

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 17591

USING DEPT NO: 504241	OPENED DATE: 07/21/2014 07:58:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/24/2014 11:00:29	METER 1 - M: 262 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/24/2014 11:00:30	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	DON	O	N	GARAGE	0.30	\$17.25	\$290.31	\$0.00	\$307.56

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.80** **46.00** **290.31** **0.00** **336.31**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	11074414	07/24/2014 06:00:00	07/24/2014 06:18:00	0.30	\$17.25
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10260422	07/24/2014 06:00:00	07/24/2014 06:30:00	0.50	\$28.75
					LABOR	46.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	DORBOLT	BOLT	2.73	4	\$10.92
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	CRT48324	PINTLE MOUNT 10.5 LONG	80.01	1	\$80.01
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	CRT23580	HITCH LOCK ASSY	53.59	1	\$53.59
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	REDDPH2000	PINTLE HOOK W/ 2" BALL	145.79	1	\$145.79
					PARTS	290.31

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 17591

Work Order Notes

(LPATE) PDI-DRIVER NEEDS RECIEVER

Job Notes

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION

(LPATE) PDI COMPLETE

PU-55-023 - PURCHASED RECEIVER AND/OR HITCH

(LPATE) PURCHASED AND GAVE TO DRIVER AN ADJUSTABLE RECEIVER WITH A PINTLE HOOK AND LOCK FOR THE RECEIVER. BOLTED THE RECEVIER AND PINTLE HOOK TOGETHER. PINTLE HAS A 2"BALL ON IT.

PU-55-041 - PURCHASED LADDER RACK

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 17910

USING DEPT NO:	504241	OPENED DATE:	08/27/2014 11:34:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/28/2014 13:07:37	METER 1 - M:	627	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/28/2014 13:07:39	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	DON	O	N	GARAGE	0.00	\$0.00	\$297.28	\$0.00	\$297.28

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 297.28 0.00 297.28**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	CRT48341	13IN RECEIVER PLATE	157.65	1	\$157.65
PU-55-023	PURCHASED RECEIVER AND/OR HITCH	CRT48200	TOWING HITCH	139.63	1	\$139.63
					PARTS	297.28

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 17910

Work Order Notes

(LPATE) SCOTT REQUESTED PINTLE WITH MORE HEIGHT TRAILER IS SITTING TOO LOW IN THE FRONT

Job Notes

PU-55-023 - PURCHASED RECEIVER AND/OR HITCH

(LPATE) GAVE SCOTT PINTLE WITH 5/16 BALL HE WILL HAVE WELDED TOGETHER BY WELDERS.

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 18721

USING DEPT NO:	504241	OPENED DATE:	11/12/2014 15:11:57	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/13/2014 14:57:30	METER 1 - M:	1297	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/13/2014 14:57:32	IN-SERVICE DATE:	07/18/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.58	\$33.57	\$39.71	\$0.00	\$73.28

JOB COUNT: 1	WORK ORDER TOTAL:	0.58	33.57	39.71	0.00	73.28
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/13/2014 07:12:54	11/13/2014 07:47:56	0.58	\$33.57
					LABOR	33.57

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
					PARTS	39.71

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 18721

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 20596

USING DEPT NO: 504241	OPENED DATE: 06/22/2015 13:33:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/23/2015 13:51:53	METER 1 - M: 2702 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/23/2015 13:51:54	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>	
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.19	\$10.72	\$0.00	\$0.00	\$10.72	
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.60	\$34.29	\$40.41	\$0.00	\$74.70	
JOB COUNT: 2						WORK ORDER TOTAL:	0.78	45.01	40.41	0.00	85.42

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	06/23/2015 07:13:24	06/23/2015 07:24:35	0.19	\$10.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/23/2015 06:37:26	06/23/2015 07:13:13	0.60	\$34.29
					LABOR	45.01

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE GOLD	ANTIFREEZE-FORD	14.64	1	\$14.64
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	6	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.21	1	\$3.21
					PARTS	40.41

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 20596

Work Order Notes

(LPATE) PM-ROTATED TIRES

Job Notes

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LPATE) ROTATED TIRES, ADJUSTED TIRE PRESSURES

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 21194

USING DEPT NO:	504241	OPENED DATE:	08/21/2015 11:43:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/24/2015 07:47:31	METER 1 - M:	3174	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/24/2015 07:47:33	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PU-78	PURCHASED TRIM & MISCELLANEOUS	DON	O	N	GARAGE	0.00	\$0.00	\$9.22	\$0.00	\$9.22

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	9.22	0.00	9.22
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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-78	PURCHASED TRIM & MISCELLANEOUS HARDWARE	7552173	LOCKING PIN	9.22	1	\$9.22
					PARTS	9.22

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 21194

Work Order Notes

(LPATE) SCOTT REQUESTED A NEW LOCKING PIN FOR THE PINTLE HITCH

Job Notes

PU-78 - PURCHASED TRIM & MISCELLANEOUS HARDWARE

(LPATE) GAVE PIN TO SCOTT.

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 22003

USING DEPT NO: 504241	OPENED DATE: 11/13/2015 13:23:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/18/2015 14:08:47	METER 1 - M: 3874 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/18/2015 14:08:49	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$23.81	\$29.32	\$0.00	\$53.13

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.41** **23.81** **29.32** **0.00** **53.13**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2015 14:15:00	11/13/2015 14:32:30	0.29	\$16.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2015 13:52:39	11/13/2015 14:00:00	0.12	\$7.04
					LABOR	23.81

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.78	1	\$2.78
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	6	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	29.32

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 22003

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AY,SH/SH

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 22167

USING DEPT NO: 504241	OPENED DATE: 12/08/2015 08:32:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2015 11:01:17	METER 1 - M: 4109 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/09/2015 11:01:18	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL: 0.80 46.00 0.00 0.00 46.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	10260422	12/08/2015 08:40:58	12/08/2015 09:10:58	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	10260422	12/08/2015 08:40:51	12/08/2015 08:58:51	0.30	\$17.25
					LABOR	46.00

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 22167

Work Order Notes

(LISAPATE) SCOTT REQUESTED A SERVICE CALL TO FAC LOT FOR A DEAD BATTERY DRIVER LEFT INVERTOR ON OVER THE WEEKEND.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED REMOVED BATTERY AND INSTALLED A NEW ONE WHILE THIS BATTERY WAS CHARGED.

CH-32-002 - CHARGE BATTERY

(LISAPATE) CHARGED BATTERY. RECHECKED OK. REINSTALLED IN VAN

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 22977

USING DEPT NO:	504241	OPENED DATE:	04/01/2016 14:09:15	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2016 07:47:05	METER 1 - M:	5177	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2016 07:47:06	IN-SERVICE DATE:	07/18/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
10-EQ-004	SERVICE PRESSURE WASHER	DON	O	N	GARAGE	2.00	\$115.00	\$10.60	\$0.00	\$125.60

JOB COUNT: 1	WORK ORDER TOTAL:					2.00	115.00	10.60	0.00	125.60
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
10-EQ-004	SERVICE PRESSURE WASHER	11074414	04/01/2016 14:21:55	04/01/2016 16:21:55	2.00	\$115.00
					LABOR	115.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
10-EQ-004	SERVICE PRESSURE WASHER	PRI708386	AIR FILTER	7.31	1	\$7.31
10-EQ-004	SERVICE PRESSURE WASHER	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.08	16	\$1.28
10-EQ-004	SERVICE PRESSURE WASHER	NGK7131	SPARK PLUG	2.01	1	\$2.01
					PARTS	10.60

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 22977

Work Order Notes

(LISAPATE) SERVICE PRESSURE WASHER

Job Notes

10-EQ-004 - SERVICE PRESSURE WASHER

(LISAPATE) IF-R&R TRANSFER PUMP SH-SERVICED WATER PUMP ALSO REPLACED SPARK PLUG AND AIR FILTER

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 23072

USING DEPT NO:	504241	OPENED DATE:	04/11/2016 08:59:36	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/13/2016 11:57:57	METER 1 - M:	5276	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/13/2016 11:57:58	IN-SERVICE DATE:	07/18/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$33.54	\$0.00	\$51.37

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 33.54 0.00 51.37**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	04/11/2016 14:41:19	04/11/2016 14:59:55	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	6.94	1	\$6.94
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.77	6	\$22.62
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	33.54

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 23072

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 23989

USING DEPT NO:	504241	OPENED DATE:	07/26/2016 11:30:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/27/2016 14:06:36	METER 1 - M:	6163	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/27/2016 14:06:38	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-030	INSTALL TIRE PATCH	DON	O	N	GARAGE	0.40	\$23.00	\$4.73	\$0.00	\$27.73

JOB COUNT: 1	WORK ORDER TOTAL:					0.40	23.00	4.73	0.00	27.73
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	11758845	07/26/2016 11:33:25	07/26/2016 11:57:25	0.40	\$23.00
					LABOR	23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	2	\$0.48
14-17-030	INSTALL TIRE PATCH	21597	TIRE VALVE TR 600 HP	0.50	1	\$0.50
14-17-030	INSTALL TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	3.75	1	\$3.75
					PARTS	4.73

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 23989

Work Order Notes

(LISAPATE) NAIL IN RF TIRE

Job Notes

14-17-030 - INSTALL TIRE PATCH

(LISAPATE) PATCHED RF TIRE FROM THE INSIDE

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 24726

USING DEPT NO:	504241	OPENED DATE:	10/24/2016 10:00:25	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2016 16:00:00	METER 1 - M:	7363	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2016 16:00:00	IN-SERVICE DATE:	07/18/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$100.00	\$0.00	\$128.75
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.13	\$64.93	\$25.10	\$0.00	\$90.03

JOB COUNT: 3	WORK ORDER TOTAL:	1.93	110.93	125.10	0.00	236.03
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/24/2016 13:07:15	10/24/2016 14:15:00	1.13	\$64.93
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/24/2016 14:30:00	10/25/2016 09:15:00	18.75	\$1,078.13
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/24/2016 14:30:00	10/25/2016 09:15:00	(18.75)	(\$1,078.13)
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/25/2016 09:30:00	10/25/2016 10:53:30	1.39	\$80.02
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/25/2016 09:30:00	10/25/2016 10:53:30	(1.39)	(\$80.02)
66-79-002	PERFORM SERVICE CALL	11758845	10/25/2016 07:00:00	10/25/2016 07:18:00	0.30	\$17.25
03-32-002	REPLACE NEW BATTERY	11758845	10/24/2016 13:07:12	10/24/2016 13:37:12	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11758845	10/24/2016 13:07:12	10/24/2016 13:07:15	0.00	(\$0.05)
03-32-002	REPLACE NEW BATTERY	11758845	10/24/2016 13:07:12	10/24/2016 13:07:15	0.00	\$0.05
					LABOR	110.93

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	192	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-32-002	REPLACE NEW BATTERY	65X	BATTERY-EXTREME-FORD TOP POT	100.00	1	\$100.00
					PARTS	125.10

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 24726

Work Order Notes

(LISAPATE) JE REQUESTED A SERVICE CALL TO FAC LOT FOR A DEAD BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY. CHECKED CHARGNG SYSTEM. OK

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED. JUMPED OFF DROVE BACK TO SHOP

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 26605

USING DEPT NO:	504241	OPENED DATE:	06/14/2017 14:40:00	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/19/2017 07:24:50	METER 1 - M:	9408	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/19/2017 07:24:52	IN-SERVICE DATE:	07/18/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$15.50	\$0.00	\$33.33

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 15.50 0.00 33.33

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11170580	06/15/2017 07:00:00	06/15/2017 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	192	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	15.50

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 26605

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) COOLANT -34'
PM BY AB

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 26898

USING DEPT NO: 504241	OPENED DATE: 07/21/2017 17:07:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/24/2017 13:43:18	METER 1 - M: 9524 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/24/2017 13:43:20	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>	
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.20	\$11.50	\$2.68	\$0.00	\$14.18	
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$132.83	\$132.83	
JOB COUNT: 2						WORK ORDER TOTAL:	0.20	11.50	2.68	132.83	147.01

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	230637	0039264	\$132.83	
					COMML	132.83

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	07/21/2017 17:09:54	07/21/2017 17:21:54	0.20	\$11.50
					LABOR	11.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	4	\$0.96
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.72	1	\$1.72
					PARTS	2.68

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 26898

Work Order Notes

(LISAPATE) NAIL IN RF TIRE CANT BE REPAIRED.

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED 1 NEW TIRE ON RF

PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES

(LISAPATE) PURCHASED 1 TIRE FROM FIRESTONE. PD BY CC

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 27824

USING DEPT NO: 504241	OPENED DATE: 10/16/2017 07:36:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2017 08:00:49	METER 1 - M: 10291 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2017 08:00:52	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	1.57	\$90.15	\$17.06	\$0.00	\$107.21
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.11	\$6.44	\$0.00	\$0.00	\$6.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.91	\$52.26	\$15.50	\$0.00	\$67.76
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.91	\$52.13	\$0.00	\$0.00	\$52.13

JOB COUNT: 4	WORK ORDER TOTAL:	3.50	200.98	32.56	0.00	233.54
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11074414	10/16/2017 07:44:44	10/16/2017 07:51:27	0.11	\$6.44
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/16/2017 07:51:32	10/16/2017 09:25:36	1.57	\$90.15
CH-32-002	CHARGE BATTERY	11074414	10/16/2017 09:25:39	10/16/2017 10:20:03	0.91	\$52.13
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/16/2017 10:20:07	10/16/2017 11:14:39	0.91	\$52.26
LABOR						200.98

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	192	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
PARTS						32.56

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 27824

Work Order Notes

(LISAPATE) JOE DENSMORE REQUESTED A SERVICE CALL TO FAC LOT FOR A DEAD BATTERY DRIVER HAS BEEN OFF ON VACATION FOR A WEEK.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED. JUMPED OFF AND DROVE BACK TO THE SHOP

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH AND CS

CH-32-002 - CHARGE BATTERY

(RWINTERS) CHARGED BATTERY-CHECKED GOOD. CHECKED CHARGING SYSTEM NO PROBLEMS FOUND

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 28286

USING DEPT NO: 504241	OPENED DATE: 11/29/2017 14:46:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/30/2017 09:49:38	METER 1 - M: 10542 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/30/2017 09:49:41	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.80** **46.00** **0.00** **0.00** **46.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11170580	11/29/2017 14:47:04	11/29/2017 15:17:04	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	11170580	11/29/2017 14:46:55	11/29/2017 15:04:55	0.30	\$17.25
					LABOR	46.00

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 28286

Work Order Notes

(LISAPATE) MICHAEL REQUESTED A SERVICE CALL TO FAC LOT FOR A DEAD BATTERY

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED

CH-32-002 - CHARGE BATTERY

(RWINTERS) REMOVED BATTERY, CHARGED, RECHECKED OK REINSTALLED IN VEHICLE

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 28368

USING DEPT NO: 504241	OPENED DATE: 12/11/2017 06:53:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/09/2018 07:28:54	METER 1 - M: 10621 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 01/09/2018 07:28:56	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.00	\$57.50	\$93.63	\$0.00	\$151.13

JOB COUNT: 1 **WORK ORDER TOTAL: 1.00 57.50 93.63 0.00 151.13**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11170580	01/05/2018 07:00:00	01/05/2018 07:30:00	(0.50)	(\$28.75)
03-32-002	REPLACE NEW BATTERY	11170580	01/05/2018 07:00:00	01/05/2018 07:30:00	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11170580	01/05/2018 07:00:00	01/05/2018 08:00:00	1.00	\$57.50
					LABOR	57.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	65X	BATTERY-EXTREME-FORD TOP POT	93.63	1	\$93.63
					PARTS	93.63

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 28368

Work Order Notes

(LISAPATE) CHECK FOR BATTERY DRAW

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) TESTED VEHICLE FOR A BATTERY DRAW. DID NOT FIND ANY DRAW. CHARGED BATTERY AND TESTED GOOD. USED CARBON PILE TESTER AND AFTER A COUPLE LOADS PUTON BATTERY THE COLD CRANKING AMPS DROPPED OUT. REPLACED BATTERY WITH A 65X. RECHECKED OK

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 29210

USING DEPT NO:	504241	OPENED DATE:	03/27/2018 14:37:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2018 09:58:06	METER 1 - M:	10846	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2018 09:58:08	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.63	\$0.00	\$39.46

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 21.63 0.00 39.46

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11758845	03/28/2018 07:00:00	03/28/2018 07:18:36	0.31	\$17.83

LABOR 17.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	6730	OIL DRAIN PLUG FORD V6	5.65	1	\$5.65
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.00	6	\$12.00

PARTS 21.63

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 29210

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS/SH
REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 30024

USING DEPT NO:	504241	OPENED DATE:	06/14/2018 09:48:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/25/2018 14:58:54	METER 1 - M:	11091	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	06/25/2018 14:58:56	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-53-033	REPLACE NEW METAL BRACKETS	DON	O	N	GARAGE	0.25	\$14.38	\$74.00	\$0.00	\$88.38
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.25	\$14.38	\$59.95	\$0.00	\$74.33
PU-53-033	PURCHASED METAL BRACKETS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	28.76	133.95	0.00	162.71
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PU-53-033	PURCHASED METAL BRACKETS	11073519	83971	0043881	(\$85.10)
PU-53-033	PURCHASED METAL BRACKETS	11073519	83971	0043881	\$85.10
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-02-013	INSTALL FLOOR COVERINGS	11074414	06/22/2018 06:00:00	06/22/2018 06:15:00	0.25	\$14.38
03-53-033	REPLACE NEW METAL BRACKETS	11074414	06/22/2018 06:15:00	06/22/2018 06:30:00	0.25	\$14.38
LABOR					28.76	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-02-013	INSTALL FLOOR COVERINGS	51501	FLOOR MAT LINER UNIVERSAL	59.95	1	\$59.95
03-53-033	REPLACE NEW METAL BRACKETS	ELR208725	LADDER BRACKET	59.00	1	\$59.00
03-53-033	REPLACE NEW METAL BRACKETS	SHIPPING	SHIPPING AND HANDLING	15.00	1	\$15.00
PARTS					133.95	

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 30024

Work Order Notes

(IFALLS) Joe asked us to order a new ladder bracket for his ladder rack
Issac ordered the bracket from Alabama Ladder

Job Notes

03-53-033 - REPLACE NEW METAL BRACKETS

(RTUNAITI) SH installed new ladder rack bracket .

14-02-013 - INSTALL FLOOR COVERINGS

(RTUNAITI) SH installed floor mats.

PU-53-033 - PURCHASED METAL BRACKETS

(RTUNAITI) Purchased ladder rack replacement bracket from Alabama Ladder.

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 30682

USING DEPT NO:	504241	OPENED DATE:	08/28/2018 09:49:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2018 10:58:39	METER 1 - M:	11599	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2018 10:58:41	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-066	REPLACE NEW VACUUM TANK UNIT	DON	O	N	GARAGE	0.90	\$0.00	\$20.12	\$0.00	\$20.12
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.21	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$23.60	\$0.00	\$23.60

JOB COUNT: 3	WORK ORDER TOTAL:	1.43	0.00	43.72	0.00	43.72
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-01-066	REPLACE NEW VACUUM TANK UNIT	11213180	08/29/2018 13:01:37	08/29/2018 13:55:48	0.90	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2018 14:51:04	08/29/2018 14:51:21	0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2018 14:51:04	08/29/2018 14:51:21	0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2018 14:52:18	08/29/2018 14:52:27	0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2018 14:52:18	08/29/2018 14:52:27	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/29/2018 07:00:00	08/29/2018 07:18:36	0.31	\$0.00
03-01-066	REPLACE NEW VACUUM TANK UNIT	11213180	08/29/2018 11:22:23	08/29/2018 11:55:42	(0.56)	\$0.00
03-01-066	REPLACE NEW VACUUM TANK UNIT	11213180	08/29/2018 11:22:23	08/29/2018 11:55:42	0.56	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2018 09:02:08	08/29/2018 09:15:00	0.21	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-01-066	REPLACE NEW VACUUM TANK UNIT	DOR47149	CHECK VALVE	3.88	1	\$3.88
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27041	7/64 VACUUM HOSE	0.24	6	\$1.44
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27035	5/32 VACUUM LINE	0.43	6	\$2.58
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-01-066	REPLACE NEW VACUUM TANK UNIT	DOR47076	VACUUM TANK RESERVOIR	12.22	1	\$12.22
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.27	6	\$19.62
					PARTS	43.72

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 30682

Work Order Notes

(LISAPATE) PM-HVAC STUCK ON DEFROST. WAS CHANGING FROM VENT TO DASH/FLOOR UNDER ACCELERATION.

Job Notes

03-01-066 - REPLACE NEW VACUUM TANK UNIT

(LISAPATE) INSTALLED NEW HOSE WITH CHECK VALVE AND VACUUM BALL. RECHECKED OK

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LISAPATE) FOUND CONTROL HEAD TO HAVE NO VACUUM DUE TO FAULTY LINE

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY RC/AG
COOLANT -35'

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 31694

USING DEPT NO:	504241	OPENED DATE:	12/10/2018 07:21:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2018 06:42:45	METER 1 - M:	12686	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2018 06:42:47	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.59	\$0.00	\$353.59	\$0.00	\$353.59

JOB COUNT: 1	WORK ORDER TOTAL:					0.59	0.00	353.59	0.00	353.59
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	12/10/2018 07:41:41	12/10/2018 08:17:18	0.59	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	114.67	3	\$344.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	8	\$2.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.50	3	\$7.50
					PARTS	353.59

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 31694

Work Order Notes

(LISAPATE) Found 1 tire was separating inspected. Replace 3 tires RF tire is good

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 3 new tires. Replaced LF and both rear tires

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 32518

USING DEPT NO: 504241	OPENED DATE: 04/03/2019 09:55:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/08/2019 09:16:01	METER 1 - M: 13534 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/08/2019 09:16:02	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.61	\$0.00	\$5.44	\$0.00	\$5.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$25.07	\$0.00	\$25.07

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.92** **0.00** **30.51** **0.00** **30.51**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/04/2019 11:22:57	04/04/2019 11:41:33	0.31	\$0.00
66-17-030	PERFORM TIRE PATCH	11901357	04/04/2019 08:46:11	04/04/2019 11:22:57	(2.61)	\$0.00
66-17-030	PERFORM TIRE PATCH	11901357	04/04/2019 08:46:11	04/04/2019 11:22:57	2.61	\$0.00
66-17-030	PERFORM TIRE PATCH	11901357	04/04/2019 08:46:11	04/04/2019 09:22:47	0.61	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	1198	OIL DRAIN PLUG FORD	3.27	1	\$3.27
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.97	6	\$17.82
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	2	\$0.54
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.57	1	\$2.57
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.33	1	\$2.33
					PARTS	30.51

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 32518

Work Order Notes

(EKIMBREL) pm, tire light on

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Removed and patched RF tire

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK,RC/AG
Coolant -35'

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 33747

USING DEPT NO: 504241	OPENED DATE: 08/16/2019 14:36:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/20/2019 10:57:33	METER 1 - M: 14647 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/20/2019 10:57:34	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.08	\$0.00	\$17.06	\$0.00	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$0.00	\$25.89	\$0.00	\$25.89

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.74** **0.00** **42.95** **0.00** **42.95**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/17/2019 10:11:50	08/17/2019 10:51:05	0.65	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/17/2019 08:57:49	08/17/2019 09:02:52	0.08	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	2	\$17.06
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	(2)	(\$17.06)
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					PARTS	42.95

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 33747

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW
Coolant -25'

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 35771

USING DEPT NO: 504241	OPENED DATE: 02/25/2020 13:18:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/28/2020 08:48:17	METER 1 - M: 16174 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/28/2020 08:48:19	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-52-021	REPLACE NEW GPS SYSTEM	DON	O	N	GARAGE	0.23	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$0.00	\$28.62	\$0.00	\$28.62

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.67** **0.00** **28.62** **0.00** **28.62**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/26/2020 14:24:28	02/26/2020 14:24:28	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/26/2020 14:30:00	02/26/2020 14:36:28	0.11	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/26/2020 14:43:23	02/26/2020 14:52:52	0.16	\$0.00
03-52-021	REPLACE NEW GPS SYSTEM	12052187	02/26/2020 14:50:44	02/26/2020 15:04:25	0.23	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/26/2020 15:28:54	02/26/2020 15:39:38	0.18	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	6.94	1	\$6.94
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					PARTS	28.62

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 35771

Work Order Notes

(LISAPATE) PM-Upgrade to 4G GPS

Job Notes

03-52-021 - REPLACE NEW GPS SYSTEM

(LISAPATE) Removed 3G serial# 5014692135
Installed 4G serial# 5041372222

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG,JW/AG
Coolant -34'
Replaced air filter

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 37587

USING DEPT NO:	504241	OPENED DATE:	09/14/2020 08:21:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2020 10:47:59	METER 1 - M:	17217	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2020 13:20:38	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.17	\$0.00	\$15.72	\$0.00	\$15.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$0.00	\$4.55	\$0.00	\$4.55

JOB COUNT: 2 WORK ORDER TOTAL: 0.66 0.00 20.27 0.00 20.27

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/14/2020 10:11:44	09/14/2020 10:22:01	0.17	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/14/2020 09:42:09	09/14/2020 10:11:21	0.49	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	7.86	2	\$15.72
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.55	1	\$4.55
					PARTS	20.27

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 37587

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Checked fluids cleaned battery cables tested battery adjusted tire pressure and updated oil change sticker. SH

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 38359

USING DEPT NO:	504241	OPENED DATE:	11/11/2020 10:59:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/12/2020 07:03:57	METER 1 - M:	17475	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/12/2020 07:04:16	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.08	\$9.54	\$1.05	\$0.00	\$10.59

JOB COUNT: 1 WORK ORDER TOTAL: 0.08 9.54 1.05 0.00 10.59

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11915538	11/11/2020 11:15:57	11/11/2020 11:20:48	0.08	\$9.54
					LABOR	9.54

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3457	BULB	1.05	1	\$1.05
					PARTS	1.05

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 38359

Work Order Notes

(LISAPATE) LR turn signal out
(GARAGE) 17515 miles

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(GARAGE) replaced lr turn signal bulb RC

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 38954

USING DEPT NO:	504241	OPENED DATE:	01/29/2021 08:12:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2021 09:41:09	METER 1 - M:	17916	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/09/2021 09:22:59	IN-SERVICE DATE:	07/18/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$89.61	\$39.89	\$0.00	\$129.50

JOB COUNT: 1 WORK ORDER TOTAL: 0.76 89.61 39.89 0.00 129.50

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/05/2021 10:03:18	02/05/2021 10:48:52	0.76	\$89.61
					LABOR	89.61

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.78	1	\$6.78
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					PARTS	39.89

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 38954

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,RC/JAW
MILEAGE-17916

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 40454

USING DEPT NO: 504241	OPENED DATE: 07/16/2021 07:06:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/20/2021 15:00:02	METER 1 - M: 18943 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/21/2021 09:09:41	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.80	\$14.67	\$0.00	\$26.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.77	\$91.12	\$0.00	\$0.00	\$91.12

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.87** **102.92** **14.67** **0.00** **117.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/19/2021 15:07:52	07/19/2021 15:08:07	0.00	(\$0.49)
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/19/2021 15:07:52	07/19/2021 15:08:07	0.00	\$0.49
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/19/2021 15:07:52	07/19/2021 15:13:52	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/19/2021 15:16:49	07/19/2021 15:42:21	0.43	\$50.22
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/19/2021 15:08:16	07/19/2021 15:29:04	0.35	\$40.91
					LABOR	102.93

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.34	2	\$14.67
					PARTS	14.67

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 40454

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 18943. Vehicle has been driven 1027 miles since last PM. Checked fluids battery tire pressure and updated oil change sticker. SH JW

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 41747

USING DEPT NO: 504241	OPENED DATE: 12/01/2021 07:28:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2021 12:09:46	METER 1 - M: 19780 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2021 12:09:49	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.51	\$15.18	\$0.00	\$20.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$52.25	\$37.84	\$0.00	\$90.09
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.49	57.76	53.02	2.00	112.78
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/02/2021 07:16:32	12/02/2021 07:43:06	0.44	\$52.25
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/02/2021 07:43:19	12/02/2021 07:46:07	0.05	\$5.51
LABOR					57.76	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.73	1	\$4.73
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
PARTS					53.02	

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 41747

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 42265

USING DEPT NO: 504241	OPENED DATE: 02/03/2022 10:10:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/18/2022 14:32:04	METER 1 - M: 20130 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/18/2022 14:32:07	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.21	\$24.71	\$113.55	\$0.00	\$138.26
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.50	\$59.00	\$11.64	\$0.00	\$70.64
06-37-002	INSPECT TRAILER LIGHTS	DON	O	N	GARAGE	0.63	\$74.73	\$1.13	\$0.00	\$75.86
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CC	DON	O	N	GARAGE	0.15	\$17.70	\$6.58	\$0.00	\$24.28
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.36	\$42.12	\$0.00	\$0.00	\$42.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.85	218.26	132.90	2.00	353.16
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11399745	02/03/2022 10:29:57	02/04/2022 06:59:47	(20.50)	(\$2,418.67)
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	11310047	02/18/2022 07:00:00	02/18/2022 07:09:00	0.15	\$17.70
66-79-002	PERFORM SERVICE CALL	11213180	02/15/2022 15:29:21	02/15/2022 15:50:46	0.36	\$42.12
03-32-002	REPLACE NEW BATTERY	11213180	02/15/2022 15:16:40	02/15/2022 15:29:14	0.21	\$24.71
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11399745	02/03/2022 10:29:57	02/04/2022 06:59:47	20.50	\$2,418.67
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11399745	02/03/2022 10:29:57	02/03/2022 10:59:57	0.50	\$59.00
06-37-002	INSPECT TRAILER LIGHTS	11310047	02/03/2022 13:39:12	02/03/2022 14:17:12	0.63	\$74.73
					LABOR	218.26

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.90	1	\$0.90
03-32-002	REPLACE NEW BATTERY	650	BATTERY BCI 65 650 CCA	113.55	1	\$113.55
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	GROG3092	LED MARKER LIGHT	10.74	1	\$10.74
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	HOP48125	TRAILER WIRING HARNESS	6.58	1	\$6.58

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	HOP48125	TRAILER WIRING HARNESS	6.58	(1)	(\$6.58)
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	HOP48125	TRAILER WIRING HARNESS	6.58	1	\$6.58
06-37-002	INSPECT TRAILER LIGHTS	ATM20LP	LOW PROFILE 20A MINIFUSE	1.13	1	\$1.13
					PARTS	132.90

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 42265

Work Order Notes

(LISAPATE) LR turn signal out-trailer lights not at all

Job Notes

03-32-002 - REPLACE NEW BATTERY

(MSIDES) Replaced battery on site. MS

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(GARAGE) replaced left rear turn signal. cw

06-37-002 - INSPECT TRAILER LIGHTS

(EHOWELL) There was a blown fuse in the under hood fuse block. Replaced fuse. One of the rear trailer lights did not work properly do to a broken wire near the four wire flat connector (trailer side). Replaced 4 wire flat connector on trailer. Also, the right rear marker lamp was faulty. Replaced right rear marker light on trailer. EH/MS 1.0 HR

14-51-066 - INSTALL TRAILER 4WIRE FLAT/7 PIN CONN

(LISAPATE) Replaced 4 wire flat connector on trailer.

66-79-002 - PERFORM SERVICE CALL

(MSIDES) Performed service call found battery to have bad cell. Drove back to shop and got new battery and installed rechecked ok. MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 43052

USING DEPT NO:	504241	OPENED DATE:	04/26/2022 14:54:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/06/2022 15:40:29	METER 1 - M:	20560	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2022 07:50:37	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-27-032	REPLACE NEW PARKNG LOCK/BRK & /	DON	O	N	GARAGE	0.71	\$83.81	\$175.37	\$0.00	\$259.18
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.26	\$15.18	\$0.00	\$19.44
06-13-102	INSPECT BRAKE LIGHT SWITCH	DON	O	N	GARAGE	0.76	\$90.07	\$0.00	\$0.00	\$90.07
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$39.99	\$0.00	\$0.00	\$39.99
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.85	218.13	190.55	2.00	410.68
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-27-032	REPLACE NEW PARKNG LOCK/BRK & ACTUATOR AS	11213180	05/03/2022 09:30:00	05/03/2022 10:04:23	0.57	\$67.62
03-27-032	REPLACE NEW PARKNG LOCK/BRK & ACTUATOR AS	11213180	05/03/2022 09:06:46	05/03/2022 09:15:00	0.14	\$16.19
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/27/2022 08:23:17	04/27/2022 08:25:27	0.04	\$4.26
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/27/2022 08:02:40	04/27/2022 08:23:00	0.34	\$39.99
06-13-102	INSPECT BRAKE LIGHT SWITCH	11213180	05/03/2022 07:47:15	05/03/2022 08:33:03	0.76	\$90.07
LABOR					218.13	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	2	\$15.18
03-27-032	REPLACE NEW PARKNG LOCK/BRK & ACTUATOR AS	DC2Z3Z719A	SHIFT INTERLOCK SOLENOID	175.37	1	\$175.37
03-27-032	REPLACE NEW PARKNG LOCK/BRK & ACTUATOR AS	DC2Z3Z719A	SHIFT INTERLOCK SOLENOID	175.37	(1)	(\$175.37)
03-27-032	REPLACE NEW PARKNG LOCK/BRK & ACTUATOR AS	DC2Z3Z719A	SHIFT INTERLOCK SOLENOID	175.37	1	\$175.37
PARTS					190.55	

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 43052

Work Order Notes

(LISAPATE) PM-replace wipers-check brake switch seems to stick at times when applying

Job Notes

03-27-032 - REPLACE NEW PARKNG LOCK/BRK & ACTUATOR ASY

(MSIDES) Replaced shift lock solenoid. MS

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

06-13-102 - INSPECT BRAKE LIGHT SWITCH

(MSIDES) Found shift lock solenoid to be binding causing customer to believe brake switch was not activating. Will need solenoid replacement. MS

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 780 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-20560

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 43394

USING DEPT NO: 504241	OPENED DATE: 05/25/2022 09:37:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/26/2022 10:53:33	METER 1 - M: 20701 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/27/2022 14:58:46	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.22	\$25.73	\$1.47	\$0.00	\$27.20
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.22	25.73	1.47	2.00	29.20
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	05/25/2022 09:44:23	05/25/2022 09:57:28	0.22	\$25.73
					LABOR	25.73

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3457	BULB	1.47	1	\$1.47
					PARTS	1.47

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 43394

Work Order Notes

(LISAPATE) RR turn signal out

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(AGUERRA) miles: 20701 Replaced R/R blinker/brake light bulb. Checked for proper operation, all good. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 44861

USING DEPT NO: 504241	OPENED DATE: 10/04/2022 09:41:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/06/2022 08:15:43	METER 1 - M: 21956 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/06/2022 09:39:14	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$63.56	\$82.13	\$0.00	\$145.69
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.54** **63.56** **82.13** **5.00** **150.69**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/05/2022 09:52:20	10/05/2022 10:24:39	0.54	\$63.56
					LABOR	63.56

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.18	6	\$37.08
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	35.19	1	\$35.19
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	9.86	1	\$9.86
					PARTS	82.13

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 44861

Work Order Notes

(LISAPATE) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 46319

USING DEPT NO:	504241	OPENED DATE:	03/01/2023 09:19:50	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/10/2023 11:55:43	METER 1 - M:	22732	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/10/2023 13:12:14	IN-SERVICE DATE:	07/18/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	0.05	\$6.06	\$554.69	\$0.00	\$560.75
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	2.03	\$239.84	\$120.23	\$0.00	\$360.07
03-22-009	REPLACE NEW PINION SEAL	DON	O	N	GARAGE	0.13	\$15.27	\$61.41	\$0.00	\$76.68
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.10	\$11.80	\$1.52	\$0.00	\$13.32
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.15	\$17.86	\$0.00	\$0.00	\$17.86
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.15	\$17.18	\$0.00	\$0.00	\$17.18
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.54	\$63.69	\$0.00	\$0.00	\$63.69
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.10	\$130.06	\$110.58	\$0.00	\$240.64
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.91	\$106.92	\$324.81	\$0.00	\$431.73
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	3.67	\$433.13	\$0.00	\$0.00	\$433.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.78	\$0.00	\$0.00	\$24.78
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 12	WORK ORDER TOTAL:	9.04	1,066.59	1,173.24	5.00	2,244.83
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	03/10/2023 07:00:00	03/10/2023 07:06:00	0.10	\$11.80
03-22-009	REPLACE NEW PINION SEAL	11310047	03/08/2023 13:52:48	03/08/2023 14:00:34	0.13	\$15.27
66-79-003	PERFORM SAFETY INSPECTION	11310047	03/07/2023 09:30:00	03/07/2023 11:54:11	2.40	\$283.56
66-79-003	PERFORM SAFETY INSPECTION	11310047	03/07/2023 08:05:42	03/07/2023 09:15:00	1.16	\$136.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/02/2023 08:20:38	03/02/2023 09:15:00	0.91	\$106.92
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/02/2023 08:20:38	03/02/2023 09:15:00	(0.91)	(\$106.92)

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11074414	03/01/2023 10:28:23	03/01/2023 10:37:28	0.15	\$17.86
06-15	INSPECT STEERING	11074414	03/01/2023 10:19:27	03/01/2023 10:28:11	0.15	\$17.18
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/01/2023 09:32:14	03/01/2023 09:44:50	0.21	\$24.78
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/02/2023 08:20:38	03/02/2023 09:15:00	0.91	\$106.92
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	03/02/2023 13:53:54	03/02/2023 15:55:51	(2.03)	(\$239.84)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	03/02/2023 13:53:54	03/02/2023 15:55:51	2.03	\$239.84
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	03/02/2023 13:53:54	03/02/2023 15:55:51	2.03	\$239.84
66-17-013	PERFORM ALIGNMENT	11310047	03/06/2023 14:20:20	03/06/2023 14:20:20	0.00	\$0.00
66-17-013	PERFORM ALIGNMENT	11310047	03/06/2023 14:30:00	03/06/2023 15:36:08	1.10	\$130.06
66-13-130	PERFORM Burnish Brakes	11310047	03/07/2023 07:00:38	03/07/2023 07:24:32	0.40	\$47.00
66-13-130	PERFORM Burnish Brakes	11310047	03/08/2023 13:37:34	03/08/2023 13:46:03	0.14	\$16.68
66-79-003	PERFORM SAFETY INSPECTION	11310047	03/08/2023 13:46:03	03/08/2023 13:52:48	0.11	\$13.28
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	03/08/2023 14:00:34	03/08/2023 14:03:39	0.05	\$6.06
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	03/08/2023 14:00:34	03/08/2023 14:03:39	(0.05)	(\$6.06)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	03/08/2023 14:00:34	03/08/2023 14:03:39	0.05	\$6.06
					LABOR	1066.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBR680681	FRONT ROTORS	208.35	2	\$416.70
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWRZ361328	FRONT BRAKE PADS	104.01	1	\$104.01
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	CRS24000	GREASE SEALS	13.91	2	\$27.81
03-22-009	REPLACE NEW PINION SEAL	NAT100715V	SEAL	37.26	1	\$37.26
66-17-013	PERFORM ALIGNMENT	2643950	CAMBER BUSHING	55.29	2	\$110.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	2	\$4.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	159.11	2	\$318.21
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	8C2Z2200A	REAR BRAKE PADS	120.23	1	\$120.23
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3457	BULB	1.52	1	\$1.52
03-22-009	REPLACE NEW PINION SEAL	VV975	75W90 SYNTHETIC GEAR OIL QT	12.08	1	\$12.08

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-22-009	REPLACE NEW PINION SEAL	VV975	75W90 SYNTHETIC GEAR OIL QT	12.08	(1)	(\$12.08)
03-22-009	REPLACE NEW PINION SEAL	VV975	75W90 SYNTHETIC GEAR OIL QT	12.08	2	\$24.15
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.17	1	\$6.17
03-22-009	REPLACE NEW PINION SEAL	NAT100715V	SEAL	37.26	(1)	(\$37.26)
03-22-009	REPLACE NEW PINION SEAL	NAT100715V	SEAL	37.26	1	\$37.26
PARTS						1173.24

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 46319

Work Order Notes

(CWIGLEY) PM

Job Notes

Work Order Charge Detail

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(EHOWELL) Replaced front brake pads and rotors. Cleaned old wheel bearings and packed with new grease. EH
(EKIMBREL) Visit Reason Changed On 3/10/2023 7:29 AM By EKIMBREL

03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS

(EHOWELL) Replaced rear brake pads. EH
(EKIMBREL) Visit Reason Changed On 3/10/2023 7:28 AM By EKIMBREL

03-22-009 - REPLACE NEW PINION SEAL

(EHOWELL) The rear pinion seal was leaking fluid. Replaced rear pinion seal. Made turns with the vehicle in the parking lot and then topped of the fluid level. EH

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LISAPATE) EH replaced RR brake light bulb

06-13 - INSPECT BRAKES

(SHARBIN) Inspected the brakes. Found the rear outer pads at 3MM. SH
(EHOWELL) While performing a test drive after the front end alignment, found the steering wheel was shaking upon brake application due to the front rotors being warped. The rotor measures 38.7 mm. Minimum thickness is 38.4 mm so the rotors will need to be replaced. EH

06-15 - INSPECT STEERING

(SHARBIN) Inspected the steering found no issues at this time. SH

66-13-130 - PERFORM Burnish Brakes

(EHOWELL) Made multiple hard stops after brake job was performed. EH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed front end alignment. It was necessary to remove the upper ball joint bushings and install adjustable camber bushings. This brought camber and caster within specification. EH Additional .4 HR

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 2 tires. Put the new tires on the front and adjusted the tire pressures. SH
(EKIMBREL) Visit Reason Changed On 3/10/2023 7:28 AM By EKIMBREL

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) This vehicle hasn't had a safety inspection in at least two years. Inspected vehicle. EH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 776 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. The left rear tire has a screw in it that can't be patched and the right front tire is out of date. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 47423

USING DEPT NO: 504241	OPENED DATE: 06/26/2023 07:10:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/26/2023 10:59:06	METER 1 - M: 22778 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/26/2023 14:37:06	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	B	N	GARAGE	0.15	\$17.70	\$120.59	\$0.00	\$138.29
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.10	\$11.28	\$0.00	\$0.00	\$11.28
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.25	28.98	120.59	5.00	154.57
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11074414	06/26/2023 08:17:38	06/26/2023 08:26:38	0.15	\$17.70
66-79-002	PERFORM SERVICE CALL	11074414	06/26/2023 08:11:54	06/26/2023 08:17:38	0.10	\$11.28
LABOR					28.98	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	650	BATTERY BCI 65 650 CCA	120.59	1	\$120.59
PARTS					120.59	

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 47423

Work Order Notes

(EHANNAH) service call for dead battery at fac. lot

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Installed a new battery ALT is charging at 14.5 volts. SH

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call to building maintenance for a dead battery. Did not find anything left on battery was completely dead. Installed a new battery ALT is charging at 14.5 volts. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 47877

USING DEPT NO:	504241	OPENED DATE:	08/10/2023 10:21:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/11/2023 14:56:12	METER 1 - M:	22822	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/21/2023 08:43:12	IN-SERVICE DATE:	07/18/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ES8EDB00725	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-40-431	REPLACE NEW OIL PLUG	DON	O	N	GARAGE	0.11	\$12.98	\$3.66	\$0.00	\$16.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$14.39	\$54.38	\$0.00	\$68.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.07	\$8.39	\$0.00	\$0.00	\$8.39

JOB COUNT: 4	WORK ORDER TOTAL:	0.30	35.76	58.04	5.00	98.80
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-40-431	REPLACE NEW OIL PLUG	11074414	08/11/2023 07:00:00	08/11/2023 07:06:36	0.11	\$12.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/10/2023 14:41:50	08/10/2023 14:49:09	0.12	\$14.39
WA-00	WASH COMPLETE VEHICLE	11074414	08/10/2023 14:49:09	08/10/2023 14:53:25	0.07	\$8.39
					LABOR	35.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.74	1	\$10.74
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.93	1	\$5.93
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	6	\$37.71
03-40-431	REPLACE NEW OIL PLUG	1198	OIL DRAIN PLUG FORD	3.66	1	\$3.66
					PARTS	58.04

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 47877

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-40-431 - REPLACE NEW OIL PLUG

(EKIMBREL) sh replaced oil plug

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Wash bay was occupied did not wash. SH

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 48866

USING DEPT NO: 504241	OPENED DATE: 11/07/2023 08:58:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2023 11:28:01	METER 1 - M: 22945 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2023 12:58:51	IN-SERVICE DATE: 07/18/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ES8EDB00725

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	D	N	GARAGE	5.77	\$680.50	\$0.00	\$0.00	\$680.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.08	\$9.83	\$0.00	\$0.00	\$9.83

JOB COUNT: 3	WORK ORDER TOTAL:	5.85	690.33	0.00	5.00	695.33
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	11/08/2023 09:55:10	11/08/2023 10:00:10	0.08	\$9.83
25-52-021	REMOVE GPS SYSTEM	11915538	11/08/2023 10:00:10	11/08/2023 15:46:11	5.77	\$680.50
LABOR					690.33	

Work Order Charge Detail

UNIT NO: 240627 2014 FORD E350

WORK ORDER NO: 48866

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(LISAPATE) removed GPS#5041372222 \\RC

CH-SP - CHARGE Shop Supplies

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

(GARAGE) removed wordmarks and tag\RC
millage22945

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Nov 20 2023 15:11:01 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '240627') //Q=