



702 E Yakima Ave
Yakima, WA 98901
509-452-3993

Store: 308
Invoice: 30800136463
Salesperson: MichaelW

Work Order 30800136439

Customer Information

Name: HOPESOURCE
Address: 700 E MOUNTAINVIEW SUITE 501
PO BOX 680
City, State, ELLENSBURG, WA 98926-0680
Phone: (509) 925-1448

Vehicle Information

Vehicle: 2001 FORD e - diesel
Color: WHITE
Mileage: 222,899 Unit #: ~~257~~ 258
License: ~~07446~~ 07447

Comments: LARRY LEE OR RON FOR P.O.#

258

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	15712	LT Tire - w/Metal Stem	\$0.00	\$0.00	\$0.00
1	257391	LT225/75R-16/10 115/112R MASTERCRAFT COURSER LTR AS BW	\$166.55	\$0.00	\$166.55
1	13728	TUBELESS METAL STEM	\$7.75	\$0.00	\$7.75
1	13731	WHEEL SPIN BALANCE	\$15.00	\$0.00	\$15.00

Parts Subtotal: \$174.30
Labor Subtotal: \$15.00
Sales Tax: \$15.53
Tire Tax: \$1.00

Invoice **\$205.83**

Payment Method: CUST CHG:Acc# 339-04514 **\$205.83**

DOT: P71LFW43113 Qty: 1

Wheel Position: RR

Notes To Review With Customer: REPLACED RR OUTER. MIKE TORQUED R/R TO 140LBS.

A/W ✓

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

Free air checks for the life of the tires.

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



702 E Yakima Ave
 Yakima, WA 98901
 509-452-3993

Store: 308
 Invoice: 30800136463
 Salesperson: MichaelW

Work Order 30800136439

Customer Information

Name: HOPESOURCE
 Address: 700 E MOUNTAINVIEW SUITE 501
 PO BOX 680
 City, State, ELLENSBURG, WA 98926-0680
 Phone: (509) 925-1448

Vehicle Information

Vehicle: 2001 FORD e - diesel
 Color: WHITE
 Mileage: 222,899 Unit #: 251-258
 License: 07446
 07447

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

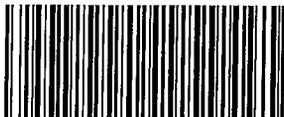
THANK YOU FOR YOUR BUSINESS

Authorized By:

HOPESOURCE (509) 925-1448 12-17-13 12:04 PM \$205.83

Customer Signature X

Corvylee



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

Invoice Date/Time: 12-17-2013 12:19 PM

AUTO MASTERS INC.

Invoice

P.O. Box 444

17633

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 01/23/2013

Printed Time: 6:53 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation
 700 E. Mountain View Suite 501
 Ellensburg, WA 98926
 Home: (509) 962-9338 Work: (509) 899-2457
 Cell: Bob Richey

2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F
 VIN: 1FDXE45F71HA88046
 License: 07447 Mileage In: 165,592 Date Written: 12/22/2012
 Unit #: 258 Mileage Out: 165,592 Written By: Chad
 DOM: Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	CUSTOMER STATES THAT THERE WAS A TICKING NOIS...				
Labor Rate 1	Work Requested - CUSTOMER STATES THAT THERE WAS A TICKING NOISE COMING FROM THE ENGINE YESTERDAY WHEN GETTING OFF OF THE FREEWAY FROM YAKIMA, THE SERPENTINE BELT BROKE.				150.00
	Work Performed - Verified concern. Found vacuum pump had siezed. Also, damaged the idler pulley. Removed and replaced vacuum pump, idler pulley, and serpentine belt. Installed coolant. Test drove vehicle.				
Part 36234	Idler Pulley		1.00	42.79	42.79
Part K081207	Serpentine Belt		1.00	57.07	57.07
Part 64-1024	Vacuum Pump		1.00	133.49	133.49

*Entered by date on job
 Mileage excluded
 AW ✓
 File*

*R/M
 #258*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$233.35
 Labor: \$150.00
 Sublet: \$0.00
 Misc: \$0.00
 Hazmat: \$0.00
 Supplies: \$0.00
 Tax Total: \$30.67
Invoice Total: \$414.02



1206 S Canyon Road
 Ellensburg, WA 98926
 509-925-6922

Store: 339
 Invoice: 33900044569
 Salesperson: CameronM

Customer Information

Name: HOPESOURCE
 Address: 700 E MOUNTAINVIEW SUITE 501
 PO BOX 680
 City, State, ELLENSBURG, WA 98926-0680
 Phone: (509) 925-1448

Vehicle Information

Vehicle:
 Color:
 Mileage: 218,104
 License: 07447

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount	
15	317913	15W40 DELO 400 OIL	\$4.75	\$0.00	\$71.25	
1	316833	M4872 MIGHTY OIL FILTER	\$10.50	\$0.00	\$10.50	
1	122620	LABOR	\$10.00	\$0.00	\$10.00	
					Parts Subtotal:	\$81.75
					Labor Subtotal:	\$10.00
					Sales Tax:	\$7.34
					Tire Tax:	\$0.00
					Invoice	\$99.09
Payment Method:			CUST CHG:Acc# 339-04514		\$99.09	

258

THANK YOU FOR YOUR BUSINESS

NOTICE: The following conditions apply to all sales except where seller issues a written warranty. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MFERS EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. SPECIAL AND CONSEQUENTIAL DAMAGES FOR LES SCHWAB MFRD. PRODUCTS EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. Purchaser acknowledges having received the goods described above and having read and received a copy of the Security Agreement contained below.

As security for the full and prompt payment and performance of the Obligations, Customer grants Les Schwab a purchase money security interest in the Collateral. "Obligations" means all present and future obligations of any kind owed by Customer to Les Schwab. "Collateral" means all goods purchased from Les Schwab, including all proceeds thereof. Customer authorizes Les Schwab to take all actions (including filing financing statements) that Les Schwab deems reasonably necessary to perfect and continue Les Schwab's security interest in the Collateral. Customer has full power and authority to grant this security interest in the Collateral and to perform all of the Obligations. If (a) Customer fails to perform the Obligations when due, (b) Les Schwab reasonably deems itself unsecured, or (c) Customer otherwise defaults, then Les Schwab may exercise any remedy available to Les Schwab at law or in equity. Such remedies are cumulative and may be exercised singularly or concurrently and include without limitation: (a) the right, without further notice, to accelerate the Obligations so that the Obligations are immediately due, payable, and performable in their entirety; and (b) any remedy available to Les Schwab under the Uniform Commercial Code. No waiver will be binding on Les Schwab unless it is in writing and signed by Les Schwab. Customer releases and will defend and indemnify Les Schwab for, from, and against any and all claims, actions, proceedings, damages, liabilities, and expenses of every kind, whether known or unknown, including but not limited to reasonable attorney's fees, resulting from or arising out of: (a) any action Les Schwab takes to perfect or continue its security interest in the Collateral; or (b) the exercise of any remedy available to Les Schwab, without regard to cause or the negligence of Les Schwab or any other person.

Customer Signature X *Donald R. Bush*

AM



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

Invoice Date/Time: 12-15-2012 10:51 AM



LES SCHWAB TIRE CENTERS

Customer Name: Hope Sorce Date: 12-15-12
 Color: white License # 07447 Mileage 218104
 Vehicle: Ford # 258 Telephone # 933-2287

15 Point Full Service Oil Change

(Most Vehicles)

DESCRIPTION	COMMENTS					
		Checked	Filled	Recommend	Serviced	Leaks
1) Change oil up to 5 quarts (over 5 qrts added cost)	<i>basic</i> Delo 15/40					
2) Replace oil filter	4872					
3) Grease chassis and drive lines	+					
4) Check CV axle boots	good					
5) Visual inspection alignment	good					
6) Power steering fluid	Full					
7) Battery check	Dual					
8) Coolant reservoir	Full					
9) Washer fluid reservoir	Filled					
10) Differential fluid	Full					
11) Transfer case fluid	Full					
12) Air Filter	Clean					
13) Freezing point; coolant	-40					
14) Check tire pressure / Wear	###					
15) Check Wipers	good					

AUTO MASTERS INC.

Invoice

P.O. Box 444
 Ellensburg, WA 98926-0000
 Shop Phone: (509) 925-7998

17486
 Estimate Ref #0
 Date Printed: 12/23/2012
 Printed Time: 11:53 am

Hat/Ref: WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS Time Promised:

Hopesource Transportation 2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F
 700 E. Mountain View Suite 501 VIN: 1FDXE45F71HA88046
 Ellensburg, WA 98926 License: 07447 Mileage In: 217,235 Date Written: 12/04/2012
 Home: (509) 962-9338 Work: (509) 899-2457 Unit #: 258 Mileage Out: 217,235 Written By: Chad
 Cell: Bob Richey DOM: Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	CUSTOMER STATES THAT THE ENGINE WON'T CRANK.				
Labor Rate 1	Work Requested - CUSTOMER STATES THAT THE ENGINE WON'T CRANK.				97.50
Work Performed - Verified concern. Found starter was defective. Removed and replaced starter motor. Verified repair.					
Part 337-1077	Starter Motor		1.00	279.69	279.69

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$279.69
 Labor: \$97.50
 Sublet: \$0.00
 Misc: \$0.00
 Hazmat: \$0.00
 Supplies: \$0.00
 Tax Total: \$30.18
Invoice Total: \$407.37

YOUR BUSINESS IS VERY IMPORTANT TO US---THANK YOU VERY MUCH!!!!!!!

*AW ✓
RM ✓*



365 N Wenas Road
 Selah, WA 98942
 509-698-3400

Store: 418
 Invoice: 41800013665
 Salesperson: BrettT

Work Order 41800013656

Customer Information

Name: HOPESOURCE
 Address: 700 E MOUNTAINVIEW SUITE 501
 PO BOX 680
 City, State, ELLENSBURG, WA 98926-0680
 Phone: (509) 925-1448

Vehicle Information

Vehicle: 1999 FORD E350
 Color:
 Mileage: 213,204
 License: 07447

258

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	122620	Lube/Oil	\$16.95	\$0.00	\$16.95
1	313427	M4872 OIL FILTER	\$12.00	\$0.00	\$12.00
15	314486	15W-40 HD DEISEL OIL	\$3.85	\$0.00	\$57.75

Parts Subtotal: \$69.75
 Labor Subtotal: \$16.95
 Sales Tax: \$7.11
 Tire Tax: \$0.00

Invoice \$93.81

Payment Method: CUST CHG:Acc# 339-04514 **\$93.81**

THANK YOU FOR YOUR BUSINESS

Authorized By:

HOPESOURCE (509) 925-1448 08-22-12 03:54 PM \$25.37
 HOPESOURCE (509) 925-1448 08-22-12 04:39 PM \$93.81

Handwritten initials/signature



365 N Wenas Road
 Selah, WA 98942
 509-698-3400

Store: 418
 Invoice: 41800013665
 Salesperson: BrettT

Work Order 41800013656

Customer Information

Name: HOPESOURCE
 Address: 700 E MOUNTAINVIEW SUITE 501
 PO BOX 680
 City, State, ELLENSBURG, WA 98926-0680
 Phone: (509) 925-1448

Vehicle Information

Vehicle: 1999 FORD E350
 Color:
 Mileage: 213,204
 License: 07447

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Customer Signature X



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

Invoice Date/Time: 08-22-2012 04:43 PM



365 N Wenas Road
 Selah, WA 98942
 509-698-3400

Store: 418
 Invoice: 41800007839
 Salesperson: TravisJ

Work Order 41800007833

Customer Information

Name: HOPESOURCE
 Address: 700 E MOUNTAINVIEW SUITE 501
 City, State, ELLENSBURG, WA 98926-0680
 Phone: (509) 925-1448

Vehicle Information

Vehicle: 1999 FORD E350
 Color:
 Mileage: 207,689
 License: 07447

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	122620	OIL CHANGE	\$16.95	\$0.00	\$16.95
1	313427	M4872 OIL FILTER	\$12.00	\$0.00	\$12.00
14	314486	15W-40 HD DEISEL OIL	\$3.85	\$0.00	\$53.90

Parts Subtotal: \$65.90
 Labor Subtotal: \$16.95
 Sales Tax: \$6.79
 Tire Tax: \$0.00

Invoice \$89.64

Payment Method: CUST CHG:Acc# 339-04514 **\$89.64**

THANK YOU FOR YOUR BUSINESS

Authorized By:

HOPESOURCE (509) 925-1448 07-03-12 01:56 PM \$18.34
 HOPESOURCE (509) 925-1448 07-03-12 02:57 PM \$89.64



365 N Wenas Road
 Selah, WA 98942
 509-698-3400

Store: 418
 Invoice: 41800007839
 Salesperson: TravisJ

Work Order 41800007833

Customer Information

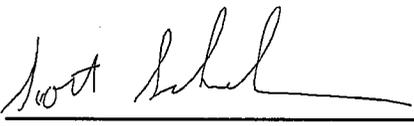
Name: HOPESOURCE
 Address: 700 E MOUNTAINVIEW SUITE 501
 City, State, ELLENSBURG, WA 98926-0680
 Phone: (509) 925-1448

Vehicle Information

Vehicle: 1999 FORD E350
 Color:
 Mileage: 207,689
 License: 07447

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Customer Signature X 



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

Invoice Date/Time: 07-03-2012 03:03 PM

AUTO MASTERS INC.

Invoice

P.O. Box 444

16035

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 07/03/2012

Printed Time: 6:43 am

Ha/Ref: WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS Time Promised:

<p>Hopesource Transportation 700 E. Mountain View Suite 501 Ellensburg, WA 98926 Home: (509) 933-2287 Work: (509) 899-2457 Cell: Bob Richey</p>	<p>2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F VIN: 1FDXE45F71HA88046 License: 07447 Unit #: 258 DOM:</p>	<p>Mileage In: 204,107 Mileage Out: 204,107</p>	<p>Date Written: 05/24/2012 Written By: Chad Save Old Parts: No</p>
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258

Job Name	Description	Technician	Qty	List	Extended
Job #1	REMOVE FUEL TANK FOR CLEANING.				
Labor Rate 1	Work Requested - REMOVE FUEL TANK FOR CLEANING.				312.00
Work Performed - Removed fuel tank and sublet to radiator shop for cleaning.Reinstalled fuel tank----replaced fuel sender.Also,replaced rollover valves.Replaced fuel filler tube.Installed fuel.Test drove vehicle.					
Part PS-146	Fuel Sender		1.00	452.83	452.83
Part F7UZ-9B593-BA	Valve		2.00	53.30	106.60
Part 1030	Fuel Filler Tube		1.00	46.07	46.07
Part 228790	Hose Clamp		2.00	2.88	5.76
Part 5555	Diesel Fuel		1.00	178.35	178.35
Sublet	Work Requested - CLEAN FUEL TANK.		1.00	222.60	222.60
Work Performed - Sublet to Wise Automotive for fuel tank cleaning.					

Work done
 Bob Richey

Payment Date	Type	Method	Amount
Payment Totals:			

AWC
 RMC

Parts:	\$789.61
Labor:	\$312.00
Sublet:	\$222.60
Misc:	\$0.00
Hazmat:	\$0.00
Supplies:	\$0.00
Tax Total:	\$105.94
Invoice Total:	\$1,430.15

AUTO MASTERS INC.

Invoice

P.O. Box 444

15885

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 05/22/2012

Printed Time: 6:26 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation	2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F
700 E. Mountain View Suite 501	VIN: 1FDXE45F71HA88046
Ellensburg, WA 98926	License: 07447
Home: (509) 933-2287 Work: (509) 899-2457	Unit #: 258
Cell: Bob Richie	DOM:
	Mileage In: 201,172
	Mileage Out: 201,172
	Date Written: 05/03/2012
	Written By: Chad
	Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	CUSTOMER STATES THAT THE SERPENTINE BELT BROK...				
Labor Rate 1	Work Requested - CUSTOMER STATES THAT THE SERPENTINE BELT BROKE.				116.80
Work Performed - Verified concern. Found that the vacuum pump siezed. Removed and replaced vacuum pump and serpentine belt. Test drove vehicle.					
Part 64-1024	Vacuum Pump		1.00	140.64	140.64
Part K081213	Serpentine Belt		1.00	47.82	47.82

*YEC
200-280
Work done
Bob Richie*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$188.46
Labor:	\$116.80
Sublet:	\$0.00
Misc:	\$0.00
Hazmat:	\$0.00
Supplies:	\$0.00
Tax Total:	\$24.42
Invoice Total:	\$329.68



*** DELIVERY RECEIPT ***

LES SCHWAB TIRE CENTER
PO BOX 843
Ellensburg, WA 98926 0843
509-925-6922

SOLD TO:
HOPE SOURCE
700 E MOUNTAINVIEW SUITE 501
ELLENSBURG WA 98926 0680
509-925-1448

Customer No.
339 - 4514

Invoice No.
755724

Date
05-08-2012

Time
4:29:47 PM

Sold By	Transaction Type	Work Order#	Customer PO#	License	Mileage	Year/Make/Model
ASH	CHARGE	626255		07447	201527	2001 FORD YAK EBURG COMMUTER

258

Qty	Product Code	Product Description	Price	FET	Amount
ALL PARTS NEW UNLESS SPECIFIED					
15	95001998	DELO 400 MULTIGRADE SAE 15W40	4.75		71.25
1	95054872	MIGHTY OIL FILTER	10.50		10.50
1	00000463	OIL CHANGE LABOR	20.00		20.00
1	00000463	MICRO AIR FILTER #	12.30		12.30

"THANK YOU FOR YOUR BUSINESS."
VEH # 258

SERVICED BY: STEVE

Sales Tax: 9.12

Tire Tax: .00

Invoice Total: 123.17



LES SCHWAB TIRE CENTERS

Customer Name: Hope Sorce Date: 5/8/12
 Color: White License # 07447 Mileage 201527
 Vehicle: Ford Bus 2001 Telephone # _____

15 Point Full Service Oil Change

(Most Vehicles)

15

DESCRIPTION	COMMENTS					
		Checked	Filled	Recommend	Serviced	Leaks
1) Change oil up to 5 quarts (over 5 qrts added cost)	Delo 15/40					✓
2) Replace oil filter	M 4872					✓
3) Grease chassis and drive lines	Phosphor,					✓
4) Check CV axle boots	NA					
5) Visual inspection alignment	OK					
6) Power steering fluid	OK					
7) Battery check	OK					
8) Coolant reservoir	Full					
9) Washer fluid reservoir	Filled					
10) Differential fluid	OK					
11) Transfer case fluid	OK					
12) Air Filter	New					
13) Freezing point; coolant	-10°F					
14) Check tire pressure / Wear	85-R - 80.F					
15) Check Wipers	OK					✓

AUTO MASTERS INC.

Invoice

P.O. Box 444

15760

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 05/02/2012

Printed Time: 6:51 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation
700 E. Mountain View Suite 501
Ellensburg, WA 98926
Home: (509) 933-2287 Work: (509) 899-2457
Cell: Bob Richie

2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F
VIN: 1FDXE45F71HA88046
License: 07447 Mileage In: 198,801 Date Written: 04/18/2012
Unit #: 258 Mileage Out: 198,801 Written By: Chad
DOM: 250 Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	ENGINE LACKS POWER INTERMITTANTLY AND SMOKES.				
Labor Rate 1	Work Requested - ENGINE LACKS POWER INTERMITTANTLY AND SMOKES.				401.50
Work Performed - Found engine oil leak again. Washed engine and transmission off with soap and water. Found turbo pedestal leaking--- -also turbo bolt was broken in pedestal. Replaced turbocharger and pedestal assembly. Test drove. Replaced injector control pressure (ICP) sensor. Found oil was in connector.					
Part 702013-5010	Turbo/Pedestal Assy		1.00	1,622.90	1,622.90
Part 55555	Freight		1.00	43.49	43.49
Part 15w40	Oil		1.00	3.60	3.60
Part F6TZ-9F838-A	Sensor		1.00	180.00	180.00

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$1,849.99
Labor: \$401.50
Sublet: \$0.00
Misc: \$0.00

Hazmat: \$0.00
Supplies: \$0.00

Tax Total: \$180.12
Invoice Total: **\$2,431.61**

R/M

AUTO MASTERS INC.

Invoice

P.O. Box 444

15108

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 03/01/2012

Printed Time: 6:54 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation
 700 E. Mountain View Suite 501
 Ellensburg, WA 98926
 Home: (509) 933-2287 Work: (509) 899-2457
 Cell: Bob Richie

2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F
 VIN: 1FDXE45F71HA88046
 License: 07447 Mileage In: 195,268 Date Written: 01/18/2012
 Unit #: 258 Mileage Out: 195,268 Written By: Scott
 DOM: Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	ENGINE RUNS POOLY AT TIMES				
Labor Rate 1	Work Requested - ENGINE RUNS POOLY AT TIMES				124.10
	Work Performed - Found small fuel leak @ fuel filter.Replaced fuel filter.Also,found block heater chord was defective.Replaced block heater chord.				
Part GF862	Fuel Filter		1.00	54.80	54.80
Part F8UZ-6B018-BA	Block Heater		1.00	101.08	101.08
Sublet	Work Requested - TOWING.		1.00	300.00	300.00
	Work Performed - Sublet to McIntosh Towing.				

Job #2	POLE @ REAR OF BUS HAS MISSING SCREWS IN ROOF...				
Labor Rate 1	Work Requested - POLE @ REAR OF BUS HAS MISSING SCREWS IN ROOF SECTION.				0.00
	Work Performed - Installed new screws.				

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$155.88
 Labor: \$124.10
 Sublet: \$300.00
 Misc: \$0.00

Hazmat: \$0.00
 Supplies: \$0.00

Tax Total: \$46.40
Invoice Total: \$626.38

AW

AUTO MASTERS INC.

Counter Sale

P.O. Box 444

15036

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 01/06/2012

Printed Time: 7:14 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation

700 E. Mountain View Suite 501

Ellensburg, WA 98926

Home: (509) 933-2287 Work: (509) 899-2457

Cell: Bob Richie

2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F

VIN: 1FDXE45F71HA88046

License: 07447

Unit #: 258

DOM:

Mileage In: 0

Mileage Out: 0

Date Written: 01/06/2012

Written By: Chad

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1					
Part 9007	Headlight Bulb		1.00	12.97	12.97

Bus # 258

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$12.97
 Labor: \$0.00
 Sublet: \$0.00
 Misc: \$0.00

Hazmat: \$0.00
 Supplies: \$0.00

Tax Total: \$1.04

Invoice Total: \$14.01

AUTO MASTERS INC.

Counter Sale

P.O. Box 444

15036

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 01/06/2012

Printed Time: 7:14 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation
 700 E. Mountain View Suite 501
 Ellensburg, WA 98926
 Home: (509) 933-2287 Work: (509) 899-2457
 Cell: Bob Richie

2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F
 VIN: 1FDXE45F71HA88046
 License: 07447 Mileage In: 0 Date Written: 01/06/2012
 Unit #: 258 Mileage Out: 0 Written By: Chad
 DOM: Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1					
Part 9007	Headlight Bulb		1.00	12.97	12.97

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$12.97
Labor:	\$0.00
Sublet:	\$0.00
Misc:	\$0.00
Hazmat:	\$0.00
Supplies:	\$0.00
Tax Total:	\$1.04
Invoice Total:	\$14.01

AUTO MASTERS INC.

Invoice

P.O. Box 444

15022

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 01/05/2012

Printed Time: 10:21 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation	2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F
700 E. Mountain View Suite 501	VIN: 1FDXE45F71HA88046
Ellensburg, WA 98926	License: 07447
Home: (509) 933-2287 Work: (509) 899-2457	Mileage In: 193,973
Cell: Bob Richie	Unit #: 258
	Mileage Out: 193,973
	DOM:
	Date Written: 01/05/2012
	Written By: Chad
	Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	LUBE,OIL,AND FILTER SERVICE--- -VEHICLE INSPEC...				
Labor Rate 1	Work Requested - LUBE,OIL,AND FILTER SERVICE--- -VEHICLE INSPECTION.				12.99
	Work Performed - *****Will need rear brake pads @ next service interval*****Appears that fuel filter housing is leaking slightly*****Transmission pan is leaking*****				
Part PF2174	Oil Filter		1.00	13.75	13.75
Part 15w40	Oil		15.00	3.30	49.50

Job #2	CUSTOMER STATES THAT THE OVERDRIVE LIGHT WON'...				
Labor Rate 1	Work Requested - CUSTOMER STATES THAT THE OVERDRIVE LIGHT WON'T TURN ON/OFF.				102.20
	Work Performed - Verified concern.Found there was a broken wire in the transmission shift lever.Replaced transmission shift lever.				
Part 4L3Z-7210-BAA	Shift Lever		1.00	59.83	59.83

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$123.08
Labor:	\$115.19
Sublet:	\$0.00
Misc:	\$0.00
Hazmat:	\$0.00
Supplies:	\$0.00
Tax Total:	\$19.07
Invoice Total:	\$257.34

AW ✓

AUTO MASTERS INC.

FEB 08 2012

Invoice

P.O. Box 444
 Ellensburg, WA 98926-0000
 Shop Phone: (509) 925-7998

15022

Estimate Ref #0
 Date Printed: 01/05/2012
 Printed Time: 10:21 am

Hat/Ref: WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS Time Promised:

Hopesource Transportation 700 E. Mountain View Suite 501 Ellensburg, WA 98926 Home: (509) 933-2287 Work: (509) 899-2457 Cell: Bob Richie	2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F VIN: 1FDXE45F71HA88046 License: 07447 Unit #: 258 DOM:	Mileage In: 193,973 Mileage Out: 193,973	Date Written: 01/05/2012 Written By: Chad Save Old Parts: No
---	---	---	--

Job Name	Description	Technician	Qty	List	Extended
----------	-------------	------------	-----	------	----------

Job #1	LUBE,OIL,AND FILTER SERVICE--- -VEHICLE INSPEC...				
Labor Rate 1	Work Requested - LUBE,OIL,AND FILTER SERVICE--- -VEHICLE INSPECTION.				12.99
Work Performed - *****Will need rear brake pads @ next service interval*****Appears that fuel filter housing is leaking slightly*****Transmission pan is leaking*****					
Part PF2174	Oil Filter		1.00	13.75	13.75
Part 15w40	Oil		15.00	3.30	49.50

Job #2	CUSTOMER STATES THAT THE OVERDRIVE LIGHT WON'...				
Labor Rate 1	Work Requested - CUSTOMER STATES THAT THE OVERDRIVE LIGHT WON'T TURN ON/OFF.				102.20
Work Performed - Verified concern. Found there was a broken wire in the transmission shift lever. Replaced transmission shift lever.					
Part 4L3Z-7210-BAA	Shift Lever		1.00	59.83	59.83

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$123.08
Labor:	\$115.19
Sublet:	\$0.00
Misc:	\$0.00
Hazmat:	\$0.00
Supplies:	\$0.00
Tax Total:	\$19.07
Invoice Total:	\$257.34



KELLEHER MOTOR COMPANY

602 N. Pearl St., P.O. Box 189
ELLENSBURG, WA 98926
(509) 925-1911 or 1-800-247-8828
Fax: (509) 962-3602
www.kelleher-ford.com

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

Customer Copy LINCOLN **MOTORCRAFT**

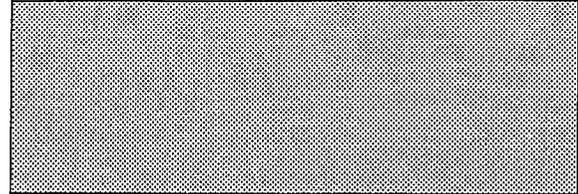
Date	Invoice Number	Customer Number	R/O Number	Tax Id	Terms	
01/26/12	19015	200252			CASH	
Salesman	P.O. Number	Shipped Via	Cash Chg	Wht	Rd Intl	Otr Rtn
MIKE KLAMPHER	258		X	X		

SOLD TO:

HOPESOURCE
601 WEST 5TH

ELLENSBURG WA
509-933-2287 98926

SHIP TO:



QTY	PART NUMBER	DESCRIPTION	BIN LOCATION	LIST	NET	AMOUNT
1	EC / 743/	CAP ASY -	110	9.26	6.95	6.95

YEC #258

PAID
JAN 26 2012

BY:.....

KELLEHER MOTOR CO.
602 N PEARL
ELLENSBURG, WA 98926

TERMINAL ID: 004955407
MERCHANT #: 227234632999

VISA
#XXXXXXXXXXXX8597

SALE
BATCH: 000700 INVOICE: 000980
DATE: JAN 26, 12 TIME: 14:33
SQ: 012 AUTH NO: 510733

TOTAL \$7.51

CUSTOMER COPY

RTS DEPARTMENT HOURS

0 a.m. to 5:30 p.m. Mon - Fri
Closed Saturday

Amount	6.95
Sub Total	6.95
Tax	.56
Freight	.00
Total Amount Due	7.51

No returns
items. A;
applied or
credit. No

Received b

AUTO MASTERS INC.

Invoice

P.O. Box 444

14778

Ellensburg, WA 98926-0000

Estimate Ref #0

Shop Phone: (509) 925-7998

Date Printed: 12/02/2011

Printed Time: 6:43 am

Hat/Ref:

WE CAN HANDLE ALL OF YOUR AUTOMOTIVE NEEDS

Time Promised:

Hopesource Transportation	2001 FORD E-350 ECONOLINE V8 7.3L 445CID FI DIESEL T F		
700 E. Mountain View Suite 501	VIN: 1FDXE45F71HA88046		
Ellensburg, WA 98926	License: 07447	Mileage In: 192,181	Date Written: 12/01/2011
Home: (509) 933-2287 Work: (509) 899-2457	Unit #: 258	Mileage Out: 192,181	Written By: Joe
Cell: Bob Richie	DOM:		Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	CUSTOMER STATES THAT THE VEHICLE WAS RUNNING ...				
Labor Rate 1	Work Requested - CUSTOMER STATES THAT THE VEHICLE WAS RUNNING THEN DIED. WOULD NOT CRANK BACK OVER.				58.40
Work Performed - Batteries were dead---charged batteries.Checked charging system---not charging.Tested alternator---found no power input.Found battery cable to and from alternator was not attached to battery end.Reattached.Verified charging system is working properly now.					
Sublet	Work Requested - TOWING.		1.00	115.00	115.00
Work Performed - Sublet to McIntosh Towing.					

YAK-ELL

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$0.00
Labor:	\$58.40
Sublet:	\$115.00
Misc:	\$0.00
Hazmat:	\$0.00
Supplies:	\$0.00
Tax Total:	\$13.87
Invoice Total:	\$187.27

AW

RMD

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
*** C L O S E D ***

WO NO: 11-16454-00 PAGE 1 OF 2

REQUESTER : KEN
REQR PHONE:
PLANNER :
REF NO :

START DATE:
SHUTDOWN : N
PARTS REQD: YES
ISSUE DATE: 12/01/11
REPAIR TAG:

ACTION CODE : 12 NEW INSTALL
PRIORITY :
PROJECT NO :
ENTERED ON : 11/02/11 02:05PM
CLEARANCE REQD: NO

BRIEF DESC: INSTALL BIKE RACK AND FARE BOX

EQUIP/CAT : ER3258 046 BUS, Accessories
2001 FORD ELDORADO AEROTECH 25'
DIESEL

LOCATION : TRANSIT

-----			DESCRIPTION	-----			-- RECORD TIME DAILY --		
STEP	CREW	CRAFT		MEN	HRS	DATE	EMP#	HRS	ENT
1	ER1	8211	INSTALL BIKE RACK AND FARE BOX	1	0.0	_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]

DATE COMPLETED: 11/29/11 RECONCILIATION: 00 COMPLETED AS PLANNED
COMPLETED Y/N : YES FAILURE CODE :

EQUIP DOWNTIME:
METER READING :

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***

WO NO: 11-16454-00 PAGE 2 OF 2

*** C L O S E D ***

EQUIP/CAT : ER3258 046

BUS, Accessories

----- WORK ORDER PARTS LIST -----

STOCK NO	NOUN/QUAL.	PO/REQ	DUE	U/M	REQD	COMMIT	ISSUED
1. 0000012713	CHAIN, TIRE	152915	11/29	EA	1	0	1
2. 0000012714	ADJUSTER, TIRE CHAIN	152915	11/29	EA	1	0	1
3. 0000009705	EXTINGUISHER, FIRE	152928	11/29	EA	1	0	1

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 11-17045-00 PAGE 1 OF 1

REQUESTER : TRANSIT
REQR PHONE:
PLANNER :
REF NO :

START DATE:
SHUTDOWN : U
PARTS REQD: NO
ISSUE DATE: 12/01/11
REPAIR TAG: .

ACTION CODE : 25 CORRECTIVE MAINTENANCE
PRIORITY : 1
PROJECT NO :
ENTERED ON : 11/23/11 09:49AM
CLEARANCE REQD: NO

BRIEF DESC: WHEEL CHAIR LIFT QUIT WORKING

EQUIP/CAT : ER3258 082 BUS, Safety Equipment
2001 FORD ELDORADO AEROTECH 25'
DIESEL

LOCATION : TRANSIT

-----			DESCRIPTION	-----		-- RECORD TIME DAILY --			
STEP	CREW	CRAFT		MEN	HRS	DATE	EMP#	HRS	ENT
1	ER1	8211	WHEEL CHAIR LIFT QUIT WORKING	1	0.0	_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]

DATE COMPLETED: 11/23/11 RECONCILIATION: 00 COMPLETED AS PLANNED
COMPLETED Y/N : YES FAILURE CODE :

EQUIP DOWNTIME:
METER READING :

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 11-07794-00 PAGE 1 OF 2

REQUESTER : TRANSIT
REQR PHONE:
PLANNER :
REF NO :

START DATE:
SHUTDOWN : N
PARTS REQD: YES
ISSUE DATE: 12/01/11
REPAIR TAG:

ACTION CODE : 2 INSPECTION
PRIORITY :
PROJECT NO :
ENTERED ON : 05/26/11 01:43PM
CLEARANCE REQD: NO

BRIEF DESC: TEST DRIVE BUS TO ELLENSBURG

EQUIP/CAT : ER3258 000 BUS
2001 FORD ELDORADO AEROTECH 25'
DIESEL

LOCATION : TRANSIT

-----			DESCRIPTION	-----			-- RECORD TIME DAILY --			
STEP	CREW	CRAFT		MEN	HRS	DATE	EMP#	HRS	ENT	
1	ER1	8211	TEST DRIVE BUS TO ELLENSBURG	1	0.0	_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	
						_____	_____	_____	[]	

DATE COMPLETED: 05/31/11 RECONCILIATION: 00 COMPLETED AS PLANNED
COMPLETED Y/N : YES FAILURE CODE :

EQUIP DOWNTIME:
METER READING :

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 11-07794-00 PAGE 2 OF 2

EQUIP/CAT : ER3258 000 BUS

----- WORK ORDER PARTS LIST -----

STOCK NO	NOUN/QUAL	PO/REQ	DUE	U/M	REQD	COMMIT	ISSUED
1. 0000010458	REFILL, WIPER BLADE	149713	05/27	EA	1	0	1

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 11-07390-00 PAGE 1 OF 2

REQUESTER : KEN M
REQR PHONE :
PLANNER :
REF NO :

START DATE:
SHUTDOWN : N
PARTS REQD: YES
ISSUE DATE: 12/01/11
REPAIR TAG:

ACTION CODE : 2 INSPECTION
PRIORITY :
PROJECT NO :
ENTERED ON : 05/16/11 10:11AM
CLEARANCE REQD: NO

BRIEF DESC: COMPLETE INSPECTION. NEEDS TO BE ROAD READY.

EQUIP/CAT : ER3258 016 BUS, ANNUAL MAINT. INSPEC
2001 FORD ELDORADO AEROTECH 25'
DIESEL

LOCATION : TRANSIT

-----			DESCRIPTION			-----			-- RECORD TIME DAILY --		
STEP	CREW	CRAFT				MEN	HRS	DATE	EMP#	HRS	ENT
1	ER1	8211	COMPLETE INSPECTION.	NEEDS TO BE ROAD READY.		1	0.0	_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]
								_____	_____	_____	[]

DATE COMPLETED: 05/18/11 RECONCILIATION: 00 COMPLETED AS PLANNED
COMPLETED Y/N : YES FAILURE CODE :

EQUIP DOWNTIME:
METER READING :

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***

WO NO: 11-07390-00 PAGE 2 OF 2

* * * C L O S E D * * *

EQUIP/CAT : ER3258 016

BUS, ANNUAL MAINT. INSPEC

----- WORK ORDER PARTS LIST -----

	STOCK NO	NOUN/QUAL	PO/REQ	DUE	U/M	REQD	COMMIT	ISSUED
1.	0000011079	BATTERY, 12 VOLT	149542	05/17	EA	1	0	1
2.	0000000357	BLADE, WIPER	149562	05/18	EA	2	0	2
3.	0000006617	BATTERY, 12 VOLT	149590	05/19	EA	1	0	1
4.	DIRECT	CORE CHARGE	11-04626	05/23	EA	1	1	1

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 09-02793-00 PAGE 1 OF 2

REQUESTER : GARY P.
REQR PHONE:
PLANNER :
REF NO :

START DATE:
SHUTDOWN : U
PARTS REQD: YES
ISSUE DATE: 12/01/11
REPAIR TAG:

ACTION CODE : 25 CORRECTIVE MAINTENANCE
PRIORITY :
PROJECT NO :
ENTERED ON : 02/24/09 09:15AM
CLEARANCE REQD: NO

BRIEF DESC: BATTERY WILL NOT HOLD CHARGE

EQUIP/CAT : ER3258 032 BUS, Charging System
2001 FORD ELDORADO AEROTECH 25'
DIESEL

LOCATION : TRANSIT.

-----			DESCRIPTION	-----		-- RECORD TIME DAILY --			
STEP	CREW	CRAFT		MEN	HRS	DATE	EMP#	HRS	ENT
1	ER1	8211	BATTERY WILL NOT HOLD CHARGE	1	0.0	_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]
						_____	_____	_____	[]

DATE COMPLETED: 02/26/09
COMPLETED Y/N : YES

RECONCILIATION: 00 COMPLETED AS PLANNED
FAILURE CODE : 13 NORMAL WEAR

EQUIP DOWNTIME:
METER READING :

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 09-02793-00 PAGE 2 OF 2

EQUIP/CAT : ER3258 032

BUS, Charging System

----- WORK ORDER PARTS LIST -----

STOCK NO	NOUN/QUAL	PO/REQ	DUE	U/M	REQD	COMMIT	ISSUED
1. 0000006617	BATTERY, 12 VOLT	135573	02/26	EA	1	0	1

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 09-02794-00 PAGE 1 OF 2

REQUESTER : GARY P.
REQR PHONE:
PLANNER :
REF NO :

START DATE:
SHUTDOWN : N
PARTS REQD: YES
ISSUE DATE: 12/01/11
REPAIR TAG:

ACTION CODE : 14 PREVENTATIVE MAINTENANCE
PRIORITY :
PROJECT NO :
ENTERED ON : 02/24/09 09:16AM
CLEARANCE REQD: NO

BRIEF DESC: DOOR CONTROL SWITCH IS INTERMITTENT

EQUIP/CAT : ER3258 069 BUS, Controls
2001 FORD ELDORADO AEROTECH 25'
DIESEL

LOCATION : TRANSIT

-----			DESCRIPTION	-----						-- RECORD TIME DAILY --		
STEP	CREW	CRAFT		MEN	HRS	DATE	EMP#	HRS	ENT			
1	ER1	8211	DOOR CONTROL SWITCH IS INTERMITTENT	1	0.0	_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			
						_____	_____	_____	[]			

DATE COMPLETED: 02/26/09 RECONCILIATION: 00 COMPLETED AS PLANNED
COMPLETED Y/N : YES FAILURE CODE : 13 NORMAL WEAR

EQUIP DOWNTIME:
METER READING :

CITY OF YAKIMA

*** ROUTINE WORK ORDER ***
* * * C L O S E D * * *

WO NO: 09-02794-00 PAGE 2 OF 2

EQUIP/CAT : ER3258 069

BUS, Controls

----- WORK ORDER PARTS LIST -----

STOCK NO	NOUN/QUAL	PO/REQ	DUE	U/M	REQD	COMMIT	ISSUED
1. 0000005887	SWITCH, TOGGLE	135618	02/26	EA	1	0	1

EQUIPMENT NO ER3258 BUS
 CATEGORY CODE ALL
 ACTION CODE ALL
 TYPE (E,M,O,L) ALL
 PRIMARY, SUBS, OR TOTAL . TOTAL
 EQUIPMENT/LOCATION

SCREEN 1 OF 2

	WO COUNT	LABOR HOURS	LABOR COST	D MATL COST	W/H MATL COST	SERVICE & OTHER	TOTAL COST
PTD TOTAL..	0	0	0	0	0	0	0
YTD TOTAL..	3	4	128	16	0	412	556
LYR TOTAL..	7	43	1372	30	407	1456	3266
PY2 TOTAL..	0	0	0	0	0	0	0
PY3 TOTAL..	5	21	586	51	119	0	756
PY4 TOTAL..	1	4	108	0	30	0	138
PY5 TOTAL..	0	0	0	0	0	0	0
LTD TOTAL..	16	72	2194	98	556	1869	4316

\$6,843

WHICH ONE ? (F=FILE, E=EXIT, S#=SCROLL, P#=PAGE, R=RE-INPUT, WC=WARR)

4,320

EQUIPMENT NO ...	ER3258	AUX DESC 1	AUX DESC 2	AUX DESC 3
1. KEYWORD	BUS	D2	FORD	RS07446
2. QUALIFIER				
3. DESCRIPTION	2001 FORD ELDORADO AEROTECH 25' DIESEL ELLENSBURG BUS			
4. LOCATION	TRANSIT			
5. EQUIPMENT AKA ..	RS07446			
6. COST CENTER	551634	ER EQUIPMENT RENTAL		
7. AREA CODE	462	TRANSIT		
8. PARENT ID NO ...	ER3000	TRUCK		
9. NAMEPLATE ID ...	HEAVY TRUCK			
10. INSPECTION TYPE.				
11. EQUIP PRIORITY .				
12. OUT OF SERVICE .	From:	To:		
13. MANUFACTURER ...	FORD			
14. SERIAL NO	1FDXE45F71HB10823			
15. MODEL NO				

WHICH ONE ? (F=FILE, E=EXIT, P#=PAGE, CH=COMP HIST, #=CHANGE)

EQUIPMENT NO ... ER3258 BUS

1. CLASS CODE 30010

2. 2ND HALF VIN ... B10823

3. CAPITAL ID NO .. 2742

4. TAX EXEMPT (Y/N) N

5. DATE PURCHASED . 03/13/08

6. PO NUMBER 08-2766

7. PURCHASE PRICE . 2,000.00

8. MILES/HRS @ PURC . 187987

9. MILES/HRS @ SELL .

10. DATE SOLD

11. SELLING PRICE

12. HOURLY RENTAL RATE

13. PM NOTICE (Y/N). N

14. DRAWING NO

15. LAST REVISION ..

WHICH ONE ? (F=FILE, E=EXIT, P#=PAGE, #=CHANGE)

EQUIPMENT NO ... ER3258 BUS

SCREEN 1 OF 3

WO NO	DESCRIPTION	ORIG	SCHED	ST	AC
1. 12-10971-00	NO POWER STEERING OR BREAKES. REPLACE HY	06613		R	25
2. 12-10595-00	REPAIR WHEEL CHAIR LIFT	06613		C	25
3. 12-02016-00	POWER LOSS ON HILLS, SOMETIMES	06613		C	25
4. 11-18966-00	NO HEAT OR DEFROST, FAN DOESN'T WORK.	06613		C	25
5. 11-18795-00	PASSENGER DOOR WILL NOT OPEN OR CLOSE.	06613		C	25
6. 11-17497-00	DOOR OPERATES SLOW AND OPENS WHEN ON THE	06613		C	25
7. 11-17418-00	REPLACE TURBO MOUNTING PEDASTEL.	06613		C	25
8. 11-17045-00	WHEEL CHAIR LIFT QUIT WORKING	06613		C	25

WHICH ONE ? (F=FILE, E=EXIT)

(P#=PAGE, S#=SCROLL, R=RE-ENTER, L=LOCATE, #=DISPLAY)

EQUIPMENT NO ... ER3258 BUS

		SCREEN 2 OF 3	
WO NO	DESCRIPTION	ORIG	SCHED ST AC
9. 11-16454-00	INSTALL BIKE RACK AND FARE BOX	06613	C 12
10. 11-16437-00	DEAD BATTERY	06613	C 25
11. 11-07794-00	TEST DRIVE BUS TO ELLENSBURG	06613	C 2
12. 11-07390-00	COMPLETE INSPECTION. NEEDS TO BE ROAD R	06613	C 2
13. 09-16014-00	JUMP START AND REPLACE BATTERIES AS NEED	03177	C 1
14. 09-02794-00	DOOR CONTROL SWITCH IS INTERMITTENT	06613	C 14
15. 09-02793-00	BATTERY WILL NOT HOLD CHARGE	06613	C 25
16. 09-02792-00	REPLACE FRONT BRAKES	06613	C 14

WHICH ONE ? (F=FILE, E=EXIT)

(P#=PAGE, S#=SCROLL, R=RE-ENTER, L=LOCATE, #=DISPLAY)

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EQUIPMENT WORK ORDER INQUIRY

PAGE 4 OF 10
18 RECORDS

EQUIPMENT NO ... ER3258 BUS

SCREEN 3 OF 3

WO NO	DESCRIPTION	ORIG	SCHED	ST	AC
17. 09-02212-00	INSPECT FOR SAFETY AND REPAIRS	06613		C	2
18. 08-15261-00	LUMINATOR DOESN'T WORK	06613		C	25

WHICH ONE ? (F=FILE, E=EXIT)
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