

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 17629

USING DEPT NO: 504131	OPENED DATE: 07/25/2014 07:49:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2014 08:49:17	METER 1 - M: 237 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/25/2014 08:49:19	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905	

<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

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	28.75	0.00	0.00	28.75
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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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10260422	07/25/2014 07:50:44	07/25/2014 08:20:44	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 17629

Work Order Notes

(LPATE) DO PDI

Job Notes

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

(LPATE) PDI COMPLETE-AFTERMARKET ALREADY INSTALLED UPON DELIVERY WAS A ROOF MOUNT LADDER RACK

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 17879

USING DEPT NO:	504131	OPENED DATE:	08/25/2014 07:29:55	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/25/2014 10:34:11	METER 1 - M:	726	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/25/2014 10:34:13	IN-SERVICE DATE:	07/24/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905		

<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>
03-15-024	REPLACE NEW STEERING WHEEL COV	DON	O	N	GARAGE	0.30	\$17.25	\$18.93	\$0.00	\$36.18

JOB COUNT: 1	WORK ORDER TOTAL:					0.30	17.25	18.93	0.00	36.18
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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>
03-15-024	REPLACE NEW STEERING WHEEL COVER	11237753	08/25/2014 07:31:25	08/25/2014 07:49:25	0.30	\$17.25
					LABOR	17.25

<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>
03-15-024	REPLACE NEW STEERING WHEEL COVER	ZZZ580950B	STEERING WHEEL COVER	18.93	1	\$18.93
					PARTS	18.93

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 17879

Work Order Notes

(LPATE) TERRY REQUESTED A STEERING WHEEL COVER TO PROTECT STEERING WHEEL FROM WEAR

Job Notes

03-15-024 - REPLACE NEW STEERING WHEEL COVER

(LPATE) INSTALLED STEERING WHEEL COVER

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 17933

USING DEPT NO:	504131	OPENED DATE:	08/29/2014 09:39:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/04/2014 08:44:25	METER 1 - M:	793	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/04/2014 08:44:26	IN-SERVICE DATE:	07/24/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905	

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$6.48	\$0.00	\$6.48

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	6.48	0.00	6.48
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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>
03-51-046	REPLACE NEW KEY BLANK(S)	KEY BLANK	KEY BLANK	2.16	3	\$6.48
					PARTS	6.48

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 17933

Work Order Notes

(LPATE) RICKY REQUESTED EXTRA KEYS

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) CUT 2 KEYS AND 1 FOR MASTER BOX

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 19297

USING DEPT NO: 504131	OPENED DATE: 01/22/2015 13:48:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/26/2015 08:03:30	METER 1 - M: 2911 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/26/2015 08:03:33	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.20	\$11.61	\$39.71	\$0.00	\$51.32

JOB COUNT: 1	WORK ORDER TOTAL:	0.20	11.61	39.71	0.00	51.32
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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	11074414	01/22/2015 14:15:00	01/22/2015 14:27:07	0.20	\$11.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/22/2015 14:08:40	01/22/2015 14:08:40	0.00	\$0.00
					LABOR	11.61

<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	5.15	1	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
					PARTS	39.71

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 19297

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY SH/GM -TIGHTENED DRIVER SIDE RUNNING BOARD

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 20750

USING DEPT NO: 504131	OPENED DATE: 07/09/2015 14:17:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2015 08:38:02	METER 1 - M: 5036 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/14/2015 08:38:04	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	P	N	GARAGE	0.93	\$53.66	\$0.00	\$0.00	\$53.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$36.23	\$29.53	\$0.00	\$65.76

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.56** **89.89** **29.53** **0.00** **119.42**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/09/2015 14:23:58	07/09/2015 15:01:46	0.63	\$36.23
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	07/10/2015 06:02:40	07/10/2015 06:58:40	0.93	\$53.66
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/09/2015 14:23:58	07/10/2015 06:01:33	(15.63)	(\$898.52)
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/09/2015 14:23:58	07/10/2015 06:01:33	15.63	\$898.52
					LABOR	89.89

<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	3.76	7	\$26.32
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.21	1	\$3.21
					PARTS	29.53

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 20750

Work Order Notes

(LPATE) PM-ROTATE TIRES

Job Notes

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

(LPATE) SH/GM ROTATED TIRES. ADJUSTED TIRE PRESSURE

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 22218

USING DEPT NO: 504131	OPENED DATE: 12/15/2015 15:12:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2015 08:15:29	METER 1 - M: 7198 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/18/2015 08:15:30	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.49	\$28.43	\$34.00	\$0.00	\$62.43

JOB COUNT: 1 **WORK ORDER TOTAL:** 0.49 28.43 34.00 0.00 62.43

<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	10260422	12/17/2015 06:41:18	12/17/2015 07:10:58	0.49	\$28.43

LABOR 28.43

<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	7.40	1	\$7.40
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.77	6	\$22.62

PARTS 34.00

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 22218

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY GM/SH

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 23849

USING DEPT NO: 504131	OPENED DATE: 07/08/2016 11:32:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/12/2016 06:36:17	METER 1 - M: 10001 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/12/2016 06:36:20	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	P	N	GARAGE	0.14	\$8.02	\$0.25	\$0.00	\$8.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$57.34	\$23.18	\$0.00	\$80.52

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.14** **65.36** **23.43** **0.00** **88.79**

<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	11074414	07/08/2016 15:44:10	07/08/2016 15:52:32	0.14	\$8.02
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/08/2016 14:44:16	07/08/2016 15:44:06	1.00	\$57.34
					LABOR	65.36

<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	0.10	192	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	912	BULB-BRAKE-3RD	0.25	1	\$0.25
					PARTS	23.43

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 23849

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) REPLACED LEFT SIDE BULB IN 3RD BRAKE LIGHT

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AY, SH/CS

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 23944

USING DEPT NO:	504131	OPENED DATE:	07/20/2016 08:21:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2016 11:52:25	METER 1 - M:	10001	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2016 11:52:27	IN-SERVICE DATE:	07/24/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905	

<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-34-033	PURCHASED SPOT LIGHT	DON	O	N	GARAGE	0.00	\$0.00	\$275.34	\$0.00	\$275.34

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	275.34	0.00	275.34
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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-34-033	PURCHASED SPOT LIGHT	GOL7901	GO-LIGHT STROBE LIGHT	275.34	1	\$275.34
					PARTS	275.34

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 23944

Work Order Notes

(LISAPATE) RICKY LUKER REQUESTED A SPOT LIGHT FOR THIS TRUCK FOR CALL OUTS AT NIGHT

Job Notes

PU-34-033 - PURCHASED SPOT LIGHT

(LISAPATE) GAVE RICKY SPOT LIGHT

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 24244

USING DEPT NO: 504131	OPENED DATE: 08/29/2016 09:45:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/01/2016 08:36:59	METER 1 - M: 10516 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/01/2016 08:37:02	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.30** **17.25** **0.00** **0.00** **17.25**

<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	11758845	08/29/2016 09:46:13	08/29/2016 10:04:13	0.30	\$17.25
					LABOR	17.25

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 24244

Work Order Notes

(LISAPATE) DRIVER LEFT POWER INVERTOR ON OVER THE WEEKEND.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) JUMPED OFF RUNNING OK

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 25020

USING DEPT NO:	504131	OPENED DATE:	11/17/2016 14:59:25	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/18/2016 09:49:49	METER 1 - M:	11228	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/18/2016 09:49:51	IN-SERVICE DATE:	07/24/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905		

<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-35-006	PURCHASED FUSE(S)	DON	O	N	GARAGE	0.00	\$0.00	\$2.19	\$0.00	\$2.19

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 2.19 0.00 2.19

<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-35-006	PURCHASED FUSE(S)	ATO15	FUSE-15 AMP	0.73	3	\$2.19
					PARTS	2.19

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 25020

Work Order Notes

(LISAPATE) RICKY LUKER REQUESTED 3 FUSES

Job Notes

PU-35-006 - PURCHASED FUSE(S)

(LISAPATE) GAVE RICKY 3 FUSES

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 25438

USING DEPT NO: 504131	OPENED DATE: 01/12/2017 15:37:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2017 10:44:30	METER 1 - M: 11930 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2017 10:44:32	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.30	\$17.25	\$0.62	\$0.00	\$17.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$23.18	\$0.00	\$41.01

JOB COUNT: 2 **WORK ORDER TOTAL: 0.61 35.08 23.80 0.00 58.88**

<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	01/12/2017 15:39:05	01/12/2017 15:57:41	0.31	\$17.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11758845	01/12/2017 15:37:57	01/12/2017 15:55:57	0.30	\$17.25
					LABOR	35.08

<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	912	BULB-BRAKE-3RD	0.31	2	\$0.62
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	192	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	23.80

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 25438

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) REPLACE BOTH 3RD BRAKE LIGHT BULBS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS
COOLANT -30'

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 27497

USING DEPT NO:	504131	OPENED DATE:	09/18/2017 11:03:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/20/2017 09:15:06	METER 1 - M:	14422	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/20/2017 09:15:08	IN-SERVICE DATE:	07/24/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.19	\$10.75	\$0.50	\$0.00	\$11.25
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-27	TRANSPORT TRANSMISSION - MAIN, A	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$14.84	\$23.06	\$0.00	\$37.90

JOB COUNT: 4	WORK ORDER TOTAL:	1.45	83.09	23.56	0.00	106.65
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
15-27	WARRANTY TRANSMISSION - MAIN, AUTOMATIC	11078175	W10255	0040179	\$0.00	
					COMML	0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/18/2017 14:41:28	09/18/2017 14:56:57	0.26	\$14.84
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	09/18/2017 14:30:13	09/18/2017 14:41:26	0.19	\$10.75
16-27	TRANSPORT TRANSMISSION - MAIN, AUTOMATIC	10208562	09/19/2017 07:00:00	09/19/2017 08:00:00	1.00	\$57.50
					LABOR	83.09

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	1198	OIL DRAIN PLUG FORD	7.56	1	\$7.56
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	912	BULB-BRAKE-3RD	0.50	1	\$0.50
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	192	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	(6)	(\$0.36)
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	6	\$0.36
					PARTS	23.56

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 27497

Work Order Notes

(LISAPATE) TAKE TO FORD THE PLANETARY IN THE TRANSMISSION IS COMING APART

Job Notes

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

(LISAPATE) REPLACED 3RD BRAKE LIGHT BULB

15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) PER FORD INVOICE-TRANSMISSION ASSY-REMOVE AND INSTALL OR REPLACE DIAG DROP PAN EXCESSIVE FRICTION MATERIAL REMOVE TRANS INSTA HOLDING FIXTURE DISSEMBLE TRANS EXCESSIVE DAMAGE PUMP PLANETART REVERSE DRUM PERFORMED COST CAP OVER CAP REPLACE UNIT REASSEMBLE FLUSH COOLER. ROAD TEST OK

16-27 - TRANSPORT TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) TAKEN TO FORD BY EK

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH -REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 29439

USING DEPT NO: 504131	OPENED DATE: 04/17/2018 08:22:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/18/2018 14:56:08	METER 1 - M: 16728 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2018 14:56:10	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.25	\$14.38	\$17.06	\$0.00	\$31.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$15.98	\$0.00	\$33.81

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **33.04** **0.00** **65.25**

<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	04/17/2018 10:04:34	04/17/2018 10:23:10	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11901357	04/17/2018 10:04:41	04/17/2018 10:19:41	0.25	\$14.38
					LABOR	32.21

<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	WW-2000-PC	WIPER BLADE 20"	8.53	2	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.00	6	\$12.00
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	33.04

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 29439

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 AG/SH
COOLANT -35'

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 31112

USING DEPT NO:	504131	OPENED DATE:	10/09/2018 07:08:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/10/2018 07:03:36	METER 1 - M:	17029	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/10/2018 07:03:39	IN-SERVICE DATE:	07/24/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905	

<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	0.50	\$0.00	\$76.11	\$0.00	\$76.11

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	0.00	76.11	0.00	76.11
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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>
03-32-002	REPLACE NEW BATTERY	10208562	10/09/2018 10:59:50	10/09/2018 11:29:50	0.50	\$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>
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.21	1	\$0.21
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.21	1	\$0.21
03-32-002	REPLACE NEW BATTERY	650	BATTERY BCI 65 650 CCA	75.69	1	\$75.69
					PARTS	76.11

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 31112

Work Order Notes

(LISAPATE) Check battery-jumped off yesterday dragging today
(RWINTERS)

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) EK replaced battery. Alternator charging at 14.26 volts

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 31214

USING DEPT NO: 504131	OPENED DATE: 10/18/2018 13:53:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2018 07:22:21	METER 1 - M: 18870 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2018 07:22:23	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$0.00	\$186.71	\$0.00	\$186.71
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	P	N	GARAGE	0.13	\$0.00	\$0.49	\$0.00	\$0.49
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.82	\$0.00	\$474.29	\$0.00	\$474.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.61	\$0.00	\$31.08	\$0.00	\$31.08

JOB COUNT: 5	WORK ORDER TOTAL:	4.56	0.00	692.57	0.00	692.57
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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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	10/23/2018 08:11:35	10/23/2018 08:19:26	0.13	\$0.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11268671	10/23/2018 07:00:00	10/23/2018 09:00:00	2.00	\$0.00
09-15	ALIGN STEERING	11213180	10/23/2018 07:00:00	10/23/2018 08:00:00	1.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	10/22/2018 13:20:38	10/22/2018 14:09:55	0.82	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/19/2018 06:09:32	10/19/2018 06:27:46	0.30	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/19/2018 06:09:00	10/19/2018 06:27:24	0.31	\$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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.33	4	\$9.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	11	\$2.97
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	115.50	4	\$462.00
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
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	680679R	BRAKE ROTOR	65.94	2	\$131.88
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SP1329TRH	BRAKE PAD SET	54.83	1	\$54.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.49	1	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.36	6	\$20.16

Work Order Charge Detail

PARTS

692.57

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 31214

Work Order Notes

(EKIMBREL) pm, check front tires

Job Notes

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

(LISAPATE) IF installed new rotors and pads on the rear, front brakes looked good

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

(LISAPATE) Replaced LR turn signal bulb

09-15 - ALIGN STEERING

(LISAPATE) MS performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 4 new tires from inventory

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH/AG

Coolant -35'

Replaced air filter

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 33270

USING DEPT NO: 504131	OPENED DATE: 06/27/2019 14:55:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/28/2019 11:45:09	METER 1 - M: 21528 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/28/2019 11:45:11	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.64	\$0.00	\$38.75	\$0.00	\$38.75

JOB COUNT: 1 **WORK ORDER TOTAL: 0.64 0.00 38.75 0.00 38.75**

<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	06/28/2019 07:55:19	06/28/2019 08:33:57	0.64	\$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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.96	6	\$17.76
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE GOLD	ANTIFREEZE-FORD	17.01	1	\$17.01
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	38.75

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 33270

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) AG/SH; Coolant -35

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 34482

USING DEPT NO: 504131	OPENED DATE: 10/17/2019 08:21:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/21/2019 07:35:17	METER 1 - M: 22960 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/21/2019 07:35:19	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.66	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$0.00	\$21.68	\$0.00	\$21.68

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.13** **0.00** **21.68** **0.00** **21.68**

<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	10/17/2019 09:21:44	10/17/2019 09:49:55	0.47	\$0.00
03-52-021	REPLACE NEW GPS SYSTEM	11901357	10/17/2019 08:42:06	10/17/2019 09:21:44	0.66	\$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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	21.68

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 34482

Work Order Notes

(LISAPATE) Remove 3G install 4G GPS system
(LISAPATE) PM

Job Notes

03-52-021 - REPLACE NEW GPS SYSTEM

(LISAPATE) Removed GPS Serial # 5014689210
Installed Model# 5500N4VL
Serial# 5041373472

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/AG
Coolant -35'
Syn 4.85

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 35791

USING DEPT NO: 504131	OPENED DATE: 02/26/2020 11:03:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/28/2020 08:10:26	METER 1 - M: 24544 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/28/2020 08:10:27	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.50	\$0.00	\$98.65	\$0.00	\$98.65
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.51	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.01** **0.00** **98.65** **0.00** **98.65**

<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	02/27/2020 07:00:00	02/27/2020 07:30:00	0.50	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	02/26/2020 11:07:25	02/26/2020 12:00:00	0.88	\$0.00
66-79-002	PERFORM SERVICE CALL	11170580	02/26/2020 11:15:26	02/26/2020 11:53:43	0.64	\$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>
03-32-002	REPLACE NEW BATTERY	652	BATTERY BCI 65 850 CCA	97.81	1	\$97.81
66-79-002	PERFORM SERVICE CALL	652	BATTERY BCI 65 850 CCA	97.81	(1)	(\$97.81)
66-79-002	PERFORM SERVICE CALL	652	BATTERY BCI 65 850 CCA	97.81	1	\$97.81
66-79-002	PERFORM SERVICE CALL	740245	BATTERY TERM PROTECTOR WASHER	0.42	2	\$0.84
66-79-002	PERFORM SERVICE CALL	740245	BATTERY TERM PROTECTOR WASHER	0.42	(2)	(\$0.84)
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.42	2	\$0.84
					PARTS	98.65

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 35791

Work Order Notes

(LISAPATE) Chuck requested a service call to Colonial Dr for a dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Battery tested bad Installed new battery

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed.

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 36666

USING DEPT NO:	504131	OPENED DATE:	06/03/2020 07:20:53	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/03/2020 15:22:48	METER 1 - M:	25881	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/04/2020 13:29:39	IN-SERVICE DATE:	07/24/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-044	REPLACE NEW KEY FOB/REMOTE	DON	O	N	GARAGE	0.11	\$0.00	\$43.68	\$0.00	\$43.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$0.00	\$21.68	\$0.00	\$21.68
CU-51-046	CUT KEY BLANK(S)	DON	O	N	GARAGE	0.52	\$0.00	\$1.02	\$0.00	\$1.02

JOB COUNT: 3	WORK ORDER TOTAL:	0.68	0.00	66.38	0.00	66.38
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-044	REPLACE NEW KEY FOB/REMOTE	11170580	06/03/2020 14:15:54	06/03/2020 14:15:54	0.00	\$0.00
CU-51-046	CUT KEY BLANK(S)	11901357	06/03/2020 09:33:29	06/03/2020 10:04:25	0.52	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/03/2020 09:30:00	06/03/2020 09:33:29	0.06	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/03/2020 09:18:16	06/03/2020 09:18:16	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/03/2020 09:17:03	06/03/2020 09:17:03	0.00	\$0.00
03-51-044	REPLACE NEW KEY FOB/REMOTE	11901357	06/03/2020 09:08:22	06/03/2020 09:15:00	0.11	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-044	REPLACE NEW KEY FOB/REMOTE	8L3Z15K601B	KEY FOB	43.68	1	\$43.68
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	2.95	6	\$17.70
CU-51-046	CUT KEY BLANK(S)	KEY BLANK	KEY BLANK	1.02	1	\$1.02
					PARTS	66.38

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 36666

Work Order Notes

(EKIMBREL) PM

Job Notes

03-51-044 - REPLACE NEW KEY FOB/REMOTE

(ABLACK) AB programmed 1 new key fob. Tested ok.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) RC,AG/JW performed Coolant -35

CU-51-046 - CUT KEY BLANK(S)

(EKIMBREL) AG cut 1 key.

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 36757

USING DEPT NO: 504131	OPENED DATE: 06/10/2020 07:05:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/11/2020 10:55:37	METER 1 - M: 25894 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 06/15/2020 08:09:24	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.89	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.43	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL: 1.32 0.00 0.00 0.00 0.00**

<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	12052187	06/10/2020 08:35:48	06/10/2020 08:43:01	0.12	\$0.00
CH-32-002	CHARGE BATTERY	12052187	06/11/2020 07:17:44	06/11/2020 07:36:23	0.31	\$0.00
66-79-002	PERFORM SERVICE CALL	12052187	06/10/2020 07:12:13	06/10/2020 08:05:42	0.89	\$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>
66-79-002	PERFORM SERVICE CALL	740245	BATTERY TERM PROTECTOR WASHER	0.42	2	\$0.84
66-79-002	PERFORM SERVICE CALL	652	BATTERY BCI 65 850 CCA	97.81	1	\$97.81
66-79-002	PERFORM SERVICE CALL	740245	BATTERY TERM PROTECTOR WASHER	0.42	(2)	(\$0.84)
66-79-002	PERFORM SERVICE CALL	652	BATTERY BCI 65 850 CCA	97.81	(1)	(\$97.81)
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 36757

Work Order Notes

(LISAPATE) Terry requested a service call to Fac lot for a dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) JW jumped vehicle off and brought to shop to charge battery.

CH-32-002 - CHARGE BATTERY

(EKIMBREL) JW charged battery to 100% and checked good. Driver stated the unit has not been touched in a week and found phone charger was plugged up with a light on causing the battery to slowly drain. Alternator charging at 14.4 volts.

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 37485

USING DEPT NO:	504131	OPENED DATE:	09/02/2020 09:03:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/02/2020 10:15:56	METER 1 - M:	26951	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/02/2020 13:40:35	IN-SERVICE DATE:	07/24/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905	

<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	0.30	\$0.00	\$0.50	\$0.00	\$0.50

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 0.00 0.50 0.00 0.50

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	09/02/2020 10:15:13	09/02/2020 10:33:13	0.30	\$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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.50	1	\$0.50
					PARTS	0.50

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 37485

Work Order Notes

(RTUNAITI) LR turn signal is out

Job Notes

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

(LISAPATE) Replaced LR turn signal bulb

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 38568

USING DEPT NO: 504131	OPENED DATE: 12/07/2020 10:01:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/08/2020 09:14:35	METER 1 - M: 28300 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/08/2020 10:32:45	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.77	\$90.40	\$33.32	\$0.00	\$123.72

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.77** **90.40** **33.32** **0.00** **123.72**

<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	12/07/2020 13:21:28	12/07/2020 14:01:18	0.66	\$78.34
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/07/2020 13:29:46	12/07/2020 13:35:54	0.10	\$12.06
					LABOR	90.40

<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
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.77	1	\$6.77
					PARTS	33.32

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 38568

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Performed pm service. Jaw,amg/jaw

Coolant-35

MILEAGE-28300

Washed and vacuumed JAW

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39370

USING DEPT NO: 504131	OPENED DATE: 03/10/2021 13:38:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/12/2021 11:18:24	METER 1 - M: 30025 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/16/2021 15:51:24	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.38	\$162.55	\$0.00	\$0.00	\$162.55
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.12	\$14.49	\$0.00	\$0.00	\$14.49

JOB COUNT: 3	WORK ORDER TOTAL:	2.50	295.04	0.00	0.00	295.04
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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>
35-31	DIAGNOSE CHARGING SYSTEM	11213180	03/16/2021 07:00:00	03/16/2021 07:06:00	(0.10)	(\$11.80)
35-31	DIAGNOSE CHARGING SYSTEM	11213180	03/16/2021 07:00:00	03/16/2021 07:06:00	0.10	\$11.80
35-31	DIAGNOSE CHARGING SYSTEM	11213180	03/16/2021 07:00:00	03/16/2021 08:00:00	1.00	\$118.00
CH-32-002	CHARGE BATTERY	11074414	03/12/2021 10:21:54	03/12/2021 10:29:16	0.12	\$14.49
66-79-002	PERFORM SERVICE CALL	11915538	03/10/2021 14:31:45	03/10/2021 15:54:24	1.38	\$162.55
					LABOR	295.04

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39370

Work Order Notes

(LISAPATE) Per Terry door got left open van has a dead battery. Just jump off and driver will run vehicle about to start night shift. Unit is parked in backside of Fac lot.

Job Notes

35-31 - DIAGNOSE CHARGING SYSTEM

(LISAPATE) Checked for a draw no problem found at this time.

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) jumped off left it with customer RC/EK
Jumped off again and brought to the shop

CH-32-002 - CHARGE BATTERY

(SHARBIN) Mileage 30025. Charged battery rechecked good ALT charging at 14.3 SH

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39487

USING DEPT NO:	504131	OPENED DATE:	03/24/2021 14:43:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/26/2021 11:57:11	METER 1 - M:	30051	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/26/2021 14:45:12	IN-SERVICE DATE:	07/24/2014	
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905	

<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	0.04	\$4.20	\$113.55	\$0.00	\$117.75

JOB COUNT: 1 WORK ORDER TOTAL: 0.04 4.20 113.55 0.00 117.75

<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	11915538	03/24/2021 15:05:28	03/24/2021 15:07:36	0.04	\$4.20
					LABOR	4.20

<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	113.55	1	\$113.55
					PARTS	113.55

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39487

Work Order Notes

(LISAPATE) Battery dead again

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) replaced battery\\RC CHARGING AT 14.1 VOLTS

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39535

USING DEPT NO: 504131	OPENED DATE: 03/31/2021 09:47:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/12/2021 14:11:20	METER 1 - M: 30269 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/12/2021 15:44:14	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-15-025	REPLACE NEW SHIFT TUBE/BUSHINGS	DON	O	N	GARAGE	0.98	\$115.35	\$117.80	\$0.00	\$233.15
03-31-001	REPLACE NEW ALTERNATOR	DON	O	N	GARAGE	1.52	\$178.97	\$284.69	\$0.00	\$463.66
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	4.19	\$493.86	\$0.00	\$0.00	\$493.86

JOB COUNT: 3	WORK ORDER TOTAL:	6.68	788.18	402.49	0.00	1,190.67
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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>
03-15-025	REPLACE NEW SHIFT TUBE/BUSHINGS	11213180	04/09/2021 09:30:00	04/09/2021 10:27:34	0.96	\$113.21
03-15-025	REPLACE NEW SHIFT TUBE/BUSHINGS	11213180	04/09/2021 09:13:55	04/09/2021 09:15:00	0.02	\$2.13
35-32	DIAGNOSE CRANKING SYSTEM	11213180	04/02/2021 11:59:31	04/02/2021 15:04:40	3.09	\$364.13
35-32	DIAGNOSE CRANKING SYSTEM	11213180	04/02/2021 09:49:17	04/02/2021 10:55:15	1.10	\$129.73
03-31-001	REPLACE NEW ALTERNATOR	11213180	04/02/2021 08:18:06	04/02/2021 09:49:06	1.52	\$178.97
					LABOR	788.17

<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>
03-15-025	REPLACE NEW SHIFT TUBE/BUSHINGS	DOR905110	SHIFT TUBE CLAMP	22.37	2	\$44.73
03-15-025	REPLACE NEW SHIFT TUBE/BUSHINGS	90500961	SHIFT TUBE DAMPER	18.03	1	\$18.03
03-31-001	REPLACE NEW ALTERNATOR	REM12934	ALTERNATOR	284.69	1	\$284.69
03-15-025	REPLACE NEW SHIFT TUBE/BUSHINGS	FODZ7W441A	SHIFT BUSHING	6.92	1	\$6.92
03-15-025	REPLACE NEW SHIFT TUBE/BUSHINGS	F2DZ7D282A	SHIFT TUBE LEVER	48.12	1	\$48.12
					PARTS	402.49

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39535

Work Order Notes

(LISAPATE) Per driver battery is dead again

Job Notes

03-15-025 - REPLACE NEW SHIFT TUBE/BUSHINGS

(MSIDES) Replaced shift tube bushing and dampener also replaced park lever at the base of shift tube. Rechecked to verify that the IPC was not drawing 0.620 amps and found draw to only be 0.01 amps which is well within spec for vehicle. MS

03-31-001 - REPLACE NEW ALTERNATOR

(MSIDES) Replace alternator. MS

35-32 - DIAGNOSE CRANKING SYSTEM

(MSIDES) Checked vehicle for draw and found no significant draw present. Let vehicle sit over night and found battery to still be charged the next day then inspected upfitted power inverter and noticed that within about 5 minutes the battery voltage had went from 12.4V to 7.8V which would indicate a very large draw in a very short amount of time.

According to the repair manual this type of sudden and large draw would likely be caused by an internally shorted alternator. MS

(MSIDES) After replacing the alternator found the vehicle to still have about a half of an amp draw still. Draw appeared to be coming from the instrument cluster removed dash to verify cluster was causing the draw and noticed the shift tube bushing being severely worn. After further inspection found that the park level at the base of the shift tube was broken, this lever is used by the BCM to determine if the vehicle is actually in park or not therefore the lever being broken was causing the BCM to still provide power to the cluster causing the draw. Will need to replace broken shift tube parts to verify this issue is causing the draw could still possibly have a bad cluster. MS

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39902

USING DEPT NO: 504131	OPENED DATE: 05/07/2021 09:52:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/10/2021 12:20:33	METER 1 - M: 30763 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/10/2021 15:24:30	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	\$36.15	\$0.00	\$0.00	\$36.15

JOB COUNT: 1 **WORK ORDER TOTAL:** 0.31 36.15 0.00 0.00 36.15

<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	05/07/2021 14:30:00	05/07/2021 14:48:23	0.31	\$36.15
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/07/2021 14:28:38	05/07/2021 14:28:38	0.00	\$0.00
					LABOR	36.15

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 39902

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 2463 miles since last pm. Customer wanted unit back quick and communicated with Lisa and advised us to check fluids on site. Went to unit and checked all fluids and tires. Updated pm sticker. Coolant -34°. JAW
MILEAGE-30763

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 40174

USING DEPT NO: 504131	OPENED DATE: 06/15/2021 08:02:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/18/2021 13:41:20	METER 1 - M: 31501 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/18/2021 13:41:23	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-01-066	REPLACE NEW VACUUM TANK UNIT	DON	O	N	GARAGE	1.38	\$163.17	\$28.44	\$0.00	\$191.61
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '1	DON	O	N	GARAGE	0.60	\$70.60	\$0.00	\$0.00	\$70.60

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.98** **233.77** **28.44** **0.00** **262.21**

<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>
03-01-066	REPLACE NEW VACUUM TANK UNIT	11310047	06/15/2021 14:30:00	06/15/2021 15:52:58	1.38	\$163.17
03-01-066	REPLACE NEW VACUUM TANK UNIT	11310047	06/15/2021 14:24:54	06/15/2021 14:24:54	0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	06/15/2021 09:45:59	06/15/2021 10:21:53	0.60	\$70.60
					LABOR	233.77

<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>
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27043	7/32 VACUUM / WSW HOSE FT	0.50	1	\$0.50
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27043	7/32 VACUUM / WSW HOSE FT	0.50	(1)	(\$0.50)
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27043	7/32 VACUUM / WSW HOSE FT	0.50	1	\$0.50
03-01-066	REPLACE NEW VACUUM TANK UNIT	DOR47149	CHECK VALVE	6.58	1	\$6.58
03-01-066	REPLACE NEW VACUUM TANK UNIT	DOR47076	VACUUM TANK RESERVOIR	20.10	1	\$20.10
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27041	7/64 VACUUM HOSE	0.32	4	\$1.26
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27041	7/64 VACUUM HOSE	0.32	(4)	(\$1.26)
03-01-066	REPLACE NEW VACUUM TANK UNIT	GAT27041	7/64 VACUUM HOSE	0.32	4	\$1.26
					PARTS	28.44

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 40174

Work Order Notes

(LISAPATE) Per driver a/c wont change from vent to defrost at times

Job Notes

03-01-066 - REPLACE NEW VACUUM TANK UNIT

(EHOWELL) Bypassed factory vacuum tank and installed a new vacuum tank unit with an inline check valve. The AC, heat, and modes are now working properly. EH

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(EHOWELL) The vacuum tank for the HVAC was faulty. EH

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41174

USING DEPT NO: 504131	OPENED DATE: 10/01/2021 10:27:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/11/2021 14:25:04	METER 1 - M: 33565 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/13/2021 11:32:28	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	3.05	\$359.77	\$706.76	\$0.00	\$1,066.53
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	1.70	\$200.63	\$358.77	\$0.00	\$559.40
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.08	\$9.37	\$15.18	\$0.00	\$24.55
24-34-003	REPAIR SIGNAL,PARKING, & BACKUP L	DON	O	N	GARAGE	0.11	\$12.49	\$0.00	\$0.00	\$12.49
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.25	\$29.96	\$0.00	\$0.00	\$29.96
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	1.07	\$126.42	\$9.36	\$0.00	\$135.78
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.06	\$7.21	\$0.00	\$0.00	\$7.21
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.03	\$3.05	\$0.00	\$0.00	\$3.05
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.66	\$78.31	\$0.00	\$0.00	\$78.31
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.50	\$31.37	\$0.00	\$52.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 11 **WORK ORDER TOTAL:** 7.19 848.71 1,121.44 2.00 1,972.15

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	10/01/2021 14:03:56	10/01/2021 14:07:36	0.06	\$7.21
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	10/05/2021 10:19:56	10/05/2021 10:41:56	0.37	\$43.27
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	10/05/2021 13:06:45	10/05/2021 13:32:45	0.43	\$51.13
03-51-038	REPLACE NEW WIPER BLADES	11170580	10/06/2021 09:07:38	10/06/2021 09:12:24	0.08	\$9.37
66-PM-PMA	PERFORM OIL CHANGE	11170580	10/06/2021 09:12:32	10/06/2021 09:15:00	0.04	\$4.85
66-PM-PMA	PERFORM OIL CHANGE	11170580	10/06/2021 09:30:00	10/06/2021 09:38:28	0.14	\$16.65
66-17-030	PERFORM TIRE PATCH	12052187	10/01/2021 10:37:50	10/01/2021 11:11:59	0.57	\$67.16

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>
66-79-002	PERFORM SERVICE CALL	12052187	10/01/2021 12:17:04	10/01/2021 12:18:37	0.03	\$3.05
66-79-003	PERFORM SAFETY INSPECTION	12052187	10/01/2021 12:18:47	10/01/2021 12:52:11	0.56	\$65.69
24-34-003	REPAIR SIGNAL,PARKING, & BACKUP LAMPS	12052187	10/01/2021 12:52:20	10/01/2021 12:58:41	0.11	\$12.49
66-17-030	PERFORM TIRE PATCH	12052187	10/01/2021 12:59:02	10/01/2021 13:29:10	0.50	\$59.26
66-79-003	PERFORM SAFETY INSPECTION	12052187	10/01/2021 13:53:46	10/01/2021 14:00:11	0.11	\$12.62
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	10/05/2021 07:36:07	10/05/2021 08:48:39	1.21	\$142.65
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	10/05/2021 09:06:26	10/05/2021 09:15:00	0.14	\$16.85
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	10/05/2021 14:58:26	10/05/2021 15:52:16	0.90	\$105.87
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11170580	10/06/2021 07:19:13	10/06/2021 09:01:14	1.70	\$200.63
66-13-130	PERFORM Burnish Brakes	11170580	10/06/2021 09:38:35	10/06/2021 09:53:49	0.25	\$29.96
					LABOR	848.71

<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>
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.86	1	\$3.86
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	680681R	ROTOR AND HUB	226.08	2	\$452.16
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	680679R	BRAKE ROTOR	139.43	2	\$278.85
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SP1329TRH	BRAKE PAD SET	67.97	1	\$67.97
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SKFBR15245	BEARINGS	6.56	2	\$13.11
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SKFBR50	BEARINGS	21.95	2	\$43.89
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	B-0710625	SEALS	47.13	2	\$94.26
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SKFBR50	BEARINGS	21.95	(2)	(\$43.89)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR50	BEARINGS	21.95	2	\$43.89
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SKFBR15245	BEARINGS	6.56	(2)	(\$13.11)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR15245	BEARINGS	6.56	2	\$13.11
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.92	1	\$3.92
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.73	1	\$4.73
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	2	\$15.18
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	5.57	1	\$5.57
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR15101	OUTER WHEEL BEARING	16.91	2	\$33.81
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SKFBR15101	OUTER WHEEL BEARING	16.91	(2)	(\$33.81)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	B-0710625	SEALS	47.13	(2)	(\$94.26)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SKFBR15101	OUTER WHEEL BEARING	16.91	2	\$33.81

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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	B-0710625	SEALS	47.13	2	\$94.26
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABSP1328TRH	BRAKE PADS	69.53	1	\$69.53
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	VAL614	GREASE	6.38	1	\$6.38
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.35	1	\$0.35
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	0.62	2	\$1.23
PARTS						1121.44

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41174

Work Order Notes

(LISAPATE) Terry requested a service call to Fac Lot van has a flat tire
(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

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

(ABLACK) AB installed new front brake pads and rotors. Installed new inner and outer wheel bearings and seals.

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

(ABLACK) AB installed new rear brake pads and rotors.

03-51-038 - REPLACE NEW WIPER BLADES

(ABLACK) AB installed new wiper blades

24-34-003 - REPAIR SIGNAL,PARKING, & BACKUP LAMPS

(JWRIGHT) Found no power getting to reverse lights. Checked and found fuse had been removed and put into a spare section. Reinstalled fuse and lights work good. JAW
.10 labor

66-13-130 - PERFORM Burnish Brakes

(ABLACK) AB test drove and burnished brakes. Rechecked ok

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired RR tire and installed new valve stem. Aired to spec and torqued lug nuts to spec. JAW

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(JWRIGHT) Rotated tires. Adjusted tire pressures. Front pads 6mm and damaged due to bad rotors. Rear pads 4mm. All pads and rotors need replaced. JAW

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Went to facility and aired tire up. Brought back to shop for repair

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed safety inspection. Found all brakes and rotors need to be replaced, bleed the brake system due to spongy brakes, adjust front wheel bearings verified with AB. JAW

66-PM-PMA - PERFORM OIL CHANGE

(ABLACK) AB performed oil change

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41442

USING DEPT NO:	504131	OPENED DATE:	10/28/2021 09:39:53	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/29/2021 07:03:03	METER 1 - M:	33676	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/29/2021 07:03:10	IN-SERVICE DATE:	07/24/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.10	\$11.80	\$0.75	\$0.00	\$12.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.26	\$1.26

JOB COUNT: 2 WORK ORDER TOTAL: 0.10 11.80 0.75 1.26 13.81

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$1.26
					COMML 1.26

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	10/28/2021 09:44:12	10/28/2021 09:50:12	0.10	\$11.80
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	10/28/2021 09:44:12	10/28/2021 09:55:52	0.19	\$22.94
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	10/28/2021 09:44:12	10/28/2021 09:55:52	(0.19)	(\$22.94)
					LABOR	11.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.75	1	\$0.75
					PARTS	0.75

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41442

Work Order Notes

(LISAPATE) LR turn signal bulb is out

Job Notes

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

(JWRIGHT) Replaced bulb

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41897

USING DEPT NO: 504131	OPENED DATE: 12/15/2021 07:47:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/20/2021 14:17:24	METER 1 - M: 34621 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/20/2021 15:07:04	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.54	\$63.26	\$163.52	\$0.00	\$226.78
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:** **0.54** **63.26** **163.52** **2.00** **228.78**

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	12/15/2021 09:12:52	12/15/2021 09:15:00	0.04	\$4.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	12/16/2021 07:31:07	12/16/2021 08:01:09	0.50	\$59.07
					LABOR	63.27

<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	23131	TPMS SNAP IN VALVE 21060	3.82	1	\$3.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	159.11	1	\$159.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.18	1	\$0.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.41	1	\$0.41
					PARTS	163.52

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41897

Work Order Notes

(LISAPATE) Driver has 4 screws in RF tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Tire can't be patched all 4 screws are in one area will need a new tire. SH

(SHARBIN) Tire could not be patched all 4 screws were in one spot. Mounted and balanced 1 tire. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41952

USING DEPT NO: 504131	OPENED DATE: 01/04/2022 07:22:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/06/2022 07:54:51	METER 1 - M: 34787 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/06/2022 11:07:45	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
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:	0.65	76.70	0.00	2.00	78.70
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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>
66-79-002	PERFORM SERVICE CALL	11074414	01/06/2022 07:00:00	01/06/2022 07:30:00	0.50	\$59.00
66-79-002	PERFORM SERVICE CALL	12052187	01/06/2022 07:00:00	01/06/2022 07:30:00	0.50	\$59.00
66-79-002	PERFORM SERVICE CALL	12052187	01/06/2022 07:00:00	01/06/2022 07:30:00	(0.50)	(\$59.00)
CH-32-002	CHARGE BATTERY	12052187	01/05/2022 07:00:00	01/05/2022 07:09:00	0.15	\$17.70
LABOR					76.70	

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 41952

Work Order Notes

(LISAPATE) Terry requested a service call to Fac for a dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) SH PERFORMED SERVICE CALL

CH-32-002 - CHARGE BATTERY

(EKIMBREL) SH CHARGED BATTERY, CHECKED GOOD. JW REINSTALLED BATTERY.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 42615

USING DEPT NO:	504131	OPENED DATE:	03/09/2022 08:14:01	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/09/2022 15:21:02	METER 1 - M:	35898	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/11/2022 07:53:56	IN-SERVICE DATE:	07/24/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$15.18	\$0.00	\$32.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.56	\$31.82	\$0.00	\$65.38
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:	0.43	51.26	47.00	2.00	100.26
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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
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/09/2022 09:22:18	03/09/2022 09:22:18	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/09/2022 09:22:18	03/09/2022 09:22:18	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/09/2022 09:22:18	03/09/2022 09:31:18	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/09/2022 08:57:56	03/09/2022 09:15:00	0.28	\$33.56
LABOR					51.26	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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	5.27	1	\$5.27
PARTS					47.00	

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 42615

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-35898

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 42685

USING DEPT NO: 504131	OPENED DATE: 03/24/2022 07:37:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/18/2022 14:15:51	METER 1 - M: 36054 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/20/2022 08:54:49	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-13-129	REPLACE NEW CONTROLLER	DON	O	N	GARAGE	1.00	\$118.00	\$310.34	\$0.00	\$428.34
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.71	\$83.52	\$0.00	\$0.00	\$83.52
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.86	219.22	310.34	2.00	531.56
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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>
CH-32-002	CHARGE BATTERY	11310047	04/18/2022 07:00:00	04/18/2022 07:09:00	0.15	\$17.70
03-13-129	REPLACE NEW CONTROLLER	11310047	04/18/2022 07:00:00	04/18/2022 08:00:00	1.00	\$118.00
66-79-002	PERFORM SERVICE CALL	11074414	03/24/2022 07:43:53	03/24/2022 08:26:21	0.71	\$83.52
					LABOR	219.22

<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>
03-13-129	REPLACE NEW CONTROLLER	9C2Z2C006A	TRAILER BRAKE MODULE	310.34	1	\$310.34
					PARTS	310.34

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 42685

Work Order Notes

(LISAPATE) Per Terry unit has a dead battery again has been checked a few times.

Job Notes

03-13-129 - REPLACE NEW CONTROLLER

(LISAPATE) Installed new trailer brake control module. There is no warning message displayed now. Parasitic draw of about 55ma. EH

03-32-002 - REPLACE NEW BATTERY

15-32-002 - WARRANTY BATTERY

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) SH RC Performed a service call to BLDG MAINT for a dead battery. Jumped vehicle off and drove it back to the shop.

CH-32-002 - CHARGE BATTERY

(LISAPATE) Charged battery. tested good. Used table charger in battery room . Alternator is charging at 14.1 volts

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 43093

USING DEPT NO: 504131	OPENED DATE: 04/29/2022 12:21:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2022 10:54:03	METER 1 - M: 36460 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 05/03/2022 07:52:23	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
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:	0.65	76.70	0.00	2.00	78.70
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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>
66-79-002	PERFORM SERVICE CALL	11915538	05/02/2022 07:00:00	05/02/2022 07:30:00	0.50	\$59.00
CH-32-002	CHARGE BATTERY	12052187	04/29/2022 12:22:42	04/29/2022 12:31:42	0.15	\$17.70
LABOR					76.70	

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 43093

Work Order Notes

(EKIMBREL) SERVICE CALL DEAD BATTERY.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed jumped off drove to the shop

CH-32-002 - CHARGE BATTERY

(LISAPATE) Charged battery overnight. Tested good. Alternator charging at 13.7 volts and no issues found JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 43179

USING DEPT NO:	504131	OPENED DATE:	05/10/2022 10:29:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/10/2022 14:51:55	METER 1 - M:	36553	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/11/2022 07:35:30	IN-SERVICE DATE:	07/24/2014		
TECH SPEC NO:	14FORDE350	2014 FORD E350		UNIT SERIAL NO:	1FTSE3ELOEDA81905		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.16	\$19.01	\$0.95	\$0.00	\$19.96
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: 0.16 19.01 0.95 2.00 21.96

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
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	05/10/2022 10:37:42	05/10/2022 10:47:22	0.16	\$19.01
					LABOR	19.01

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.95	1	\$0.95
					PARTS	0.95

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 43179

Work Order Notes

(LISAPATE) RR turn signal is out

Job Notes

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

(AGUERRA) miles: 36553 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: 240682 2014 FORD E350

WORK ORDER NO: 43268

USING DEPT NO: 504131	OPENED DATE: 05/17/2022 07:50:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/18/2022 11:39:42	METER 1 - M: 36662 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/18/2022 13:44:42	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.51	\$60.61	\$10.96	\$0.00	\$71.57
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:** **0.51** **60.61** **10.96** **2.00** **73.57**

<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>
66-17-030	PERFORM TIRE PATCH	11074414	05/17/2022 07:57:47	05/17/2022 08:28:36	0.51	\$60.61
					LABOR	60.61

<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>
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	0.84	1	\$0.84
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.82	1	\$3.82
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	5.73	1	\$5.73
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
					PARTS	10.96

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 43268

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(HHARBIN) Patched left rear tire. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 43408

USING DEPT NO: 504131	OPENED DATE: 05/26/2022 07:38:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/26/2022 14:23:06	METER 1 - M: 36927 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/01/2022 14:58:02	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.02	\$1.80	\$0.00	\$0.00	\$1.80
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.95	\$1.95

JOB COUNT: 3	WORK ORDER TOTAL:	0.17	19.50	0.00	1.95	21.45
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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		\$1.95
COMML					1.95

<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>
CH-32-002	CHARGE BATTERY	12052187	05/26/2022 13:41:57	05/26/2022 13:50:57	0.15	\$17.70
66-79-002	PERFORM SERVICE CALL	12052187	05/26/2022 13:41:02	05/26/2022 13:41:57	0.02	\$1.80
LABOR					19.50	

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 43408

Work Order Notes

(LISAPATE) Van is parked in Fac lot has a dead battery again

Job Notes

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Performed service call and jumped unit off. Charged battery and tested system, found the phone charger plugged in was draining the battery. Battery tested good. JAW

CH-32-002 - CHARGE BATTERY

(LISAPATE) Charged battery and tested system, found the phone charger plugged in was draining the battery. Battery tested good. JAW

(EHOWELL) Tested vehicle for a parasitic drain. The average drain is about 62 milliamps. Accessories do not need to be plugged in when the vehicle is not running. The alternator is charging. EH

(IFALLS) pulled fuse to power inverter.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 44594

USING DEPT NO: 504131	OPENED DATE: 09/07/2022 10:12:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2022 11:00:45	METER 1 - M: 38651 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2022 12:13:52	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.20	\$23.60	\$3.15	\$0.00	\$26.75
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:** **0.20** **23.60** **3.15** **5.00** **31.75**

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	10208562	09/09/2022 07:00:00	09/09/2022 07:12:00	0.20	\$23.60
LABOR					23.60	

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	KEY BLANK	KEY BLANK	1.58	2	\$3.15
PARTS					3.15	

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 44594

Work Order Notes

(LISAPATE) Dept requested 2 extra keys

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(EKIMBREL) if cut 2 keys

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 44948

USING DEPT NO: 504131	OPENED DATE: 10/11/2022 08:34:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2022 14:28:32	METER 1 - M: 39294 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2022 07:30:29	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350 2014 FORD E350		UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-05-019	REPLACE NEW OXYGEN SENSOR	DON	O	N	GARAGE	0.72	\$84.99	\$111.45	\$0.00	\$196.44
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.28	\$33.50	\$0.00	\$0.00	\$33.50
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.95	\$111.58	\$0.00	\$0.00	\$111.58
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.29	\$151.76	\$502.22	\$0.00	\$653.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$26.98	\$68.01	\$0.00	\$94.99
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.16	\$254.88	\$0.00	\$0.00	\$254.88

JOB COUNT: 7 **WORK ORDER TOTAL: 5.62 663.69 681.68 5.00 1,350.37**

<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>
06-15	INSPECT STEERING	11074414	10/14/2022 08:46:08	10/14/2022 09:03:10	0.28	\$33.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/14/2022 07:28:45	10/14/2022 08:45:55	1.29	\$151.76
03-05-019	REPLACE NEW OXYGEN SENSOR	11310047	10/13/2022 08:30:18	10/13/2022 09:13:31	0.72	\$84.99
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	10/11/2022 10:25:23	10/11/2022 11:20:15	0.91	\$107.90
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	10/11/2022 09:01:07	10/11/2022 10:15:51	1.25	\$146.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2022 09:30:00	10/11/2022 09:36:31	0.11	\$12.82
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2022 09:07:48	10/11/2022 09:15:00	0.12	\$14.16
66-17-013	PERFORM ALIGNMENT	11310047	10/14/2022 14:19:53	10/14/2022 15:16:37	0.95	\$111.58
					LABOR	663.69

<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	24.06	1	\$24.06

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>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.42	1	\$6.42
03-05-019	REPLACE NEW OXYGEN SENSOR	DEN2345113	OXYGEN SENSOR	111.45	1	\$111.45
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.31	3	\$6.93
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.32	1	\$0.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	3	\$2.39
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	3	\$2.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	163.04	3	\$489.11
					PARTS	681.68

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 44948

Work Order Notes

(LISAPATE) PM

Job Notes

03-05-019 - REPLACE NEW OXYGEN SENSOR

(EHOWELL) Replaced bank 2 sensor 1 oxygen sensor. Cleared DTC and reset keep alive memory. EH

06-15 - INSPECT STEERING

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

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe. 1.0 HR EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 3 tires. Put the good tire from the right front on the right rear and adjusted the tire pressure. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH Vehicle needs 3 tires the right rear is at 2/32 left rear at 4/32 left front 5/32 right front 10/32. SH

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC: P0151 Oxygen Sensor Circuit Low Voltage (Bank 2 Sensor 1).
Verified proper measurements for sensor wiring using a digital multimeter. EH

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 45501

USING DEPT NO: 504131	OPENED DATE: 12/09/2022 07:58:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2022 10:10:14	METER 1 - M: 40017 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2022 13:40:19	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.14	\$16.62	\$0.00	\$0.00	\$16.62
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.03	\$3.34	\$0.00	\$0.00	\$3.34
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:	0.17	19.96	0.00	5.00	24.96
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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>
CH-32-002	CHARGE BATTERY	11915538	12/12/2022 07:58:39	12/12/2022 08:00:21	0.03	\$3.34
66-79-002	PERFORM SERVICE CALL	11915538	12/12/2022 07:50:12	12/12/2022 07:58:39	0.14	\$16.62
LABOR					19.96	

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 45501

Work Order Notes

(EHANNAH) request service call to the facilities lot due to dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(GARAGE) jumped off brought back to shop\RC\CW

CH-32-002 - CHARGE BATTERY

(GARAGE) put battery on charge. alt charging at 14.2\RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 46344

USING DEPT NO: 504131	OPENED DATE: 03/03/2023 07:42:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/03/2023 14:45:54	METER 1 - M: 41714 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/06/2023 07:35:38	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	0.15	\$17.70	\$15.63	\$0.00	\$33.33
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.41	\$48.12	\$0.00	\$0.00	\$48.12
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$65.88	\$43.47	\$0.00	\$109.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.12	131.70	59.10	5.00	195.80
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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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/03/2023 08:53:50	03/03/2023 09:02:50	0.15	\$17.70
66-79-003	PERFORM SAFETY INSPECTION	11074414	03/03/2023 09:50:34	03/03/2023 10:09:45	0.32	\$37.73
66-79-003	PERFORM SAFETY INSPECTION	11074414	03/03/2023 09:30:00	03/03/2023 09:35:17	0.09	\$10.39
66-79-003	PERFORM SAFETY INSPECTION	11074414	03/03/2023 09:22:08	03/03/2023 09:22:08	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/03/2023 08:54:44	03/03/2023 09:15:00	0.34	\$39.86
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/03/2023 08:40:36	03/03/2023 08:53:50	0.22	\$26.03
					LABOR	131.71

<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	6.26	6	\$37.53
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
					PARTS	59.10

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 46344

Work Order Notes

(LISAPATE) PM-Do annual SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Found no issues at this time. SH

(SHARBIN) Front pads measure 10MM the rear pads measure 6MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 47884

USING DEPT NO: 504131	OPENED DATE: 08/11/2023 07:33:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/18/2023 10:01:31	METER 1 - M: 44262 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/23/2023 13:56:16	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.25	\$29.60	\$336.19	\$0.00	\$365.79
06-13	INSPECT BRAKES	DON	N	N	GARAGE	0.33	\$39.50	\$0.00	\$0.00	\$39.50
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	1.59	\$187.75	\$0.00	\$0.00	\$187.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$59.49	\$62.15	\$0.00	\$121.64
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	0.48	\$56.25	\$0.00	\$0.00	\$56.25

JOB COUNT: 6	WORK ORDER TOTAL:	3.16	372.59	398.34	5.00	775.93
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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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	08/17/2023 09:09:19	08/17/2023 09:24:22	0.25	\$29.60
66-13-130	PERFORM Burnish Brakes	11310047	08/17/2023 07:33:51	08/17/2023 09:09:19	1.59	\$187.75
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/11/2023 09:49:39	08/11/2023 10:19:54	0.50	\$59.49
WA-00	WASH COMPLETE VEHICLE	12201267	08/11/2023 10:19:54	08/11/2023 10:48:30	0.48	\$56.25
06-13	INSPECT BRAKES	12201267	08/11/2023 12:55:46	08/11/2023 12:55:46	0.00	\$0.00
06-13	INSPECT BRAKES	12201267	08/11/2023 13:00:00	08/11/2023 13:20:05	0.33	\$39.50
					LABOR	372.59

<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	6.29	6	\$37.71
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	18.50	1	\$18.50
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	6.32	2	\$12.63
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SANDPAPER	VAR GRIT SINGLE SHEET SANDPAPE	1.82	1	\$1.82

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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FBRSB680679	REAR ROTORS	100.91	1	\$100.91
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR171329	REAR BRAKES	69.92	1	\$69.92
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FBRSB680679	REAR ROTORS	100.91	(1)	(\$100.91)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FBRSB680679	REAR ROTORS	100.91	2	\$201.81
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	BC2Z2C150A	CALIPER BOLT PIN KIT	25.01	2	\$50.01
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	BC2Z2C150A	CALIPER BOLT PIN KIT	25.01	(2)	(\$50.01)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	BC2Z2C150A	CALIPER BOLT PIN KIT	25.01	2	\$50.01
					PARTS	398.34

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 47884

Work Order Notes

(EHANNAH) pm- wash - inspect brakes- DR is making noise.

Job Notes

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

(EHOWELL) The rear brake pad had worn metal to metal. Replaced rear brake pads and rotors. The caliper slide pins had rust on them and the rubber sleeve on the pin was deteriorated. The pins could not move freely in the bore. Sanded all four caliper pin bores with sandpaper and cleaned with brake cleaner. Installed new pins with rubber sleeves and applied grease to pins. EH
Extra .3 HR for reconditioning caliper bores

06-13 - INSPECT BRAKES

(GARAGE) Pulled van on 4 post, pulled all 4 wheels to inspect front and rear brakes. Front brakes and pads are good 8mm, Rear pads are gone, Had JW, inspect the rear and he said it needs brake pads and new drums.-GC

(EHOWELL) The front tires were cupped. Rotated tires, relearned positions, and set air pressures. EH

66-13-130 - PERFORM Burnish Brakes

(EHOWELL) Made approximately 30 hard stops after the brake job was performed. EH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, changed air filter, checked tires and tire pressure.
Miles, 44,262

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 48663

USING DEPT NO: 504131	OPENED DATE: 10/20/2023 13:44:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/30/2023 08:45:46	METER 1 - M: 45143 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/30/2023 10:14:19	IN-SERVICE DATE: 07/24/2014
TECH SPEC NO: 14FORDE350	2014 FORD E350	UNIT SERIAL NO: 1FTSE3ELOEDA81905

<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	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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	0.28	\$33.43	\$0.00	\$0.00	\$33.43

JOB COUNT: 3	WORK ORDER TOTAL:	0.78	92.43	0.00	5.00	97.43
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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	10/25/2023 11:35:24	10/25/2023 11:52:24	0.28	\$33.43
25-52-021	REMOVE GPS SYSTEM	11915538	10/30/2023 07:00:00	10/30/2023 07:30:00	0.50	\$59.00
LABOR					92.43	

Work Order Charge Detail

UNIT NO: 240682 2014 FORD E350

WORK ORDER NO: 48663

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EKIMBREL) removed GPS#5041373472\RC

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) removed wordmarks and tag\RC
millage 45143

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 12:41:44 **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} = '240682') //Q=