HWY-05-M-H035
Wilmer, TX.

ATTACHMENT #18

MCI Repair Invoice (Dallas) on 5/31/05

(8 pages)

09/27/2005 01:23 PM

INVOICE NUMBER: 00016780

C11/172652

GLOBAL TOURS & CHARTERS

1708 N JACKSON RD.

PHARR, TX 78577

877-708-3477

Invoice Duplicate Copy

C11/76460

MCI SALES AND SERVICE INC

ACCOUNTING DEPT

9787 CLIFFORD DRIVE

DALLAS, TX 75220

214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		458346 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
07/17/1998		01/17/2001	05/31/2005 11:22 AM	300293	90.00	credit_card	06/01/2005 02:23 PM

RO OPENED	READY	OPTIONS	RO NUMBER
05/31/2005 07:22 AM	05/31/2005 09:18 PM		210732

***** Service Request- 1. BATTERIES *****

Type: Cust_Charge

Complaint: MAKE ESTIMATE TO REPAIR. BATTERIES DRAIN DOWN OVERNIGHT, SOMEONE ELSE CHECKED THIS OUT AND SAID SOMETHING ABOUT AN EQUALIZER BEING OUT.

Cause: EQUALIZER MALFUNCTIONING

Corrective Action: CHECKED BATTERIES, CHARGING SYSTEM AND ELECTRICAL SYTEM TO BATTERIES. FOUND EQUALIZER MALFUNCTIONING. REPLACED EQUALIZER AND RETEST. SYSTEM OPERATION NORMAL AT THIS TIME.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
7L-9-120	1.0	EA	EQUALIZER-BATTERY,100 AMP.	736.90	736.90
88001	1.0	EA	SHOP TOWELS	5.05	5.05
12-06-103	0.0	EA		0.00	0.00

Expense Type	Description	Adj Amount

PARTS: 741.95 LABOR: 360.00 OTHER: 0.00 TOTAL LINE: 1,101.95

***** Service Request- 2. A/C *****

Type: Cust_Charge

Complaint: A/C INOP, MAKE ESTIMATE TO REPAIR

Cause: FREON LEAKS AT COMPRESSOR

Corrective Action: CHECKED A/C SYSTEM AND FOUND LOW ON FREON. RECOVERED SYSTEM AND PRESSURE TESTED WITH NITROGEN. FOUND BAD LEAKS AT BOTH KING VALVES. TIGHTENED BOTH VALVES AND REPLACED BOTH MISSING CAPS. RECHECKED FOR LEAKS, NONE WERE FOUND. SYSTEM HELD 300 LBS OF PRESSURE FOR 30 MINUTES. UNABLE TO REPLAC FILTER DRYER DUE TO A RUSTED ON LINE WHICH WAS TRYING TO BREAK WHEN REMOVING. DID NOT WANT TO BREAK LINE DUE TO COACH HAD TO LEAVE AND WOULD NOT BE ABLE TO OBTAIN PARTS TONIGHT. FOUND CONDENSOR VERY DIRTY, STEAM CLEANED. ALSO DRIVERS A/C NOT WORKING, NO BLOWERS. ADVISED CUSTOMER. VACCUMED SYSTEM AND ADDED FREON. CHECKED A/C PERFORMANCE. A/C COOLS WELL ON RIGHT SIDE NOT SO WELL ON DRIVERS SIDE. NEEDS FURTHER DIAGNOSING TO DETERMINE WHY. CUSTOMER CHOSE TO TAKE COACH AS IS. NOTE UNIT DOES NOT HAVE A PARCEL RACK A/C SYSTEM SO WILL TAKE LONGER TO COOL DOWN IN HOT WEATHER.

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2

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214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		458346 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
07/17/1998		01/17/2001	05/31/2005 11:22 AM	300293	90.00	credit_card	06/01/2005 02:23 PM

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Part#	Rec Qty	U/M	Name	Unit Price	Amount
R134A	9.0	LB	FREON R134A LB	16.68	150.12
R134A	21.0	LB	FREON R134A LB	16.68	350.28
16-02-6550PK	0.0	EA	CAP-VALVE,SERVICE	4.84	0.00
16-04-1004	1.0	EA	DRYER-FILTER	36.60	36.60
16-04-1004	-1.0	EA	DRYER-FILTER	36.60	-36.60

Expense Type	Description	Adj Amount
Misc Shop Supplies	Shop charges	65.00

PARTS: 500.40 LABOR: 539.89 OTHER: 65.00 TOTAL LINE: 1,105.29

******* Service Request- 3. LEANS *******

Type: Cust_Charge

Complaint: MAKE EST. TO REPAIR. COACH WILL LEAN TO SEFT SOMETIMES WHEN YOU STOP.

Cause: FAILED ECAS MODULE, LEAKING AIR BAG.

Corrective Action: CHECKED AIR SYSTEM FOR LEAKS. FOUND LEAKING AIR BAG. REPLACED AIR BAG LEFT SIDE REAR. HAD TO REMOVE LEFT SIDE REAR FENDER TO ACCESS. BOLTS WERE RUSTED, HAD TO TORCH OUT. TRIED TO RECALIBRATE THE ECAS SYSTEM AND FOUND NO COMUNICATION FROM MODULE. REPLACED ECAS MODULE, REPROGRAM AND CALIBRATE ECAS SYSTEM.RESET ECAS DONE BY OLMOS

Part#	Rec Qty	U/M	Name	Unit Price	Amount
12-03-1041	1.0	EA	SPRING-AIR,DRIVE AXLE	105.27	105.27
12-06-1036	1.0	EA	ECU-ECAS	663.68	663.68

Expense Type	Description	Adj Amount

PARTS: 768.95 LABOR: 765.00 OTHER: 0.00 TOTAL LINE: 1,533.95

******* Service Request- 4. DOOR *******

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9787 CLIFFORD DRIVE
DALLAS, TX 75220
214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		458346 Miles	

DEL.DATE	PROD.DATE	WARR.EXP.	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
07/17/1998		01/17/2001	05/31/2005 11:22 AM	300233	90.00	credit_card	06/01/2005 02:23 PM

RO OPENED	READY	OPTIONS	RO NUMBER
05/31/2005 07:22 AM	05/31/2005 09:18 PM		210732

Type: Cust_Charge
Complaint: ENTRANCE DOOR LATCH AND SWITCH ARE RIGGED TO WORK. PLEASE MAKE ESTIMATE TO REPAIR PROPERLY.
Cause: SENSOR FAILED AND SWITCH JUMPED.
Corrective Action: REPLACED SENSOR FOR DOOR AND ADJUST.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
07-19-1010	1.0	EA	SWITCH-DOOR CONTROL	37.64	37.64

Expense Type	Description	Adj Amount

PARTS: 37.64 LABOR: 108.00 OTHER: 0.00 TOTAL LINE: 145.64

******* Service Request- 5. ALT BELT *******

Type: Cust_Charge
Complaint: REPLACE ALTERNATOR BELT
Cause: BELT DRY ROTTING
Corrective Action: REPLACE ALTERNATOR BELT

Part#	Rec Qty	U/M	Name	Unit Price	Amount
08-27-1016	1.0	EA	BELT-ALTERNATOR,S60,34SI	5.16	5.16

Expense Type	Description	Adj Amount

PARTS: 5.16 LABOR: 72.00 OTHER: 0.00 TOTAL LINE: 77.16

******* Service Request- 6. GROUND *******

Type: Cust_Charge
Complaint: REPLACE ALTERNATOR GROUND CABLE
Cause: GROUND CABLE CHEWED UP AND FRAYING

continued..

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DALLAS, TX 75220

214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		458346 Miles	

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
07/17 1998		01/17/2001	05/31/2005 11:22 AM	300293	90.00	credit_card	06/01/2005 02:23 PM

RO OPENED	READY	OPTIONS	RO NUMBER
05/31/2005 07:22 AM	05/31/2005 09:18 PM		210732

Corrective Action: REPLACED GROUND CABLE

Part#	Rec Qty	U/M	Name	Unit Price	Amount
7R-9-6	1.0	EA	CABLE-BATT,12" POS,RING TERM	33.31	33.31

Expense Type	Description	Adj Amount

PARTS: 33.31 LABOR: 45.00 OTHER: 0.00 TOTAL LINE: 78.31

******* Service Request- 7. EXT. LIGHTS *******

Type: Cust_Charge

Complaint: REPAIR EXTERIOR LIGHTS THAT ARE OUT.

Cause: VARIOUS EXTERIOR LIGHT INOP.

Corrective Action: REPLACED 2 TURN SIGNAL LIGHTS AND 4 BULBS.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
G1015600	2.0	EA	LAMP-SIDE MARKER/TURN SIGNAL	9.35	18.70
G1015600	-2.0	EA	LAMP-SIDE MARKER/TURN SIGNAL	9.35	-18.70
3157	2.0	EA	BULB	1.22	2.44
3157	2.0	EA	BULB	1.22	2.44
07-07-1003	1.0	EA	LIGHT ASM-SIDE MARKER/TURN,AMB	14.92	14.92

Expense Type	Description	Adj Amount

PARTS: 19.80 LABOR: 99.00 OTHER: 0.00 TOTAL LINE: 118.80

******* Service Request- 8. BATT DOOR *******

continued..

09/27/2005 01:23 PM

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9787 CLIFFORD DRIVE

DALLAS, TX 75209

214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		458346 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
07/17/1998		01/17/2001	05/31/2005 11:22 AM	300293	90.00	credit_card	06/01/2005 02:23 PM

RO OPENED	READY	OPTIONS	RO NUMBER
05/31/2005 07:22 AM	05/31/2005 09:18 PM		210732

Type: Cust_Charge

Complaint: REPLACE BATT DOOR SHOCK

Cause: BATT DOOR SHOCK NOT HOLDING

Corrective Action: REPLACED BATT DOOR SHOCK

Part#	Rec Qty	U/M	Name	Unit Price	Amount

Expense Type	Description	Adj Amount

PARTS: 0.00 LABOR: 45.00 OTHER: 0.00 TOTAL LINE: 45.00

******* Service Request- 9. ENG. DOOR *******

Type: Cust_Charge

Complaint: REPLACE ENGINE DOOR SHOCK

Cause: ENGINE DOOR SHOCK NOT HOLDING

Corrective Action: REPLACED ENGINE DOOR SHOCKS

Part#	Rec Qty	U/M	Name	Unit Price	Amount
3L-31-947	2.0	EA	SPRING-GAS,LOCK,RAD DOOR,RH	42.84	85.68

Expense Type	Description	Adj Amount

PARTS: 85.68 LABOR: 72.00 OTHER: 0.00 TOTAL LINE: 157.68

******* Service Request- 10. FUEL GAUGE *******

Type: Cust_Charge

Complaint: FUEL GAUGE INOP

Cause: NO WORK DONE ON THIS DUE TO TIME CONSTRAINTS

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DALLAS, TX 75229

214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		458346 Miles	

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
07/17/1998		01/17/2001	05/31/2005 11:22 AM	300293	90.00	credit_card	06/01/2005 02:23 PM

RO OPENED	READY	OPTIONS	RO NUMBER
05/31/2005 07:22 AM	05/31/2005 09:18 PM		210732

Corrective Action: NO WORK DONE ON THIS DUE TO TIME CONSTRAINTS

Part#	Rec Qty	U/M	Name	Unit Price	Amount

Expense Type	Description	Adj Amount

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

******* Service Request- 11. LAV MIRROR *******

Type: Cust_Charge

Complaint: REPAIR LAVATORY MIRROR LOCK

Cause: NO WORK DONE ON THIS DUE TO TIME CONSTRAINTS

Corrective Action: NO WORK DONE ON THIS DUE TO TIME CONSTRAINTS

Part#	Rec Qty	U/M	Name	Unit Price	Amount

Expense Type	Description	Adj Amount

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

******* Service Request- 12. TIRES *******

Type: Cust_Charge

Complaint: REPLACE DRIVE AXLE AND TAG TIRES

Cause: CUST. REQUESTED REPLACE RECAPPED TIRES

Corrective Action: MOUNT AND BALANCED ALL DRIVE AND TAG AXLE TIRES. #35144 5/31/05

Part#	Rec Qty	U/M	Name	Unit Price	Amount
FS400	6.0	EA	FIRESTONE FS400	410.00	2,460.00

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9787 CLIFFORD DRIVE

DALLAS, TX 75220

214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		458346 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
07/17/1998		01/17/2001	05/31/2005 11:22 AM	300293	90.00	credit_card	06/01/2005 02:23 PM

RO OPENED	READY	OPTIONS	RO NUMBER
05/31/2005 07:22 AM	05/31/2005 09:18 PM		210732

Expense Type	Description	Adj Amount

PARTS: 2,460.00 LABOR: 360.00 OTHER: 0.00 TOTAL LINE: 2,820.00

Terms Net 30 days (unless otherwise specified). A Service charge of 2% per month or the maximum permitted by law, whichever is lower, will be charged on past due accounts. The undersigned hereby authorizes the above repair work to be done along with all necessary parts and materials. MCI sales and Service, Inc. (MCI) and its employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the payment of the repairs thereto. It is acknowledged that MCI assumes no responsibility for loss of, or damage to, the vehicle, its contents, or any articles left therein, by fire, theft, or accident while the vehicle is placed with MCI for storage, sale, repair or road testing. Estimates are on labor only. Material cost may vary. A token charge is included for supplies used on your vehicle. (THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM(S) LISTED.)

DESCRIPTION	TOTALS
LABOR AMOUNT	2,465.89
PARTS AMOUNT	4,652.89
SUBLET AMOUNT	0.00
MISC.CHARGES	65.00
TOTAL CHARGES	7,183.78
SALES TAX	389.18

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT 7,572.96