#18

Gloria Dooley

From: Ryan Riley <ryan.riley@cityofkilgore.com>
Sent: Monday, November 2, 2026 5:14 PM
To: Gloria Dooley
Subject: EXTERNAL Brush Truck Cost Share Request

Kilgore F.D.

Caution: This email originated from a sender **OUTSIDE** of your organization!

Please proceed with caution and **DO NOT CLICK** links, open attachments or provide **ANY** information if the sender is unknown, you were **NOT** expecting the email message or the email message contains suspicious looking content. Please pay particular attention to email messages requesting you to verify accounts of any kind or requests to change your password(s) that **YOU DID NOT** initiate.

Good Afternoon Gloria,

I would like to ask that the Rusk County ESD#1 consider a cost share with the Kilgore Fire Department on a brush truck for your 2027 budget.

The new brush truck would be replacing a 2006 F550. We would house the new unit at Station 2 in Kilgore and it would cover our portion of Rusk County for wildland and possibly EMS calls.

This City of Kilgore has allotted $160K in our budget for this unit. As we all know, brush trucks are pushing $300K in cost. I feel like we could purchase a unit that would serve our purpose for around $260K. Our request would be for $100K, but would certainly be grateful for any all the Rusk County ESD can provide.

We currently have a set of specs for a Skeeter, but we are reaching out to a couple of different manufacturers for quotes.

I currently have a prior commitment on Thursday the 5th and will not be able to attend the meeting. Please take this email as my request and do not hesitate to call or email with any questions.

Thank you and the Rusk County ESD's consideration on this request, we look forward from hearing from you.

Thank you,

#19

Crims Chapel Driveway Proposal

Attached are bid proposals for laying asphalt from our concrete building skirt to FM 850 on the main north emergency exit at station. Since previous partial repairs using RAP supplied from TXDOT and spread by County road crews eventually fail and become rub board over and over, we need a good permanent surface that will last for years. We did budget up to $30,000 for this potential project in our 2026 allocation. Realizing cost will surely increase with each year, we are asking for a possible cost share and/or total cost payment direct to vendor depending on proposal chosen for completion.

Crims Chapel Budget 2026 Revised 8/13

2014 Budget Form	Estimated Amount	
Apparatus Purchases		0
Vehicle Purchases		0
Building Improvements	Driveway Repair	30,000
Equipment-Other	4 G1 Refurbished	14,000
Bunker Gear	PPE Grant C.S.	25,000
Driver's Record/Drug Tests		
Dues & Subscriptions		1,000
F.F. Development Equipment		0
Foam		0
Fire Tools		0
Fuel		8,000
Office Expenses		300
Radio Purchases		
Building Repairs		
Apparatus/Equipment Repairs		3,000
Apparatus/Equipment Testing/Certifications		4,000
Vehicle Repairs		0
Vehicle Maintenance	Tender Tires	8,000
Legal & Professional		0
Audit Expense		1,000
SCBA Repairs		2,500
SCBA Maintenance		2,500
Radio Repairs		0
Station Equipment		0
Supplies (Disposable)		0
Telephone/Internet		2,500
Travel		0
Training		0
Uniforms		0
Utilities		5,000
Contengencies		0
Slip On Unit		0
Misc. Grant Cost Shares		3,000
Total Estimated Amount		109,800
Estimated District Revenue		42,000
Estimated Carry-Over		0
Total Estimated Revenue		

Crims Chapel

Your total estimated amount & total estimated revenue should equal each other.
You can add items such as advertising for placement of an ad to sell a truck or for caps or tee shirts;postage & post office boxes; etc.
Use contengencies for the occasional bill that

STANLEY
Asphalt Paving Sealcoating

STANLEY ASPHALT PAVING, INC.
PO Box 91
Henderson, TX 75653

PROPOSED TO: CRIMS CHAPEL VFD — 12-Oct-26

ADDRESS: 3717 CR 241 E, HENDERSON, TX 75652 — ESTIMATE #: 7223

TYPE C MIX - NEW HOT MIX ASPHALT DRIVE — ORDERED BY: MARVIN VINCENT (903) 452-1730

BID PROPOSAL	QUANTITY	UNIT PRICE	TOTAL
FURNISH LABOR, EQUIPMENT, MATERIAL & INSTALLATION FOR: PREP CURRENT BASE MATERIAL BY GRADING DOWN AT CONCRETE EDGE 3.5" TO ENSURE SMOOTH TRANSITION FROM NEW ASPHALT TO CURRENT CONCRETE AREA -- GRADE THE REMAINING AREAS TO ENSURE PROPER WATER CONTROL AND PROPER WIDTHS FOR MAIN DRIVE AT 13' WIDE -- GRADE IN NEW BASE MATERIAL FOR ADDED TURN OUT RADIUS' AT ENTRY/EXIT AT FM 850 -- INSTALL FRESH, TYPE C, HMA (HOT MIX ASPHALT) AT 3" DEPTH COMPACTED **ESTIMATED MATERIAL TONNAGES:** HMA, TYPE C = 225 TON CRUSHED CONCRETE BASE = 12 TON LABOR = 1.5 DAYS	11,767 SF	$3.28	$38,595.76
SUB TOTAL:			$38,595.76
TAX: 8.25%			$0.00
TOTAL:			**$38,595.76**

NOTE: IF ACCEPTED - THIS REFLECTS TOTAL AMOUNT DUE AFTER WORK IS COMPLETED UNLESS THERE IS A CHANGE ORDER
ALL PAYMENTS DUE WITHIN 10 DAYS FROM INVOICE DATE

East Texas Contractors

Proposal

10/14/26

Marvin Vinson
Crims Chapel Fire Dept.
903-452-1730

Job Description: **Asphalt Work For Fire Dept. Parking & Drive Area**

#	Quant.	Description	
1	9,700sf	Provide and install 3" of type C asphalt paving.	
2		includes tractor work and saw cutting.	
3			
4			
5			
6		Price for above listed work	$37,500.00
7			
8			
9			
10		**Includes workers' comp and general liability insurance	

Thank You !

P.O. Box 7501 Tyler, Tx. 75711

(903) 561-1880

PROLOTS LLC

prolotsllc@gmail.com
http://www.Facebook.com/ProLots

Estimate

ADDRESS
Marvin Vinson
Crims Chapel V.F.D.
3717 CR 241E
Henderson
Tx

ESTIMATE # 3308
DATE 10/07/2026

ACTIVITY	QTY	RATE	AMOUNT
Asphalt Grading: Grade existing ground to level/drain, compact with a vibratory roller, and spraying RM43 herbicide for grass prevention. Saw cut at the road to maintain thickness, and dig a footing connecting to the cement & road. Asphalt: Deliver and lay Type C hot mix asphalt (Road Mix) 3" thick approximately 12,500 square feet. Compact with a vibratory roller.	1	55,000.00	55,000.00

Scope: The scope for this project is 4-5 days weather permitting.

TOTAL **$55,000.00**

Accepted By

Accepted Date

Siddons-Martin Emergency Group
188 Corporate Rd
Longview, TX, 75603
USA
Phone: (903) 686-3135

ESTIMATE #20

DO NOT PAY

Customer info:	Document info:	Unit info:	
New London, City of	Work order #: 319-0000076530	Job #: 34412	In / Out
P.O. Box 428	Estimate date: 11/6/2026	VIN: 1FVHG3FE4MHMK7566	Hours: 719/0
New London, TX, 75682	Service advisor: Katie Mcmillan (A0VJ)	Unit:	Miles: 6290/0
USA			

Line # 1

Description:
Condition: PERFORM 132 PT INSPECTION
Correction:

Part description:	Part #:	Qty:	Item price:	Total price:

Labor total: $0.00 **Parts total: $0.00** **Sublet total: $0.00** **Freight total: $0.00** **Line total: $0.00**

Line # 2

Description:
Condition: CUSTOMER STATES SUB PUMP LOST ITS POWER
Correction: ESTIMATE TO REPAIR FOAM SYSTEM. FREIGHT CHARGES ARE NOT INCLUDED AND WILL BE DETERMINED AT TIME OF SHIPMENT. ESTIMATE IS SUBJECT TO CHANGE

Part description:	Part #:	Qty:	Item price:	Total price:
VALVE,CHECK, 1.5"	048851	4.00	$235.86	$943.46
SEAL KIT, FOAM PUMP HUSKY 3	052956	1.00	$551.01	$551.01

Labor total: $2,765.00 **Parts total: $1,494.47** **Sublet total: $0.00** **Freight total: $0.00** **Line total: $4,259.47**

Line # 3

Description:
Condition: PERFORM QC INSPECTION
Correction:

Part description:	Part #:	Qty:	Item price:	Total price:

Labor total: $0.00 **Parts total: $0.00** **Sublet total: $0.00** **Freight total: $0.00** **Line total: $0.00**

Total of All Services

Labor total	$2,765.00	Shop supplies	$250.00
Parts total	$1,494.47	Sublet total	$0.00
Freight total	$0.00	Sales tax	$0.00

 Disclaimer

Estimate total: $4,509.47

Southern Tire Mart

#21

WORK ORDER #	4200193520

LONGVIEW #420
SOUTHERN TIRE MART, LLC
3736 W LOOP 281
LONGVIEW, TX 75604

PAGE: 1

903/759-3944

CUSTOMER: RUSK COUNTY EMERGENCY SERVICES SHIP TO: CHURCH-HILL VFD
0583228 DIST 1
P O BOX 911 DONE 10/22/26
HENDERSON TX 75653

EMAIL: gdooley@ruskcountyfire.org
BUSINESS: 903/646-5917 0
VEHICLE: TRK VIN 6H336068
SALESMAN: 42000 LICENSE: 1562871 TX MILEAGE: 22603
WRK ORD DATE: 11/02/26 DUE: 11/02/26

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
315/80R22.5/20 T819 AP F157147	_____	6	554.49	52.83	3643.92
VALVE STEM, STEEL, MEDIUM TRUCK 250	_____	6	9.95		59.70
FEE, TIRE DISPOSAL, MEDIUM TRUCK 210	_____	6	10.00		60.00
FETFGOV FIRESTONE FETFGOV	_____	-6	52.83		-316.98
TIRE CHANGE MED TRUCK 120	_____	6.00	50.00		300.00
VALVE CAP FLOW THRU 254	_____	6	2.50		15.00
SERVICE CALL - SVC 160	_____	1.00	105.00		105.00
LABOR TECH CODE- 1/4 HR INCREMEN 99	_____	1			0.00
FEE, FUEL SURCHARGE FS	_____	1	35.00		35.00
SHOP SUPPLIES 240	_____	1	10.00		10.00
FEE, MILEAGE 180	_____	25.00	2.15		53.75

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

Southern Tire Mart

WORK ORDER #	4200193520

LONGVIEW #420

CUSTOMER: RUSK COUNTY EMERGENCY SERVICES SHIP TO: CHURCH-HILL VFD

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION

MERCHANDISE:	3411.64
LABOR:	405.00
OTHER:	168.23-
F.E.T.:	316.98
WORK ORDER TOTAL:	3965.39

********THIS IS NOT AN INVOICE*********
*******DO NOT PAY FROM THIS FORM*******

********** WE APPRECIATE YOUR BUSINESS**********
********** THANK YOU & DRIVE SAFELY **********

EIN#06-1689011

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

Longview Service
188 Corporate Rd
Longview, TX, 75603
USA
Telephone 903-686-3135

Invoice #: **319-SIV0061405** #12

PO #: 908 Tender 2

Date: **04/17/2026**

Extra equipment had to install to put in service

Remit to: PO Box 679827 Dallas, TX. 75267-9827. ACH/Wire instructions available upon request.

Customer Info:

New London Vol. Fire Dept. (TX)

Account# 1062441

PO Box 428
New London, TX, 75682
USA

Document Info:

Quote #:

Order #: **0141629**

Item #:	*Description:*	*Quantity / Unit:*	*Unit price:*	*Amount:*
001272	PAC-TRAC TOOL MOUNT 1004 YELLOW	6.00 / EA	57.68	346.08
	1004			
300056	FREIGHT	1.00 / EA	65.80	65.80
	FREIGHT			
014823	Hydrant Wrench & Spanner Holder/w Spanners	2.00 / EA	404.20	808.40
	10322W/S			

40-4212

Total of All Services			
Labor Total:	$ 0.00	Freight total:	$ 65.80
Sublet Total:	$ 0.00	Shop supplies	$ 0.00
Parts Total:	$ 1,154.48	Core Charges:	$ 0.00
		Sales Tax:	$ 0.00

Total: $1,220.28

[SIDDONS] SIDDONS MARTIN EMERGENCY GROUP CHECK 38616 $ 1220.28 Date: 04/27/2026

Tran	Trn-Date	PO Num	Invoice Number	Description	G/L Account	Amount
24469	04/27/26		319-SIV0061405		001-0040-4212	1220.28

38616

PRODUCT SSLT108 USE WITH 91500 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop PRINTED IN U.S.A. A

#22

Siddons-Martin Emergency Group
188 Corporate Rd
Longview, TX, 75603
USA
Phone: (903) 686-3135

Invoice #:	319-0000073411
PO #:	
Date:	10/30/2026

Remit to: PO Box 679827 Dallas, TX, 75267 USA
ACH/Wire instructions available upon request

Customer info:
Rusk County ESD #1
Account# 1004263
P.O. Box 1911
Henderson, TX, 75653
USA

Document info:
Work order #: 319-WO0000078430
Service advisor: Katie Mcmillan (A0VJ)

Unit info:
Job #: 40105
VIN: 3ALACYFC1SDWA3948
Unit: E-5 NEW LONDON

In / Out
Hours: 228/0
Miles: 3323/0

Line # 5
Description:
Condition: PERFORM 132 PT INSPECTION
Correction: 132 PT INSPECTION COMPLETE

Part description:	Part #:	Qty:	Item price:	Total price:

Labor total: $0.00 | **Parts total: $0.00** | **Sublet total: $0.00** | **Freight total: $0.00** | **Line total: $0.00**

Line # 6
Description:
Condition: TECHNICIAN FOUND COOLANT LEAK
Correction: DIAGNOSED COOLANT LEAK AND FOUND LEAKING CLAMP AND TEE CONNECTION. TIGHTENED CLAMP, REMOVED AND REPLACED TEE, TRIMMED HOSES AS REQUIRED FOR PROPER FITMENT, AND REPLACED DAMAGED COOLANT HOSE. PRESSURE TESTED COOLING SYSTEM AND VERIFIED NO FURTHER LEAKS.

Part description:	Part #:	Qty:	Item price:	Total price:
3/4" HEATER HOSE	062231	1.00	$1.49	$1.49
HEATER HOSE 5/8"	158559	1.00	$7.26	$7.26

Labor total: $790.01 | **Parts total: $8.75** | **Sublet total: $0.00** | **Freight total: $0.00** | **Line total: $798.76**

Line # 7
Description:
Condition: PERFORM QC INSPECTION
Correction: QC INSPECTION COMPLETE. TESTED AND VERIFIED REPAIRS

Part description:	Part #:	Qty:	Item price:	Total price:

Labor total: $0.00 | **Parts total: $0.00** | **Sublet total: $0.00** | **Freight total: $0.00** | **Line total: $0.00**

Total of All Services

Labor total	$790.01	Shop supplies	$0.00
Parts total	$8.75	Sublet total	$0.00
Freight total	$0.00	Sales tax	$0.00

Invoice total: $798.76

REPAIR ORDER

#12

JD'S AUTOMOTIVE
603 1/2 HWY. 79 N
HENDERSON, TX, 75652
903-657-6311
Serving Henderson & East Texas area since 1995
THANK YOU FOR YOUR BUSINESS

NEW LONDON FIRE DEPARTMENT
P.O BOX 428
NEW LONDON, TX, 75682
903-895-4466 Vicki

Vehicle: 2009 CHEVROLET TAHOE
VIN: 1F [redacted]
Lic Plate: 1592357
Mileage In: 0
Mileage Out: 0

RO # 9438
Start Date: 9/3/2026
Start Time: 1:59:00 PM
Dept:
Comp Date:

Labor		Tech ID			Amount
REPLACED CAM AND LIFTERS REPLACED OIL PUMP					3770.00
Parts	**MANUFACTOR LIMITED WARRANTY**	**Type**	**Price**	**Qty**	**Amount**
SH	SHOP SUPPLIES	N	6.95	1	6.95
CAM	CAM AND LIFTER JIT	N	700.00	1	700.00
GAS	GASKETS AND FLUIDS	N	300.00	1	300.00
OIL PUMP	PUMP	N	150.00	0	0.00
			Parts Total		1006.95
			Job Total		4776.95

30 DAYS ON LABOR

Type	Date Paid	Amt Paid	How Paid	Recd By

Total Labor:	$3,770.00
Total Parts:	$1,006.95
Total Sublet:	$0.00
Waste Disposal Fees	$35.00
Subtotal:	$4,811.95
Total Tax:	$0.00
Total Invoice:	**$4,811.95**

Sam Patel
Customer Signature

16

I hereby authorize the above named business to perform the repair work listed above along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs. Thereto it is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair, or while road testing.

#22

[JD'S] JD'S AUTOMOTIVE CHECK 38927 $ 4776.95 Date: 10/22/2026

Tran	Trn-Date	PO Num	Invoice Number	Description	G/L Account	Amount
24890	10/22/26		RO9438	Reserve [redacted] ONE/2009 CHEV TAHOE	001-0040-6064	3770.00
24890	10/22/26		RO9438	[redacted] ONE/2009 CHEV TAHOE Reserve	001-0040-6063	1006.95

38927

PRODUCT SSLT108 USE WITH 91500 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop PRINTED IN U.S.A. A

[redacted]

#22

Siddons-Martin Emergency Group
188 Corporate Rd
Longview, TX, 75603
USA
Phone: (903) 686-3135

Invoice #:	319-0000054468
PO #:	
Date:	1/21/2026

Remit to: PO Box 679827 Dallas, TX, 75267 USA
ACH/Wire instructions available upon request

Customer info:
New London, City of
Account# 1235625
P.O. Box 428
New London, TX, 75682
USA

Document info:
Work order #: 319-WO0000062061
Service advisor: Katie Mcmillan (A0VJ)

Unit info:
Job #: 34412
VIN: 1FVHG3FE4MHMK7566
Unit:
In / Out
Hours: 719/0
Miles: 6290/0

Line # 1
Description:
Condition: 132 POINT INSPECTION
Correction: 132 PT INSPECTION COMPLETE

Part description:	Part #:	Qty:	Item price:	Discount:	Total price:

Labor total: $0.00 **Parts total: $0.00** **Sublet total: $0.00** **Freight total: $0.00** **Line total: $0.00**

Line # 2
Description:
Condition: CUSTOMER STATES UNIT WILL NOT DRAFT FOAM
Correction: PERFORMED FOAM TANK FILL PROCEDURE, WORKS AS IT IS SUPPOSED TO. NO PROBLEM FOUND. HAD ISSUE WITH TANK LEVEL, FOUND IT WAS A FAULTY LEVEL TRANSDUCER. REPLACED TRANSDUCER AND TANK LEVEL FUNCTIONS NORMALLY.

Part description:	Part #:	Qty:	Item price:	Discount:	Total price:
TRANSDUCER,TANK LEVEL,PUC FRC,0-5 PSI,	057294	1.00	$432.38	$0.00	$432.38

Labor total: $0.00 **Parts total: $432.38** **Sublet total: $0.00** **Freight total: $0.00** **Line total: $432.38**

Line # 3
Description:
Condition: CUSTOMER STATES UNIT HAS A COOLANT LEAK
Correction: TIGHTENED UP CLAMPS AND CLEANED AREA. PRESSURE TESTED SYSTEM TO LOCATE ANY OTHER LEAKS.

Part description:	Part #:	Qty:	Item price:	Discount:	Total price:
ROTELLA ELC ANTIFREEZE 50/50	182239	3.00	$6.81		$20.42

Labor total: $296.25 **Parts total: $20.42** **Sublet total: $0.00** **Freight total: $0.00** **Line total: $316.67**

793.99

38458

CITY OF NEW LONDON
GENERAL FUND
P.O. BOX 428
NEW LONDON, TX 75682
(903) 895-4466

TEXAS BANK AND TRUST
115 E. Henderson • P.O. Box 70
Overton, TX 75684 • 903-834-3161

CHECK NUMBER 38458

88-2323/1119

DATE 01/23/2026

PAY $********793.99

SEVEN HUNDRED NINETY THREE DOLLARS AND 99 CENTS

TO THE ORDER OF
SIDDONS MARTIN EMERGENCY GROUP, LLC
P O BOX 679827
DALLAS TX 75267-9827

Void After 90 Days

Vicki Gerhardt
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈038458⑈ ⑆111923238⑆ 90 0072 0⑈

[SIDDONS] SIDDONS MARTIN EMERGENCY GROUP CHECK 38458 $ 793.99 Date: 01/23/2026

Tran	Trn-Date	PO Num	Invoice Number	Description	G/L Account	Amount
24269	01/23/26		319-0000054468	INSPECTION/VIN7566	001-0040-6054	793.99

908 Tanker

38458

#22

BIG BRAND TIRE & SERVICE

Big on FAST. Big on FRIENDLY.

FIND STORE HOUR
AND LOCATIONS ONLIN
BIGBRANDTIRE.CO

Invoice#: 4009-10812664

Start Time: 10/19/2026 2:41:12 P
Invoice Time: 10/24/2026 9:52:18 A

Customer Information

CITY OF NEW LONDON
Cust#: TX-400314
P.O. BOX 428
NEW LONDON, TX 75682
Phone: (903) 895-4466
Email: CITYOFNEWLONDON@AOL.COM

Vehicle Information

2009 Ford F-550 Super Duty XLT
Engine: 6.4L V8 VIN R OHV POWER-STROKE DIESEL
Unit#: 907
Plate: 1566373 TX
VIN Number: 1FDAF57R49EA25578
Miles: 29602
Driver: SAMMY NICHOLS

Store Location

HENDERSON #4009
1103 U.S. 79
HENDERSON TX 75652-6009
Phone: (903) 655-6929
Started By: COLE Y. (CY954)
Invoiced By: COLE Y. (CY954)

Remittal Information

Please Remit Payment To
Big Brand Tire & Service
14401 Princeton Avenue
Moorpark, CA 93021

Billing Information

CITY OF NEW LONDON
Cust #: TX-400314
P.O. BOX 428
NEW LONDON, TX 75682

Brand	Part	Description	Tech	Salesperson	Price	Qty	Total
General					Subtotal(No Tax): 1515.95		
HER	98887	#225/70R19.5G 128N STRONG GUARD H-DO HER	JP906 JS907	CY954	$298.99	4	$1195.96
	Tire Serial#	04B752KHE0926	04B752KHE0926	04B752KHE0926	04B752KHE0926		
	---------- CONSUMER ADVISORY ---------- THIS IS A "N" RATED TIRE. IT HAS A MAXIMUM SPEED OF 87 MPH. IT HAS "N" RATED HANDLING CHARACTERISTICS. CONSULT YOUR OWNERS MANUAL FOR THE PROPER SPEED RATING RECOMMENDED FOR YOUR VEHICLE. CUSTOMERS INITIALS ----------						
CDF	CDF	TIRE RECYCLING	JP906 JS907	CY954	$6.00	4	$24.00
LBR	WBHS	HIGH SPEED WHEEL BALANCE	JP906 JS907	CY954	$21.75	4	$87.00
SHP	WW	PREMIUM WHEEL WEIGHTS	JP906 JS907	CY954	$4.50	4	$18.00
LBR	LABAC	ALIGNMENT CHECK - CUSTOMER REQUEST	CY954	CY954	$0.00	1	$0.00
	CHECK CAMBER, CASTER AND TOE WHERE APPLICABLE						
LBR	UCI	903-646-4447 SAMMY NICHOLS		CY954	$0.00	1	$0.00
bb	m1066	REAR BRAKE PADS	CY954	CY954	$99.99	1	$99.99 ✓
LBR	OPCOND	Part condition: New	CY954	CY954	$0.00	1	$0.00
	EXTENDED WARRANTY OFFER HAS BEEN DECLINED. EW PRICE OFFER IS VALID FOR 30 DAYS AFTER INVOICE DATE.						
LBR	LABM	LABOR - INSTALL REAR BRAKE PADS	CY954	CY954	$130.00	0.7	$91.00 ✓

Vehicle Tire Pressure - F: 100 R: 100

BIG BRAND TIRE & SERVICE

Big on FAST. Big on FRIENDLY.

#22

FIND STORE HOURS
AND LOCATIONS ONLINE
BIGBRANDTIRE.COM

Invoice#: 4009-10812664

Start Time: 10/19/2026 2:41:12 PM
Invoice Time: 10/24/2026 9:52:18 AM

Customer Information	Vehicle Information	Store Location
CITY OF NEW LONDON **Cust#: TX-400314** P.O. BOX 428 NEW LONDON, TX 75682 Phone: (903) 895-4466 Email: CITYOFNEWLONDON@AOL.COM	**2009 Ford F-550 Super Duty XLT** Engine: 6.4L V8 VIN R OHV POWER-STROKE DIESEL Unit#: 907 Plate: 1566373 TX VIN Number: 1FDAF57R49EA25578 Miles: 29602 Driver: SAMMY NICHOLS	**HENDERSON #4009** 1103 U.S. 79 HENDERSON TX 75652-6009 Phone: (903) 655-6929 **Started By: COLE Y. (CY954)** **Invoiced By: COLE Y. (CY954)**

Invoiced Summary

Revisions

Date	Employee	Previous	Revised	Type	Authorized By	Email/Phone
10/24/2026 09:29 AM	CY954	1344.80	1539.61	In Person	sn	

Description of all additional parts and labor: REAR BRAKE PADS

Payment

Type	CORP
Amount	$1539.61

Invoice Totals

Parts:	$1337.95
FET:	$17.76
Shop Fees:	$5.90
NonTax:	$178.00
Taxes:	$0.00
Total:	**$1539.61**

I acknowledge below and receipt of this invoice

The services and repairs listed above have been completed as described. Any additional work not included on this invoice was not performed. By accepting this invoice, you acknowledge that the work was completed and authorize the charges listed. An express mechanic's lien is acknowledged on the vehicle to secure payment for the repairs performed. We are not responsible for delays due to parts availability or for loss or damage to the vehicle or personal items left inside due to fire, theft, or other causes beyond our control. All parts installed are new unless otherwise specified. Warranty: 12 months or 12,000 miles on parts and labor. 3 months or 3,000 miles on alignments. This warranty applies only to the services and parts listed on this invoice and is valid at all Majco LLC and affiliated locations.

Customer Signature or Initials: Sammy Nichols

I acknowledge notice and oral approval of an increase in the original estimated price.

BIG BRAND TIRE & SERVICE

Big on FAST. Big on FRIENDLY.

#22

FIND STORE HOURS
AND LOCATIONS ONLINE
BIGBRANDTIRE.COM

Invoice#: 4009-8657867

Start Time: 3/11/2026 10:48:03 AM
Invoice Time: 3/12/2026 4:39:53 PM

Customer Information	Vehicle Information	Store Location
CITY OF NEW LONDON Cust#: TX-400314 P.O. BOX 428 NEW LONDON, TX 75682 PO#: FIRE UNIT 907 Phone: (903) 895-4466 Email: CITYOFNEWLONDON@AOL.COM	**2009 FORD F-550 SUPER DUTY XLT** Engine: 6.4L V8 VIN R OHV POWER-STROKE DIESEL Unit#: UNIT 907 Plate: 1076774 TX VIN Number: 1FDAF57R49EA25578 Miles: 28326 Driver: SAMMY NICHOLS	**HENDERSON #4009** 1103 U.S. 79 HENDERSON TX 75652-6009 Phone: (903) 655-6929 **Started By: BRIAN B. (BB953)** **Invoiced By: BRIAN B. (BB953)**

Remittal Information	Billing Information
Please Remit Payment To Big Brand Tire & Service 14401 Princeton Avenue Moorpark, CA 93021	**CITY OF NEW LONDON** Cust #: TX-400314 P.O. BOX 428 NEW LONDON, TX 75682 PO#: FIRE UNIT 907

Brand	Part	Description	Tech	Salesperson	Price	Qty	Total
General					Subtotal(No Tax): 1027.97		
HER	98887	225/70R19.5G 128N STRONG GUARD H-DO HER	BB960 CY954	BB953	$239.99	2	**$479.98**
	Tire Serial#	04B752KHE1825 04B752KHE1825					
		********* CONSUMER ADVISORY ********* THIS IS A "N" RATED TIRE. IT HAS A MAXIMUM SPEED OF 57 MPH. IT HAS "N" RATED HANDLING CHARACTERISTICS. CONSULT YOUR OWNERS MANUAL FOR THE PROPER SPEED RATING RECOMMENDED FOR YOUR VEHICLE. CUSTOMERS INITIALS ----------					
CDF	CDF	TIRE RECYCLING	BB960 CY954	BB953	$6.00	2	**$12.00**
LBR	WBHS	HIGH SPEED WHEEL BALANCE	BB960 CY954	BB953	$21.50	2	**$43.00**
SHP	WW	PREMIUM WHEEL WEIGHTS	BB960 CY954	BB953	$4.50	2	**$9.00**
LBR	LABAS	VEHICLE ALIGNMENT - STANDARD (2 OR 4 WHEEL)	JB957	BB953	$100.00	1	**$100.00**
		LABOR INCLUDED. CHECK CAMBER, CASTER AND TOE SETTINGS. MAKE ALL NECESSARY ADJUSTMENTS TO CONFORM TO VEHICLE MANUFACTURER'S SPECIFICATIONS FOR FRONT WHEELS AND REAR IF APPLICABLE. RE-CALIBRATE STEERING ANGLE SENSOR (SAS) WHERE APPLICABLE.					
PRE	ES80755	RIGHT OUTER LOWER TIE ROD	JB957	BB953	$263.99	1	**$263.99** ✓
LBR	LABM	LABOR - INSTALL TIE ROD END	JB957	BB953	$120.00	1	**$120.00** ✓

Invoiced Summary

Revisions

Date	Employee	Previous	Revised	Type	Authorized By	Email/Phone
03/12/2026 01:20 PM	BB953	655.90	1047.57	Phone Call	SN	9036464447

Description of all additional parts and labor: TIE ROD OUTER LOWER

Sammy Nichols

BIG BRAND TIRE & SERVICE

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#22

FIND STORE HOURS AND LOCATIONS ONLINE
BIGBRANDTIRE.COM

Invoice#: 4009-8657867

Start Time: 3/11/2026 10:48:03 AM
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Customer Information

CITY OF NEW LONDON
Cust#: TX-400314
P.O. BOX 428
NEW LONDON, TX 75682
PO#: FIRE UNIT 907
Phone: (903) 895-4466
Email: CITYOFNEWLONDON@AOL.COM

Vehicle Information

2009 FORD F-550 SUPER DUTY XLT
Engine: 6.4L V8 VIN R OHV POWER-STROKE DIESEL
Unit#: UNIT 907
Plate: 1076774 TX
VIN Number: 1FDAF57R49EA25578
Miles: 28326
Driver: SAMMY NICHOLS

Store Location

HENDERSON #4009
1103 U.S. 79
HENDERSON TX 75652-6009
Phone: (903) 655-6929
Started By: BRIAN B. (BB953)
Invoiced By: BRIAN B. (BB953)

Invoiced Summary

Payment

Type	CORP
Amount	$1047.57

Invoice Totals

Parts:	$764.97
FET:	$8.88
Shop Fees:	$10.72
NonTax:	$263.00
Taxes:	$0.00
Total:	**$1047.57**

I acknowledge below and receipt of this invoice

This estimate is based on our inspection at this time and does not cover additional parts and labor which may be required after the work has been started. After the work has started, worn or damaged parts which are not evident on first inspection may be discovered. This estimate cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This estimate expires 15 days from date. I hereby authorize the repair work to be done along with the necessary material and hereby grant you and or your employees permission to operate the vehicle herein described on the 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control not for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control. 12 months/12,000 miles for parts and labor. 3 months/3,000 miles for alignment warranties. See website for additional warranty details. All parts are new unless otherwise specified.

Customer Signature or Initials:

I acknowledge notice and oral approval of an increase in the original estimated price

367.53

#22

ABC AUTO

12 - Henderson
460 HWY 79 SOUTH
HENDERSON
TX 75652
903-655-0445

Invoice #: **10IN373966**
Shipped To: CITY OF NEW LONDON
P O BOX 428
, TX 75682

Invoice Date: **09/03/2026**
Invoice Paid:
PO#: **TRUCK# 904**

Line Code:	Part No:	Description:	Vehicle:	Qty Ordered:	Qty Shipped:	Price:	Core Price:	Extended Price:
CBA	TM24	BATTERY CCA 550 RES 120		1	1	$119.99	$18.00	$137.99
CBA	TM24	**CORE EXCHANGED**		0	-1	$0.00	$18.00	$0.00
OPT	D27M	OPT DC BT CCA 800 RES 140		1	1	$369.99	$28.00	$397.99
DOR 2	924-066	Center Rear Body Mount		4	4	$100.99	$0.00	$403.96

Tax: 0.00
Total: 921.94

Tracking Number:

CAB MOUNTS