

	Billing	approved amount via PO14-06	approved amount via PO15-03	Difference
Preventive Maintenance	\$ 1,588.00	\$ -	\$ -	\$ 1,588.00
Door Switches do not work	\$ 840.15	\$ -	\$ -	\$ 840.15
Check engine light is on	\$ 1,692.55	\$ -	\$ -	\$ 1,692.55
Shore line not working	\$ 2,432.48	\$ -	\$ -	\$ 2,432.48
Found excessive play in tie rod assembly	\$ 1,040.25	\$ -	\$ -	\$ 1,040.25
Tie Rod Ends and Tie Rod Replacements	\$ -	\$ 1,246.00	\$ -	\$ (1,246.00)
Alternator not charging	\$ 3,711.28	\$ -	\$ -	\$ 3,711.28
Dome light does not work	\$ 125.54	\$ 116.38	\$ -	\$ 9.16
Door spring for lock/unlock bar	\$ 124.54	\$ 6.67	\$ -	\$ 117.87
Driver and passenger mirrors do not work	\$ 1,205.02	\$ 1,376.22	\$ -	\$ (171.20)
AC does not cool	\$ 2,447.26	\$ 1,977.94	\$ -	\$ 469.32
Check pressure governor for proper operations	\$ 2,454.40	\$ -	\$ 2,365.00	\$ 89.40
Discharge valves are leaking	\$ 1,652.91	\$ -	\$ 1,614.25	\$ 38.66
Pump Drain Valve Leaks	\$ 863.23	\$ -	\$ 361.03	\$ 502.20
Auto Elect 15 amp does not work	\$ -	\$ 989.06	\$ -	\$ (989.06)
Primer Switch Sticks	\$ 326.76	\$ -	\$ -	\$ 326.76
All pump panel gauges are not working	\$ 1,576.04	\$ -	\$ -	\$ 1,576.04
Rear end seal leaking	\$ 887.44	\$ -	\$ -	\$ 887.44
	\$ 22,967.85	\$ 5,712.27	\$ 4,340.28	\$ 12,915.30

Net amount of billings above approved purchase orders