

## 1762 South Sycamore Avenue Rialto, CA 92376

www.fasservice.org

\*\*\* Customer Review \*\*\*

Date / Time: 1/15/2025 1:58:17PM Repair Order: 20840 Customer: 1240 Branch: Rialto Invoice Total: \$8,779.21

> \*\*\*Charge\*\*\* Page 1 of 2

Department:

Service

Bill To: MORONGO VALLEY COMMUNITY SVC DISTRICT

11207 OCOTILLO STREET

PO BOX 46

MOROGO VALLEY, CA 92256

Ship To: MORONGO VALLEY COMMUNITY SVC DISTRICT

11207 OCOTILLO STREET

PO BOX 46

MOROGO VALLEY, CA 92256

Customer P/O Created By Completion Date Salinafasfire Unit Number: me461 Model Year: 2017 Make/Model: SPARTAN ERV PUMPER Type: Fire Apparatus VIN: 4S7CT2D91HC082497 Meter: 47303 Miles

472 CHECK ENGINE LIGHT COMING ON Task:

Complaint: CHEKC ENGINE FOR STALLING ISSSUE

DIAGNOSE. CHECK FOR CODES ,CODES 3541, 1117, 3868, AND 4677 DEF FAULTS AND NO GAUGE READING. TPS FUALT & TURBO VANES FAULT, BATTERY VOLTAGE DROPS TO 10 VOLTS DURING CRANKING, DEF READING IS INTERMITTENT, ALT

**CHARGING AT 13.7** 

Cause: CYLCE IGNITION ON AND OFF. TIGHTEN BATTER CONNNECTION

TEST VGT PLUG OHMS 110 READING NORMAL, CONNECT FOR FAULTS DEF READING

CHECK TURBO ACTUATOR FOR STICKING. OR ABNORMAL READING. READING % NOT LOWERING NORMAL.

VGT ACTUATOR ERRATIC BETWEEN 20-30 % THROTTLE APPLICATION.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	SHOP SUPPL	SHOP SUPPLIES	Misc		1.00	27.05	27.05
			1	Task 1 Subtotals:	Parts:		\$0.00
					Labor:	9	\$1,545.60
					Miscellaneous:		\$27.05
					Task 1 Totals:	\$	\$1,572.65

**GENERAL REPAIR** 2 Task: **GENERAL** Department: Service

Complaint: RESOLVE DEF ISSUES

Correction: DEF HEAD IS SHOT AND NEEDS TO BE REPLACED. POSSIBLE UPDATE ON THE DEF HEAD . IF UPDATED DEF HEAD WE WILL NEED TO CHANGE OUT THE DEF HOSES AS WELL. WE WILL FIND OUT ONCE WE GET THE DEF IDENTIFIED WITH THE FACTORY.

Supp. Description / Ref Number U/M Quantity Price Ext Price 1.00 16.60 16.60 SHOP SUPPL SHOP SUPPLIES Misc Parts Quote: 5,450.00

Task 2 Subtotals: Parts: \$5,450.00 \$603.75 Labor Miscellaneous: \$16.60 Task 2 Totals: \$6,070.35

**FUEL TANK ISSUE** Task: **TANK** Department: Service

Complaint: DROP FUEL TANK TO REPAIR ISSUES

Correction: LOWER FUEL TANK DRAIN FUEL TANK

CLEAN AND INSPECT ISSUE **R&R FUEL FILTERS WITH NEW** 

TEST AND DIAG ONCE FUEL TANK IS CLEANED AND FILTERS ARE CHANGED

Supp. Description / Ref Number Price Ext Price Quantity U/M Misc 18.98 18.98 SHOP SUPPL SHOP SUPPLIES 1.00



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Customer P/O	Created By			Completion Date
	Salinafasfire			
		Task 3 Subtotals:	Parts:	\$0.00
			Labor:	\$690.00
			Miscellaneous:	\$18.98
			Task 3 Totals:	\$708.98

CUSTOMER

**Totals** 

**Total Parts:** 

\$5,450.00

**Total Core Chg: Total Core Ret:** 

\$0.00 \$0.00

Total EHC:

\$0.00

**Total Labor:** 

\$2,839.35 \$62.63

**Total Miscellaneous:** 

\$8,351.98

**Invoice Subtotal:** 

\$427.23

**Total Tax:** 

**Invoiced Total:** 

\$8,779.21

Payment Method Charge