

# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 19568

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 02/18/2015 08:19:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/18/2015 09:47:25	<b>METER 1 - M:</b> 134 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/18/2015 09:47:27	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	11074414	02/18/2015 08:19:50	02/18/2015 08:49:50	0.50	\$28.75
					<b>LABOR</b>	<b>28.75</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 19568

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**Work Order Notes**

(LPATE) DO PDI

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**Job Notes**

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

(LPATE) PDI COMPLETE

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 19948

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 04/06/2015 14:40:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/09/2015 11:11:01	<b>METER 1 - M:</b> 184 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/09/2015 11:11:02	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382	

<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>
14-02-024	INSTALL GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,560.04	\$1,560.04
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.00**      **57.50**      **0.00**      **1,560.04**      **1,617.54**

<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>				
14-02-024	INSTALL GLASS	11150605	164379	0027777	\$1,560.04				
14-02-024	INSTALL GLASS	11150605	164379	0027777	\$0.00				
14-02-024	INSTALL GLASS	11150605	164379	0027777	\$0.00				
<b>COMML</b>									<b>1560.04</b>

<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>
16-02	TRANSPORT CAB & SHEET METAL	10337093	04/06/2015 14:41:24	04/06/2015 15:41:24	1.00	\$57.50
<b>LABOR</b>						<b>57.50</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 19948

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**Work Order Notes**

(LPATE) DEPT REQUESTED INSTALL GLASS IN BOTH REAR DOORS TO BE DONE BY ANDREWS PER ESTIMATE

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**Job Notes**

**14-02-024 - INSTALL GLASS**

(LPATE) ANDREW'S INSTALLED GLASS IN BOTH REAR DOORS. PD BY CC

**16-02 - TRANSPORT CAB & SHEET METAL**

(LPATE) TAKEN TO ANDREW'S BY AY

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# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 20143

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 04/29/2015 08:53:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/18/2015 13:54:39	<b>METER 1 - M:</b> 401 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/18/2015 13:54:40	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>
14-02-024	INSTALL GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,548.26	\$1,548.26
14-35-019	INSTALL POWER INVERTER	DON	O	N	GARAGE	4.00	\$230.00	\$316.88	\$0.00	\$546.88
14-78-025	INSTALL LADDER RACK/ASSY	DON	O	N	GARAGE	3.00	\$172.50	\$2,325.00	\$0.00	\$2,497.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	13.00	\$747.50	\$4,514.19	\$0.00	\$5,261.69
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.19	\$68.63	\$0.00	\$0.00	\$68.63

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>21.19</b>	<b>1,218.63</b>	<b>7,156.07</b>	<b>1,548.26</b>	<b>9,922.96</b>
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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>	
14-02-024	INSTALL GLASS	11150605	164438	0028289	\$1,548.26	
					<b>COMML</b>	<b>1548.26</b>

<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	11074414	05/15/2015 06:00:00	05/15/2015 19:00:00	13.00	\$747.50
14-78-025	INSTALL LADDER RACK/ASSY	11074414	05/15/2015 06:00:00	05/15/2015 09:00:00	3.00	\$172.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11397026	05/15/2015 07:00:00	05/15/2015 11:00:00	4.00	\$230.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11397026	05/15/2015 07:00:00	05/15/2015 11:00:00	(4.00)	(\$230.00)
16-02	TRANSPORT CAB & SHEET METAL	10337093	05/15/2015 07:00:00	05/15/2015 08:00:00	1.00	\$57.50
14-35-019	INSTALL POWER INVERTER	11397026	05/15/2015 07:00:00	05/15/2015 11:00:00	4.00	\$230.00
16-02	TRANSPORT CAB & SHEET METAL	10337093	05/15/2015 11:38:33	05/15/2015 11:50:10	0.19	\$11.13
					<b>LABOR</b>	<b>1218.63</b>

<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	FJC53100	POWER INVERTER	187.43	1	\$187.43
14-35-019	INSTALL POWER INVERTER	PIC4238D	BRASS TERMINALS	2.25	2	\$4.50
14-35-019	INSTALL POWER INVERTER	FWS52021	WELDING CABLE	4.26	20	\$85.20
14-78-025	INSTALL LADDER RACK/ASSY	VRRFT31B	DOUBLE ROTATION LADDER RACK	2325.00	1	\$2,325.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	4319TL130	TRANSIT ELECTRICAL BIN PKG	4492.50	1	\$4,492.50

# 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	CHC24059BX	12VOLT SOLENOID	34.74	1	\$34.74
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	STEEL TUBE	STEEL TUBE	21.69	1	\$21.69
14-35-019	INSTALL POWER INVERTER	PCP WIRE	WIRE-PLASTIC COATED PRIMARY	0.33	5	\$1.65
14-35-019	INSTALL POWER INVERTER	CONNECTOR	CONNECTOR-NYLON	0.84	4	\$3.36
					<b>PARTS</b>	<b>7156.07</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 20143

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**Work Order Notes**

(LPATE) DEPT REQUESTED INSTALL METAL PARTITION AND SHELVES ALSO INSTALL POWER INVERTOR-ANDREWS TO INSTALL GLASS IN SIDE DOORS

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**Job Notes**

**14-02-024 - INSTALL GLASS**

(LPATE) ANDREW'S INSTALLED GLASS IN SIDE DOORS AS QUOTED. PD BY CC

**14-35-019 - INSTALL POWER INVERTER**

(LPATE) INSTALLED POWER INVERTOR, SOLDERED ALL CONNECTIONS HAD TO REMOVE THE DRIVER SEAT FOR ACCESS TO BATTERY, RECHECKED EVERYTHING C

**14-78-025 - INSTALL LADDER RACK/ASSY**

(LPATE) ASSEMBLED AND INSTALLED LADDER RACK ASSY

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

(RWINTERS) SH-ASSEMBLED AND INSTALLED 3 SHELVES AND SHELF COMPONENTS. ALSO INSTALLED DIVIDER WITH EXTENSION ADDED.

**16-02 - TRANSPORT CAB & SHEET METAL**

(LPATE) TAKEN TO ANDREW'S BY AY

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 20418

<b>USING DEPT NO:</b>	504131	<b>OPENED DATE:</b>	06/01/2015 07:10:02	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	06/12/2015 12:53:09	<b>METER 1 - M:</b>	591	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	06/12/2015 12:53:12	<b>IN-SERVICE DATE:</b>	02/16/2015	
<b>TECH SPEC NO:</b>	15FORDTRNT250	2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b>	1FTNR1ZM7FKA50382	

<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>
14-02-024	INSTALL GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,548.26	\$1,548.26
14-55-023	INSTALL RECEIVER AND/OR HITCH	DON	O	N	GARAGE	3.00	\$172.50	\$472.63	\$0.00	\$645.13
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>4.00</b>	<b>230.00</b>	<b>472.63</b>	<b>1,548.26</b>	<b>2,250.89</b>
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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>
14-02-024	INSTALL GLASS	11150605	164492	0028811	\$1,548.26
<b>COMML</b>					<b>1548.26</b>

<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>
16-02	TRANSPORT CAB & SHEET METAL	10337093	06/10/2015 07:00:00	06/10/2015 08:00:00	1.00	\$57.50
14-55-023	INSTALL RECEIVER AND/OR HITCH	10260422	06/01/2015 09:59:27	06/01/2015 11:10:29	(1.18)	(\$68.07)
14-55-023	INSTALL RECEIVER AND/OR HITCH	10260422	06/01/2015 09:59:27	06/01/2015 11:10:29	1.18	\$68.07
14-55-023	INSTALL RECEIVER AND/OR HITCH	10260422	06/01/2015 09:59:27	06/01/2015 12:59:27	3.00	\$172.50
<b>LABOR</b>					<b>230.00</b>	

<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	RED90160	TRAILER BRAKE CONTROLLER	119.99	1	\$119.99
14-55-023	INSTALL RECEIVER AND/OR HITCH	FK4Z15A416A	TRAILER WIRING KIT	144.38	1	\$144.38
14-55-023	INSTALL RECEIVER AND/OR HITCH	44702	TRAILER HITCH	184.34	1	\$184.34
14-55-023	INSTALL RECEIVER AND/OR HITCH	8274007	COMBO BALL RECEIVER	23.92	1	\$23.92
<b>PARTS</b>					<b>472.63</b>	



# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 20418

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## Work Order Notes

(LPATE) DEPT REQUESTED INSTALL RECEIVER AND HITCH AND TAKE TO ANDREW'S TO INSTALL GLASS IN SIDE DOORS PER ESTIMATE

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## Job Notes

### **14-02-024 - INSTALL GLASS**

(LPATE) ANDREW'S INSTALLED GLASS IN SIDE DOOR PER THE ESTIMATE. INVOICE AND ESTIMATE ATTACHED. PD BY CC

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

(LPATE) INSTALLED NEW RECEIVER AND HITCH. WIRED IN FACTORY TRAILER TOWING WIRING PKG. FABRICATED BRACKET FOR 7 PIN CONNECTOR. RECHECKED LIGHTS. CHECKED OK. KEVIN WILL BRING BY TO BE HAVE GAIN SET AND LIGHTS CHECKED WHEN FIRST HOOKS TO A TRAILER.

### **16-02 - TRANSPORT CAB & SHEET METAL**

(LPATE) TAKEN TO ANDREW'S BY AY

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# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 21990

USING DEPT NO:	504131	OPENED DATE:	11/13/2015 07:23:59	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2015 06:20:02	METER 1 - M:	2672	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/11/2015 06:20:04	IN-SERVICE DATE:	02/16/2015		
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM7FKA50382		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.14	\$8.19	\$0.00	\$0.00	\$8.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$27.60	\$0.00	\$45.43
RS-71-032	RESEAL WATER LEAK INTERIOR/EXTEI	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.45</b>	<b>83.52</b>	<b>27.60</b>	<b>0.00</b>	<b>111.12</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
RS-71-032	RESEAL WATER LEAK INTERIOR/EXTERIOR	10260422	12/10/2015 06:00:00	12/10/2015 07:00:00	1.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	10260422	11/17/2015 07:10:27	11/17/2015 07:19:00	0.14	\$8.19
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/13/2015 14:15:00	11/17/2015 07:10:27	(88.92)	(\$5,113.14)
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/13/2015 14:15:00	11/17/2015 07:10:27	88.92	\$5,113.14
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/13/2015 14:07:10	11/13/2015 14:07:10	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/13/2015 14:07:10	11/13/2015 14:07:10	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/13/2015 14:07:10	11/13/2015 14:25:46	0.31	\$17.83
					<b>LABOR</b>	<b>83.52</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	6	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.04	1	\$5.04
					<b>PARTS</b>	<b>27.60</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 21990

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**Work Order Notes**

(LISAPATE) PM -ROTATE TIRES-LEAKING WATER AT REAR OF ROOF ON TOP OF BINS

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**Job Notes**

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

(LISAPATE) ROTATED TIRES

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM BY GM/SH

**RS-71-032 - RESEAL WATER LEAK INTERIOR/EXTERIOR**

(LISAPATE) APPLIED LEVELING SEALANT AROUND MOUNTING POINTS. PER DRIVER STILL LEAKING WILL BRING BACK

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**

**WORK ORDER NO:** 22226

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 12/16/2015 14:05:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/21/2016 06:17:16	<b>METER 1 - M:</b> 3276 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/21/2016 06:17:18	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>	
RS-55-041	RESEAL LADDER RACK	DON	O	N	GARAGE	4.58	\$263.17	\$60.73	\$0.00	\$323.90	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>4.58</b>	<b>263.17</b>	<b>60.73</b>	<b>0.00</b>	<b>323.90</b>

<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>
RS-55-041	RESEAL LADDER RACK	11074414	12/25/2015 14:15:00	01/04/2016 06:02:10	(231.79)	(\$13,327.70)
RS-55-041	RESEAL LADDER RACK	11074414	12/25/2015 14:15:00	01/04/2016 06:02:10	231.79	\$13,327.70
RS-55-041	RESEAL LADDER RACK	11074414	12/25/2015 09:15:00	12/25/2015 12:00:00	(2.75)	(\$158.13)
RS-55-041	RESEAL LADDER RACK	11074414	12/24/2015 14:15:00	12/25/2015 09:00:00	(18.75)	(\$1,078.13)
RS-55-041	RESEAL LADDER RACK	11074414	12/24/2015 09:15:00	12/24/2015 12:00:00	(2.75)	(\$158.13)
RS-55-041	RESEAL LADDER RACK	11074414	12/25/2015 13:00:00	12/25/2015 14:00:00	1.00	\$57.50
RS-55-041	RESEAL LADDER RACK	11074414	12/25/2015 09:15:00	12/25/2015 12:00:00	2.75	\$158.13
RS-55-041	RESEAL LADDER RACK	11074414	12/24/2015 14:15:00	12/25/2015 09:00:00	18.75	\$1,078.13
RS-55-041	RESEAL LADDER RACK	11074414	12/24/2015 13:00:00	12/24/2015 14:00:00	1.00	\$57.50
RS-55-041	RESEAL LADDER RACK	11074414	12/24/2015 09:15:00	12/24/2015 12:00:00	2.75	\$158.13
RS-55-041	RESEAL LADDER RACK	11074414	12/23/2015 14:15:00	12/24/2015 09:00:00	(18.75)	(\$1,078.13)
RS-55-041	RESEAL LADDER RACK	11074414	12/23/2015 14:15:00	12/24/2015 09:00:00	18.75	\$1,078.13
RS-55-041	RESEAL LADDER RACK	11074414	12/23/2015 13:00:00	12/23/2015 14:00:00	1.00	\$57.50
RS-55-041	RESEAL LADDER RACK	11074414	12/23/2015 10:25:23	12/23/2015 12:00:00	1.58	\$90.67
					<b>LABOR</b>	<b>263.17</b>

<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>
RS-55-041	RESEAL LADDER RACK	SILICONE	CLEAR SILICONE	5.92	1	\$5.92
RS-55-041	RESEAL LADDER RACK	MMM37448	SCOTCH-BRITE SCRUB PAD	4.11	1	\$4.11
RS-55-041	RESEAL LADDER RACK	PSLJX101G	WAX & GREASE REMOVER	31.06	1	\$31.06
RS-55-041	RESEAL LADDER RACK	URETHANE	BETA ONE URETHANE	16.23	1	\$16.23
RS-55-041	RESEAL LADDER RACK	PRIMER	PRIMER	3.41	1	\$3.41

# Work Order Charge Detail

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**PARTS**

**60.73**

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# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 22226

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**Work Order Notes**

(LISAPATE) LADDER RACK HOLES ARE LEAKING WATER

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**Job Notes**

**RS-55-041 - RESEAL LADDER RACK**

(LISAPATE) INSTALLED ALUMINUM PLATES ON ROOF OF VAN (CUT BY MACHINE SHOP) TO LEVEL AREA WHERE LADDER RACK MOUNTS. USED URETHANE TO SEAL PLATES. REINSTALLED ROOF RAILS AND SEALED WITH SILICONE.

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 23574

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 06/01/2016 14:20:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/07/2016 13:51:03	<b>METER 1 - M:</b> 5070 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/07/2016 13:51:06	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>
16-40	TRANSPORT ENGINE / MOTOR SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-40	RECALL ENGINE / MOTOR SYSTEMS	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.52	\$29.80	\$24.24	\$0.00	\$54.04

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.52</b>	<b>87.30</b>	<b>24.24</b>	<b>0.00</b>	<b>111.54</b>
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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>
17-40	RECALL ENGINE / MOTOR SYSTEMS	11078175	25197	0033661	\$0.00
<b>COMML</b>					<b>0.00</b>

<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>
16-40	TRANSPORT ENGINE / MOTOR SYSTEMS	10337093	06/03/2016 07:00:00	06/03/2016 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/03/2016 09:23:35	06/03/2016 09:54:41	0.52	\$29.80
<b>LABOR</b>					<b>87.30</b>	

<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	FL500S	FILTER-OIL FORD	5.04	1	\$5.04
<b>PARTS</b>					<b>24.24</b>	

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 23574

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**Work Order Notes**

(LISAPATE) PM-FORD RECALL 15B39 UNDERHOOD WATER MGMT REPAIR

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**Job Notes**

**16-40 - TRANSPORT ENGINE / MOTOR SYSTEMS**

(LISAPATE) TAKEN TO FORD BY AY

**17-40 - RECALL ENGINE / MOTOR SYSTEMS**

(LISAPATE) FORD COMPLETED RECALL

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM BY SH

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 23946

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 07/20/2016 08:30:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/25/2016 11:53:55	<b>METER 1 - M:</b> 5536 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/25/2016 11:53:57	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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**

<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
					<b>PARTS</b>	<b>275.34</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 23946

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**Work Order Notes**

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

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**Job Notes**

**PU-34-033 - PURCHASED SPOT LIGHT**

(LISAPATE) GAVE SPOT LIGHT TO RICKY LUKER

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# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250 WORK ORDER NO: 25067

USING DEPT NO:	504131	OPENED DATE:	11/22/2016 10:53:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/22/2016 11:02:38	METER 1 - M:	6672	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/23/2016 08:33:30	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM7FKA50382	

<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	\$24.24	\$0.00	\$42.07

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 24.24 0.00 42.07

<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	11/22/2016 11:01:02	11/22/2016 11:19:38	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<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	5.04	1	\$5.04
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	192	\$19.20
					<b>PARTS</b>	<b>24.24</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 25067

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**Work Order Notes**

(IFALLS) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(IFALLS) AB PERFORMED PM

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 25713

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 02/09/2017 13:04:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/10/2017 14:29:57	<b>METER 1 - M:</b> 7383 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 02/10/2017 14:29:59	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	O	N	GARAGE	0.50	\$28.83	\$0.00	\$0.00	\$28.83

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **28.83**      **0.00**      **0.00**      **28.83**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11758845	02/09/2017 14:28:36	02/09/2017 14:28:41	0.00	\$0.08
66-79-002	PERFORM SERVICE CALL	11758845	02/09/2017 13:10:48	02/09/2017 13:40:48	0.50	\$28.75
					<b>LABOR</b>	<b>28.83</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 25713

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**Work Order Notes**

(IFALLS) SERVICE CALL

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(IFALLS) CUTOMER LOCKED KEYS IN CAR, CS PERFORMED SERVICE CALL

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# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250 WORK ORDER NO: 26594

USING DEPT NO:	504131	OPENED DATE:	06/13/2017 15:11:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/16/2017 10:37:32	METER 1 - M:	8550	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/16/2017 10:37:33	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM7FKA50382	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-030	INSTALL TIRE PATCH	DON	O	N	GARAGE	0.40	\$23.00	\$4.21	\$0.00	\$27.21

JOB COUNT: 1 WORK ORDER TOTAL: 0.40 23.00 4.21 0.00 27.21

<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>
14-17-030	INSTALL TIRE PATCH	11758845	06/13/2017 15:11:42	06/13/2017 15:35:42	0.40	\$23.00
					<b>LABOR</b>	<b>23.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	1	\$0.24
14-17-030	INSTALL TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	1.72	1	\$1.72
14-17-030	INSTALL TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.25	1	\$2.25
					<b>PARTS</b>	<b>4.21</b>

# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 26594

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**Work Order Notes**

(LISAPATE) NAIL IN RF TIRE

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**Job Notes**

14-17-030 - INSTALL TIRE PATCH

(LISAPATE) REMOVED AND PATCHED FROM THE INSIDE RF TIRE. RECHECKED OK

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# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 27091

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 08/14/2017 07:38:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/21/2017 09:58:39	<b>METER 1 - M:</b> 9284 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/21/2017 09:58:40	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250 2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	O	N	GARAGE	0.30	\$17.25	\$169.26	\$0.00	\$186.51
24-02-031	REPAIR EXTERIOR BODY MOLDINGS	DON	O	N	GARAGE	0.30	\$17.25	\$3.12	\$0.00	\$20.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$16.56	\$0.00	\$34.39

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.91</b>	<b>52.33</b>	<b>188.94</b>	<b>0.00</b>	<b>241.27</b>
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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	11758845	08/16/2017 07:00:00	08/16/2017 07:18:36	0.31	\$17.83
24-02-031	REPAIR EXTERIOR BODY MOLDINGS	11758845	08/16/2017 07:36:36	08/16/2017 07:54:36	0.30	\$17.25
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	11758845	08/16/2017 07:18:36	08/16/2017 07:36:36	0.30	\$17.25
					<b>LABOR</b>	<b>52.33</b>

<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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	CK4Z13405G	TAILLIGHT ASSY	169.26	1	\$169.26
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	192	\$11.52
24-02-031	REPAIR EXTERIOR BODY MOLDINGS	W716507S300	TRIM CLIPS	0.78	4	\$3.12
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.04	1	\$5.04
					<b>PARTS</b>	<b>188.94</b>

# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 27091

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

### **03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY**

(LISAPATE) REPLACED LR TAILLIGHT ASSY THE HOUSING WAS CRACKED.

### **24-02-031 - REPAIR EXTERIOR BODY MOLDINGS**

(LISAPATE) INSTALLED NEW CLIPS FOR TRIM UNDER THE GAS FLAP AND CLIPPED PANEL BACK ON VEHICLE

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM BY CS

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 28383

<b>USING DEPT NO:</b>	504131	<b>OPENED DATE:</b>	12/11/2017 13:33:43	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	12/12/2017 06:58:33	<b>METER 1 - M:</b>	10484	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	12/12/2017 06:58:35	<b>IN-SERVICE DATE:</b>	02/16/2015	
<b>TECH SPEC NO:</b>	15FORDTRNT250	2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b>	1FTNR1ZM7FKA50382	

<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>
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-32	TRANSPORT CRANKING SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **2.00**      **115.00**      **0.00**      **0.00**      **115.00**

<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>
15-32-002	WARRANTY BATTERY	11078175	W15369	0041391	\$0.00
<b>COMML</b>					<b>0.00</b>

<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	12/11/2017 13:45:45	12/11/2017 14:45:45	1.00	\$57.50
16-32	TRANSPORT CRANKING SYSTEM	10208562	12/11/2017 13:45:50	12/11/2017 14:45:50	1.00	\$57.50
<b>LABOR</b>						<b>115.00</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 28383

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**Work Order Notes**

(LISAPATE) KEVIN REQUESTED A SERVICE CALL TO THE REC CENTER VAN HAS A DEAD BATTERY

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**Job Notes**

**15-32-002 - WARRANTY BATTERY**

(LISAPATE) FORD CHARGED AND TESTED BATTERY. FAILED. REPLACED BATTERY

**16-32 - TRANSPORT CRANKING SYSTEM**

(LISAPATE) TAKEN TO FORD BY EK

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) SERVICE CALL COMPLETED. JUMPED OFF DROVE TO THE GARAGE

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 29488

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 04/19/2018 08:45:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/25/2018 10:23:44	<b>METER 1 - M:</b> 12045 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/25/2018 10:23:45	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	1.00	\$57.50	\$35.00	\$0.00	\$92.50
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$4.78	\$0.00	\$27.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$17.25	\$17.09	\$0.00	\$34.34
CU-13-002	CUT REAR BRAKES & DRUMS/ROTORS	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$300.93	\$300.93

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>3.70</b>	<b>212.75</b>	<b>56.87</b>	<b>300.93</b>	<b>570.55</b>
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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>
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	241893	0043065	\$300.93
				<b>COMML</b>	<b>300.93</b>

<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>
CU-13-002	CUT REAR BRAKES & DRUMS/ROTORS	11170580	04/24/2018 08:00:00	04/24/2018 09:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/24/2018 06:00:00	04/24/2018 06:18:00	(0.30)	(\$17.25)
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/24/2018 06:00:00	04/24/2018 06:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/24/2018 06:00:00	04/24/2018 06:18:00	0.30	\$17.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	04/24/2018 06:00:00	04/24/2018 06:24:00	0.40	\$23.00
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11170580	04/24/2018 07:00:00	04/24/2018 08:00:00	1.00	\$57.50
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11170580	04/24/2018 07:00:00	04/24/2018 08:00:00	1.00	\$57.50
					<b>LABOR</b>	<b>212.75</b>

<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	2.01	6	\$12.06
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABSP1775TRH	REAR BRAKE PADS	35.00	1	\$35.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	3	\$0.78

# 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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.00	2	\$4.00
					<b>PARTS</b>	<b>56.87</b>

# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 29488

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## Work Order Notes

(LISAPATE) PM  
(RTUNAITI) Needs two front tires.  
Needs rear brakes.

---

## Job Notes

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

(RTUNAITI) AB replaced rear brake pads.  
Front pads and rotors checked out ok.

### **09-17 - ALIGN TIRES, TUBES, LINERS & VALVES**

(RTUNAITI) AB checked front end suspension and steering, all ok  
AB performed alignment. Test drove - all ok.

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(RTUNAITI) SH mounted and balanced 2 tires, put new tires on the rear

### **66-PM-PMA - PERFORM OIL CHANGE**

(RTUNAITI) PM by SH/AG  
Coolant -10'

### **CU-13-002 - CUT REAR BRAKES & DRUMS/ROTORS**

(RTUNAITI) AB resurfaced both rear rotors.  
Front pads and rotors checked out ok.  
Test drove, all ok.

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

(RTUNAITI) Purchased 2 tires from Firestone invoice no. 241893

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 31242

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 10/23/2018 07:46:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/25/2018 08:58:07	<b>METER 1 - M:</b> 14019 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/25/2018 08:58:09	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	1.96	\$0.00	\$35.57	\$0.00	\$35.57

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.96**      **0.00**      **35.57**      **0.00**      **35.57**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/23/2018 13:00:00	10/23/2018 13:52:41	0.88	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/23/2018 10:54:57	10/23/2018 12:00:00	1.08	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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	200316	AIR FILTER- FORD TRANSIT	10.38	1	\$10.38
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	3.36	6	\$20.16
					<b>PARTS</b>	<b>35.57</b>



# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 31242

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## Work Order Notes

(EKIMBREL) PM> inspect front tires for nail.

---

## Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH

Coolant -40'

Replaced air filter

Found a screw in LF tire did not puncture did not see anything in RF tire

---

# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 32284

USING DEPT NO:	504131	OPENED DATE:	02/27/2019 07:02:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/05/2019 13:14:10	METER 1 - M:	14870	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/05/2019 13:14:12	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM7FKA50382	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	O	N	GARAGE	0.30	\$0.00	\$58.47	\$0.00	\$58.47
06-02-028	INSPECT SEAT ADJUSTER	DON	O	N	GARAGE	0.30	\$0.00	\$0.00	\$0.00	\$0.00
24-14-002	REPAIR BUMPERS & ATTACHING PART	DON	O	N	GARAGE	0.30	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.90</b>	<b>0.00</b>	<b>58.47</b>	<b>0.00</b>	<b>58.47</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-02-028	INSPECT SEAT ADJUSTER	11268671	03/04/2019 07:00:00	03/04/2019 07:18:00	0.30	\$0.00
24-14-002	REPAIR BUMPERS & ATTACHING PARTS	11268671	03/04/2019 07:00:00	03/04/2019 07:18:00	0.30	\$0.00
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11074414	03/04/2019 06:00:00	03/04/2019 06:18:00	0.30	\$0.00
					<b>LABOR</b>	<b>0.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	W714231S300	TRIM RETAINER CLIP	1.05	1	\$1.05
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	57.42	1	\$57.42
					<b>PARTS</b>	<b>58.47</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 32284

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**Work Order Notes**

(EKIMBREL) fuel door not closing, rear bumper corner cap, seat wont adjust

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**Job Notes**

**03-44-082 - REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY**

(LISAPATE) Installed a new fuel door assy reused push in clip

**06-02-028 - INSPECT SEAT ADJUSTER**

(RWINTERS) IF repaired driver seat adjuster- N/C battery was a warranty repair and dealer did not reinstall seat correctly.

**24-02-071 - REPAIR FUEL DOOR LEVER/RELEASE HANDLE**

**24-14-002 - REPAIR BUMPERS & ATTACHING PARTS**

(LISAPATE) IF replaced clips in RR bumper cover

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 32513

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 04/03/2019 07:19:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/23/2019 06:23:40	<b>METER 1 - M:</b> 15073 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/23/2019 06:23:42	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	\$0.00	\$22.68	\$0.00	\$22.68
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$28.00	\$0.00	\$28.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$0.00	\$269.91	\$0.00	\$269.91
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$22.85	\$0.00	\$22.85

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>2.46</b>	<b>0.00</b>	<b>343.44</b>	<b>0.00</b>	<b>343.44</b>
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11170580	04/19/2019 07:00:00	04/19/2019 07:24:00	0.40	\$0.00
09-15	ALIGN STEERING	11170580	04/19/2019 07:54:00	04/19/2019 08:54:00	1.00	\$0.00
06-15	INSPECT STEERING	11170580	04/19/2019 07:24:00	04/19/2019 07:54:00	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/19/2019 07:00:00	04/19/2019 07:18:36	0.31	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	04/19/2019 07:18:36	04/19/2019 07:33:36	0.25	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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>
09-15	ALIGN STEERING	W702449S442	BOLT CRADLE BRACKET FORWARD	3.15	4	\$12.60
09-15	ALIGN STEERING	W520215S442	NUT SUBFRAME STUD REARWARD	1.75	2	\$3.50
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	9.01	1	\$9.01
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.67	1	\$13.67
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004709	TIRE 235/65R16C F/S TRANSF CV	131.74	2	\$263.48
09-15	ALIGN STEERING	W718943S439	BOLT SUBFRAME CONTROL ARM	5.95	2	\$11.90
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.97	6	\$17.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.54	2	\$5.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	5	\$1.35

# Work Order Charge Detail

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<b>PARTS</b>	<b>343.44</b>
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# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 32513

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**Work Order Notes**

(EKIMBREL) pm

**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) Replaced wipers

**06-15 - INSPECT STEERING**

(LISAPATE) AB inspected front end parts

**09-15 - ALIGN STEERING**

(LISAPATE) AB performed alignment

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) Mounted and balanced 2 new tires. New tires put on rear

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by AB/AG

Coolant -20'

Installed a C bolt in LR shelving

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 34203

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 09/23/2019 08:11:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/24/2019 15:00:30	<b>METER 1 - M:</b> 16233 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/24/2019 15:00:32	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	0.27	\$0.00	\$22.73	\$0.00	\$22.73

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.27**      **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	09/23/2019 11:13:12	09/23/2019 11:29:34	0.27	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
					<b>PARTS</b>	<b>22.73</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 34203

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

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

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 34432

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 10/14/2019 07:22:53	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/15/2019 15:25:47	<b>METER 1 - M:</b> 16416 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/15/2019 15:25:49	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	0.59	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.59**      **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 07:55:03	10/14/2019 08:16:23	0.36	\$0.00
03-52-021	REPLACE NEW GPS SYSTEM	11901357	10/14/2019 07:39:22	10/14/2019 07:53:17	0.23	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 34432

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**Work Order Notes**

(LISAPATE) Remove 3G install 4G GPS system

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**Job Notes**

**03-52-021 - REPLACE NEW GPS SYSTEM**

(LISAPATE) Removed GPS # 5014131603

Installed Model# 5500N4VL

Serial # 5041372482

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 35545

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 01/31/2020 09:18:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/10/2020 09:56:41	<b>METER 1 - M:</b> 17160 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/10/2020 09:56:42	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>
16-24	TRANSPORT DRIVE SHAFTS	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00
17-24-008	RECALL FLEXIBLE COUPLING	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$0.00	\$22.73	\$0.00	\$22.73

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.47</b>	<b>0.00</b>	<b>22.73</b>	<b>0.00</b>	<b>22.73</b>
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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>
16-24	TRANSPORT DRIVE SHAFTS	4910000	589688		\$0.00
<b>COMML</b>					<b>0.00</b>

<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>
16-24	TRANSPORT DRIVE SHAFTS	11915538	02/04/2020 07:00:00	02/04/2020 09:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/04/2020 09:56:38	02/04/2020 10:24:33	0.47	\$0.00
<b>LABOR</b>					<b>0.00</b>	

<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	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
<b>PARTS</b>					<b>22.73</b>	

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 35545

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## Work Order Notes

(LISAPATE) Take to Town and Country for Driveshaft recall  
(LISAPATE) PM due

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## Job Notes

### **16-24 - TRANSPORT DRIVE SHAFTS**

(LISAPATE) Taken to T & C by RC

### **17-24-008 - RECALL FLEXIBLE COUPLING**

(LISAPATE) Town and Country completed recall installed shield, coupling and bushing as well as hardware

### **66-PM-PMA - PERFORM OIL CHANGE**

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

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# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250 WORK ORDER NO: 37244

USING DEPT NO:	504131	OPENED DATE:	08/03/2020 14:00:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/04/2020 07:30:21	METER 1 - M:	18060	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/04/2020 09:01:28	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM7FKA50382	

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	O	N	GARAGE	0.61	\$0.00	\$63.20	\$0.00	\$63.20

JOB COUNT: 1 WORK ORDER TOTAL: 0.61 0.00 63.20 0.00 63.20

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11170580	08/03/2020 14:19:06	08/03/2020 14:55:25	0.61	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	61.10	1	\$61.10
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	W714231S300	TRIM RETAINER CLIP	1.05	2	\$2.10
					<b>PARTS</b>	<b>63.20</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 37244

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**Work Order Notes**

(LISAPATE) Fuel door broke and came off

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**Job Notes**

**03-44-082 - REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY**

(ABLACK) AB found fuel door broken. Installed new fuel door assembly. Rechecked ok.

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 37738

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 09/24/2020 11:05:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/25/2020 08:03:10	<b>METER 1 - M:</b> 18465 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/25/2020 08:50:23	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382	

<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	0.33	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.33**      **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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/25/2020 07:24:17	09/25/2020 07:44:20	0.33	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 37738

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has been 1305 miles since last pm. Updated sticker, checked all fluids and tires. Coolant -34° JAW

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 39185

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 02/24/2021 07:17:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/24/2021 10:24:37	<b>METER 1 - M:</b> 19326 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/24/2021 12:00:21	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$63.13	\$42.89	\$0.00	\$106.02

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.54**      **63.13**      **42.89**      **0.00**      **106.02**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/24/2021 07:48:24	02/24/2021 08:04:47	0.27	\$32.22
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/24/2021 07:26:09	02/24/2021 07:41:52	0.26	\$30.91
					<b>LABOR</b>	<b>63.13</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	9.78	1	\$9.78
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					<b>PARTS</b>	<b>42.89</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 39185

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -35°. JAW,AMG/SH  
MILEAGE-19326

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 40441

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 07/15/2021 08:17:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/20/2021 11:18:04	<b>METER 1 - M:</b> 20092 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/21/2021 09:12:58	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	0.07	\$8.65	\$22.70	\$0.00	\$31.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.07	\$0.00	\$0.00	\$29.07

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.32**      **37.72**      **22.70**      **0.00**      **60.42**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/16/2021 07:14:46	07/16/2021 07:19:10	0.07	\$8.65
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/15/2021 11:18:48	07/15/2021 11:33:35	0.25	\$29.07
					<b>LABOR</b>	<b>37.72</b>

<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	19200	WIPER BLADE OE BEAM STYLE 20IN	9.83	1	\$9.83
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	12.87	1	\$12.87
					<b>PARTS</b>	<b>22.70</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 40441

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced wipers. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Mileage 20092. Vehicle has been driven 766 miles since last PM. Checked fluids tire pressure and updated oil change sticker. SH

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 41846

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 12/10/2021 08:52:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/13/2021 13:11:10	<b>METER 1 - M:</b> 20844 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/14/2021 07:39:15	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.52	\$61.72	\$0.00	\$0.00	\$61.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.93	\$109.64	\$33.84	\$0.00	\$143.48
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:**      **1.45**      **171.36**      **33.84**      **2.00**      **207.20**

<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
<b>COMML</b>					<b>2.00</b>

<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	11074414	12/13/2021 08:04:32	12/13/2021 08:35:55	0.52	\$61.72
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/13/2021 07:28:05	12/13/2021 08:10:38	0.71	\$83.68
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/13/2021 07:41:11	12/13/2021 07:54:23	0.22	\$25.96
<b>LABOR</b>					<b>1.45</b>	<b>171.36</b>

<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	BALB7449	OIL FILTER	7.20	1	\$7.20
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
<b>PARTS</b>					<b>33.84</b>	<b>33.84</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 41846

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

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

(SHARBIN) Rotated tires adjusted tire pressure relearned tire positions and inspected brakes. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 43271

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 05/17/2022 08:13:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/19/2022 15:34:37	<b>METER 1 - M:</b> 21990 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/20/2022 13:56:21	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.23	\$27.70	\$160.46	\$0.00	\$188.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.85	\$0.00	\$0.00	\$20.85
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:**      **0.41**      **48.55**      **160.46**      **2.00**      **211.01**

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

<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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11074414	05/17/2022 13:01:24	05/17/2022 13:15:29	0.23	\$27.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/17/2022 10:19:03	05/17/2022 10:29:39	0.18	\$20.85
<b>LABOR</b>					<b>48.55</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45840	2" BALL MOUNT	24.60	1	\$24.60
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	BOL7023585	5/8 LOCK REC NEW FORD	69.32	1	\$69.32
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT40083	2" BALL	66.54	1	\$66.54
<b>PARTS</b>					<b>160.46</b>	

# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 43271

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## Work Order Notes

(LISAPATE) PM-replace wipers-add hitch and wiring as needed with a 2" ball per Terry M.

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## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

**14-51-056 - INSTALL TRAILER HITCH/PIN/CLIP/LOCK**

(HHARBIN) Installed a receiver hitch ball and locking pin. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(HHARBIN) Vehicle has been driven 1106 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 45554

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 12/13/2022 07:46:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/13/2022 11:16:23	<b>METER 1 - M:</b> 24007 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/13/2022 12:38:30	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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	0.14	\$16.49	\$69.15	\$0.00	\$85.64
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:**      **0.14**      **16.49**      **69.15**      **5.00**      **90.64**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/13/2022 07:56:25	12/13/2022 08:04:48	0.14	\$16.49
<b>LABOR</b>					<b>16.49</b>	

<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	PA10093	AIR FILTER TRANSIT	15.60	1	\$15.60
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	8.25	1	\$8.25
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	6	\$37.44
<b>PARTS</b>					<b>69.15</b>	

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 45554

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH JW AMG/GC Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 46034

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 02/02/2023 09:41:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/03/2023 09:34:57	<b>METER 1 - M:</b> 24428 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2023 09:12:18	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382	

<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>
24-78-026	REPAIR METAL CAB DIVIDERS/SHELVIN	DON	O	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

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.50**      **59.00**      **0.00**      **5.00**      **64.00**

<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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<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>
24-78-026	REPAIR METAL CAB DIVIDERS/SHELVING	11074414	02/02/2023 10:19:11	02/02/2023 10:23:56	(0.08)	(\$9.34)
24-78-026	REPAIR METAL CAB DIVIDERS/SHELVING	11074414	02/02/2023 10:19:11	02/02/2023 10:23:56	0.08	\$9.34
24-78-026	REPAIR METAL CAB DIVIDERS/SHELVING	11074414	02/02/2023 10:19:11	02/02/2023 10:49:11	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 46034

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**Work Order Notes**

(LISAPATE) Bracket inside rear bin shelving is broken

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**Job Notes**

**03-51-057 - REPLACE NEW TOOLBOX SHOCKS**

**24-78-026 - REPAIR METAL CAB DIVIDERS/SHELVING**

(GRCOOK) 2 brackets holding the shelving to the wall broke. Replaced the 2 brackets with non stock parts. Shelving is now sturdy. SH .50Labor

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 47036

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 05/15/2023 07:14:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/16/2023 08:37:09	<b>METER 1 - M:</b> 25862 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/16/2023 10:55:24	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250	2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.06	\$6.59	\$35.88	\$0.00	\$42.47
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$7.18	\$24.98	\$0.00	\$32.16
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$44.05	\$0.00	\$0.00	\$44.05
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	\$56.48	\$0.00	\$0.00	\$56.48

**JOB COUNT: 6**      **WORK ORDER TOTAL:**      **1.47**      **173.30**      **60.86**      **5.00**      **239.16**

<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
					<b>COMML</b> <b>5.00</b>

<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>
66-79-003	PERFORM SAFETY INSPECTION	12201267	05/15/2023 12:07:33	05/15/2023 12:37:33	0.50	\$59.00
66-79-003	PERFORM SAFETY INSPECTION	12201267	05/15/2023 12:07:33	05/15/2023 12:07:33	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12201267	05/15/2023 12:07:33	05/15/2023 12:07:33	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	12201267	05/15/2023 10:09:54	05/15/2023 10:38:37	0.48	\$56.48
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/15/2023 10:05:56	05/15/2023 10:09:35	0.06	\$7.18
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/15/2023 09:43:07	05/15/2023 10:05:31	0.37	\$44.05
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	12201267	05/15/2023 15:23:09	05/15/2023 15:26:30	0.06	\$6.59
					<b>LABOR</b> <b>173.30</b>	

<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	35.88	1	\$35.88
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.83	1	\$10.83
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	14.15	1	\$14.15
					<b>PARTS</b> <b>60.86</b>	

# Work Order Charge Detail

UNIT NO: 241189 2015 FORD TRANSIT 250

WORK ORDER NO: 47036

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## Work Order Notes

(EHANNAH) pm- replace wipers- do SI- wash

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## Job Notes

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

(GRCOOK) Installed new third brake light-GC

### **03-51-038 - REPLACE NEW WIPER BLADES**

(GRCOOK) Replaced wipers-GC

### **66-79-003 - PERFORM SAFETY INSPECTION**

(GRCOOK) Performed safety inspection, found no issues at this time.-GC

Brake pads on front are 6mm and Brake pads on rear are 7mm

Miles, 25,862

### **66-PM-PMA - PERFORM OIL CHANGE**

(GRCOOK) Performed PM-GC, Fluid check only, filter good, tires and tire pressure, updated oil change sticker.

Miles, 25,862

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 48647

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 10/20/2023 09:21:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/25/2023 07:20:26	<b>METER 1 - M:</b> 27892 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/25/2023 09:36:32	<b>IN-SERVICE DATE:</b> 02/16/2015
<b>TECH SPEC NO:</b> 15FORDTRNT250      2015 FORD TRANSIT 250	<b>UNIT SERIAL NO:</b> 1FTNR1ZM7FKA50382	

<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>
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.19	\$22.39	\$0.00	\$0.00	\$22.39
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.33	\$38.81	\$0.00	\$0.00	\$38.81
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.45	\$53.10	\$204.33	\$0.00	\$257.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$50.41	\$43.29	\$0.00	\$93.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 5**      **WORK ORDER TOTAL:**      **1.40**      **164.71**      **247.62**      **5.00**      **417.33**

<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
					<b>COMML</b>
					<b>5.00</b>

<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	10/24/2023 07:00:00	10/24/2023 07:27:00	0.45	\$53.10
66-17-013	PERFORM ALIGNMENT	11310047	10/20/2023 15:18:02	10/20/2023 15:37:46	0.33	\$38.81
06-15	INSPECT STEERING	11310047	10/20/2023 15:06:39	10/20/2023 15:18:02	0.19	\$22.39
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11074414	10/20/2023 13:48:04	10/20/2023 14:15:00	(0.45)	(\$52.97)
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11074414	10/20/2023 13:48:04	10/20/2023 14:15:00	0.45	\$52.97
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/20/2023 11:16:21	10/20/2023 11:41:59	0.43	\$50.41
					<b>LABOR</b>	<b>164.71</b>

<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	3.41	1	\$3.41
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004709	TIRE 235/65R16C F/S TRANSF CV	198.69	1	\$198.69
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
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	1.22	1	\$1.22

# Work Order Charge Detail

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<b>PARTS</b>	<b>247.62</b>
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# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 48647

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**Work Order Notes**

(EHANNAH) Replace RF tire. Inspect steering. Alignment. pm

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**Job Notes**

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

(SHARBIN) Mounted and balanced 1 tire for the right front. SH

**06-15 - INSPECT STEERING**

(EHOWELL) Front end checked good. EH/SH

**66-17-013 - PERFORM ALIGNMENT**

(EHOWELL) Set front toe. EH

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(EKIMBREL) Mounted and balanced 1 tire for the right front. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(FCONTRER) Perform oil changed and fluid check FC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241189      **2015 FORD TRANSIT 250**      **WORK ORDER NO:** 50542

<b>USING DEPT NO:</b>	504131	<b>OPENED DATE:</b>	04/11/2024 10:50:17	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/23/2024 13:22:11	<b>METER 1 - M:</b>	27979	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/29/2024 10:04:28	<b>IN-SERVICE DATE:</b>	02/16/2015	
<b>TECH SPEC NO:</b>	15FORDTRNT250	2015 FORD TRANSIT 250		<b>UNIT SERIAL NO:</b>	1FTNR1ZM7FKA50382	

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 241189 2015 FORD TRANSIT 250

**WORK ORDER NO:** 50542

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

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

(LISAPATE) Prep for sale completed FC

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# 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 May 20 2024 22:26:06 **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} = '241189') //Q=