

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 19566

USING DEPT NO:	504131	OPENED DATE:	02/18/2015 08:11:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/18/2015 09:50:41	METER 1 - M:	132	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/18/2015 09:50:42	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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	10260422	02/18/2015 08:12:16	02/18/2015 08:42:16	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 19566

Work Order Notes

(LPATE) DO PDI

Job Notes

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

(LPATE) PDI COMPLETE

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 20004

USING DEPT NO:	504131	OPENED DATE:	04/14/2015 08:09:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/19/2015 09:47:56	METER 1 - M:	930	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/19/2015 09:47:58	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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
14-35-019	INSTALL POWER INVERTER	DON	O	N	GARAGE	4.73	\$271.80	\$347.96	\$0.00	\$619.76
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	19.52	\$1,122.62	\$4,555.90	\$0.00	\$5,678.52
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.26	\$15.19	\$0.00	\$0.00	\$15.19

JOB COUNT: 5	WORK ORDER TOTAL:	27.52	1,582.11	7,228.86	1,560.04	10,371.01
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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	164413	0028235	\$1,560.04
					COMML 1560.04

<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>
14-78-025	INSTALL LADDER RACK/ASSY	10260422	05/14/2015 06:00:00	05/14/2015 09:00:00	3.00	\$172.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/30/2015 09:15:00	04/30/2015 09:59:54	0.75	\$43.03
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/30/2015 07:33:46	04/30/2015 09:00:00	1.44	\$82.64
16-02	TRANSPORT CAB & SHEET METAL	10337093	04/14/2015 10:50:51	04/14/2015 11:06:42	0.26	\$15.19
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/30/2015 13:55:19	04/30/2015 14:00:00	0.08	\$4.49
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/30/2015 14:15:00	05/01/2015 07:30:37	17.26	\$992.47
14-35-019	INSTALL POWER INVERTER	11397026	05/01/2015 09:15:02	05/01/2015 09:15:02	0.00	\$0.00
14-35-019	INSTALL POWER INVERTER	11397026	05/01/2015 09:30:00	05/01/2015 12:00:00	2.50	\$143.75
14-35-019	INSTALL POWER INVERTER	11397026	05/01/2015 13:00:00	05/01/2015 14:15:00	1.25	\$71.88
14-35-019	INSTALL POWER INVERTER	11397026	05/01/2015 14:30:00	05/01/2015 15:28:37	0.98	\$56.17
					LABOR	1582.12

<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	CONNECTOR	CONNECTOR-NYLON	0.84	3	\$2.52
14-35-019	INSTALL POWER INVERTER	PCP WIRE	WIRE-PLASTIC COATED PRIMARY	0.33	5	\$1.65

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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DORBOLT	BOLT	0.84	20	\$16.80
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DORBOLT	BOLT	12.42	1	\$12.42
14-35-019	INSTALL POWER INVERTER	FJC53100	POWER INVERTER	187.43	1	\$187.43
14-35-019	INSTALL POWER INVERTER	FWS60093	CABLE LUGS	4.83	1	\$4.83
14-35-019	INSTALL POWER INVERTER	AJW212	EPOXY PUTTY	7.32	1	\$7.32
14-35-019	INSTALL POWER INVERTER	FWS38073	SOLDER, ROSIN CORE 1/16 IN	15.42	1	\$15.42
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
14-35-019	INSTALL POWER INVERTER	FWS60104	CABLE LUG	6.60	1	\$6.60
14-35-019	INSTALL POWER INVERTER	CHC24059BX	12VOLT SOLENOID	34.74	1	\$34.74
14-35-019	INSTALL POWER INVERTER	PIC4239D	BRASS FITTING	2.25	1	\$2.25
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	CEN26020	5/16 DRILL BIT	12.49	1	\$12.49
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	STEEL TUBE	STEEL TUBE	21.69	1	\$21.69
14-35-019	INSTALL POWER INVERTER	FWS52021	WELDING CABLE	4.26	20	\$85.20
					PARTS	7228.86

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 20004

Work Order Notes

(LPATE) INSTALL POWER INVERTOR-ASSEMBLE AND INSTALL SHELF PACKAGE AND LADDER RACK- ANDREWS TO INSTALL GLASS IN BOTH REAR WINDOWS

Job Notes

14-02-024 - INSTALL GLASS

(LPATE) ANDREW'S INSTALLED GLASS IN BOTH REAR WINDOWS PER THE ESTIMATE. PD BY CC

14-35-019 - INSTALL POWER INVERTER

(LPATE) BG-INSTALLED POWER INVERTOR, RAN ALL THE WIRES AND SOLDERED ALL THE CNNECTIONS. HAD TO REMOVE THE DRIVER SEAT FOR ACCESS TO THE BATTERY TO WIRE UP THE INVERTOR.

14-78-025 - INSTALL LADDER RACK/ASSY

(LPATE) GM- ASSEMBLED AND INSTALLED LADDER RACK

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

(LPATE) SH-ASSEMBLED AND INSTALLED 3 SHELF UNITS. INSTALLED DRAWER COMPONENTS IN SHELVES. INSTALLED SPOOL RACK AND DIVIDER.

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ANDREWS BY AY

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 20481

USING DEPT NO:	504131	OPENED DATE:	06/05/2015 09:08:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/10/2015 10:45:23	METER 1 - M:	1659	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/10/2015 10:45:25	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.45	\$26.15	\$0.00	\$0.00	\$26.15

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.45** **26.15** **0.00** **1,548.26** **1,574.41**

<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	164490	0028778	\$1,548.26
					COMML 1548.26

<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	06/05/2015 10:36:11	06/05/2015 11:03:28	0.45	\$26.15
					LABOR 26.15	

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 20481

Work Order Notes

(IFALLS) DEPT REQUESTED INSTALL GLASS IN SIDE DOORS OF VAN

Job Notes

14-02-024 - INSTALL GLASS

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

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ANDREW'S BY AY

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 21289

USING DEPT NO:	504131	OPENED DATE:	09/02/2015 10:03:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/03/2015 13:57:49	METER 1 - M:	3732	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/03/2015 13:57:51	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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	0.30	\$17.23	\$30.42	\$0.00	\$47.65

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.30** **17.23** **30.42** **0.00** **47.65**

<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	11074414	09/03/2015 07:54:48	09/03/2015 08:12:47	0.30	\$17.23
					LABOR	17.23

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	6	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.08	1	\$5.08
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.78	1	\$2.78
					PARTS	30.42

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 21289

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY SH/RS

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 22057

USING DEPT NO: 504131	OPENED DATE: 11/20/2015 15:29:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/30/2015 13:18:46	METER 1 - M: 5159 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/30/2015 13:18:47	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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>
14-34-033	INSTALL SPOT LIGHT	DON	O	N	GARAGE	0.30	\$17.25	\$249.88	\$0.00	\$267.13
14-52-018	INSTALL CIRCUIT BREAKER	DON	O	N	GARAGE	1.50	\$86.25	\$44.27	\$0.00	\$130.52

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.80** **103.50** **294.15** **0.00** **397.65**

<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>
14-52-018	INSTALL CIRCUIT BREAKER	11213180	11/30/2015 07:00:00	11/30/2015 08:30:00	1.50	\$86.25
14-34-033	INSTALL SPOT LIGHT	11213180	11/23/2015 09:20:52	11/23/2015 09:38:52	0.30	\$17.25
14-34-033	INSTALL SPOT LIGHT	11213180	11/23/2015 09:20:52	11/23/2015 09:20:52	0.00	\$0.00
14-34-033	INSTALL SPOT LIGHT	11213180	11/23/2015 09:20:52	11/23/2015 09:20:52	0.00	\$0.00
LABOR						103.50

<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>
14-52-018	INSTALL CIRCUIT BREAKER	FWS60092	CABLE LUG	3.32	1	\$3.32
14-34-033	INSTALL SPOT LIGHT	GOL7900	WIRELESS SPOT LIGHT	249.88	1	\$249.88
14-52-018	INSTALL CIRCUIT BREAKER	LIT185050	50 AMP CIRCUIT BREAKER	40.95	1	\$40.95
PARTS						294.15

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 22057

Work Order Notes

(LISAPATE) INSTALL GO LIGHT AND CIRCUIT BREAKER FOR INVERTOR

Job Notes

14-34-033 - INSTALL SPOT LIGHT

(LISAPATE) PROGRAMMED GO LIGHT REMOTE AND PUT LIGHT IN VAN

14-52-018 - INSTALL CIRCUIT BREAKER

(LISAPATE) REMOVED DRIVER SEAT AND BATTERY COVER INSTALLED 50AMP CIRCUIT BREAKER ON POSITIVE BATTERY CABLE FOR INVERTER.

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 22220

USING DEPT NO:	504131	OPENED DATE:	12/16/2015 08:18:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2015 08:51:24	METER 1 - M:	5766	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/18/2015 08:51:26	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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	\$180.53	\$0.00	\$197.78

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 180.53 0.00 197.78

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	11268671	12/17/2015 07:00:00	12/17/2015 07:18:00	0.30	\$17.25
					LABOR	17.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	CK4Z13404G	TAILLIGHT ASSY	180.53	1	\$180.53
					PARTS	180.53

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 22220

Work Order Notes

(LISAPATE) TAILLIGHT LENS IS BROKEN

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(LISAPATE) IF REPLACED RR TAIL LIGHT

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 22676

USING DEPT NO:	504131	OPENED DATE:	02/26/2016 14:11:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/25/2016 13:10:01	METER 1 - M:	6827	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/25/2016 13:10:01	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$199.76	\$0.00	\$199.76

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 199.76 0.00 199.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-046	REPLACE NEW KEY BLANK(S)	A164R8062	KEY BLANK	49.94	4	\$199.76
					PARTS	199.76

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 22676

Work Order Notes

(LISAPATE) DEPT REQUESTED EXTRA KEYS FOR THE VEHICLE

Job Notes

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

(LISAPATE) FORD LASER CUT 4 NEW KEYS FOR THE VEHICLE.

66-PM-PMA - PERFORM OIL CHANGE

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 23214

USING DEPT NO:	504131	OPENED DATE:	04/26/2016 08:09:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/08/2016 14:34:45	METER 1 - M:	7883	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/08/2016 14:34:46	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$74.69	\$74.69
15-02-085	WARRANTY FUEL DOOR RELEASE BUT	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$27.90	\$0.00	\$45.73

JOB COUNT: 4	WORK ORDER TOTAL:	1.31	75.33	27.90	74.69	177.92
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-02-085	WARRANTY FUEL DOOR RELEASE BUTON/SWITCH	11078175		0033619	\$0.00
15-02-085	WARRANTY FUEL DOOR RELEASE BUTON/SWITCH	11078175		0033619	\$0.00
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11078175	24843	0033620	\$74.69
COMML					74.69

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-02	TRANSPORT CAB & SHEET METAL	10337093	04/26/2016 14:46:56	04/26/2016 15:46:56	1.00	\$57.50
16-02	TRANSPORT CAB & SHEET METAL	10337093	04/26/2016 14:46:56	04/27/2016 07:01:42	16.25	\$934.15
16-02	TRANSPORT CAB & SHEET METAL	10337093	04/26/2016 14:46:56	04/27/2016 07:01:42	(16.25)	(\$934.15)
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/02/2016 07:00:00	06/02/2016 07:18:36	0.31	\$17.83
LABOR						75.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.81	6	\$22.86
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.04	1	\$5.04
PARTS						27.90

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 23214

Work Order Notes

(LISAPATE) PM-NEEDS ALIGN-TAKE TO FORD FUEL DOOR ASSY IS BROKEN

Job Notes

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

(LISAPATE) FORD COMPLETED ALIGNMENT. PD BY CC

15-02-085 - WARRANTY FUEL DOOR RELEASE BUTON/SWITCH

(LISAPATE) FORD REPLACED AND PAINTED TO MATCH FUEL DOOR.

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) TAKEN TO FORD BY AY

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Cancelled from Work Order# 22676. By User ID LISAPATE on 4/22/2016 2:45 PM.

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 24334

USING DEPT NO: 504131	OPENED DATE: 09/09/2016 14:47:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/19/2016 11:13:28	METER 1 - M: 10761 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/19/2016 11:13:29	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.24	\$0.00	\$42.07

JOB COUNT: 2 **WORK ORDER TOTAL: 0.81 46.58 24.24 0.00 70.82**

<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	11758845	09/12/2016 07:18:36	09/12/2016 07:48:36	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	09/12/2016 07:00:00	09/12/2016 07:18:36	0.31	\$17.83
					LABOR	46.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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
					PARTS	24.24

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 24334

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) ROTATED TIRES DUE TO UNEVEN WEAR

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 9/9/2016 2:48 PM By LISAPATE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 25470

USING DEPT NO: 504131	OPENED DATE: 01/18/2017 07:07:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/25/2017 06:50:40	METER 1 - M: 13156 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/25/2017 06:50:42	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$115.00	\$40.63	\$0.00	\$155.63
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$49.52	\$0.00	\$67.35

JOB COUNT: 3 **WORK ORDER TOTAL:** **2.81** **161.58** **90.15** **0.00** **251.73**

<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	11758845	01/23/2017 07:00:00	01/23/2017 07:18:36	0.31	\$17.83
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	01/23/2017 07:00:00	01/23/2017 09:00:00	2.00	\$115.00
06-13	INSPECT BRAKES	11213180	01/23/2017 09:00:00	01/23/2017 09:30:00	0.50	\$28.75
					LABOR	161.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	7.52	1	\$7.52
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	200316	AIR FILTER- FORD TRANSIT	13.72	1	\$13.72
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	200316	AIR FILTER- FORD TRANSIT	13.72	(1)	(\$13.72)
66-PM-PMA	PERFORM OIL CHANGE	200316	AIR FILTER- FORD TRANSIT	13.72	1	\$13.72
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABSP1775TRH	REAR BRAKE PADS	40.63	1	\$40.63
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	0.11	192	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.12	1	\$2.12
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FL500S	FILTER-OIL FORD	5.04	(1)	(\$5.04)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	(192)	(\$21.12)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	2.12	(1)	(\$2.12)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FL500S	FILTER-OIL FORD	5.04	1	\$5.04
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	192	\$21.12
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	2.12	1	\$2.12
					PARTS	90.15

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 25470

Work Order Notes

(LISAPATE) PM-CHECK BRAKES ARE GRINDING

Job Notes

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

(LISAPATE) REPLACED REAR BRAKES AND RESURFACED ROTORS. TEST DROVE OK

06-13 - INSPECT BRAKES

(LISAPATE) CHECKED BRAKES FOUND REAR BRAKES WERE METAL TO METAL

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS/IF,CS-REPLACED AIR FILTER
COOLANT -35' TOPPED OFF WITH AP ANTIFREEZE

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 25693

USING DEPT NO:	504131	OPENED DATE:	02/07/2017 11:25:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/10/2017 06:46:14	METER 1 - M:	13185	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/10/2017 06:46:15	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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>
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTI	DON	O	N	GARAGE	1.20	\$68.90	\$80.60	\$0.00	\$149.50

JOB COUNT: 1 **WORK ORDER TOTAL: 1.20 68.90 80.60 0.00 149.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES	11074414	02/07/2017 13:12:40	02/07/2017 14:09:34	0.95	\$54.53
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES	11074414	02/07/2017 11:26:34	02/07/2017 11:41:34	0.25	\$14.38
					LABOR	68.91

<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>
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES	AFF3903K01	UTILITY TIRE AND WHEEL	40.30	2	\$80.60
					PARTS	80.60

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 25693

Work Order Notes

(LISAPATE) PER CHAD BOTH TIRES FLAT ON DOLLY

Job Notes

03-17-019 - REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES

(LISAPATE) REMOVED AND INSTALLED 2 NEW WHEELS AND TIRES ON THE DOLLY DUE TO BEARINGS ON WHEELS WERE WORN OUT. RECHECKED OK

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 25730

USING DEPT NO:	504131	OPENED DATE:	02/10/2017 11:51:53	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/13/2017 10:15:11	METER 1 - M:	13394	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	02/13/2017 10:15:16	IN-SERVICE DATE:	02/16/2015		
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	P	N	GARAGE	0.80	\$46.00	\$8.22	\$0.00	\$54.22
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$571.55	\$571.55

JOB COUNT: 2 WORK ORDER TOTAL: 0.80 46.00 8.22 571.55 625.77

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	2592505	4180003711	0037338	\$571.55
					COMML 571.55

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	10208562	02/10/2017 11:56:50	02/10/2017 12:56:50	(1.00)	(\$57.50)
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	10208562	02/10/2017 11:56:50	02/10/2017 12:56:50	1.00	\$57.50
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	02/10/2017 11:56:24	02/10/2017 12:44:24	0.80	\$46.00
					LABOR	46.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.23	6	\$1.38
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.71	4	\$6.84
					PARTS	8.22

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 25730

Work Order Notes

(IFALLS) INSTALL 4 TIRES MOUNT AND BALANCE

Job Notes

03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES

(IFALLS) CS PERFORMED MOUNT AND BALANCE

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

(IFALLS) PURCHASED 4 TIRES FROM BEST ONE TIRE

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 27539

USING DEPT NO: 504131	OPENED DATE: 09/20/2017 15:36:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2017 13:23:01	METER 1 - M: 17318 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2017 13:23:03	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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	3.97	\$228.15	\$18.26	\$0.00	\$246.41
14-55-023	INSTALL RECEIVER AND/OR HITCH	DON	O	N	GARAGE	1.00	\$57.50	\$380.92	\$0.00	\$438.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$22.55	\$16.55	\$0.00	\$39.10

JOB COUNT: 3	WORK ORDER TOTAL:	5.36	308.20	415.73	0.00	723.93
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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>
14-55-023	INSTALL RECEIVER AND/OR HITCH	11213180	09/26/2017 07:00:00	09/26/2017 08:00:00	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/21/2017 09:48:36	09/21/2017 13:46:40	3.97	\$228.15
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/21/2017 09:25:00	09/21/2017 09:48:32	0.39	\$22.55
					LABOR	308.20

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-55-023	INSTALL RECEIVER AND/OR HITCH	CRT13193	CLASS II HITCH	164.12	1	\$164.12
14-55-023	INSTALL RECEIVER AND/OR HITCH	BOL7023585	5/8 LOCK REC NEW FORD	37.97	1	\$37.97
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	8.74	1	\$8.74
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	192	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
14-55-023	INSTALL RECEIVER AND/OR HITCH	FK4Z15A416A	TRAILER WIRING KIT	132.00	1	\$132.00
03-51-038	REPLACE NEW WIPER BLADES	NPB28	28" WIPERS	9.52	1	\$9.52
14-55-023	INSTALL RECEIVER AND/OR HITCH	CRT45836	2IN DROP LOAD BALL	24.33	1	\$24.33
14-55-023	INSTALL RECEIVER AND/OR HITCH	SHIPPING	SHIPPING AND HANDLING	10.50	1	\$10.50
14-55-023	INSTALL RECEIVER AND/OR HITCH	SHIPPING	SHIPPING AND HANDLING	12.00	1	\$12.00
					PARTS	415.73

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 27539

Work Order Notes

(LISAPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) INSTALLED TOWING PACKAGE. HAVE NOT INSTALLED WIRING PACKAGE YET. WILL COME BACK AFTER FISCAL YEAR TO BE INSTALLED.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 28091

USING DEPT NO: 504131	OPENED DATE: 11/08/2017 11:05:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2017 07:25:01	METER 1 - M: 18047 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2017 07:25:03	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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>
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BC	DON	O	N	GARAGE	2.00	\$115.00	\$233.28	\$0.00	\$348.28
PR-05-034	PROGRAM ECM/ENGINE CONTROL MC	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **4.00** **230.00** **233.28** **0.00** **463.28**

<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>
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11170580	11/08/2017 11:24:37	11/08/2017 13:24:37	2.00	\$115.00
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BOX	11170580	11/08/2017 11:24:30	11/08/2017 13:24:30	2.00	\$115.00
					LABOR	230.00

<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>
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BOX	RED90160	TRAILER BRAKE CONTROLLER	119.99	1	\$119.99
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BOX	CK4Z2C006A	MODULE	113.29	1	\$113.29
					PARTS	233.28

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 28091

Work Order Notes

(LISAPATE) INSTALL 7 PIN CONNECTOR AND ELECTRIC BRAKE BOX

Job Notes

14-13-012 - INSTALL ELECTRIC BRAKES/BRAKE BOX

(LISAPATE) INSTALLED TRAILER BRAKE CONTROL MODULE AND WIRING KIT FROM FORD. INSTALLED AFTER MARKET TRAILER BRAKE CONTROL

PR-05-034 - PROGRAM ECM/ENGINE CONTROL MODULE

(LISAPATE) REPROGRAMMED BCM WITH FORD IPS. RECHECKED OK

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 28563

USING DEPT NO: 504131	OPENED DATE: 01/09/2018 09:56:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/11/2018 07:11:53	METER 1 - M: 19193 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/11/2018 07:11:54	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.22	\$12.41	\$2.40	\$0.00	\$14.81
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$150.47	\$150.47

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.22** **12.41** **2.40** **150.47** **165.28**

<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	237865	0041685	\$150.47
					COMML 150.47

<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	01/09/2018 10:01:56	01/09/2018 10:02:53	0.02	\$0.91
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	01/09/2018 10:01:03	01/09/2018 10:13:03	0.20	\$11.50
					LABOR	12.41

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	2	\$0.48
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.92	1	\$1.92
					PARTS	2.40

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 28563

Work Order Notes

(LISAPATE) RF TIRE HAS A CUT IN THE SIDEWALL CANNOT BE PATCHED

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNT AND BALANCE NEW RF TIRE

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

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

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 28915

USING DEPT NO: 504131	OPENED DATE: 02/19/2018 10:04:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2018 06:36:47	METER 1 - M: 19850 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2018 06:36:49	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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>
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$46.00	\$46.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.80	\$45.84	\$20.51	\$0.00	\$66.35

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.80** **45.84** **20.51** **46.00** **112.35**

<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>
24-02-061	REPAIR WINDSHIELD	11078716	250008	0042346	\$46.00
					COMML 46.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/19/2018 10:23:10	02/19/2018 11:11:00	0.80	\$45.84
					LABOR	45.84

<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	5W20P	5W20 FS QRT OIL	2.58	6	\$15.48
66-PM-PMA	PERFORM OIL CHANGE	5W20P	5W20 FS QRT OIL	5.17	(6)	(\$31.02)
66-PM-PMA	PERFORM OIL CHANGE	5W20P	5W20 FS QRT OIL	5.17	6	\$31.02
					PARTS	20.51

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 28915

Work Order Notes

(LISAPATE) PM

Job Notes

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) GLASS DR REPAIRED A DING IN THE WINDSHIELD IN THE DRIVER VIEW. PD BY CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG
COOLANT -20'

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 28940

USING DEPT NO: 504131	OPENED DATE: 02/21/2018 08:01:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/23/2018 13:52:07	METER 1 - M: 19881 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/23/2018 13:52:09	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$1.97	\$0.00	\$30.72

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.50** **28.75** **1.97** **0.00** **30.72**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	11170580	02/21/2018 08:38:39	02/21/2018 09:08:39	0.50	\$28.75
03-51-042	REPLACE NEW KEY FOB BATTERY	11170580	02/21/2018 08:38:39	02/21/2018 08:56:39	0.30	\$17.25
03-51-042	REPLACE NEW KEY FOB BATTERY	11170580	02/21/2018 08:38:39	02/21/2018 08:56:39	(0.30)	(\$17.25)
					LABOR	28.75

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	RAYKECR20321	2032 KEY FOB BATTERY	1.97	1	\$1.97
03-51-042	REPLACE NEW KEY FOB BATTERY	RAYKECR20321	2032 KEY FOB BATTERY	1.97	(1)	(\$1.97)
03-51-042	REPLACE NEW KEY FOB BATTERY	RAYKECR20321	2032 KEY FOB BATTERY	1.97	1	\$1.97
					PARTS	1.97

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 28940

Work Order Notes

(LISAPATE) REPROGRAM ALL KEYS, 1 WILL NOT WORK

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(LISAPATE) FOUND 1 KEY FOB NOT WORKING. BATTERY IN FOB IS DEAD. INSTALLED A NEW BATTERY RECHECKED OK

PR-51-044 - PROGRAM KEY FOB/REMOTE

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 30473

USING DEPT NO: 504131	OPENED DATE: 08/06/2018 07:23:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/20/2018 11:01:34	METER 1 - M: 23402 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/20/2018 11:01:35	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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	\$0.00	\$219.26	\$0.00	\$219.26
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.20	\$0.00	\$134.18	\$0.00	\$134.18
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$24.65	\$0.00	\$24.65

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.81** **0.00** **378.09** **0.00** **378.09**

<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	08/15/2018 06:00:00	08/15/2018 06:18:36	0.31	\$0.00
66-79-002	PERFORM SERVICE CALL	11758845	08/15/2018 07:00:00	08/15/2018 08:00:00	1.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	08/15/2018 07:00:00	08/15/2018 07:12:00	0.20	\$0.00
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	11758845	08/15/2018 07:00:00	08/15/2018 07:18:00	0.30	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004709	TIRE 235/65R16C F/S TRANSF CV	130.84	1	\$130.84
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	CK4Z13404G	TAILLIGHT ASSY	219.26	1	\$219.26
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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	3	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.53	1	\$2.53
					PARTS	378.09

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 30473

Work Order Notes

(LISAPATE) RICKY REQUESTED A SERVICE CALL TO CAPSTONE VILLAGE LAODING DOCK VAN HAS A FLAT TIRE. PM IS DUE

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(LISAPATE) TAILLIGHT HOUSING BUSTED. REMOVED AND REPLACED RR TAILLIGHT HOUSING

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED NEW RR TIRE

66-17-030 - PERFORM TIRE PATCH

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) CS COMPLETED SERVICE CALL. TIRE HAD A GASH IN SIDEWALL, PUT SPARE ON DROVE TO THE SHOP

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH
COOLANT -35'

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 32516

USING DEPT NO:	504131	OPENED DATE:	04/03/2019 08:09:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/08/2019 11:36:21	METER 1 - M:	28259	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/08/2019 11:36:23	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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	0.16	\$0.00	\$22.85	\$0.00	\$22.85

JOB COUNT: 1 WORK ORDER TOTAL: 0.16 0.00 22.85 0.00 22.85

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/04/2019 15:16:37	04/04/2019 15:26:20	0.16	\$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	2.97	6	\$17.82
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
					PARTS	22.85

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 32516

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 33242

USING DEPT NO: 504131	OPENED DATE: 06/25/2019 15:14:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/27/2019 09:16:36	METER 1 - M: 30468 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2019 09:16:38	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$0.00	\$0.52	\$0.00	\$0.52

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.30** **0.00** **0.52** **0.00** **0.52**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11915538	06/26/2019 07:00:32	06/26/2019 08:41:19	(1.68)	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11915538	06/26/2019 07:00:32	06/26/2019 08:41:19	1.68	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11915538	06/26/2019 07:00:00	06/26/2019 07:18:00	0.30	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	0.52	1	\$0.52
					PARTS	0.52

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 33242

Work Order Notes

(LISAPATE) Left rear turn signal is out

Job Notes

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

(LISAPATE) Replaced LR blinker bulb. Rechecked ok

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 33884

USING DEPT NO: 504131	OPENED DATE: 08/27/2019 15:29:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/04/2019 11:22:17	METER 1 - M: 32536 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/04/2019 11:22:18	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.93	\$0.00	\$243.21	\$0.00	\$243.21
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.47	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.36	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.06	\$0.00	\$269.66	\$0.00	\$269.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$0.00	\$22.73	\$0.00	\$22.73

JOB COUNT: 5	WORK ORDER TOTAL:	5.59	0.00	535.60	0.00	535.60
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	12052187	08/28/2019 11:24:31	08/28/2019 11:52:39	0.47	\$0.00
06-15	INSPECT STEERING	12052187	08/28/2019 13:02:04	08/28/2019 13:02:23	0.01	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	08/28/2019 13:02:23	08/28/2019 14:06:12	1.06	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	08/29/2019 13:39:49	08/29/2019 14:15:00	0.59	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	08/29/2019 14:30:00	08/29/2019 15:18:43	0.81	\$0.00
09-15	ALIGN STEERING	11310047	09/03/2019 07:35:16	09/03/2019 07:56:57	0.36	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	08/28/2019 09:30:00	08/28/2019 10:39:21	1.16	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	08/28/2019 08:52:38	08/28/2019 09:15:00	0.37	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/28/2019 07:03:26	08/28/2019 07:49:18	0.76	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	W711141S442	BOLT F ROTOR 5REQ TRANSIT	2.00	10	\$20.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	W714650S442	BOLT F HUB ASSY 5REQ TRANSIT	2.80	10	\$28.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SP1774TRH	BRAKE PAD SET	46.08	1	\$46.08
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	681781	BRAKE ROTOR	73.51	2	\$147.02
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004709	TIRE 235/65R16C F/S TRANSF CV	132.03	2	\$264.06

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.11	1	\$2.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	4	\$1.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.26	2	\$4.52
					PARTS	535.60

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 33884

Work Order Notes

(LISAPATE) PM-Check tires are wearing

Job Notes

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

(LISAPATE) Installed new front brake pads and rotors, test drove. Bedded in brakes. Rechecked ok

06-15 - INSPECT STEERING

(LISAPATE) Checked front end no issues found at this time

09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mount and balanced 2 new tires, installed on the rear.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW
Coolant -34'

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 34423

USING DEPT NO: 504131	OPENED DATE: 10/11/2019 09:16:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/14/2019 15:15:30	METER 1 - M: 33450 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/14/2019 15:15:32	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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	0.93	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.93** **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	10/11/2019 10:05:56	10/11/2019 11:01:39	0.93	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 34423

Work Order Notes

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

Job Notes

03-52-021 - REPLACE NEW GPS SYSTEM

(LISAPATE) Removed GPS serial # 5014686707

Installed Modal # 5500N4VL

Serial # 5041374806

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 34943

USING DEPT NO:	504131	OPENED DATE:	11/21/2019 14:13:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/06/2019 13:27:52	METER 1 - M:	34135	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	12/06/2019 13:27:53	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	1.83	\$0.00	\$0.00	\$0.00	\$0.00
16-24	TRANSPORT DRIVE SHAFTS	DON	O	N	GARAGE	2.91	\$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

JOB COUNT: 3	WORK ORDER TOTAL:	4.74	0.00	0.00	0.00	0.00
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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>
17-24-008	RECALL FLEXIBLE COUPLING	4910000	589684		\$0.00
COMML					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>
06-13	INSPECT BRAKES	11213180	11/22/2019 09:30:00	11/22/2019 10:38:38	1.14	\$0.00
06-13	INSPECT BRAKES	11213180	11/22/2019 08:53:26	11/22/2019 09:15:00	0.36	\$0.00
06-13	INSPECT BRAKES	11213180	11/22/2019 06:55:45	11/22/2019 07:15:36	0.33	\$0.00
16-24	TRANSPORT DRIVE SHAFTS	10208562	11/26/2019 08:43:50	11/26/2019 11:38:17	2.91	\$0.00
16-24	TRANSPORT DRIVE SHAFTS	10208562	11/26/2019 08:43:50	11/26/2019 11:38:17	(2.91)	\$0.00
16-24	TRANSPORT DRIVE SHAFTS	11915538	11/26/2019 08:43:50	11/26/2019 11:38:17	2.91	\$0.00
LABOR					0.00	

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 34943

Work Order Notes

(LISAPATE) Per driver brakes were squealing today started grinding-Take to Town and Country for Ford Recall 17S15 Driveshaft coupling may crack

Job Notes

06-13 - INSPECT BRAKES

(LISAPATE) Inspected all brakes all had plenty of material. Found TSB stating to switch rear caliper mounts. TSB# 15-0190

16-24 - TRANSPORT DRIVE SHAFTS

(LISAPATE) Taken to T&C by EK

17-24-008 - RECALL FLEXIBLE COUPLING

(LISAPATE) Town and Country Ford invoice 34179 recall 19S38 complete installed new flex coupling on drive shaft also all new hardware

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 36442

USING DEPT NO: 504131	OPENED DATE: 05/15/2020 07:35:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/25/2020 14:01:38	METER 1 - M: 37378 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/26/2020 09:50:38	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	P	N	GARAGE	0.40	\$0.00	\$254.67	\$0.00	\$254.67
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	P	N	GARAGE	0.04	\$0.00	\$0.00	\$0.00	\$0.00
24-17-030	REPAIR TIRE PATCH	DON	P	N	GARAGE	0.40	\$0.00	\$3.82	\$0.00	\$3.82
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	3.06	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.36	\$0.00	\$22.79	\$0.00	\$22.79

JOB COUNT: 6 **WORK ORDER TOTAL:** **5.76** **0.00** **281.28** **0.00** **281.28**

<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>
09-15	ALIGN STEERING	11213180	06/25/2020 13:48:08	06/25/2020 13:48:30	0.01	\$0.00
24-17-030	REPAIR TIRE PATCH	11213180	06/26/2020 07:00:00	06/26/2020 07:24:00	0.40	\$0.00
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11213180	06/26/2020 07:00:00	06/26/2020 07:24:00	0.40	\$0.00
06-15	INSPECT STEERING	11213180	06/25/2020 07:00:00	06/25/2020 07:30:00	0.50	\$0.00
09-15	ALIGN STEERING	11310047	05/20/2020 08:56:42	05/20/2020 08:58:54	0.04	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/15/2020 09:03:45	05/15/2020 10:25:32	1.36	\$0.00
66-79-002	PERFORM SERVICE CALL	11213180	05/15/2020 07:59:11	05/15/2020 09:57:34	1.97	\$0.00
66-79-002	PERFORM SERVICE CALL	11901357	05/15/2020 07:58:44	05/15/2020 09:03:45	1.08	\$0.00

LABOR **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	004709	TIRE 235/65R16C F/S TRANSF CV	122.55	2	\$245.10
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	2.96	6	\$17.76
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	23131	TPMS SNAP IN VALVE 21060	2.56	2	\$5.12
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	7	\$1.89
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	23131	TPMS SNAP IN VALVE 21060	2.56	(2)	(\$5.12)

Work Order Charge Detail

The University of Alabama

Report Printed: 06/14/2024 13:11:46 By User: GLOBETTI

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	23131	TPMS SNAP IN VALVE 21060	2.56	3	\$7.68
24-17-030	REPAIR TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	3.82	1	\$3.82
					PARTS	281.28

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 36442

Work Order Notes

(IFALLS) Ricky Lucker requested service call for right rear tire is flat
(IFALLS) PM, Replace 2 front tires, patch right rear tire, perform alignment

Job Notes

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

(LISAPATE) Removed and installed 2 new front tires

06-15 - INSPECT STEERING

(LISAPATE) MS/AG Checked front end no issues found

09-15 - ALIGN STEERING

(MSIDES) Performed alignment. MS

24-17-030 - REPAIR TIRE PATCH

(LISAPATE) Patched RR tire from the inside. Rechecked ok

66-79-002 - PERFORM SERVICE CALL

(IFALLS) AG/ MS performed service call
Right rear tire has a bolt in it.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG
Coolant -35'

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 37254

USING DEPT NO:	504131	OPENED DATE:	08/04/2020 15:01:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2020 13:37:48	METER 1 - M:	38900	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/06/2020 07:22:17	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.59	\$0.00	\$5.43	\$0.00	\$5.43

JOB COUNT: 1 WORK ORDER TOTAL: 0.59 0.00 5.43 0.00 5.43

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	11074414	08/04/2020 15:13:25	08/04/2020 15:49:05	0.59	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	2	\$0.54
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.56	1	\$2.56
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.33	1	\$2.33
					PARTS	5.43

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 37254

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Removed and patched LR tire from the inside. Rechecked ok

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 37970

USING DEPT NO:	504131	OPENED DATE:	10/13/2020 09:05:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/16/2020 10:11:27	METER 1 - M:	39959	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/16/2020 13:03:13	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$59.00	\$146.72	\$0.00	\$205.72
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.15	\$17.70	\$26.93	\$0.00	\$44.63
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	O	N	GARAGE	0.25	\$29.50	\$86.49	\$0.00	\$115.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.51	\$60.74	\$34.91	\$0.00	\$95.65

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.41** **166.94** **295.05** **0.00** **461.99**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	12052187	10/16/2020 07:00:00	10/16/2020 07:06:00	0.10	\$11.80
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	12052187	10/16/2020 07:00:00	10/16/2020 07:06:00	(0.10)	(\$11.80)
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11310047	10/16/2020 07:00:00	10/16/2020 07:15:00	0.25	\$29.50
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11310047	10/16/2020 07:00:00	10/16/2020 07:30:00	0.50	\$59.00
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11310047	10/16/2020 07:00:00	10/16/2020 07:30:00	(0.50)	(\$59.00)
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	12052187	10/16/2020 07:00:00	10/16/2020 07:09:00	0.15	\$17.70
03-32-002	REPLACE NEW BATTERY	11310047	10/16/2020 07:00:00	10/16/2020 07:30:00	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/13/2020 14:33:51	10/13/2020 14:53:42	0.33	\$39.04
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/13/2020 14:33:50	10/13/2020 14:43:24	0.16	\$18.81
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/13/2020 14:10:02	10/13/2020 14:11:30	0.02	\$2.88
					LABOR	166.93

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	01253	BATT TERM PROTECTOR, PAIR PK	0.93	(1)	(\$0.93)
03-32-002	REPLACE NEW BATTERY	01253	BATT TERM PROTECTOR, PAIR PK	0.93	1	\$0.93
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	80.19	1	\$80.19
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	W714231S300	TRIM RETAINER CLIP	1.58	4	\$6.30
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	BK3Z13466A	HIGH MOUNT STOPLAMP ASSY	26.93	1	\$26.93
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	8.36	1	\$8.36

Work Order Charge Detail

The University of Alabama

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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	146.72	1	\$146.72
					PARTS	295.05

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 37970

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Replaced battery it was located beneath the seat

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

(LISAPATE) Replaced 3rd brake light

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

(LISAPATE) Replaced fuel door housing

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Found gas door is broke off and needs a new 3rd brake light assy. Coolant -34° JAW,SH/JAW

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 38222

USING DEPT NO:	504131	OPENED DATE:	11/02/2020 07:14:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/06/2020 13:37:17	METER 1 - M:	40208	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/06/2020 13:37:21	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-117	REPLACE NEW WHEEL SPEED SENSOI	DON	O	N	GARAGE	0.60	\$70.80	\$13.58	\$0.00	\$84.38
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.06	\$7.47	\$0.00	\$0.00	\$7.47
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.75	\$206.99	\$0.00	\$0.00	\$206.99
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.99	\$116.62	\$0.00	\$0.00	\$116.62

JOB COUNT: 5	WORK ORDER TOTAL:	3.61	425.48	13.58	0.00	439.06
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11170580	11/06/2020 07:00:00	11/06/2020 07:12:00	0.20	\$23.60
03-13-117	REPLACE NEW WHEEL SPEED SENSOR	11170580	11/06/2020 07:00:00	11/06/2020 07:36:00	0.60	\$70.80
66-79-002	PERFORM SERVICE CALL	11170580	11/02/2020 11:31:30	11/02/2020 11:33:07	0.03	\$3.18
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	11/02/2020 10:28:02	11/02/2020 11:27:20	0.99	\$116.62
06-13	INSPECT BRAKES	11170580	11/02/2020 10:23:57	11/02/2020 10:27:45	0.06	\$7.47
66-79-002	PERFORM SERVICE CALL	11170580	11/02/2020 07:33:43	11/02/2020 08:25:44	0.87	\$102.30
66-79-002	PERFORM SERVICE CALL	10208562	11/02/2020 07:33:23	11/02/2020 08:25:00	0.86	\$101.51

LABOR	425.48
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Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-117	REPLACE NEW WHEEL SPEED SENSOR	BK2Z2C204A	ABS WHEEL SPEED SENSOR FRONT	13.58	1	\$13.58

PARTS	13.58
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Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 38222

Work Order Notes

(LISAPATE) Terry requested a service call to Fac lot he was advised unit has lights on in the dash and brakes are making an awful noise.

Parked somewhere in FAC lot

Job Notes

03-13-117 - REPLACE NEW WHEEL SPEED SENSOR

(EHOWELL) AB installed a new right front wheel speed sensor. Test drove rechecked ok.

06-13 - INSPECT BRAKES

(EHOWELL) AB inspected all brakes. Front brakes are at 6mm and rear are at 5mm. Vehicle does not need brakes at this time.

EH removed front brake pads and reconditioned pads on sand paper. Also, it sounded like a rock fell out of the front brakes during disassembly. This was probably the noise the customer was hearing. Performed road test after repairs. No noise present.

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

(EHOWELL) AB noticed tires need to be rotated. EH set tire pressures and relearned tire positions.

66-79-002 - PERFORM SERVICE CALL

(ABLACK) AB and EK performed service call and could not find vehicle. Somebody had got in vehicle and drove to jobsite this morning. Customer brought vehicle to shop.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABLACK) AB scanned out and found code P0034:11-08 Right front wheel speed sensor short to ground. Removed tire and inspected wheel speed sensor. Found sensor had been chaffed and split close to the connector. Ordered a new wheel speed sensor.

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 38902

USING DEPT NO:	504131	OPENED DATE:	01/25/2021 14:47:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2021 07:49:49	METER 1 - M:	40932	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2021 14:36:57	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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	0.05	\$6.06	\$21.86	\$0.00	\$27.92

JOB COUNT: 1 WORK ORDER TOTAL: 0.05 6.06 21.86 0.00 27.92

<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	11170580	01/25/2021 15:14:17	01/25/2021 15:17:22	0.05	\$6.06
					LABOR	6.06

<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	8.84	1	\$8.84
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.02	1	\$13.02
					PARTS	21.86

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 38902

Work Order Notes

(LISAPATE) Replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(ABLACK) AB installed new wiper blades

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250 WORK ORDER NO: 39519

USING DEPT NO:	504131	OPENED DATE:	03/30/2021 08:48:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/01/2021 11:31:02	METER 1 - M:	41747	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/06/2021 07:32:55	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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	1.08	\$127.90	\$0.00	\$0.00	\$127.90

JOB COUNT: 1 WORK ORDER TOTAL: 1.08 127.90 0.00 0.00 127.90

<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	03/30/2021 12:20:49	03/30/2021 13:25:51	1.08	\$127.90
					LABOR	127.90

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 39519

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1788 miles since last pm. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW

MILEAGE-41748

WASHED, FUELED AND VACUUMED.

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 39780

USING DEPT NO: 504131	OPENED DATE: 04/22/2021 13:12:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/29/2021 10:08:18	METER 1 - M: 42169 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/29/2021 11:13:02	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	0.50	\$59.26	\$118.13	\$0.00	\$177.39
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	0.60	\$70.60	\$114.84	\$0.00	\$185.44
35-13	DIAGNOSE BRAKES	DON	O	N	GARAGE	0.67	\$78.96	\$0.00	\$0.00	\$78.96
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.75	\$88.83	\$0.00	\$0.00	\$88.83
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.43	\$50.25	\$0.00	\$0.00	\$50.25

JOB COUNT: 5	WORK ORDER TOTAL:	2.95	347.90	232.97	0.00	580.87
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11213180	04/22/2021 13:24:37	04/22/2021 14:09:47	0.75	\$88.83
35-13	DIAGNOSE BRAKES	11213180	04/22/2021 14:09:57	04/22/2021 14:15:00	0.08	\$9.93
35-13	DIAGNOSE BRAKES	11213180	04/22/2021 14:30:00	04/22/2021 15:02:12	0.54	\$63.33
66-79-003	PERFORM SAFETY INSPECTION	11213180	04/22/2021 15:27:10	04/22/2021 15:52:43	0.43	\$50.25
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	04/27/2021 08:46:58	04/27/2021 09:22:52	0.60	\$70.60
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	04/27/2021 08:16:41	04/27/2021 08:46:49	0.50	\$59.26
35-13	DIAGNOSE BRAKES	11213180	04/22/2021 13:21:43	04/22/2021 13:24:37	0.05	\$5.70

LABOR 347.90

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	3.29	1	\$3.29
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	BR1774	FRONT BRAKE PADS	114.84	1	\$114.84
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	BR1775	REAR BRAKE PADS	114.84	1	\$114.84

PARTS 232.97

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 39780

Work Order Notes

(LISAPATE) Do annual safety inspection-Check brakes per Terry brakes don't sounds right

Job Notes

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

(MSIDES) Replaced front brake pads. MS

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

(MSIDES) Replaced rear brake pads and test drove, no more brake noise present at this time. MS

35-13 - DIAGNOSE BRAKES

(MSIDES) Found front brakes to make slight noise when traveling and low speed with light brake pedal pressure. Removed all wheels and inspected brake front brakes measured 6mm and rear brakes measured 5mm, all brake rotors look good with no major wear. Recommend replacing current brake pads with OEM ford brake pads to eliminate sound. MS

66-79-002 - PERFORM SERVICE CALL

(MSIDES) Perform service call at facility lot. MS

(MSIDES) Performed service call inspected brakes found no visual issues drove back to shop. MS

66-79-003 - PERFORM SAFETY INSPECTION

(MSIDES) Performed SI. MS

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 40310

USING DEPT NO:	504131	OPENED DATE:	07/01/2021 07:45:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2021 14:52:22	METER 1 - M:	43429	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/30/2021 15:21:55	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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>
16-44	TRANSPORT FUEL SYSTEM	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
17-24	RECALL DRIVE SHAFTS	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-44-003	RECALL FUEL PUMP	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$315.10	\$315.10
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.18	\$21.44	\$0.00	\$0.00	\$21.44
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$244.95	\$244.95
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 7	WORK ORDER TOTAL:	2.18	257.44	0.00	560.05	817.49
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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>
17-44-003	RECALL FUEL PUMP	4910000	621540		\$244.95
17-44-003	RECALL FUEL PUMP	4910000	621540		(\$244.95)
17-44-003	RECALL FUEL PUMP	4910000	621540		\$0.00
17-44-003	RECALL FUEL PUMP	4910000	621540		\$0.00
17-44-003	RECALL FUEL PUMP	4910000	621540		\$0.00
20-00	TOWING COMPLETE VEHICLE	11076249	74588		\$243.80
20-00	TOWING COMPLETE VEHICLE	11076249	74576		\$71.30
PR-51-046	PROGRAM KEY BLANK(S)	4910000	621540		\$244.95
COMML					560.05

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	07/13/2021 07:00:00	07/13/2021 08:00:00	1.00	\$118.00
16-44	TRANSPORT FUEL SYSTEM	11915538	07/08/2021 15:10:11	07/08/2021 16:10:11	1.00	\$118.00
66-79-002	PERFORM SERVICE CALL	11901357	07/01/2021 09:21:39	07/01/2021 09:21:39	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11901357	07/01/2021 09:30:00	07/01/2021 09:40:54	0.18	\$21.44
16-44	TRANSPORT FUEL SYSTEM	11915538	07/08/2021 15:10:11	07/08/2021 17:10:11	2.00	\$236.00

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-44	TRANSPORT FUEL SYSTEM	11915538	07/08/2021 15:10:11	07/08/2021 17:10:11	(2.00)	(\$236.00)
16-44	TRANSPORT FUEL SYSTEM	11915538	07/08/2021 15:10:11	07/08/2021 15:11:22	0.02	\$2.33
16-44	TRANSPORT FUEL SYSTEM	11915538	07/08/2021 15:10:11	07/08/2021 15:11:22	(0.02)	(\$2.33)
					LABOR	257.44

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 40310

Work Order Notes

(LISAPATE) Per Ricky van is at Alumni Hall turns over will not crank

Job Notes

16-44 - TRANSPORT FUEL SYSTEM

(LISAPATE) Brought back from Town and Country by Drivers

17-24 - RECALL DRIVE SHAFTS

(LISAPATE) Town and Country also completed recall 19S38 removed and replaced front driveshaft. Installed new output flange and damper. Replaced all necessary hardware.

17-44-003 - RECALL FUEL PUMP

(LISAPATE) Town and Country completed recall 20B53 removed and replaced fuel pump module

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) Unit was towed from Paul Bryant Dr to the shop. Then the unit was towed to Birmingham to have the repairs completed as a recall. Unit was out of warranty so Ford would not cover tow only the repair. Pd by CC

(IFALLS) Steve Haley will have ford re-invoice us \$212 for towing we are waiting on payment

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) cancelled job nail did not puncture tire

66-79-002 - PERFORM SERVICE CALL

(AGUERRA) miles: 43429 Vehicle would not start, found fuel pump was bad. Had vehicle towed to shop for repairs. AMG RC

PR-51-046 - PROGRAM KEY BLANK(S)

(LISAPATE) Town and Country cut and programmed 2 new keys to the van. PD by CC

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABLACK) AB scanned out and found code P2632 fuel pump B control circuit open. Performed PPT KC in the PC/ED and found the fuel pump control module was bad. Found FSA 20B53 is applicable to this issue. Sent vehicle to dealer for warranty work.

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 40681

USING DEPT NO:	504131	OPENED DATE:	08/09/2021 15:30:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/18/2021 09:24:56	METER 1 - M:	44197	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/18/2021 09:24:59	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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>
03-35-006	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.66	\$77.78	\$22.71	\$0.00	\$100.49
03-42-042	REPLACE NEW COOLING FAN ASSY	DON	O	N	GARAGE	1.04	\$122.56	\$272.91	\$0.00	\$395.47
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	O	N	GARAGE	0.25	\$29.50	\$36.36	\$0.00	\$65.86
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.04	\$5.18	\$23.54	\$0.00	\$28.72
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	0.42	\$49.82	\$0.00	\$0.00	\$49.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$40.09	\$32.39	\$0.00	\$72.48
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.76	\$90.11	\$0.00	\$0.00	\$90.11

JOB COUNT: 8 **WORK ORDER TOTAL:** **3.52** **415.04** **387.91** **2.00** **804.95**

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11170580	08/18/2021 07:00:00	08/18/2021 07:15:00	0.25	\$29.50
03-42-042	REPLACE NEW COOLING FAN ASSY	11170580	08/12/2021 14:30:00	08/12/2021 15:32:19	1.04	\$122.56
03-35-006	REPLACE NEW FUSE(S)	11170580	08/10/2021 10:20:17	08/10/2021 10:59:50	0.66	\$77.78
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	08/10/2021 09:34:11	08/10/2021 10:20:00	0.76	\$90.11
35-42	DIAGNOSE COOLING SYSTEM	11170580	08/10/2021 09:30:00	08/10/2021 09:33:59	0.07	\$7.83
35-42	DIAGNOSE COOLING SYSTEM	11170580	08/10/2021 08:53:39	08/10/2021 09:15:00	0.36	\$41.99
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/10/2021 12:23:24	08/10/2021 12:23:24	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/10/2021 12:23:24	08/10/2021 12:23:24	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/10/2021 12:23:24	08/10/2021 12:43:12	0.33	\$38.94
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/10/2021 13:11:41	08/10/2021 13:12:16	0.01	\$1.15

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/10/2021 13:12:32	08/10/2021 13:15:10	0.04	\$5.18
03-42-042	REPLACE NEW COOLING FAN ASSY	11170580	08/12/2021 14:26:39	08/12/2021 14:26:39	0.00	\$0.00
					LABOR	415.04

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.35	1	\$13.35
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.84	1	\$5.84
03-42-042	REPLACE NEW COOLING FAN ASSY	TYC623540	COOLING FAN ASSEMBLY	272.91	1	\$272.91
03-35-006	REPLACE NEW FUSE(S)	7822130	FMX 30A MINI FUSE	4.74	1	\$4.74
03-35-006	REPLACE NEW FUSE(S)	LJCA40BP	40 AMP FUSE	8.99	2	\$17.97
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z61405A26B	FUEL DOOR PANEL	36.36	1	\$36.36
					PARTS	387.91

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 40681

Work Order Notes

(LISAPATE) PM-replace wipers-per driver a/c quit and van started running hot- went to JWP and picked up speed started cooling again

Job Notes

03-35-006 - REPLACE NEW FUSE(S)

(ABLACK) AB replaced 3 cooling fan fuses

03-42-042 - REPLACE NEW COOLING FAN ASSY

(ABLACK) AB found cooling fan bearing was noisy and suspect fan was going out. Installed a new cooling fan assembly. Test drove rechecked ok.

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

(IFALLS) AB painted fuel door AB/MS installed fuel door

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades. JAW

35-42 - DIAGNOSE COOLING SYSTEM

(ABLACK) Refer to scan out

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-44445

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABLACK) AB scanned out and found code P0217:00-6C engine overheat protection. Found SSM 46923 that applies to the vehicle. Inspected and replace BJB fuse F8 from a 20 amp to a 30 amp and to service F30 and F31 40 amp as needed. Found the fuses have been hot and started to open. Installed a new 30 amp fuse and 2 40 amp fuses. Once fuses were installed I found the low speed cooling fan bearing was making a lot of noise. Vehicle will need a new cooling fan assembly.

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 41626

USING DEPT NO: 504131	OPENED DATE: 11/15/2021 08:52:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/16/2021 10:12:10	METER 1 - M: 46797 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/19/2021 09:28:46	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.63	\$74.24	\$4.21	\$0.00	\$78.45
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:** **0.63** **74.24** **4.21** **2.00** **80.45**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	11901357	11/15/2021 14:30:00	11/15/2021 15:07:45	0.63	\$74.24
66-17-030	PERFORM TIRE PATCH	11901357	11/15/2021 14:23:15	11/15/2021 14:23:15	0.00	\$0.00
LABOR					74.24	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.86	1	\$3.86
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.06	1	\$0.06
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.35	1	\$0.35
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.06	(1)	(\$0.06)
PARTS					4.21	

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 41626

Work Order Notes

(LISAPATE) Nail in tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(AGUERRA) miles: 46797 Josh repaired and balanced L/R tire, rechecked for leak, all good. Andy remounted tire and re-secured spare tire under vehicle. AMG JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 42142

USING DEPT NO:	504131	OPENED DATE:	01/21/2022 11:13:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2022 11:22:02	METER 1 - M:	48068	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2022 14:33:52	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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	O	N	GARAGE	0.18	\$21.31	\$0.00	\$0.00	\$21.31
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.31	\$36.97	\$0.00	\$0.00	\$36.97
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.04	\$4.36	\$744.97	\$0.00	\$749.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$36.09	\$0.00	\$75.03
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.86	101.58	781.06	2.00	884.64
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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>
06-15	INSPECT STEERING	11310047	01/24/2022 13:19:46	01/24/2022 13:30:36	0.18	\$21.31
66-17-013	PERFORM ALIGNMENT	11310047	01/24/2022 13:00:58	01/24/2022 13:19:46	0.31	\$36.97
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	01/24/2022 13:00:00	01/24/2022 13:02:13	0.04	\$4.36
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	01/24/2022 12:59:12	01/24/2022 12:59:12	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/24/2022 12:38:50	01/24/2022 12:38:50	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/24/2022 12:38:50	01/24/2022 12:38:50	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/24/2022 12:38:50	01/24/2022 12:58:38	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/25/2022 07:00:00	01/25/2022 07:09:00	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/25/2022 07:00:00	01/25/2022 07:09:00	(0.15)	(\$17.70)
					LABOR	101.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	9.54	1	\$9.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	04507260000	TIRE 235/65R16C 10PR GENGRABHD	182.75	4	\$730.98

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	04507260000	TIRE 235/65R16C 10PR GENGRABHD	182.75	(4)	(\$730.98)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450726	TIRE GEN BRAG HD 235/65R16	181.47	4	\$725.88
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.35	2	\$0.69
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.41	2	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	4	\$15.36
					PARTS	781.06

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 42142

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) cancelled job

06-15 - INSPECT STEERING

(EHOWELL) Checked front end. EH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced and balanced rear tires. EH replaced and balanced front tires. JAW,EH

66-PM-PMA - PERFORM OIL CHANGE

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

MILEAGE-48068

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 42675

USING DEPT NO: 504131	OPENED DATE: 03/23/2022 07:40:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/25/2022 15:40:56	METER 1 - M: 49173 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/29/2022 15:08:29	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381	

<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>
03-02-023	REPLACE NEW HANDLES - INNER & OL	DON	O	N	GARAGE	1.10	\$129.80	\$33.38	\$0.00	\$163.18
06-02-023	INSPECT HANDLES - INNER & OUTER	DON	O	N	GARAGE	0.40	\$47.20	\$0.11	\$0.00	\$47.31
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:	1.50	177.00	33.49	2.00	212.49
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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>
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11901357	03/24/2022 12:18:20	03/24/2022 12:18:20	0.00	\$0.00
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11901357	03/24/2022 12:18:20	03/24/2022 12:18:20	0.00	\$0.00
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11901357	03/24/2022 12:18:20	03/24/2022 13:24:20	1.10	\$129.80
06-02-023	INSPECT HANDLES - INNER & OUTER	11901357	03/24/2022 12:06:22	03/24/2022 12:06:22	0.00	\$0.00
06-02-023	INSPECT HANDLES - INNER & OUTER	11901357	03/23/2022 10:23:26	03/23/2022 10:47:26	0.40	\$47.20
LABOR					177.00	

<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>
06-02-023	INSPECT HANDLES - INNER & OUTER	WILW747	RAZOR BLADES	0.11	1	\$0.11
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	CV6Z5422404DA	DOOR HANDLE	33.38	1	\$33.38
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	CV6Z5422404DA	DOOR HANDLE	33.38	(1)	(\$33.38)
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	CV6Z5422404DA	DOOR HANDLE	33.38	1	\$33.38
PARTS					33.49	

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 42675

Work Order Notes

(LISAPATE) Driver door will not open at all. check the handles and latches

Job Notes

03-02-023 - REPLACE NEW HANDLES - INNER & OUTER

(AGUERRA) miles: 49173 Replaced drivers outside door handle. AMG (30 minutes)

06-02-023 - INSPECT HANDLES - INNER & OUTER

(AGUERRA) Inspected door and found door handle was broken. Ordered new handle. AMG (15 minutes.)

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 43658

USING DEPT NO: 504131	OPENED DATE: 06/15/2022 08:39:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2022 11:25:20	METER 1 - M: 51046 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/17/2022 15:11:03	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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	0.51	\$59.75	\$81.29	\$0.00	\$141.04
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.51** **59.75** **81.29** **2.00** **143.04**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/15/2022 09:58:03	06/15/2022 10:28:26	0.51	\$59.75
LABOR					59.75	

<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	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.21	1	\$11.21
66-PM-PMA	PERFORM OIL CHANGE	WA10316	AIR FILTER	35.16	1	\$35.16
PARTS					81.29	

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 43658

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 44732

USING DEPT NO: 504131	OPENED DATE: 09/20/2022 09:49:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/26/2022 14:47:23	METER 1 - M: 53215 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2022 07:30:50	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	DON	O	N	GARAGE	0.37	\$43.30	\$178.08	\$0.00	\$221.38
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.30	\$35.40	\$29.74	\$0.00	\$65.14
06-02-055	INSPECT DOOR LATCH/STRIKER	DON	O	N	GARAGE	0.31	\$37.10	\$0.00	\$0.00	\$37.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.98** **115.80** **207.82** **5.00** **328.62**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	11901357	09/21/2022 13:08:21	09/21/2022 13:27:52	0.33	\$38.38
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	11901357	09/21/2022 14:30:38	09/21/2022 14:33:08	0.04	\$4.92
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	09/26/2022 09:14:19	09/26/2022 09:14:19	0.00	\$0.00
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	09/26/2022 09:14:19	09/26/2022 09:14:19	0.00	\$0.00
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	09/26/2022 09:14:19	09/26/2022 09:32:19	0.30	\$35.40
06-02-055	INSPECT DOOR LATCH/STRIKER	11074414	09/20/2022 10:54:22	09/20/2022 10:55:45	0.02	\$2.72
06-02-055	INSPECT DOOR LATCH/STRIKER	11074414	09/20/2022 10:09:53	09/20/2022 10:27:22	0.29	\$34.38
					LABOR	115.80

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	BK3Z13466C	3RD BRAKE LIGHT ASSEMBLY	29.74	1	\$29.74
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	CK4Z6143288A	LATCH ASSY REAR CARGO DOOR RH	178.08	1	\$178.08
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	CK4Z6143288A	LATCH ASSY REAR CARGO DOOR RH	178.08	(1)	(\$178.08)
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	CK4Z6143288A	LATCH ASSY REAR CARGO DOOR RH	178.08	1	\$178.08
					PARTS	207.82

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 44732

Work Order Notes

(LISAPATE) Inspect door latches rear doors will not open

Job Notes

03-02-055 - REPLACE NEW DOOR LATCH/STRIKER

(AGUERRA) miles: 53135 Replaced R/R door latch assembly. Checked for proper operation, all good. AMG SH (45 min.)

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

(SHARBIN) R&R the 3RD brake light assembly. SH

06-02-055 - INSPECT DOOR LATCH/STRIKER

(SHARBIN) The right rear door latch is not releasing as it should. Also found the third brake light was broke. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 45395

USING DEPT NO: 504131	OPENED DATE: 12/01/2022 08:51:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2022 09:14:26	METER 1 - M: 54449 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2022 09:40:50	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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	0.21	\$24.45	\$43.61	\$0.00	\$68.06
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:** **0.21** **24.45** **43.61** **5.00** **73.06**

<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	12/01/2022 14:30:00	12/01/2022 14:42:26	0.21	\$24.45
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/01/2022 14:20:29	12/01/2022 14:20:29	0.00	\$0.00
LABOR					24.45	

<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	6.24	6	\$37.44
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	6.17	1	\$6.17
PARTS					43.61	

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 45395

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 45730

USING DEPT NO: 504131	OPENED DATE: 01/10/2023 07:50:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/10/2023 14:17:26	METER 1 - M: 54938 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/10/2023 15:42:05	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250	2015 FORD TRANSIT 250	UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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>
01-02-018	ADJUST DOOR MECHANISM	DON	O	N	GARAGE	0.17	\$20.13	\$0.00	\$0.00	\$20.13
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** **20.13** **0.00** **5.00** **25.13**

<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>
01-02-018	ADJUST DOOR MECHANISM	11901357	01/10/2023 08:41:45	01/10/2023 08:51:59	0.17	\$20.13
					LABOR	20.13

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 45730

Work Order Notes

(EKIMBREL) adjust driver's door

Job Notes

01-02-018 - ADJUST DOOR MECHANISM

(AGUERRA) miles: 54938 Adjusted drivers door striker assembly out, and checked for proper operation, all good. AMG

03-51-038 - REPLACE NEW WIPER BLADES

66-PM - PERFORM PM SERVICE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 46984

USING DEPT NO: 504131	OPENED DATE: 05/09/2023 08:11:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/16/2023 11:12:26	METER 1 - M: 56940 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/16/2023 12:34:30	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	2.90	\$341.87	\$80.19	\$0.00	\$422.06
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.57	\$24.89	\$0.00	\$26.46
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.40	\$46.87	\$0.00	\$0.00	\$46.87
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.24	\$27.99	\$0.00	\$0.00	\$27.99
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.43	\$50.22	\$0.00	\$0.00	\$50.22
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.74	\$87.88	\$496.42	\$0.00	\$584.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.40	\$48.80	\$0.00	\$70.20
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	0.02	\$2.16	\$0.00	\$0.00	\$2.16

JOB COUNT: 9 **WORK ORDER TOTAL:** **4.92** **579.96** **650.30** **5.00** **1,235.26**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	11074414	05/09/2023 09:46:30	05/09/2023 10:10:20	0.40	\$46.87
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/09/2023 09:41:05	05/09/2023 09:41:53	0.01	\$1.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/09/2023 09:30:00	05/09/2023 09:40:53	0.18	\$21.40
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/09/2023 09:26:52	05/09/2023 09:26:52	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	05/09/2023 11:15:19	05/09/2023 12:00:00	0.74	\$87.88
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	05/09/2023 13:01:49	05/09/2023 15:55:39	2.90	\$341.87
66-17-013	PERFORM ALIGNMENT	11310047	05/12/2023 10:50:40	05/12/2023 11:16:12	0.43	\$50.22
66-13-130	PERFORM Burnish Brakes	11310047	05/12/2023 11:16:12	05/12/2023 11:30:26	0.24	\$27.99
WA-00	WASH COMPLETE VEHICLE	11310047	05/15/2023 11:52:39	05/15/2023 11:53:45	0.02	\$2.16

Work Order Charge Detail

						LABOR	579.96
<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	14.15	1	\$14.15	
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.74	1	\$10.74	
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27	
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0460346	TIRE GEN GRAB HD 235/65R16	243.57	2	\$487.14	
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.30	1	\$6.30	
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	2	\$6.99	
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	58104	1.25 OZ WHEEL WEIGHT	0.74	1	\$0.74	
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	1.16	1	\$1.16	
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR171774	FRONT BRAKE PADS	73.89	1	\$73.89	
						PARTS	650.30

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 46984

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

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

(EHOWELL) Resurfaced front rotors using the on-car brake lathe. New pads were installed. EH/JAW

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) GC Replaced the wipers. SH

06-15 - INSPECT STEERING

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

66-13-130 - PERFORM Burnish Brakes

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

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 2 tires. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM. Vehicle needs 2 front tires due to 1&2/32 tread depth. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(EHOWELL) Washed vehicle. EH

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 48435

USING DEPT NO: 504131	OPENED DATE: 10/09/2023 07:10:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/16/2023 11:32:12	METER 1 - M: 60043 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/16/2023 13:11:07	IN-SERVICE DATE: 02/16/2015
TECH SPEC NO: 15FORDTRNT250 2015 FORD TRANSIT 250		UNIT SERIAL NO: 1FTNR1ZM5FKA50381

<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	5	N	GARAGE	0.17	\$19.99	\$339.48	\$0.00	\$359.47
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.51	\$60.48	\$0.00	\$0.00	\$60.48
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.89	\$43.29	\$0.00	\$73.18
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	0.32	\$37.63	\$0.00	\$0.00	\$37.63

JOB COUNT: 5	WORK ORDER TOTAL:	1.25	147.99	382.77	5.00	535.76
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	11074414	10/11/2023 14:33:46	10/11/2023 14:43:56	0.17	\$19.99
WA-00	WASH COMPLETE VEHICLE	11074414	10/11/2023 13:41:04	10/11/2023 14:00:12	0.32	\$37.63
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/11/2023 13:21:34	10/11/2023 13:40:49	0.32	\$37.86
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/11/2023 13:00:00	10/11/2023 13:11:30	0.19	\$22.62
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/11/2023 12:58:58	10/11/2023 12:58:58	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2023 11:36:22	10/11/2023 11:51:34	0.25	\$29.89
LABOR					147.99	

<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	CK4Z13404KCP	TAILLIGHT ASSY	339.48	1	\$339.48
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
PARTS					382.77	

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 48435

Work Order Notes

(EHANNAH) pm- do SI- wash

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(SHARBIN) Installed a new right rear tail light assembly. SH

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed A safety inspection. Found the right rear tail light assembly is busted. Found no other issues at this time. Front brake pads measure 8MM. Rear brake pads measure 5MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 241188 **2015 FORD TRANSIT 250** **WORK ORDER NO:** 50541

USING DEPT NO:	504131	OPENED DATE:	04/11/2024 10:47:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/08/2024 10:18:40	METER 1 - M:	60215	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2024 08:04:57	IN-SERVICE DATE:	02/16/2015	
TECH SPEC NO:	15FORDTRNT250	2015 FORD TRANSIT 250		UNIT SERIAL NO:	1FTNR1ZM5FKA50381	

<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>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

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
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	05/08/2024 07:00:00	05/08/2024 07:30:00	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

UNIT NO: 241188 2015 FORD TRANSIT 250

WORK ORDER NO: 50541

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) fc/sh prepped unit for sale

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 Jun 14 2024 13:11:46 **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.serial_no} = '1FTNR1ZM5FKA50381') //Q=