HWY-05-M-H035
Wilmer, TX.

ATTACHMENT #20

MCI Repair Invoice (Dallas) on 6/14/05

(8 pages)

09/27/2005 01:22 PM

INVOICE NUMBER: 00017924

C11/172652

GLOBAL TOURS & CHARTERS

1708 N JACKSON RD.

PHARR, TX 78577

800-820-5045

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		467357 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
07/17/1998		01/17/2001	06/14/2005 10:51 AM		90.00	credit_card	06/15/2005 04:37 PM

RO OPENED	READY	OPTIONS	RO NUMBER
06/14/2005 06:51 AM	06/15/2005 01:48 PM		210796

******* Service Request- 1. A/C *******

Type: Cust_Charge

Complaint: MAKE EST TO REPAIR A/C NOT COOLING GOOD. WARMER ON LEFT SIDE THAN RIGHT.

Cause: HEATER VALVE STICKING

Corrective Action: FOUND HEATER VALVE LEAKING AND COIL DIRTY. REMOVED HEATER VALVE AND REBUILT. CLEANED COIL. RAN SYSTEM AND CHECKED A/C PERFORMANCE. NOTE: EVAPORATOR SEALS ARE GONE. REPLACING THESE SEALS WOULD IMPROVE PERFORMANCE OF A/C EVEN MORE. WOULD TAKE ABOUT 8 HOURS TO DO. PARTS WOULD HAVE TO BE ORDERED.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
7K810	1.0	EA	KIT-REPAIR,FOR 16K-7-39	168.76	168.76

Expense Type	Description	Adj Amount

PARTS: 168.76 LABOR: 270.00 OTHER: 0.00 TOTAL LINE: 438.76

******* Service Request- 2. DRIVERS *******

Type: Cust_Charge

Complaint: MAKE EST TO REPAIR DRIVERS A/C

Cause: MOTORS BAD ON DRIVERS A/C

Corrective Action: FOUND BOTH MOTORS BAD. REMOVED AND REPLACED BOTH MOTORS, CHECKED DRIVERS A/C PERFORMANCE, OK.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
16L-14-68	2.0	EA	BLOWER ASSY-HEATER/DEFROSTER	347.51	695.02

Expense Type	Description	Adj Amount

PARTS: 695.02 LABOR: 360.00 OTHER: 0.00 TOTAL LINE: 1,055.02

******* Service Request- 3. VCR/DVD *******

continued..

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RO OPENED	READY	OPTIONS	RO NUMBER
06/14/2005 06:51 AM	06/15/2005 01:48 PM		210796

Type: Cust_Charge

Complaint: MAKE EST TO REPAIR VCR INOP. ALSO RADIO INOP INTERMITTENTLY. INSTALL ADD ON DVD KIT

Cause: VCR NEEDS TO BE REPLACED

Corrective Action: CHECKED FOUND BAD VCR. COULD NOT GET DVD ADD ON KIT IN TIME TO REPAIR

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- 4, WINDOWS *******

Type: Cust_Charge

Complaint: MAKE ESTIMATE TO REPAIR FOR WINDOWS NOT LATCHING

Cause: WINDOW LATCHES AND STRIKERS

Corrective Action: FOUND BAD BUSHING AND LATCHES ON 9 WINDOWS. INSTALLED NEW STRIKER AND FRONT LATCH ON L/H #2, 3, AND 6 WINDOWS. INSTALLED NEW FRONT LATCH AND STRIKER ON R/H #2 AND 3 WINDOWS. ALL LATCHES AND STRIKERS NEED TO BE REPLACED, NO MORE STOCK AVAILABLE. CUSTOMER TO ORDER PARTS AND REPLACE ONES NOT DONE.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
03-27-1074	2.0	EA	LATCH-TRI MARK ROTARY	25.00	50.00
03-27-1138	2.0	EA	SLEEVE-NYLON	0.15	0.30
03-27-1037	1.0	EA	RETAINER-HINGE,RH	1.03	1.03
03-27-1037	-1.0	EA	RETAINER-HINGE,RH	1.03	-1.03
03-27-1137	1.0	EA	STRIKER ASM-SIDE SASH	4.63	4.63
03-27-1137	8.0	EA	STRIKER ASM-SIDE SASH	4.63	37.04
03-27-1074	3.0	EA	LATCH-TRI MARK ROTARY	25.00	75.00
03-27-1137	-4.0	EA	STRIKER ASM-SIDE SASH	4.63	-18.52

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COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		467357 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
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RO OPENED	READY	OPTIONS	RO NUMBER
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Expense Type	Description	Adj Amount

PARTS: 148.45 LABOR: 360.00 OTHER: 0.00 TOTAL LINE: 508.45

******* Service Request- 5. LAV MIRROR *******

Type: Cust_Charge
Complaint: MAKE EST TO REPAIR FOR LAV MIRROR NOT SECURE
Cause: MISSING LOCK BRACKET
Corrective Action: INSTALLED MISSING LOCK BRACKET ON MIRROR

Part#	Rec Qty	U/M	Name	Unit Price	Amount
17-01-1019	1.0	EA	KNUCKLE-LOCK	2.20	2.20

Expense Type	Description	Adj Amount

PARTS: 2.20 LABOR: 90.00 OTHER: 0.00 TOTAL LINE: 92.20

******* Service Request- 6. FRONT END *******

Type: Cust_Charge
Complaint: MAKE EST TO REPAIR FOR FRONT END BOUNCES AT ABOUT 50 MPH
Cause: KING PINS WORN, ROTORS BAD, NEEDS ALIGNED
Corrective Action: CHECKED FRONT END AND FOUND TO MOUCH PLAY UP AND DOWN, LEFT AND RIGHT, ON LEFT SIDE KING PIN. FOUND BAD FRONT ROTORS, AND COACH NEEDS AN ALIGNMENT. CUSTOMER DECLINED ALL REPAIRS AT THIS TIME. GREASED CHASSIS

PULL PREVOST OUT OF PIT, BRING COACH AND LUBE, PARK BUS BACK ON LOT, 35093/////

Part#	Rec Qty	U/M	Name	Unit Price	Amount
01-01-1079	1.0	EA	KIT-KING PIN	526.68	526.68
01-01-1079	-1.0	EA	KIT-KING PIN	526.68	-526.68

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214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		467357 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
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RO OPENED	READY	OPTIONS	RO NUMBER
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Expense Type	Description	Adj Amount

PARTS: 0.00 LABOR: 180.00 OTHER: 0.00 TOTAL LINE: 180.00

******* Service Request- 7. INT. LIGHTS *******

Type: Cust_Charge
Complaint: MAKE EST TO REPAIR FOR INTERIOR LIGHTS INOP IN FRONT HALF OF COACH
Cause: BAD MODULE, BURNED OUT BULBS AND BALASTS
Corrective Action: REMOVE PANEL FOUND 10 LIGHTS BULBS MISSING AND 9 BALLASTS BAD. CHECKED ELECTRICAL SYSTEM TO LIGHTS AND FOUND 24V. MODULE BAD BETEWEN MODULE #6 AND #7. REPLACED ALL BALLAST BAD AND FLOURECENT LAMPS. ALL LAMPS WORK AT THIS TIME BUT NEEDS MODULE REPLACED FOR ALL TO OPERATE. CUSTOMER WILL BRING COACH BACK AT A LATER DATE TO REPLACE MODULE (NOT IN STOCK).

Part#	Rec Qty	U/M	Name	Unit Price	Amount
07-07-1040	1.0	EA	BALLAST-LIGHT FIXTURE	30.84	30.84
03-08-1031/25PK	13.0	EA	TUBE-FLUORESCENT,F32T8TL730ALTO	4.80	62.40
07-07-1040	10.0	EA	BALLAST-LIGHT FIXTURE	30.84	308.40
07-07-1040	-7.0	EA	BALLAST-LIGHT FIXTURE	30.84	-215.88

Expense Type	Description	Adj Amount
Misc Shop Supplies	Shop charges	65.00
Freight	LIGHTS AND BALLASTS	42.00

PARTS: 185.76 LABOR: 450.00 OTHER: 107.00 TOTAL LINE: 742.76

******* Service Request- 8. RT MIRROR *******

Type: Cust_Charge
Complaint: RIGHT SIDE MIRROR MOVES IN STRONG WINDS, MAKE EST TO REPAIR.
Cause: LOOSE MOUNTING ON MIRROR

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COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		467357 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
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Corrective Action: TIGHTENED LOOSE MOUNTING ON MIRROR, NO CHARGE

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- 9. EXT. LIGHTS *******

Type: Cust_Charge
Complaint: REPAIR EXTERIOR LIGHTS AS NECESSARY
Cause: BURNED OUT BULBS ON EXTERIOR
Corrective Action: FOUND 3 FRONT MARKER LIGHTS OUT, R/S FRONT MARKET LIGHT AND REAR LICENCE PLATE LIGHTS OUT. REPAIRED ALL BURNED OUT LIGHTS.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
07-07-1012	2.0	EA	LIGHT-MARKER,LED,AMBER,12V	36.92	73.84
168	1.0	EA	LAMP-MINIATURE	0.39	0.39
07-07-1177	2.0	EA	LAMP ASM-LICENSE PLATE	12.04	24.08
07-07-1012	1.0	EA	LIGHT-MARKER,LED,AMBER,12V	36.92	36.92

Expense Type	Description	Adj Amount

PARTS: 135.23 LABOR: 135.00 OTHER: 0.00 TOTAL LINE: 270.23

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COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		467357 Miles	

DEL.DATE	PROD.DATE	WARR.EXP	PROMISED	PO NO	RATE	PAYMENT	INV.DATE
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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	**1,890.00**
PARTS AMOUNT	**1,335.42**
SUBLET AMOUNT	**0.00**
MISC.CHARGES	**107.00**
TOTAL CHARGES	**3,332.42**
SALES TAX	**118.96**

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT **3,451.38**

06/15/2005 04:40 PM

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	1998	02E12	MCI	JM8TRMTA2WP060300		467357 Miles	

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
07/17/1998		01/17/2001	06/14/2005 10:51 AM		90.00	credit_card	

RO OPENED	READY	OPTIONS	RO NUMBER
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JUN 15 2005

CC 924022 - Global $1273.26
CC 048031 - McMynn $1 2178,12

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