

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 26680

USING DEPT NO:	504131	OPENED DATE:	06/23/2017 14:56:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2017 09:12:33	METER 1 - M:	130	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/28/2017 09:12:34	IN-SERVICE DATE:	06/23/2017	
TECH SPEC NO:	17FORDTRNS250		2017 FORD TRANSIT 250	UNIT SERIAL NO:	1FTYR1ZM5HKB15875	

<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**

<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	11213180	06/23/2017 14:56:57	06/23/2017 15:26:57	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 26680

Work Order Notes

(LISAPATE) DO PDI

Job Notes

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 27019

USING DEPT NO: 504131	OPENED DATE: 08/08/2017 08:03:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2017 09:26:11	METER 1 - M: 130 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/10/2017 09:26:12	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250	2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	3.00	\$172.50	\$1,750.00	\$0.00	\$1,922.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	8.00	\$460.00	\$4,040.00	\$0.00	\$4,500.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **11.00** **632.50** **5,790.00** **0.00** **6,422.50**

<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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11758845	08/08/2017 08:09:22	08/08/2017 09:39:22	1.50	\$86.25
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11758845	08/08/2017 08:09:22	08/08/2017 09:39:22	(1.50)	(\$86.25)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11758845	08/08/2017 08:09:22	08/08/2017 16:09:22	8.00	\$460.00
14-55-041	INSTALL LADDER RACK	11758845	08/08/2017 08:09:17	08/08/2017 11:09:17	3.00	\$172.50
					LABOR	632.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-55-041	INSTALL LADDER RACK	DDL63FTL	DOUBLE LET DOWN LADDER RACK	1750.00	1	\$1,750.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	4319TL130	TRANSIT ELECTRICAL BIN PKG	3145.00	1	\$3,145.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	PARFTL	PARTITION W/WINDOW	895.00	1	\$895.00
					PARTS	5790.00

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 27019

Work Order Notes

(LISAPATE) UPFIT VAN

Job Notes

14-55-041 - INSTALL LADDER RACK

(LISAPATE) INSTALLED DOUBLE DROP DOWN LADDER RACK

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(LISAPATE) INSTALLED PARTITION AND SHELVING.

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250 WORK ORDER NO: 27071

USING DEPT NO:	504131	OPENED DATE:	08/10/2017 14:58:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/15/2017 06:42:44	METER 1 - M:	130	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/15/2017 06:42:46	IN-SERVICE DATE:	06/23/2017	
TECH SPEC NO:	17FORDTRNS250	2017 FORD TRANSIT 250		UNIT SERIAL NO:	1FTYR1ZM5HKB15875	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	11213180	08/10/2017 17:17:02	08/10/2017 17:47:02	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 27071

Work Order Notes

(LISAPATE) PER DEPT INSTALL GPS SYSTEM REMOVED FROM UNIT 5822A

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) MS INSTALLED GPS 5014688244

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 29047

USING DEPT NO: 504131	OPENED DATE: 03/02/2018 08:07:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/09/2018 08:02:31	METER 1 - M: 1340 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/09/2018 08:02:32	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250 2017 FORD TRANSIT 250		UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$17.03	\$0.00	\$34.86

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **17.03** **0.00** **34.86**

<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	03/02/2018 14:48:19	03/02/2018 15:06:55	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.00	6	\$12.00
					PARTS	17.03

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 29047

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI) PM by AG
Coolant -45'

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250 WORK ORDER NO: 30728

USING DEPT NO:	504131	OPENED DATE:	08/31/2018 07:09:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/05/2018 09:01:36	METER 1 - M:	2105	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/05/2018 09:01:38	IN-SERVICE DATE:	06/23/2017	
TECH SPEC NO:	17FORDTRNS250	2017 FORD TRANSIT 250		UNIT SERIAL NO:	1FTYR1ZM5HKB15875	

<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	0.43	\$0.00	\$24.65	\$0.00	\$24.65	
JOB COUNT: 1						WORK ORDER TOTAL:	0.43	0.00	24.65	0.00	24.65

<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>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/31/2018 11:14:28	08/31/2018 11:40:30	0.43	\$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	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.27	6	\$19.62
					PARTS	24.65

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 30728

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250 WORK ORDER NO: 33997

USING DEPT NO:	504131	OPENED DATE:	09/06/2019 14:36:30	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2019 08:41:13	METER 1 - M:	3897	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2019 08:41:15	IN-SERVICE DATE:	06/23/2017		
TECH SPEC NO:	17FORDTRNS250	2017 FORD TRANSIT 250		UNIT SERIAL NO:	1FTYR1ZM5HKB15875		

<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	1.18	\$0.00	\$22.73	\$0.00	\$22.73

JOB COUNT: 1 WORK ORDER TOTAL: 1.18 0.00 22.73 0.00 22.73

<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	09/07/2019 09:27:51	09/07/2019 10:38:41	1.18	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					PARTS	22.73

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 33997

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG
Coolant -35'

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250 WORK ORDER NO: 34427

USING DEPT NO:	504131	OPENED DATE:	10/11/2019 13:13:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/14/2019 15:13:09	METER 1 - M:	4081	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/14/2019 15:13:11	IN-SERVICE DATE:	06/23/2017	
TECH SPEC NO:	17FORDTRNS250	2017 FORD TRANSIT 250		UNIT SERIAL NO:	1FTYR1ZM5HKB15875	

<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	0.78	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.78 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>
03-52-021	REPLACE NEW GPS SYSTEM	11901357	10/14/2019 06:52:46	10/14/2019 07:39:22	0.78	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 34427

Work Order Notes

(LISAPATE) Remove 3G install 4G GPS system

Job Notes

03-52-021 - REPLACE NEW GPS SYSTEM

(LISAPATE) Removed GPS 5014688244

Installed Model# 5500N4VL

Serial # 5041372529

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 35436

USING DEPT NO:	504131	OPENED DATE:	01/17/2020 10:15:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/11/2020 11:35:12	METER 1 - M:	4621	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/13/2020 15:21:58	IN-SERVICE DATE:	06/23/2017	
TECH SPEC NO:	17FORDTRNS250	2017 FORD TRANSIT 250		UNIT SERIAL NO:	1FTYR1ZM5HKB15875	

<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>
06-34-008	INSPECT DOME LIGHT	DON	O	N	GARAGE	0.30	\$0.00	\$0.00	\$0.00	\$0.00
14-35-019	INSTALL POWER INVERTER	DON	O	N	GARAGE	17.98	\$0.00	\$621.73	\$0.00	\$621.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.75	\$0.00	\$29.67	\$0.00	\$29.67

JOB COUNT: 3	WORK ORDER TOTAL:	19.03	0.00	651.40	0.00	651.40
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-35-019	INSTALL POWER INVERTER	11310047	03/04/2020 07:59:34	03/04/2020 08:24:41	0.42	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/04/2020 09:49:28	03/04/2020 11:55:03	2.09	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/04/2020 13:00:54	03/04/2020 13:36:03	0.59	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/05/2020 08:28:44	03/05/2020 14:45:22	6.28	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/06/2020 07:19:44	03/06/2020 08:16:52	0.95	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/06/2020 08:32:33	03/06/2020 11:51:37	3.32	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/06/2020 13:06:02	03/06/2020 13:06:33	0.01	\$0.00
06-34-008	INSPECT DOME LIGHT	11310047	03/10/2020 07:00:00	03/10/2020 07:18:00	0.30	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/03/2020 12:59:28	03/03/2020 14:24:43	1.42	\$0.00
14-35-019	INSTALL POWER INVERTER	11310047	03/03/2020 08:58:39	03/03/2020 11:52:56	2.90	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/17/2020 14:51:19	01/17/2020 15:36:15	0.75	\$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>
14-35-019	INSTALL POWER INVERTER	FWS52025	2 GA CABLE BULK 1 FOOT	4.33	60	\$259.80
14-35-019	INSTALL POWER INVERTER	DKB05462	LUG, COPPER 2 GA 5/16IN	0.92	8	\$7.36
14-35-019	INSTALL POWER INVERTER	FJC53200	2000 WATT POWER INVERTER	273.10	1	\$273.10
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	6.94	1	\$6.94

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-35-019	INSTALL POWER INVERTER	WPS67702	HD SOLENOID CONTINUOUS DUTY	19.56	1	\$19.56
14-35-019	INSTALL POWER INVERTER	PIC0963PT	INLINE FUSE HOLDER ATC 12GA	1.49	1	\$1.49
14-35-019	INSTALL POWER INVERTER	7821659	FUSE HOLDER ANN/ANL HD	11.54	1	\$11.54
14-35-019	INSTALL POWER INVERTER	7821269	FUSE ANL 500A	13.64	1	\$13.64
14-35-019	INSTALL POWER INVERTER	ATO20	FUSE-20 AMP	0.37	1	\$0.37
14-35-019	INSTALL POWER INVERTER	ATM20	FUSE-20 AMP MINI	0.33	1	\$0.33
14-35-019	INSTALL POWER INVERTER	CUSTOM ITEM FUSE HOLD	SPECIALTY FUSE HOLDER	30.00	1	\$30.00
14-35-019	INSTALL POWER INVERTER	DKB00684	TERMINAL PROTECTOR BOOT SET	1.68	1	\$1.68
14-35-019	INSTALL POWER INVERTER	784623	ATC FUSE HOLDER WEATHERPROOF	2.86	1	\$2.86
					PARTS	651.40

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 35436

Work Order Notes

(LISAPATE) PM

Job Notes

06-34-008 - INSPECT DOME LIGHT

(EKIMBREL) EH found a 10amp fuse blown behind drivers knee bolster. replaced fuse. Lights now working.

14-35-019 - INSTALL POWER INVERTER

(EKIMBREL) EH installed a power inverter. Mounted an inline fuse and solenoid behind the driver's seat. Built 3 high amperage cables using crimps, solder, and heat shrink. Ran a wire with a fuse tap from driver's side fuse block under the dash to the solenoid behind the driver's seat. Ran a ground wire to the solenoid. Installed protective coverings over positive posts.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) EK/SH. coolant -35

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 37749

USING DEPT NO: 504131	OPENED DATE: 09/25/2020 07:17:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2020 09:08:20	METER 1 - M: 6113 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2020 10:05:23	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250 2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>	
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.49	\$0.00	\$0.00	\$0.00	\$0.00	
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$0.00	\$23.32	\$0.00	\$23.32	
JOB COUNT: 2						WORK ORDER TOTAL:	0.90	0.00	23.32	0.00	23.32

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	09/25/2020 13:02:06	09/25/2020 13:31:14	0.49	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/25/2020 11:20:24	09/25/2020 11:45:28	0.42	\$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	FL500S	FILTER-OIL FORD	5.56	1	\$5.56
					PARTS	23.32

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 37749

Work Order Notes

(LISAPATE) PM

Job Notes

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

(SHARBIN) Rotated tires due to shoulder wear on front tires. Adjusted tire pressure and relearned tire positions. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH PERFORMED PM

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 39163

USING DEPT NO:	504131	OPENED DATE:	02/22/2021 10:29:19	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/24/2021 09:17:08	METER 1 - M:	6719	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2021 13:32:24	IN-SERVICE DATE:	06/23/2017		
TECH SPEC NO:	17FORDTRNS250	2017 FORD TRANSIT 250		UNIT SERIAL NO:	1FTYR1ZM5HKB15875		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.10	\$12.06	\$36.03	\$0.00	\$48.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$74.60	\$0.00	\$0.00	\$74.60

JOB COUNT: 2 WORK ORDER TOTAL: 0.73 86.66 36.03 0.00 122.69

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/22/2021 15:28:10	02/22/2021 15:34:18	0.10	\$12.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/22/2021 14:30:00	02/22/2021 14:59:47	0.50	\$58.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/22/2021 14:06:51	02/22/2021 14:15:00	0.14	\$16.03
					LABOR	86.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	25-290	29" WIPER	21.63	1	\$21.63
03-51-038	REPLACE NEW WIPER BLADES	25200	BEAM WIPER BLADE	14.40	1	\$14.40
					PARTS	36.03

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 39163

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers due to normal wear. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 6719. Vehicle has been driven 606 miles since last oil change. Checked fluids tire pressure washed vacuumed filled with gas and updated oil change sticker. SH

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 39759

USING DEPT NO: 504131	OPENED DATE: 04/21/2021 09:13:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/29/2021 09:36:20	METER 1 - M: 6907 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/29/2021 11:47:53	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250 2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875	

<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>
03-02-024	REPLACE NEW GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$322.00	\$322.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **322.00** **322.00**

<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>				
03-02-024	REPLACE NEW GLASS	11078716	287395		(\$334.59)				
03-02-024	REPLACE NEW GLASS	11078716	287395		\$334.59				
03-02-024	REPLACE NEW GLASS	11078716	287395		\$322.00				
COMML									322.00

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 39759

Work Order Notes

(LISAPATE) LR door glass broken out

Job Notes

03-02-024 - REPLACE NEW GLASS

(LISAPATE) Glass Dr installed a new LR door glass. PD by CC

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 41051

USING DEPT NO: 504131	OPENED DATE: 09/16/2021 15:07:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/22/2021 07:58:55	METER 1 - M: 7858 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/23/2021 09:05:56	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250	2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<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	0.10	\$11.80	\$31.50	\$0.00	\$43.30
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:** **0.10** **11.80** **31.50** **2.00** **45.30**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11170580	09/21/2021 14:19:19	09/21/2021 14:25:19	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	11170580	09/21/2021 14:19:19	09/21/2021 14:19:19	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11170580	09/21/2021 14:19:19	09/21/2021 14:19:19	0.00	\$0.00
LABOR					11.80	

<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	4.44	6	\$26.64
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	4.86	1	\$4.86
PARTS					31.50	

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 41051

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(ABLACK) AB performed oil change.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 42526

USING DEPT NO: 504131	OPENED DATE: 03/02/2022 11:23:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/01/2022 09:52:10	METER 1 - M: 8586 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/03/2022 12:55:31	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250	2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<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	0.02	\$2.59	\$22.62	\$0.00	\$25.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.27	\$0.00	\$0.00	\$31.27
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:	0.29	33.86	22.62	2.00	58.48
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/03/2022 07:29:59	03/03/2022 07:31:18	0.02	\$2.59
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/03/2022 07:13:47	03/03/2022 07:29:41	0.27	\$31.27
LABOR					33.86	

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	BK3Z13466C	3RD BRAKE LIGHT ASSEMBLY	36.93	1	\$36.93
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	BK3Z13466C	3RD BRAKE LIGHT ASSEMBLY	36.93	(1)	(\$36.93)
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	12.43	1	\$12.43
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
PARTS					22.62	

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 42526

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 8586 Vehicle has been 728 miles, oil was changed at last PM. Checked fluids, and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 44154

USING DEPT NO: 504131	OPENED DATE: 08/02/2022 13:39:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2022 11:28:27	METER 1 - M: 9258 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 13:47:41	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250 2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CC	DON	O	N	GARAGE	2.90	\$342.33	\$133.01	\$0.00	\$475.34
14-55-023	INSTALL RECEIVER AND/OR HITCH	DON	O	N	GARAGE	1.40	\$164.97	\$480.92	\$23.00	\$668.89
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.27	\$150.02	\$46.11	\$0.00	\$196.13
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:** **5.57** **657.32** **660.04** **25.00** **1,342.36**

<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>
14-55-023	INSTALL RECEIVER AND/OR HITCH	11074386	100678576		\$23.00
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					25.00

<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>
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	11310047	08/08/2022 14:38:53	08/08/2022 15:46:29	1.13	\$132.95
14-55-023	INSTALL RECEIVER AND/OR HITCH	11310047	08/08/2022 13:00:00	08/08/2022 14:15:00	1.25	\$147.50
14-55-023	INSTALL RECEIVER AND/OR HITCH	11310047	08/08/2022 12:05:15	08/08/2022 12:05:15	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/03/2022 07:24:05	08/03/2022 07:34:35	0.18	\$20.65
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/02/2022 14:42:06	08/02/2022 15:47:53	1.10	\$129.37
14-55-023	INSTALL RECEIVER AND/OR HITCH	11310047	08/08/2022 14:30:00	08/08/2022 14:38:53	0.15	\$17.47
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	11310047	08/09/2022 07:01:57	08/09/2022 08:06:07	1.07	\$126.19
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	11310047	08/09/2022 08:23:35	08/09/2022 08:54:00	0.51	\$59.82
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	11310047	08/09/2022 09:25:11	08/09/2022 09:25:11	0.00	\$0.00
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	11310047	08/09/2022 09:30:00	08/09/2022 09:41:53	0.20	\$23.37
LABOR					657.32	

<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	6.09	6	\$36.54
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	9.57	1	\$9.57

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-55-023	INSTALL RECEIVER AND/OR HITCH	CRT45836	2IN DROP LOAD BALL	41.78	1	\$41.78
14-55-023	INSTALL RECEIVER AND/OR HITCH	CRT14012	CLASS 4 TRAILER HITCH	439.14	1	\$439.14
14-51-066	INSTALL TRAILER 4WIRE FLAT/7 PIN CONN	CRT56327	WIRING HARNESS	133.01	1	\$133.01
					PARTS	660.04

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 44154

Work Order Notes

(LISAPATE) PM-replace wipers-install towing accessories with 2" ball

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(EHOWELL) Ran trailer wiring kit connectors through factory grommets at taillamps. Secured trailer light module in a safe place and drilled a hole for ground wire. Removed driver's seat and ran a fused power wire to the back of the vehicle. Secured wire using tie wrap mounts and zip ties. EH 2.5 HRS

14-55-023 - INSTALL RECEIVER AND/OR HITCH

(EHOWELL) Enlarged two preexisting holes on the vehicle using a 9/16 drill bit and a bur bit. Installed two bolts using a fish wire and bolted hitch to vehicle using factory hardware and kit supplied hardware. Installed a ball into the receiver. EH/SH
1.0 HR

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-9258

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 45780

USING DEPT NO: 504131	OPENED DATE: 01/12/2023 12:26:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/19/2023 09:41:59	METER 1 - M: 10086 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/19/2023 10:19:18	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250	2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<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	0.17	\$19.47	\$0.00	\$0.00	\$19.47
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:** **0.17** **19.47** **0.00** **5.00** **24.47**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/13/2023 14:57:28	01/13/2023 15:07:22	0.17	\$19.47
					LABOR	19.47

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 45780

Work Order Notes

(EHANNAH) pm- replace wipers
(GARAGE) wipers good-GC

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) wipers good-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC Fluid check only
(LISAPATE) Advised Terry M van will need tires next service.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 47272

USING DEPT NO: 504131	OPENED DATE: 06/06/2023 07:06:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/08/2023 14:40:13	METER 1 - M: 10180 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/14/2023 07:46:51	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250	2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<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	0.04	\$4.52	\$25.07	\$0.00	\$29.59
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.06	\$124.75	\$0.00	\$0.00	\$124.75
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.69	\$81.49	\$816.56	\$0.00	\$898.05
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.55	\$64.51	\$0.00	\$0.00	\$64.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.36	\$43.29	\$0.00	\$61.65
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	0.36	\$42.81	\$0.00	\$0.00	\$42.81

JOB COUNT: 7 **WORK ORDER TOTAL:** **2.85** **336.44** **884.92** **5.00** **1,226.36**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/06/2023 08:00:31	06/06/2023 08:09:51	0.16	\$18.36
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/06/2023 08:10:02	06/06/2023 08:12:20	0.04	\$4.52
66-79-003	PERFORM SAFETY INSPECTION	11074414	06/06/2023 08:12:35	06/06/2023 08:45:23	0.55	\$64.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/06/2023 09:00:18	06/06/2023 09:15:00	0.25	\$28.91
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/06/2023 09:30:00	06/06/2023 09:33:48	0.06	\$7.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/07/2023 14:15:07	06/07/2023 14:15:07	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/07/2023 14:30:00	06/07/2023 14:52:56	0.38	\$45.10
WA-00	WASH COMPLETE VEHICLE	11074414	06/07/2023 14:56:37	06/07/2023 15:18:23	0.36	\$42.81
66-17-013	PERFORM ALIGNMENT	12052187	06/08/2023 09:21:49	06/08/2023 09:24:31	0.05	\$5.31
66-17-013	PERFORM ALIGNMENT	11310047	06/08/2023 08:25:06	06/08/2023 09:25:50	1.01	\$119.44
					LABOR	336.43

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
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	14.22	1	\$14.22
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	4	\$13.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	2	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.39	1	\$0.39
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.53	1	\$0.53
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.74	1	\$0.74
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	1.16	1	\$1.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004709	TIRE 235/65R16C F/S TRANSF CV	199.56	4	\$798.24
					PARTS	884.92

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 47272

Work Order Notes

(EHANNAH) pm- replace wiper- do Si - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) JAW performed alignment.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) SH Mounted and GC balanced 4 tires and relearned the tire positions. SH

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Vehicle needs 4 tires due to 1117 DOT dates. Did not find any other issues at this time. Front brake pads measure 7MM. Rear brake pads measure 6MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250 WORK ORDER NO: 48360

USING DEPT NO:	504131	OPENED DATE:	09/28/2023 15:32:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2023 15:40:20	METER 1 - M:	10290	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2023 15:45:40	IN-SERVICE DATE:	06/23/2017	
TECH SPEC NO:	17FORDTRNS250	2017 FORD TRANSIT 250		UNIT SERIAL NO:	1FTYR1ZM5HKB15875	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PU-51-044	PURCHASED KEY FOB/REMOTE	DON	5	N	GARAGE	0.10	\$11.80	\$465.39	\$0.00	\$477.19

JOB COUNT: 2 WORK ORDER TOTAL: 0.10 11.80 465.39 5.00 482.19

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PU-51-044	PURCHASED KEY FOB/REMOTE	10208562	09/28/2023 15:45:29	09/28/2023 15:51:29	0.10	\$11.80
					LABOR 11.80	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PU-51-044	PURCHASED KEY FOB/REMOTE	164R8126	KEY BLANK/FOB	232.70	2	\$465.39
					PARTS 465.39	

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 48360

Work Order Notes

(LISAPATE) Purchased 2 keys

Job Notes

CH-SP - CHARGE Shop Supplies

PU-51-044 - PURCHASED KEY FOB/REMOTE

(LISAPATE) Unit will come in later to be programmed. closing due to fiscal year end

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 48821

USING DEPT NO: 504131	OPENED DATE: 11/03/2023 07:15:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/06/2023 08:34:46	METER 1 - M: 10380 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/06/2023 13:29:22	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250	2017 FORD TRANSIT 250	UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<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	0.19	\$22.85	\$0.00	\$0.00	\$22.85
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	0.21	\$24.45	\$0.00	\$0.00	\$24.45

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.40** **47.30** **0.00** **5.00** **52.30**

<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>
WA-00	WASH COMPLETE VEHICLE	11074414	11/03/2023 11:17:35	11/03/2023 11:30:01	0.21	\$24.45
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/03/2023 10:58:49	11/03/2023 11:10:26	0.19	\$22.85
LABOR					47.30	

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 48821

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 200 miles checked fluids tire pressure updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 242340 **2017 FORD TRANSIT 250** **WORK ORDER NO:** 49935

USING DEPT NO: 504131	OPENED DATE: 02/23/2024 14:52:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: OPEN	COMPLETED DATE:	METER 1 - M: 10380 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE:	IN-SERVICE DATE: 06/23/2017
TECH SPEC NO: 17FORDTRNS250 2017 FORD TRANSIT 250		UNIT SERIAL NO: 1FTYR1ZM5HKB15875

<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	N	N	GARAGE	0.06	\$7.54	\$0.00	\$0.00	\$7.54
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.05	\$6.33	\$0.00	\$0.00	\$6.33

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.12** **13.87** **0.00** **0.00** **13.87**

<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	02/28/2024 09:58:23	02/28/2024 10:01:36	0.05	\$6.33
25-52-021	REMOVE GPS SYSTEM	11915538	02/28/2024 10:01:36	02/28/2024 10:05:26	0.06	\$7.54
					LABOR	13.87

Work Order Charge Detail

UNIT NO: 242340 2017 FORD TRANSIT 250

WORK ORDER NO: 49935

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) removed GPS#5041372529 IRC

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

(GARAGE) removed wordmarks and tag\RC
millage10589

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: Fri Mar 01 2024 13:33:29 **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} = '242340') //Q=