL :	LINE A:	72.	18
* *	*****	*****	****	******	*****	***		
B GAS DOOR IS B		AND ADV	ISE					
	FUEL DOORS					52.24		
52	4 CBP					50.00	50.	0.0
	61405A26*B D	OOR - FUE	EL TAN.	K FILLER				
ACCESS					55.5	9 55.59	55.	5.9
	5427936*J HO	USING - I	THE TA	ANK FILLER	100 0		100	00
PIP					132.2.	3 132.23	132.	23
MISC PAINT AND	MATERIALS	SANCKS TO SERVICE				34.00		0.0
PARTS: 187.8	CB	C 0 00	OULLED	24 00	monat :	34.00	271	00
PARTS: 18/.8	Z LABUR:	50.00	OIHER	: 34.00 ******	IOIAL	TIME D:	2/1.	02
C OUICK LANE VE	and the second second second second	The second second			00000	n, a ; a . a		
	LANE VEHICL							
	4 IS	E CHECK C	JP				(N/	(C)
PARTS: 0.0	O TAROR.	0.00	OTHED	. 0.00	тотат.	LINE C.	(14)	0.0
**	********	*****	*****	*****	****	***	,0 ,	,0,0
CUSTOMER PAY SH							5.	6.0

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety	DESCRIPTION	TOTALS
Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or fortree.	LABOR AMOUNT	83.15
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALI OF CONSUMER GOODS AND SERVICES, ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS	PARTS AMOUNT	226.85
TO CONSUMER GOUDS AND SERVICES. ANY WARRANTIES AT A MINISTRUCTURE OF SUPPLIER SHALL BE LIBBLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THI	GAS ON LUBE	0.00
EALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY NO FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN	C CLIPLET AMOUNT	0.00
ONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC CHARGES *	39.60
xceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	349.60
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in	LESS INSURANCE	0.00
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's esponsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified the control of t	SALES TAX	13.95
If 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 you sayment of the Amount Due.	PLEASE PAY	262 EE

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 84163 UNIT# 20-44

365189





Quick Lane

INVOICE

PAGE 1

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 pFax: (301) 733-5836 www.hagerstownford.com

DUPLICATE 1 110 WYOMING STREET STE 101 CHARLESTON, WV 25302 HOME:304-340-8000 CONT:304-380-8832

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

B

HEALTHTEAM CRITICAL CARE TRANSPORT L

BUS: 304-3			CELL:304-	261-1000	SEF	RVICE ADVISOR	: 504 JUS	STIN THOMA	S RODGE	ERS
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
WHITE	20	FOR	D TRANST		1FDBV	W2XG8LKA8504	3	219212/	219212	137JR4
DEL DATE	PROD	. DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV, D	DATE
24NOV20 DE			24NOV2023	17:00 03	BAPR23		169.95	CASH	05APR2	23

169.95 CASH 24NOV2023 17:00 03APR23 24NOV20 DD OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost READY R.O. OPENED

00 01 0077700 16 56 0577700			
08:01 03APR23 16:56 05APR23	LIST	NET	TOTAL
LINE OPCODE TECH TYPE HOURS A CUSTOMER STATES CHEKC ENGINE LIGHT IS ON , PLEASE CK			101211
94 REPLACED SPARK PLUGS	WINDW DATE		
		171 00	474.88
5880 CDP	22.16		
6 CYFS*12*YT4X SPARK PLUG	110.14		
1 KF65-N1TD GDI FUEL SERVICE	110.14	110.14	110.14
16FOZGDI PERFORM BG PLATINUM FUEL SYSTEM CLEANING			
SERVICE FOR GDI ENGINES (KF65-N1TD)		105 06	125.06
5880 CP	HOMBT TTM		
PARTS: 243.10 LABOR: 599.94 OTHER: 0.00	TOTAL LIN		043.04
B CUSTOMER STATES THAT VEHCILE WHILE DRVING ON HIGHWAY			
SPEEDS FELTLIKE IT WAS STUCK IN BETWEEN GEARS A	ND DIDNI	WANT TO	
SHIFT , WRENCH LIGHT CAME ON WHEN IT HAPPENDED	1011		
94 REPLACED TRANSFER CASE 5880 CDP 1 LK4Z*7A195*C CASE ASY - TRANSFER	and and the same of the same o	054 50	054 70
5880 CDP	Charles of the way of the said		854.78
1 LK4Z*7A195*C CASP ASY TRANSPER			1592.49
	10.69		21.38
1 +W714507+S437 FOLT 1 DL3Z*6582*C COVER - CYLINDER HEAD	9.24	0.21	5.21
1 DL3Z*6582*C COVER - CYLLINDER BEAD / COVER		142.41	142.41
I FL*500*SB12 FILTER ASE - CIL	9.99	9.99	9.99
6 VOLEMPATED MANAGED PROPERTY AND	4.84	4.84	29.04
94 REPLACED RIGHT SIDE VALVE COVER 5880 CDP			
5880 CDP		284.93	284.93
WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES			
OIL AND FILTER, ROTATION AND MPI. ADDITIONAL			
QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART			
5880 ° CP		33.15	33.15
94 DIAGNOSIS OF ISSUES			
2070 021			
PARTS: 1801.52 LABOR: 1552.76 OTHER: 0.00	TOTAL LIN	E B:	3354.28
*****************	******	ŀ	

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety	DESCRIPTION	TOTALS
Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (NH.T.S.A.) with bulletins describing any detects in titler vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, cartain consumer publications or organizations publish this Information, which may available for a fee or for	LABOR AMOUNT	2152.70
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE	PARTS AMOUNT	2044.62
OF CONSUMENTION OF SERVICES ANY WARRANTIES BY A MANUFACTURER OR SUPPLIEROTHER THAN OUR DEALERSHY HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE	GAS, OIL, LUBE	0.00
WARRANTIES ARE GIVEN TO UN DEALERSHIP TO THE WARRANTIES, EXPRESSAND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY IN ARD FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN	SUBLET AMOUNT	0.00
CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. *SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MICC CHARGES	75.00
exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	4272.32
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in	LESS INSURANCE	0.00
responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified	SALES TAX	127.18
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of first, theft, or any other cause beyond its control (please direct questions retaining to the extent of the Dealership Representative), By signifing below, you acknowledge that you were notified of and authorized the Dealership to perform the services repairs itemized in this hydre and that you received for 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.	PLEASE PAY THIS AMOUNT	4399.50

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

75.00

CENTER SERVICE AUTOBODY, INC.

PO BOX 272, MORGANTOWN, WV 26507 Phone: (304) 292-0345

Workfile ID: PartsShare: abd75a87 7pmFzX

Federal ID: State ID: License Number:

550613485 550613485 13562

Related Prior Damage

Customer: HEALTH TEAM CRITICAL CARE

Written By:

Claim #:

Type of Loss:

Insured:

Date of Loss:

Days to Repair: 0

Point of Impact: 10 Left Front Pillar (Left

HEALTH TEAM CRITICAL

Side)

CARE

Owner:

HEALTH TEAM CRITICAL CARE

Inspection Location:

CENTER SERVICE AUTOBODY, INC.

PO BOX 272

Policy #:

MORGANTOWN, WV 26507

Repair Facility

(304) 292-0345 Business

Insurance Company:

AIG SPECIALTY INSURANCE COMPANY

SCHAUMBURG

SHAWNEE MISSION

Supp Soul 8/5/23 @ 9:50 Am

VEHICLE

2020 FORD Transit Cargo Van T-350 High Roof 148" WB 9500# GVWR AWD 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHT

VIN:

1FDBW2XG8LKA85048

Interior Color:

Mileage In: Mileage Out: Vehicle Out:

License: State:

2XG853

WV

Exterior Color: Production Date: WHT

6/2020

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR Dual Mirrors

Tinted Glass Console/Storage Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

RADIO

AM Radio FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Positraction

Lane Departure Warning

SEATS

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

Related Prior Damage

Customer: HEALTH TEAM CRITICAL CARE

2020 FORD Transit Cargo Van T-350 High Roof 148" WB 9500# GVWR AWD 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHT

Line	<u> </u>	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	SUP	PLEMENT #2		1			
2	#	FOL	IR WHEEL ALIGN		1	175.00 T	-	
		Note	e: Had to go to the dealer fo	or the alignment would not t	fit on the ra	ack at the tire sh	nops.(see invoice)	
3	#	SHI	FT ENGINE CRADLE		1	350.00		
		Note	e: cradle needed to be shifte	ed to adjust the camber and	caster for	the alignment.	(see invoice)	
4	#	Tran	nsport to dealer/fuel price		1	15.00	1.0	
		Note	e: 2 people to and from					
				SUBTOTALS		540.00	1.0	0.0

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				365.00
Body Labor	1.0 hrs	@	\$ 60.00 /hr	60.00
Body Supplies	1.0 hrs	@	\$ 2.00 /hr	2.00
Miscellaneous				175.00
Subtotal				602.00
Sales Tax	\$ 602.00	@	6.0000 %	36.12
Grand Total				638.12

MyPriceLink Estimate ID / Quote ID:

1096155858141716480 / 124625608

*** ALL PAYMENTS MUST BE MADE BY CHECK OR CASH UPON RECIEPT OF REPAIRED VEHICLE. THANK YOU. **

** WE DO NOT ACCEPT ANY CREDIT CARDS **

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.AFTER THE WORK HAS STARTED, WORN OR DAMEGED PARTS WHICH WERE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED.NATURALLY THIS ESTIMATE CANNOT COVER SUCH CONTINGENCIES.

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Customer: HEALTH TEAM CRITICAL CARE

2020 FORD Transit Cargo Van T-350 High Roof 148" WB 9500# GVWR AWD 3D VAN 6-3.5L Turbocharged Gasoline Direct Injection WHT

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MG15, CCC Data Date 08/01/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

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ESTIMATE

Vspec

4200 C Street SW Cedar Rapids, IA 52404 (866) 403-5338 FAX:(866) 375-4712 J.m. 319 - 297-3135 License # 18844987

www.vspecclaims.com paperwork@vspecclaims.com (USTOURNAS HEALTHTEAM CRITICAL CARE TRANSPORT

6/19/2023 9:23:49 AM

Jim Gosse

JIM · GOSSE OVSPEC · COM

Vehicle Owner:	Vehicle:	Repair Facility:	Insurance Carrier:
Insured HEALTHTEAM CRITICAL CARE TRANSPORT UNKNOWN CHARLESTON, WV 25301 Home: 304-989-8195 Work: KAREN Cell: 381-380-8873- KAREN - HANNA (2) HEALTH NO	Make: Ford Model: T-350 Year: 2020 License: VIN: 1FDBW2XG8LKA85048 Drivable: Unk Mileage: 235530 Leased Vehicle:	Center Service Autobody PO Box 272 Morgantown, WV 26507 Phone1: 304-292-0345 Phone2: Contact: Archie Lawrence Tax ID: 55-0613485	Commercial Claims American International Group (AIG) 70 Pine Street New York, NY 10038 Claim Number: 6327922750US- 001 Date of Loss: 05/26/2023 Deductible: \$1000.00 Claim Status: Original Estimate

Line	processors and the second seco	Price	Adj	Ext. Price	Labor Units	Paint Units	PT	BT
1	Remove and Install bumper assembly	\$0.00		\$0.00	1.50 B		NO	IC
2	Repair bumper cover	\$0.00		\$0.00	2.00 B	2.80	NO	IC
3	Clear Coat	\$0.00		\$0.00		1.10	0	IC
4	Replace lower cover	\$442.87		\$442.87	0.70 B		0	IC
5	Replace grille without fog lamps (Keystone 800-422-1995) 🖊 🧟 🚽	\$323.00		\$323.00	0.60 B		Α	IC
6	Remove and Install grille lights	\$0.00		\$0.00	1.00 B	17	NO	IC
7	Replace reinforcement panel (Keystone 800-422-1995) 🗸 🗸	- \$245.00		\$245.00			Α	IC
8	Replace left mount bracket (Keystone 800-422-1995)	- \$52.00		\$52.00			· A	IC
9	Replace emblem /	- \$75.38		\$75.38	0.10 B		0	IC
10	Replace left side bracket (Keystone 800-422-1995)	° \$15.00		\$15.00	0.10 B		Α	IC
11	Replace left headlamp assembly with chrome trim (Keystone > 800-422-1995)	\$323.00		\$323.00			Α	IC
12	Aim Headlamps	\$0.00		\$0.00	0.50 B		0 ·	IC
13	Repair aim fog lamps	\$0.00		\$0.00	0.30 B		NO	IC
14	Replace left fender (Keystone 800-422-1995)	- \$389.00		\$389.00	1.40 B	2.00	Α	IC
15	Clear Coat	\$0.00		\$0.00		0.80	0	IC
16	Refinish edging	\$0.00		\$0.00	1	0.50	NO	IC
17	Replace upper left molding single rear wheels -	\$74.57		\$74.57			0	IC
18	Replace left fender liner (Keystone 800-422-1995) 🗸 🕡 -	- \$12.00		\$12.00			Α	IC
19	Replace left wheel opening molding (Keystone 800-422-1995)	\$69.00		\$69.00			Α	IC
20	Remove and Install left mud guard	\$0.00		\$0.00	0.20 B		NO	IC
21	Replace led side marker lamp Swrs. com	\$138.75		\$138.75	0.30 B		Α	IC
22	Repair . Drill and fit side marker lamp	\$0.00		\$0.00	1.50 B		NO	IC
23	Remove and Install left wheel opening molding	\$0.00		\$0.00	0.30 B		NO	IC
24	Replace lower left control arm	\$398.18		\$398.18	1.10 M		0	IC
25	Replace stabilizer bar	\$168.33		\$168.33	2.20 B		0	IC
26	Replace left stabilizer link nut	\$4.28		\$4.28			0	IC
27	Replace stabilizer bar screw -	* \$11.00		\$11.00			0	IC
28	Replace front left wheel steel dual rear wheels /	- \$501.15		\$501.15	0.30 B		0	IC
29	Repair Tire mount and balance	\$20.00		\$20.00			U	IC
30	Replace front left center cap single rear wheels	\$100.77		\$100.77			0	- IC
31	Replace firestone tire / 7/20 Alignment thrust angle	\$273.74	-15%	\$273.74	0.30 B		0	BT
32	Alignment thrust angle	\$69.95		\$69.95			0	IC
33	Repair outer left panel medium, high roof	\$0.00		\$0.00	3.00 B	<u> </u>		IC
34	Overlap major non adjacent panel	\$0.00		\$0.00		-0.20	NO	IC

Supplant wheel cap.

Line	ltem	Price	Adj	Ext. Price	Labor Units	Paint Units	PT	BT
35	Clear Coat	\$0.00		\$0.00		0.40	0	₹IC
36	Replace left wheel opening molding — —	\$38.17		\$38.17	0.20 B		-0'	⁻ IC
37	Replace left side molding	\$115.90		\$115.90	0.30 B		0	IC
38	Replace left mirror assembly (Keystone 800-422-1995) 🖊 🙍-	\$639.00		\$639.00	1.00 B		Α	IC
39	Remove and Install left window channel	\$0.00		\$0.00	0.30 B		NO	IC
40	Remove and Install left outside handle	\$0.00		\$0.00	0.30 B		NO	IC
41	Remove and Install left lock cylinder	\$0.00		\$0.00	0.20 B		NO	IC
42	Remove and Install left trim panel	\$0.00		\$0.00	0.50 B		NO	IC
43	Replace left pillar molding	\$40.82		\$40.82	0.30 B		0	IC
44	Repair left rear panel medium, high roof	\$0.00		\$0.00	5.00 B	4.40	NO	IC
45	Overlap major non adjacent panel	\$0.00		\$0.00		-0.20	NO	IC
46	Clear Coat	\$0.00		\$0.00		0.80	0	IC
47	Replace front left molding -	\$217.03		\$217.03	0.20 B		0	IC
48	Replace left wheel opening molding	\$218.47		\$218.47	0.30 B		0	IC
49	Replace left side molding -	\$62.15		\$62.15	0.20 B		0	IC
50	Replace left tail lamp assembly single rear wheels (Keystone 800-422-1995)	\$270.00		\$270.00	0.20 B		Α	IC
51	Replace left side extension without extended frame (Keystone / 800-422-1995)	- \$127.00		\$127.00	0.30 B		Α	IC
52	Replace left end cap (Keystone 800-422-1995)	\$80.00		\$80.00	0.30 B		Α	IC
53	Replace left bumper -	\$10.87		\$10.87	0.10 B		0	IC
54	Hazardous Waste Disposal	\$12.00		\$12.00			Н	IC
55	Replace corrosion protection	\$10.00		\$10.00	0.10 B		0	IC
56	Mask Unit cover car	\$5.00		\$5.00	0.50 B		Α	IC
57	Replace flex agent	\$12.00		\$12.00			Α	IC
58	Repair Pre diagnostic scan (Open pending copy of scan)	\$0.00		\$0.00			NO	IC
59	Repair Post diagnostic scan (Open pending copy of scan)	\$0.00		\$0.00			NO	IC
60	Miscellaneous Supplies	\$55.80		\$55.80			М	IC

ESTIMATE SUMMARY

PART	rs
Parts	Price
New (OEM) Parts	\$2,833.63
Non-OEM	\$2,699.75
Body Material	\$55.80
Paint Material	\$562.40
Hazardous	\$12.00
Freight	\$0.00
Storage	\$0.00
Towina	\$0.00

	LA	BOR	
Department	Units	Rate	Amount
Body	26.6	\$60.00	\$1,596.00
Paint	14.8	\$60.00	\$888.00
Frame	0	\$0.00	\$0.00
Mechanical	1.1	\$90.00	\$99.00
Structural	0	\$0.00	\$0.00
Electrical	0	\$0.00	\$0.00
Diagnostic	0	\$0.00	\$0.00
Detail	0	\$0.00	\$0.00

TOTALS	
Total	Price
Parts Total	\$5,533.38
Labor Total	\$2,583.00
Other	\$650.20
SubTotal	\$8,766.58
Tax	\$525.99
Approved Supplement	\$0.00

Total	\$9,292.57

OTHER

Item	Amount
Appearance Allowance	\$0.00
Betterment	\$43.52
Customer Charge	\$0.00
Prior Damage	\$0.00

PAYABLE REPAIR TOTAL

PARTY	SUBTOTAL	SUPPLEMENTS	TOTAL
American International Group (AIG)	\$8,249.05	\$0.00	\$8,249.05
HEALTHTEAM CRITICAL CARE TRANSPORT	\$1,043.52	\$0.00	\$1,043.52

ESTIMATE NOTES

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Electrical F-Frame M-Mechanical P-Paint S-Structural

\$20.00

Sublet

A - Aftermarket; H - Hazard; L - Labor; M - Material; NO - No Type; O - OEM Part; R - Remanufactured Part; S - Storage; T - Towing; U - Sublet; F - Freight; LKQ - LKQ

BT - Billing Types:

IC - Insurance Claim; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

NOTICE:

ALL SUPPLEMENTS MUST BE PRE-APPROVED BY VSPEC WITH SUPPORTING DOCUMENTATION.
ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.
VEHICLE OWNER SIGNATURE:
THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS THAT ARE NOT MANUFACTURED BY THE ORIGINAL MANUFACTURER OR BY A MANUFACTURER AUTHORIZED BY THE ORIGINAL MANUFACTURER TO USE ITS NAME OR TRADEMARK. IF UTILIZED, THE USE OF AN AFTERMARKET CRASH PART MAY INVALIDATE ANY REMAINING WARRANTIES OF THE ORIGINAL MANUFACTURER ON THAT CRASH PART.

		* * * * *

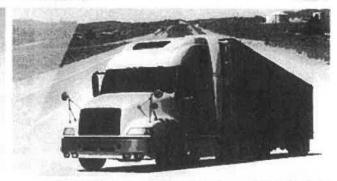


VSPEC Vehicle Claim Specialists









Vcard Claim File Summary

Date: 6/19/2023 9:24:57 AM

Prepared for: American International Group (AIG)

Claim number: 6327922750US-001

Vspec number: 611528

Assignment Data

Assignment Information

Vspec # 611528

Assignment Type Managed Repair Program

Appraisal Type

Managed Repair Program

Client Information

Carrier

American International Group

(AIG)

Adjuster

Charlie Morris

Adjuster First Name

Branch

Commercial Claims

Adjuster Last Name Adjuster Phone

304-357-4616

Claim Number **Billing ID**

6327922750US-001

Adjuster Email

charlie.morris@aig.com

Adjuster Fax

Loss Information

Insured or Claimant Loss Date

Insured

05/26/2023

Leinholder Deductible

Policy Number Total Loss

Driveable

\$1,000.00

Unk

Location Information

Vehicle Location

CENTER SERVICE AUTOBODY Policy Stated Value

0

Location Address

PO BOX 272 MORGANTOWN

State

WV

Zip

26507

Location Phone Point of Impact

3042920345 Left Front

Point of Impact 2

Damage Description

UN Impact Areas: damage to drivers side front and front quarter

Insured Information

Company

HEALTHTEAM CRITICAL CARE TRANSPORT

First Name

ROBERT

Last Name

SWICKARD

Address 1

UNKNOWN

State

WV

Email Zip

robert.swickardheathnetccc.com 25301

City Phone 1 **Work Phone** CHARLESTON 304-989-8195

Phone 2

Mobile

Work Ext

Fax

Vehicle Information

Type

Ambulance

Plate ST Model

wv

T-350

Plate # Color

White

Make Year

Ford 2020

Mileage 235530

Unit#

44

VIN

1FDBW2XG8LKA85048

General Information

ADJ:MORRIS, CHARLIE 3043574616 Charlie.morris@aig.com Memo: Instruction to Estimator MANAGED REPAIR WITH INSURED CONTACT ROBERT SWICKARD 304-989-8195 AND SHOP CENTER SERVICE AUTOBODY INC. 304-292-0345 INSURED IS NOT TAX EXEMPT SHOP ESTIMATE IS UNDER HEALTH TEAM CRITICAL CARE INSURED VEHICLE SIDESWIPED THE CLAIMANT VEHICLE



Thank you for your order. Please print this page for your records.

If you have any questions about your order, please Contact Us

ORDER COLLERMATION

CONFIRMATION

Order Date: 06/27/2023

Order Number: SWps-150872

SHIP TO

DONALD SHAFFER CENTER SERVICE AUTO BODY 181 GREENBAG ROAD MORGANTOWN, WV 26501 304-292-0345

BILL TO

DONALD SHAFFER PO. BOX 272 MORGANTOWN, WV 26507 304-292-0345 csab@earthlink.net (Will send order confirmation to this email)

Save time the next time you shop! Register with us.

Registration is simple and fast. Use the information you've already provided with your order to create an account in minutes.

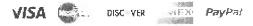
Shipping Method: UPS Ground Residential

When you register a store account with us, you can enjoy the ease of using your existing Yahoo, Google, or AOL user ID.

Registering a store account with us allows you to:

- Place an order in just a few clicks, without having to re-enter your shipping information and other details each time you shop.
- Easily track your order status and history.

HASSLE RETURNS



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7/20 ken Tireland Finestone TRANS Force CV 235/65 R16C 121/119R M+5

7/20 D. Reordered

List \$ 689 \frac{\finte}{\frac}}}}}}}{\frac{\frac{\frac{\fi

CUSTCMER #: 84163 UNIT# 20-44

377042

44



INVOICE

PAGE 1

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

Quick Lane

HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101

CHARLESTON, WV 25302

HOME:304-340-8000 CONT:304-380-8832

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS 304-380-8832 CELL:304-261-1000 MILEAGE IN / OUT MAKE/MODEL COLOR YEAR 246215/246215 T224J WHITE 20 FORD TRANST 1FDBW2XG8LKA85048 INV. DATE DEL. DATE PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE PAYMENT 270CT23 24NOV2023 17:00 260CT23 169.95 CASH

24NOV20 DD R.O. OPENED READY OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost 08:09 26OCT23 16:00 270CT23 LINE OPCODE TECH TYPE HOURS QUICK LANE VEHICLE CHECK UP 16FOZ17 MOUNT AND BALANCE 4 TIRES , LIFETIME ROTATION 119.95 119.95 13455 CP 25.74 25.74 1 CYFS*12*YT4X SPARK PLUG 25.74 142.16 142.16 142.16 BL3Z*12029*C COIL ASY - IGNITION 50.18 50.18 1 GK4Z*6758*B TUBE ASY 50.18 11.95 11.95 11.95 3U2Z*14A088*AB KIT - TERMINAL 4 9003*004709* 235/65R16C 214.00 214.00 856.00 4.00 4.00 16.00 4 TT TDFEE TIRE DISPOSAL 2.00 2.00 8.00 4 WW WHLWGT WEIGHTS 16FOZSUPER FRONT END ALIGNMENT 149.95 149.95 CP 94 REPLACED SPARK PLUG ON CYL 1 AND COIL PACK 189.95 189.95 13455 1110.03 0.00 LABOR: 459.85 OTHER: B WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE. WRKS6 WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE. CP 13455 11.97 11.97 FL*500*SB12 FILTER ASY - OIL XO*5W30*BSP MOTORCRAFT GF-5 5W30 29.04 4.84 4.84 33.15 OTHER: 0.00 TOTAL LINE PARTS: LABOR: CHECK BRAKES AND SEE IF NEED REPLACED 94 MISCELLANEOUS (N/C)0.00 OTHER: 0.00 0.00 PARTS: LABOR: *****************

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SAL
OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIR
NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRES
WARRANTIES ARE GIVEN BY OUR DEALERSHIP, IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE
DEALERSHIP HERBEN YEAPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILT
AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY I

CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR *SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not t exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received for had to opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for yopayment of the Amount Due.

he I	DESCRIPTION	1017.00
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LE	PARTS AMOUNT	
SS HE	GAS, OIL, LUBE	
TY IN	SUBLET AMOUNT	·
tο	MISC. CHARGES *	
	TOTAL CHARGES	
jn	LESS INSURANCE	
ed he	SALES TAX	
ur	PLEASE PAY	

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

THIS AMOUNT

2			
			K
			4

CUSTOMER #: 84163 UNIT# 20-44

379065



INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101

CHARLESTON, WV 25302

PAGE 1

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

Quick Lane
TREA AUTO CONTER
JUSTIN THOMAS RODGERS

	340-8	000 CONT:304-		055)	TAGE I		QUICK I	ENTER	
		-8832 CELL:304-261-1000 ARI MAKE/MODEL		SERVICE ADVISOR:		504 JUS	TIN THOMA MILEAGE		TAG
COLON	II.CAN	MAKEMODEC	<u> </u>		N:00	LIGENOL	inner/ice	114.1 0.00	1435
WHITE	20	FORD TRANST		1FDBW2	XG8LKA85048		248924/	248925	T970J
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24NOV20 D		24NOV2023	17:00 04				CASH	08DEC2	3
R,O. OPEI	NED	READY	OPTIONS	: W-CC	MP:X ENG:3.	5_Liter_	EcoBoost	•	
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		TES COOLANT I		***************************************					
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	58	80 CDP					664.83	664.	83
1	LK4Z	*8005*J RADIA	TOR ASY			338.58	338.58	338.	
.1	LK4Z	*18D473*D PUN	IP ASY	==		178.00	178.00	178.	
2	VC*1:	3*G ANTI-FREE	EZE			27 06	77 06	12	90
1 K5901 COOLING KIT						31.65	31.65	31.	65
		2 BG BRAKE FI				29.98	29.98	29.	98
94 RI		ED LEAKING SE	CONDARY (COOLANT	PUMP				
		80 CDP					284.93	284.	93
16F0		ERFORM BG BRA		EXCHANG	E WITH DOT				
		AKE FLUID (84	032)	.,	·				
5880 CP							125.03	125.	03
16F02		ERFORM BG COC	LANT EXC	HANGE (K	5901- (2)				
	5881)							_ 22
zw twaywa water a construction		80 CP		af af e	72.		99.94	99.	94
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Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety	DESCRIPTION.	TOTALC
Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for		TOTALS
free.	LABOR AMOUNT	1174.73
WARRANTY STATEMENT, PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES, ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS,	PARTS AMOUNT	622.11
NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE	GAS, OIL, LUBE	0.00
DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN	SUBLET AMOUNT	0.00
*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC. CHARGES *	75.00
exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	1871.84
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause hexand its control (please direct questions relating to the extent of the Dealership's	LESS INSURANCE	0.00
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs ttemized in this Invoice and that you received for had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your	SALES TAX	41.83
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.	PLEASE PAY THIS AMOUNT	1913 67

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

				*
		ja .		

Hagerstown

380812

CUSTOMER #: 84163

CHARLESTON, WV 25302

HEALTHTEAM CRITICAL CARE TRANSPORT L

110 WYOMING STREET STE 101

UNIT# 20-44

INVOICE

1714 Massey Bivd., Hagerstown, MD 21740 Ph: (301) 733-3673 aFax: (301) 733-5836 www.hagerstownford.com

PAGE 1

Mark Lane

HOME:304-340-8000 CONT:304-380	-8832			4	QUICK I	ane	
BUS: 304-380-8832 CELL:304-261	-1000	SER	IVICE ADVISOR:	504 JUS	TIN THOMA	S RODGE	ERS
COLOR YEAR MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
2044							
WHITE 20 FORD TRANST	1FDBW2XG8LKA85048						
DEL. DATE PROD. DATE WARR. EXP.	PROMISED	-	PO NO.	HAIE	PAYMENT	INV. D	ATE
24NOV20 DD 24NOV2023 17	:00 09J	AN24		169.95	CASH	10JAN2	4
R.O. OPENED READY	OPTIONS:	W-C	COMP:X ENG:3.				
					-		
09:35 09JAN24 10:04 10JAN24							
LINE OPCODE TECH TYPE HOURS				LIST		TOT	AL
A WORKS PACKAGE. WORKS PACKAGE							
PERFORMING MULTIPOINT	INSPECT	ION.	PARTS AND LA	BOR PRIC	E MAY		
VARY BASED ON VEHICLE.	a === ~=== /	~	A				
WRKS6 WORKS PACKAGE. WORKS							
OIL, ROTATING TIRES A							
MULTIPOINT INSPECTION MAY VARY BASED ON VEN		5 AND	LABOR PRICE				
MAI VARI BASED ON VEI 13455 CP	HICLE.				22 75		
1 FL*500*SB12 FILTER AS	TT OTT	-		11 07	11.97	33.	
6 XO*5W3O*BSP MOTORCRAI					4.84		
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CUSTOMER PAY SHOP SUPPLIES FOR	REPAIR	ORDE	3.			32.8	36

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Salety Administration (IN-IT-S.A.) with butains describing any defects in their vehicles. You may obtain copies of these butletins from either the manufacturer or N.H.T.S.A. in addition, certain consumer publications or organizations publish this information, which may available for a lee or for	DESCRIPTION	TOTALS
manufacturer of N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.	LABOR AMOUNT	280.09
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFICINFLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES, ANY WARRANTIES BY A MANUFACTURER OR SUPPLIEROTHER THAN OUR DEALERSHIP HOWEVER, ARE THEIRS,	PARTS AMOUNT	41.01
NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE	GAS, OIL, LUBE	0.00
DEALERSH:PHEREBYEXPRESSLYDISCLAIMS ALL WARRANTIES, EXPRESSAND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN	SUBLET AMOUNT	0.00
CONNECTION WITH THE BALE OF PARTS OR PRODUCTS OR THE REPAIR. * SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC. CHARGES *	32.86
exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	353.96
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, their, or any other cause beyond its control tolease direct questions relating to the extent of the Dealership's	LESS INSURANCE	0.00
responsibility or insurance coverage to a Dealership Representative). 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 for had the	SALES TAX	4.43
hereby ecknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, their, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs (ignitized in this lovides 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.	PLEASE PAY THIS AMOUNT	358.39

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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CUSTOMER #: 84163 UNIT# 20-44

380812



INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L

110 WYOMING STREET STE 101

CHARLESTON, WV 25302

PAGE 1

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

III P	wick Lane	
	TIRE & AUTO CENTER	

HOME:304-340-8000 CONT:304-380-883	. 2	11101 1	III.	Quick L	ane	
BUS: 304-380-8832 CELL:304-261-100	SFR	VICE ADVISOR	504 3115	TIRE AUTO CE	S RODGE	!RS
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Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehiclets. You may obtain copies of these bulletins from either the	DESCRIPTION	TOTALS
manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.	LABOR AMOUNT	280.09
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS.	PARTS AMOUNT	41.01
NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE	GAS, OIL, LUBE	0.00
DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED. INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN	SUBLET AMOUNT	0.00
CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. *SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC. CHARGES *	32.86
exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	353.96
I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified	LESS INSURANCE	0.00
of and authorized the Dealership to bettorin the services/repairs fieldized in this invoice and that you received for had the i	SALES TAX	4.43
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.	PLEASE PAY THIS AMOUNT	358.39

CUSTOMER SIGNATURE DATE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

32.86

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

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CUSTOMER #: 84163 UNIT# 20-44

INVOICE



1714 Massey Blvd., Hagerstown, MD 21740 HEALTHTEAM CRITICAL CARE TRANSPORT L Ph: (301) 733-3673 aFax: (301) 733-5836 www.hagerstownford.com 110 WYOMING STREET STE 101 PAGE 1 CHARLESTON, WV 25302 wi Quick Lane HOME:304-340-8000 CONT:304-380-8832 504 JUSTIN THOMAS RODGERS SERVICE ADVISOR: 304-380-8832 CELL:304-261-1000 MILEAGE IN / OUT LICENSE TAG MAKE/MODEL VIN COLOR YEAR FORD TRANST 1FDBW2XG8LKA85048 261369/261369 T836JR 20 PAYMENT INV. DATE PROMISED PO NO. RATE DEL. DATE PROD. DATE WARR. EXP. 01FEB24 CASH 24NOV20 DD 24NOV2023 17:00 01FEB24 169.95 OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost R.O. OPENED READY 09:27 01FEB24 16:07 01FEB24 TOTAL LIST NET LINE OPCODE TECH TYPE HOURS A WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE. WRKS6 WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE. 33.15 33.15 5880 CP 33.15 OTHER: 0.00 TOTAL LINE A: 33.15 0.00 LABOR: PARTS: ***************** B LEAKING COOLANT FROM UNDERNEETH 94 REPLACED COOLANT HOSES AND LEAKING 90 DEGREE FITTINGS
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1 6L2Z*13466*AB BULB 10.80 379.90 379 90 10.80 10.80 2 LK4Z*1125*C ROTOR ASY - BRAKE 1 BL3Z*4676*A SEAL ASY - OIL 2 BK3Z*4A332*B SEAL 284.63 569.26 284.63 35.37 35.37 35.37 24.64 24.64 49.28 192 67 192.67 385.34 143.20 143.20 6 XO*5W30*BSP MOTORCRAFT GF-5 5W30 1 FL*500*SR12 FTTTTTT TO 134.17 134.17 4.84 29.04 1 FL*500*SB12 FILTER ASY - OIL 11.97 11.97 11.97 1 LK4Z*2001*C KIT - BRAKE LINING 137.80 137.80 137.80 2 VC*13*G ANTI-FREEZE 21.95 21.95 43.90 4.75 4.75 4.75 1 C9PZ*18472*E HOSE - HEATER WATER 12.80 1.60 1.60 8 HCL10 #10 HOSE CLAMP 94 REPLACED MARKER BULB 94.98 94.98 CDP 5880 20 REPLACED REAR BRAKE PADS AND ROTORS AND SEALS 664.83 664.83 5880 20 REPLACED FRONT BRAKE PADS AND ROTORS 569.85 569.85 5880 94 REPLACED LEAKING PINION SEAL (REAR) Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for the TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE

WARRANTY STATEMENT; PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFICIMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIEROTHER THAN OUR DEALERSHIP HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE WINDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIPHEREBY EXPRESSLOSIOLAIMS ALL WARRANTIES, EXPRESSAND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. SUBLET AMOUNT MISC. CHARGES 1 SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to **TOTAL CHARGES** I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, their, or any other cause beyond its control (please direct questions relating to the extent of the Dealership responsibility or insurance coverage to a Dealership Representative). 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. exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair. LESS INSURANCE SALES TAX **PLEASE PAY** THIS AMOUNT

CUSTOMER SIGNATURE DATE

ALITHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

received and Mark



INVOICE

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 pFax: (301) 733-5836 www.hagerstownford.com

110 WYOMING STREET STE 101									Ph: (30'		33-3673 ¤Fax: (3 w.hagerstownfor		
CHARLESTON, WV 25302						PAGE	2	,		Deniele I	Zemo'		
HOME:304-3	40-8	000	CONT: 304	-380	-8832					6	TIME & AUTO CO		
BUS: 304-380-8832 CELL:304-261-1000						SEF	SERVICE ADVISOR: 504 JUSTIN THOMAS RO						
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Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (NH.T.S.A.) with bulletins describing any defects in their vehicles. You may be a consider the bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for	DESCRIPTION	TOTALS
Administration (N.H.T.S.A.) with bulliants describing any detects in that Volumes to the publish this information, which may available for a fee or for free.	LABOR AMOUNT	2145.64
VARRANTY STATEMENT: PURSUANT TO MARYLAND LAW. CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE	PARTS AMOUNT	1567.68
FCONSUMER GUODS AND SERVICES, ANY WARRANTIES BY A MANUFACTURER OR SUPPLIEROTHER THAN OUR DEALERSHIP HOWEVER, ARE THEIRS, OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS OTRIBANTIES ARE GIVEN BY OUR DEALERSHIP, IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE	GAS, OIL, LUBE	0.00
CARRANTIES ARE GYEN BY OUR DEALCHMS ALL WARRANTIES, EXPRESSAND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY IN PROPERTY IN THE PERSON TO ASSUME FOR IT ANY LIABILITY IN	SUBLET AMOUNT	0.00
ONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MICC CHADGES	75.00
xceed \$75,00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	3788.32
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in	LESS INSURANCE	0.00
ase of fire, ment, or any other cause beyond its control (please their duestions relating to the extent of the Dealership's asponsibility or insurance coverage to a Dealership Representative. By signing below, you acknowledge that you were notified the control of the control	SALES TAX	98.56
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in asset of fire, then, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's esponsibility or insurance coverage to a Dealership Representative). By sighting below, you acknowledge that you were notified of and autiforized the Dealership to perform the service-streams themszed in this Invoice and that you received for had the popularity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your alyment of the Amount Due.	PLEASE PAY THIS AMOUNT	3886.88

CUSTOMER SIGNATURE DATE

CUSTOMER #: 84163

HEALTHTEAM CRITICAL CARE TRANSPORT L

UNIT# 20-44

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.



CUSTOMER #: 84163 UNIT# 20-44

CHARLESTON, WV 25302

110 WYOMING STREET STE 101

HEALTHTEAM CRITICAL CARE TRANSPORT L

INVOICE



Ford

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

PAGE 1

W Ouick Lane

HOME:304-340-8000 CONT:304-380-8832	Illia	QUIC	AUTO CENTER	ne	
BUS: 304-380-8832 CELL:304-261-1000 SERVICE ADVISOR:	504 JUS	TIN THO	MAS	RODGE	RS
COLOR YEAR MAKE/MODEL VIN	LICENSE	MILEA	AGE IN /	OUT	TAG
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1 6L2Z*13466*AB BULB	10.80	10.	80)	10.	80
2 LK4Z*1125*C ROTOR ASY - BRAKE	284.63	284.	63	569.	26
	35.37				
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2 BK3Z*4A332*B SEAL 2 CK4Z*2C026*D ROTOR ASY - BRAKE	192.67	102	67	385.	
Z CK4Z^ZCUZ6^D RUTUR ASI - DRAKE	1/2 20	1/2	20	1/2	30
1 LK4Z*2200*K KIT - BRAKE LINING	137.20	177	20	124	17
1 75396 BG DIFF SVC GL-5	143.20 134.17	134.	1/	134.	0.4
6 XO*5W30*BSP MOTORCRAFT GF-5 5W30					
1 FL*500*SB12 FILTER ASY - OIL 1 LK4Z*2001*C KIT - BRAKE LINING	11.97	11.	97	11.	97
1 LK4Z*2001*C KIT - BRAKE LINING	137.80	13/.	80	137.	80
	21.95	21.	95	43.	90
1 C9PZ*18472*E HOSE - HEATER WATER	4.75	4. 1.	75	4.	75
8 HCL10 #10 HOSE CLAMP	1.60	1.	60	12.	8.0
94 REPLAÇED MARKER BULB					
5880 CDP		94.	98	94.	98
20 REPLACED REAR BRAKE PADS AND ROTORS AND SEALS					
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20 REPLACED FRONT BRAKE PADS AND ROTORS					
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diministration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the anufacturer or N.H.T.S.A.) in addition, certain consumer publications or organizations publish this information, which may available for a fee or for	LABOR AMO				
96.	E7 12 0 11 1 11 11 0				
ARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE F CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, ONLY AND ONLY SICK MARYLAND IS NOT SERVICED SHALL BE LIABLE FOR PERFORMANCE LINDER SICK! WARRANTIES NO EXPRESS	CAS OIL III		-		
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EALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY NO FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN ONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.	SUBLET AMO				
SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	·				
xceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHA	RGES	·	_	
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opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for you sayment of the Amount Due	PLEASE PA	lΥ			

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CUSTOMER #: 84163

UNIT# 20-44

382020



INVOICE

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HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101

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1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

CHARLESTON, WV 25302

PAGE 2

Quick Lane

HOME: 304-3	340-8000	CONT:304-	-380	8832 (f	TIRE & AUTO CE	NTER	
BUS: 304-3					SER	VICE ADVISOR:	504 JU	STI	IN THOMA	S RODGI	ERS
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Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safeth Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or fo	DESCRIPTION	TOTALS
administration (N.H.T.S.A.) with bulletins describing any defects in their ventions of the property of the pro	LABOR AMOUNT	2145.64
VARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALIF FONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS	PARTS AMOUNT	1567.68
F CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANOPACTORER OF SUPPLIES OF PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS TARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION. THI	GAS OH LUBE	0.00
EALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY ND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IF	CUDIET AMOUNT	0.00
ONNECTION WITH THE SALE OF PARTS ON PRODUCTS OR THE REPAIR. SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to	MISC CHARGES *	75.00
xceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	TOTAL CHARGES	3788.32
hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle is ase of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership)	LESS INSURANCE	0.00
ase of fire, thert, or any other cause beyond its control (please direct questions relating to the extent of the Dealership S- esponsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified if and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the poortunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your	SALES TAX	98.56
That additioned the determine the service of the service of the Amount Due. The vehicle is being returned to you in exchange for you ayment of the Amount Due.	PLEASE PAY THIS AMOUNT	3886 88

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 84163

UNIT# 20-44

INVOICE



Ford

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

www.hagerstownford.com

PAGE 1

HARLESTON,	WV 25	302	PA
OME - 304 - 340	-8000	CONT:304-380-8832	

REALTHTEAM CRITICAL CARE TRANSPORT L

110 WYOMING STREET STE 101

HQME:304-340-8	000 CONT:304-	380-8832				TIRE & AUTO CEN	TER	
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CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

Mignufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Northiniswation (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free. TOTALS 3 DESCRIPTION 424.88 LABOR AMOUNT WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE SPECIAL STATEMENT: STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMER OR SUPPLIER OR SUPPLIER OF SUPPLIER OF SUPPLIER OF SUPPLIER OF SUPPLIER OF SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, NO EXPRESS TO LOURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, NO EXPRESS OR STATEMENT OF STATEMENT OF SUPPLIER SHALL BE LIABLE FOR PERFORMENT OF SUPPLIER SHALL BE LIABLE FOR PERFORMENT OF SUPPLIER SHALL BE LIABLE FOR SUPPLIER SUCH MARRANTIES OF MERCHANTAGILITY. AND FITTHERS FOR A PRATICULAR PURPOSE, AND NETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. 91.15 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 51.30 MISC. CHARGES * *SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to 567.33 TOTAL CHARGES exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair. hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). 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. LESS INSURANCE 0.00 SALES TAX 8.55 **PLEASE PAY** THIS AMOUNT 575.88

DATE

5 B

Page: 1/1

Buettner Tire Distributors of WV (Martinsburg) 324 Winchester Ave. Martinsburg, WV 25401 304-263-3316

Invoice #: 710-8053

Bill To:

HEALTHTEAM CRITICAL CARE

TRANSPORT INC 110 WYOMING ST

CHARLESTON, WV 25301

CELL:

304-240-5553 X DAN



Unit #:

Vehicle: 2020 FORD TRANSIT-350

License: 2XG853
Mileage: In: 279618 / Out: 279618
VIN #: 1FDBW2XG8LKA85048

Item #	Size	Description	Sln	nn/Tech	Qty	FET	Parts	Labor	Extended
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WVSTICKER	IA STICKER	INSPECTION WV STICKER	BN	/TS	1				
BULB	BULB	H11C1 PASSENGER LOW	BN	/TS	1	0.00	28.46	0.00	28.46
SS99	The state of the s	BEAM SHOP SUPPLIES AND	BN	/	1	0.00	2.97	0.00	2.97
MEL	ELECTRICAL	CHEMICALS LABOR TO INSTALL PASSENGER HEAD LIGHT	BN	/TS	0.3	0.00	0.00	124.99	37.50

Comments:

0.00 0.00 Cash: Check: 0.00 93.67 On Acct: Credit Card:

> \$93.67 Amount Tendered:

- \$93.67 Total: \$0.00 Change:

Amount Name Acct Auth VISA 9525 665351 93.67

31.43 Parts: 56.50 Labor: 87.93 Subtotal: 5.74 Sales Tax: \$93.67 Total:

Customer Authorization:_



INVOICE

PAGE 2

SERVICE ADVISOR:

VIN

1FDBW2XG8LKA85048

PO NO.

Ford V

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1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 Fax; (301) 733-5836

CASH

www.hagerstownford.com Quick Lane 504 JUSTIN THOMAS RODGERS

HEALTHTEAM CRITICAL CARE TRANSPORT L

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TSHOR SUPPLY CO

I narely acknowledge case or fire, theft or reponsibility of insura or and authorized the capacitating to impeg-

CUSTOMER : 84163

UNET# 20-44-76

110 WYOMING STREET STE 101 CHARLESTON AWY 25382 HOME: 304-3868832 EELL: 304-261-1000

COLOR REPEAR SE AN MAKE/MODEL

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PROD' DATE LWARR, EXP. **PROMISED** DEL DATE

24NOV20 DE 147 24NOV2023 17:00 13MAY24 AND INPOSORENED

OPTIONS:

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15:36 14MAY24

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PARTS: 105.65 LABOR:

TOTAL LINE

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TOTAL LINE

LIST

LICENSE

RATE

169.95

NET TOTAL

353

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COLOR 165880 CP

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WITH 6 X0HW00BSP MOTORCRAFT GF-5 5W30

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CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

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CUSTOMER SIGNATURE

Manufacturer Special Bolicy: Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administropic (N.H. 1974). I with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer of N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.

MARRANTY STATEMENT, PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT JURYS AND ONLY, SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, NO EXPRESS TOTAL AND STORE SUCH WARRANTIES. THE REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS, ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND STINESS FOR A PARTICULAR PURPOSE, AND NETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.

*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to exceed \$75.90, to the Repair Order for shop supplies used in connection with this repair. I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). 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 for 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.

TOTALS DESCRIPTION 2617.44 LABOR AMOUNT 1366.33 PARTS AMOUNT 0.00 GAS, OIL, LUBE 300.00 SUBLET AMOUNT 75.00 MISC. CHARGES 1 4358.77 TOTAL CHARGES 0.00 LESS INSURANCE SALES TAX 86.48

OTHERWISE INDICATED.

THIS AMOUNT 4445.25 ALL PARTS ARE NEW UNLESS

PLEASE PAY

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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Ford

INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L 110 WYOMING STREET STE 101

CHARLESTON, WW 25302

PAGE 1

1714 Massey Blvd., Hagerstown, MD 21740 Ph: (301) 733-3673 · Fax: (301) 733-5836 www.hagerstownford.com

JS: 304-380-8832 CELL:304-261-1000 SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG	IOME: 304-340-8000 CONT: 304	-380-8832		PAGE I			k Lane	
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ATTUST OMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE ALL PARTS ARE NEW UNLESS	pportunity to inspect) any replaced parts as requested by ayment of the Amount Due:	you. The vehicle is	being returne	d to you in exchange for you	PLEASE PAY		154 4	
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2020

2764 State Street Gassaway, WV 26624 (304) 364-5132 Fax: (304) 364-5935

TRANSIT CARGO

SERVICE DEPARTMENT HOURS 8:00 a.m. to 5:00 p.m. Monday - Friday

R/O Open Date	R/O Number
06/10/25	6082401/1
R/O Close Date	Status
06/13/25	Final
Mileage In	Mileage Out
304093	304103
Service Ad	visor / Tag #
David Teet	s/*W*

HEALTH TEAM CRITICAL CARE TRA 110 WYOMING ST #101 CHARLESTON, WV 25302

Work Phone 304-618-9656 Home Phone

1FDBW2XG8LKA85048
Delivery Date In-Service Date

Vehicle Identification Number

Year | Make | Model | Body

Body T-350 148" HI RF License Number 2XG853

DESCRIPTION OF SERVICE AND PARTS Cell: 304-651-3419		AMOUNT
#1 - Customer Reports:		
customer states vehicle began to shake while		
driving and wouldn't go over 50 mph. check engine		
light came on when this happened		
Tech: Mike Gross (63)		312.50
Installed BL3Z 12A402 A : BOOT - IGNITION WIRE PROT		66.54
Installed CYFS 12 YT4X :SPARK PLUG	5@18.02	90.10
Installed CYFS 12 YT4X :SPARK PLUG	1@18.02	
THECATICA WOOT/OU DOO! DOCKER	4@1.79	7.16
verify concern test drive at all speeds shaking		
starts. check engine light flashes po303 po316		
po300 dtc's stored. replace spark plugs and boots		
per ford SSM 50432. test drive verify repair		
SHOP CHARGE		6.00
Sub Total: 500.32		1

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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	Total Fees Amount	6.00
ir ot og og og od, ee	LABOR	312.50
	PARTS	181.82
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	.00
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D.	30.02
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	530.34
	VISA/MC 054897	530.34

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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