

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 20075

USING DEPT NO: 508502	OPENED DATE: 04/22/2015 09:08:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/27/2015 08:42:59	METER 1 - M: 163 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/27/2015 08:43:03	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
14-54-002	INSTALL ALARM - BACK-UP	DON	O	N	GARAGE	0.50	\$28.75	\$32.21	\$0.00	\$60.96
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	3.00	\$172.50	\$634.44	\$0.00	\$806.94
14-78-028	INSTALL WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$69.00	\$69.00
14-79-025	INSTALL WINDOW SCREEN PROTECTORS	DON	O	N	GARAGE	0.50	\$28.75	\$178.80	\$0.00	\$207.55
16-78	TRANSPORT TRIM & MISCELLANEOUS	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
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: 6	WORK ORDER TOTAL:	5.50	316.25	845.45	69.00	1,230.70
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
14-78-028	INSTALL WINDOW TINT	5564144	27061	0027972	\$69.00	
					COMML	69.00

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	04/22/2015 09:15:59	04/22/2015 09:45:59	0.50	\$28.75
16-78	TRANSPORT TRIM & MISCELLANEOUS HARDWARE	10337093	04/22/2015 09:16:17	04/22/2015 10:16:17	1.00	\$57.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/22/2015 09:16:12	04/22/2015 12:16:12	3.00	\$172.50
14-54-002	INSTALL ALARM - BACK-UP	11213180	04/22/2015 09:16:06	04/22/2015 09:46:06	0.50	\$28.75
14-79-025	INSTALL WINDOW SCREEN PROTECTORS	11268671	04/22/2015 09:33:54	04/22/2015 10:03:54	0.50	\$28.75
					LABOR	316.25

<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>
14-54-002	INSTALL ALARM - BACK-UP	ECCMS90	BACK UP ALARM	25.76	(1)	(\$25.76)
14-54-002	INSTALL ALARM - BACK-UP	ECCMS90	BACK UP ALARM	32.21	1	\$32.21
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	WKC1FDTH	WING KIT FOR PETITION	201.60	1	\$201.60
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	WKC1FDTH	WING KIT FOR PETITION	252.00	(1)	(\$252.00)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	S1M2C2PM	METAL PETITION	520.50	(1)	(\$520.50)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	S1M2C2PM	METAL PETITION	416.40	1	\$416.40

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>
14-79-025	INSTALL WINDOW SCREEN PROTECTORS	60TRMHR	REAR DOOR WINDOW SCREEN	178.80	1	\$178.80
14-79-025	INSTALL WINDOW SCREEN PROTECTORS	60TRMHR	REAR DOOR WINDOW SCREEN	223.50	(1)	(\$223.50)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DOOR PULL BLACK	DOOR HANDLE PULL	5.36	(2)	(\$10.71)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DOOR PULL BLACK	DOOR HANDLE PULL	4.29	2	\$8.57
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2X8 BOARD	2X8 BOARD	9.84	(1)	(\$9.84)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2X8 BOARD	2X8 BOARD	7.87	1	\$7.87
14-54-002	INSTALL ALARM - BACK-UP	ECCMS90	BACK UP ALARM	32.21	(1)	(\$32.21)
14-54-002	INSTALL ALARM - BACK-UP	ECCMS90	BACK UP ALARM	25.76	1	\$25.76
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	WKC1FDTH	WING KIT FOR PETITION	252.00	1	\$252.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	S1M2C2PM	METAL PETITION	520.50	1	\$520.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DOOR PULL BLACK	DOOR HANDLE PULL	5.36	2	\$10.71
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2X8 BOARD	2X8 BOARD	9.84	1	\$9.84
14-79-025	INSTALL WINDOW SCREEN PROTECTORS	60TRMHR	REAR DOOR WINDOW SCREEN	223.50	1	\$223.50
14-54-002	INSTALL ALARM - BACK-UP	ECCMS90	BACK UP ALARM	32.21	1	\$32.21
					PARTS	845.45

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 20075

Work Order Notes

(LPATE) DO PDI NEW UNIT-DEPT REQUESTED INSTALL BACK UP ALARM-ADD BOARD FOR DIVIDER-INSTALL METAL PETITION-ADD WINDOW TINT TO BACK BACK WIDOWS-INSTALL WINDOW SCREENS ON BOTH BACK WINDOWS

Job Notes

14-54-002 - INSTALL ALARM - BACK-UP

(LPATE) INSTALLED BACK UP ALARM

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

(LPATE) INSTALLED BOARD WITH HANDLES AND METAL PETITION.

14-78-028 - INSTALL WINDOW TINT

(LPATE) BAMA TRIM INSTALLED WINDOW TINT ON BOTH REAR WINDOWS. PD BY CC

14-79-025 - INSTALL WINDOW SCREEN PROTECTORS

(LPATE) INSTALLED SCREENS ON BOTH REAR WINDOWS

16-78 - TRANSPORT TRIM & MISCELLANEOUS HARDWARE

(LPATE) TAKEN TO BAMA TRIM BY AY

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

(LPATE) PDI COMPLETE

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 20508

USING DEPT NO: 508502	OPENED DATE: 06/10/2015 10:20:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/29/2015 07:43:40	METER 1 - M: 489 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/29/2015 07:43:42	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
01-79-025	ADJUST WINDOW SCREEN PROTECTC	DON	O	N	GARAGE	1.00	\$57.50	\$96.00	\$0.00	\$153.50
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	4.56	\$262.20	\$475.96	\$0.00	\$738.16
15-54-002	WARRANTY ALARM - BACK-UP	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **5.56** **319.70** **571.96** **0.00** **891.66**

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	06/10/2015 10:21:08	06/10/2015 14:54:44	4.56	\$262.20
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	06/10/2015 13:00:00	06/10/2015 14:00:00	(1.00)	(\$57.50)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	06/10/2015 13:00:00	06/10/2015 14:00:00	1.00	\$57.50
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	06/10/2015 14:15:00	06/11/2015 05:56:21	(15.69)	(\$902.13)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	06/10/2015 14:15:00	06/11/2015 05:56:21	15.69	\$902.13
01-79-025	ADJUST WINDOW SCREEN PROTECTORS	11074414	06/25/2015 06:00:00	06/25/2015 07:00:00	1.00	\$57.50
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	06/10/2015 10:21:08	06/10/2015 12:00:00	(1.65)	(\$94.75)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	06/10/2015 10:21:08	06/10/2015 12:00:00	1.65	\$94.75
					LABOR	319.70

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PCP WIRE	WIRE-PLASTIC COATED PRIMARY	0.22	24	\$5.28
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ATO20	FUSE-20 AMP	0.34	1	\$0.34
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	WIONC	ION WIDE ANGLE STROBE CLEAR	123.20	2	\$246.40
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	WIONC	ION WIDE ANGLE STROBE CLEAR	123.20	(2)	(\$246.40)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	WIONC	ION WIDE ANGLE STROBE CLEAR	123.20	2	\$246.40
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC5525C	INDICATOR PILOT LIGHT	1.81	1	\$1.81
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC81143S	PRIMARY WIRE 18 GA BLACK 100'	24.48	1	\$24.48
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	DOR84939	FUSE HOLDER	2.12	1	\$2.12
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SHIPPING	SHIPPING AND HANDLING	9.00	1	\$9.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC5141A	3/8 CONVOLUTED TUBING 50FT	0.43	10	\$4.30

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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC5141C	WIRE LOOM	2.62	3	\$7.86
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC8230A	3/16 WTPF HEAT SHRINK 4FT	7.63	2	\$15.26
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	STIDS191	TOGGLE SWITCH	6.71	1	\$6.71
01-79-025	ADJUST WINDOW SCREEN PROTECTORS	PLUS NUTS	PLUS NUTS	4.00	24	\$96.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VTX3609C	WHITE STROBE LIGHT KIT	76.20	4	\$304.80
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VTX3609C	WHITE STROBE LIGHT KIT	76.20	(4)	(\$304.80)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VTX3609C	WHITE STROBE LIGHT KIT	76.20	2	\$152.40
					PARTS	571.96

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 20508

Work Order Notes

(LPATE) BACK UP ALARM JUST CHIRPS-INSTALL STROBE LIGHTS-INSTALL PLUS NUTS IN REAR WINDOW SCREENS TO KEEP SCREWS FROM BACKING OUT

Job Notes

01-79-025 - ADJUST WINDOW SCREEN PROTECTORS

(LPATE) INSTALLED PLUS NUTS IN REAR DOOR SCREENS

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(LPATE) INSTALLED STROBE, SWITCH AND INDICATOR LIGHT FOR STROBES. RECHECKED OK

15-54-002 - WARRANTY ALARM - BACK-UP

(LPATE) REPLACED FAULTY BACK UP ALARM R&R REAR BUMPER COVER TO INSTALL. RECHECKED OK

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 20773

USING DEPT NO: 508502	OPENED DATE: 07/10/2015 15:41:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2015 10:10:14	METER 1 - M: 576 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2015 10:10:16	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>	
14-55-012	INSTALL CARGO RESTRAINTS	DON	O	N	GARAGE	1.73	\$99.68	\$409.54	\$0.00	\$509.22	
JOB COUNT: 1						WORK ORDER TOTAL:	1.73	99.68	409.54	0.00	509.22

<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>
14-55-012	INSTALL CARGO RESTRAINTS	10260422	07/14/2015 11:33:33	07/14/2015 13:17:34	1.73	\$99.68
					LABOR	99.68

<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>
14-55-012	INSTALL CARGO RESTRAINTS	HET8GV	8' HORIZONTAL E-TRACK	19.99	3	\$59.97
14-55-012	INSTALL CARGO RESTRAINTS	C312SEF	2X12 CAM BUCKLE STRAP	7.49	3	\$22.47
14-55-012	INSTALL CARGO RESTRAINTS	SCREWS	SELF TAPING SCREWS	6.99	1	\$6.99
14-55-012	INSTALL CARGO RESTRAINTS	SCREWS	SELF TAPING SCREWS	10.59	1	\$10.59
14-55-012	INSTALL CARGO RESTRAINTS	SCREWS	SELF TAPING SCREWS	10.59	1	\$10.59
14-55-012	INSTALL CARGO RESTRAINTS	5312SEFY	2"X12" RATCHET STRAP (YELLOW)	8.29	9	\$74.61
14-55-012	INSTALL CARGO RESTRAINTS	BOLTS	INTAKE BOLTS	1.09	15	\$16.35
14-55-012	INSTALL CARGO RESTRAINTS	HET10GV	10' HORIZONTAL E-TRACK GALV	22.99	3	\$68.97
14-55-012	INSTALL CARGO RESTRAINTS	SHIPPING	SHIPPING AND HANDLING	139.00	1	\$139.00
					PARTS	409.54

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 20773

Work Order Notes

(LPATE) INSTALL ETRACK AND STRAPS

Job Notes

14-55-012 - INSTALL CARGO RESTRAINTS

(LPATE) CARPENTERS INSTALLED 3/4" PLYWOOD ON WALLS OF CARGO AREA TO MOUNT E-TRACK TO. GM INSTALLED E-TRACK AND STRAPS TO SPEC IN CARGO AREA OF VEHICLE.

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 20994

USING DEPT NO: 508502	OPENED DATE: 08/04/2015 14:54:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2015 08:21:31	METER 1 - M: 7457 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/05/2015 08:21:33	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350 2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-54-002	WARRANTY ALARM - BACK-UP	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 20994

Work Order Notes

(LPATE) BACK UP ALARM IS INOP

Job Notes

15-54-002 - WARRANTY ALARM - BACK-UP

(LPATE) REMOVED AND INSTALLED NEW BACK UP ALARM AS WARRANTY. RECHECKED OK

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 21354

USING DEPT NO: 508502	OPENED DATE: 09/10/2015 07:25:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/29/2015 09:43:51	METER 1 - M: 2058 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 09/29/2015 09:43:52	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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	O	N	GARAGE	0.00	\$0.00	\$0.00	\$201.30	\$201.30
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	5.73	\$329.46	\$27.63	\$0.00	\$357.09
PU-02-047	PURCHASED SEAT BELTS	DON	O	N	GARAGE	0.00	\$0.00	\$263.42	\$0.00	\$263.42

JOB COUNT: 4 **WORK ORDER TOTAL:** **6.73** **386.96** **291.05** **201.30** **879.31**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078175	13677	0030464	\$201.30
					COMML 201.30

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	09/29/2015 07:00:00	09/29/2015 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	09/26/2015 10:17:46	09/26/2015 16:01:33	5.73	\$329.46
					LABOR	386.96

<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>
PU-02-047	PURCHASED SEAT BELTS	W705250S303	SEAT BELT SCREW	1.25	4	\$5.00
PU-02-047	PURCHASED SEAT BELTS	BK2Z6160044A	BELT AND BUCKLE	39.63	1	\$39.63
PU-02-047	PURCHASED SEAT BELTS	CK4Z14611B08CA	SEAT BELT ASSY	185.79	1	\$185.79
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.07	1	\$5.07
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	6	\$22.56
PU-02-047	PURCHASED SEAT BELTS	SHIPPING	SHIPPING AND HANDLING	33.00	1	\$33.00
					PARTS	291.05

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 21354

Work Order Notes

(LISAPATE) PM-REQUESTED INSTALL PASSENGER SEAT AND SEAT BELT-RF TIRE HAS A NAIL IN THE SIDEWALL

Job Notes

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

(LISAPATE) PURCHASED TIRE TO MATCH OTHERS ON VEHICLE FROM FORD. THEY MOUNTED AND BALANCED 1 NEW TIRE. PD BY CC

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) TAKEN TO FORD BY AY

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY RS-RESET TIRES PRESSURES. TIRES HAD TOO MUCH AIR IN THEM

PU-02-047 - PURCHASED SEAT BELTS

(LISAPATE) PURCHASED SEAT BELTS FOR PASSENGER SIDE. SEAT HAS NOT BEEN FOUND YET. WHEN SEAT IS PURCHASED SEAT BELTS WILL BE INSTALLED.

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 21618

USING DEPT NO: 508502	OPENED DATE: 10/02/2015 13:32:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/05/2015 10:50:37	METER 1 - M: 2058 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/05/2015 10:50:39	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350 2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-02-026	WARRANTY WEATHRSTRIPPING,GASK	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

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **0.00** **57.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-02-026	WARRANTY WEATHRSTRIPPING,GASKETS&BUMPR	11078175	13794	0030527	\$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>
16-02	TRANSPORT CAB & SHEET METAL	10337093	10/02/2015 13:34:26	10/02/2015 14:34:26	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 21618

Work Order Notes

(LISAPATE) WEATHERSTRIPPING AROUND REAR DOOR IS LOOSE KEEPS GETTING CAUGHT IN THE LATCH

Job Notes

15-02-026 - WARRANTY WEATHRSTRIPPING,GASKETS&BUMPRS

(LISAPATE) FORD REMOVED AND INSTALLED NEW WEATHERSTRIPPING. VERIFIED OK

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) TAKEN TO FORD BY AY

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 22078

USING DEPT NO: 508502	OPENED DATE: 11/24/2015 14:54:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/25/2015 06:15:52	METER 1 - M: 2800 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/25/2015 06:15:54	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
14-02-037	INSTALL SEAT ASSEMBLY	DON	O	N	GARAGE	1.50	\$86.25	\$186.76	\$0.00	\$273.01

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.50** **86.25** **186.76** **0.00** **273.01**

<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>
14-02-037	INSTALL SEAT ASSEMBLY	11074414	11/24/2015 14:55:26	11/24/2015 15:55:26	1.00	\$57.50
14-02-037	INSTALL SEAT ASSEMBLY	11074414	11/24/2015 14:55:26	11/24/2015 15:55:26	(1.00)	(\$57.50)
14-02-037	INSTALL SEAT ASSEMBLY	11074414	11/24/2015 14:55:26	11/24/2015 16:25:26	1.50	\$86.25
					LABOR	86.25

<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>
14-02-037	INSTALL SEAT ASSEMBLY	FREIGHT	SHIPPING CHARGES	3.00	1	\$3.00
14-02-037	INSTALL SEAT ASSEMBLY	TRANSIT RH SEAT	TRANSIT RH SEAT	175.00	1	\$175.00
14-02-037	INSTALL SEAT ASSEMBLY	W715944S303	SCREW	2.19	4	\$8.76
					PARTS	186.76

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 22078

Work Order Notes

(GMANNING) INSTALL RH SEAT.

Job Notes

14-02-037 - INSTALL SEAT ASSEMBLY

(GMANNING) SH INSTALLED RH SEAT
(IFALLS) IF INSTALLED PASSENGER SIDE SEAT BELT

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 22570

USING DEPT NO: 508502	OPENED DATE: 02/17/2016 09:16:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/19/2016 07:29:35	METER 1 - M: 3700 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/19/2016 07:29:36	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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	0.96	\$55.44	\$27.60	\$0.00	\$83.04

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.96** **55.44** **27.60** **0.00** **83.04**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/17/2016 10:43:01	02/17/2016 11:40:52	0.96	\$55.44
					LABOR	55.44

<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	5.04	1	\$5.04
					PARTS	27.60

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 22570

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 22833

USING DEPT NO: 508502	OPENED DATE: 03/11/2016 13:36:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/25/2016 07:59:09	METER 1 - M: 3870 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/25/2016 07:59:10	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.24	\$13.98	\$0.00	\$0.00	\$13.98
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,975.61	\$1,975.61

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.24** **13.98** **0.00** **1,975.61** **1,989.59**

<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>
24-71	REPAIR BODY	11150605	164970	0032645	\$1,969.86
24-71	REPAIR BODY	11150605	164970	0032645	(\$1,969.86)
24-71	REPAIR BODY	11150605	164970	0032645	\$1,975.61
COMML					1975.61

<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>
16-71	TRANSPORT BODY	10337093	03/11/2016 15:16:05	03/11/2016 15:30:40	0.24	\$13.98
LABOR						13.98

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 22833

Work Order Notes

(LISAPATE) TAKE TO ANDREW'S TO REPAIR RIGHT DOOR AREA PER ESTIMATE
(RWINTERS) VAN WAS BACKED INTO BY ANOTHER PARTY.STATE AUTO INS.ISSUED CHECK. CAMPUS MAIL WILL DEPOSITE CHECK AND GARAGE WILL PAY ANDREWS AND BILL DEPT.

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREW'S BY AY

24-71 - REPAIR BODY

(LISAPATE) ANDREW'S REPAIRED RIGHT FRONT AND SIDE DOOR. INVOICE AND ESTIMATE ATTACHED. PD BY CC

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 23565

USING DEPT NO: 508502	OPENED DATE: 06/01/2016 08:56:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/07/2016 11:08:13	METER 1 - M: 4708 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/07/2016 11:08:15	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350 2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-40	TRANSPORT ENGINE / MOTOR SYSTEM	DON	O	N	GARAGE	0.20	\$11.55	\$0.00	\$0.00	\$11.55
17-40	RECALL ENGINE / MOTOR SYSTEMS	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.20** **11.55** **0.00** **0.00** **11.55**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-40	RECALL ENGINE / MOTOR SYSTEMS	11078175	25181	0033652	\$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>
16-40	TRANSPORT ENGINE / MOTOR SYSTEMS	10337093	06/02/2016 15:10:09	06/02/2016 15:22:12	0.20	\$11.55
LABOR					11.55	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 23565

Work Order Notes

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

Job Notes

16-40 - TRANSPORT ENGINE / MOTOR SYSTEMS

(LISAPATE) TAKEN TO FORD BY AY

17-40 - RECALL ENGINE / MOTOR SYSTEMS

(LISAPATE) FORD COMPLETED RECALL

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 23885

USING DEPT NO: 508502	OPENED DATE: 07/13/2016 09:12:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/15/2016 15:09:42	METER 1 - M: 5668 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/15/2016 15:09:44	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	P	N	GARAGE	0.30	\$17.25	\$0.15	\$0.00	\$17.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.30	\$74.48	\$24.24	\$0.00	\$98.72

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.60** **91.73** **24.39** **0.00** **116.12**

<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	11758845	07/14/2016 08:21:55	07/14/2016 08:39:55	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11758845	07/14/2016 07:04:12	07/14/2016 08:21:55	1.30	\$74.48
					LABOR	91.73

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	194	BULB-TAG/MARKER	0.15	1	\$0.15
					PARTS	24.39

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 23885

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) REPLACED RF MARKER LIGHT

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350**

WORK ORDER NO: 26224

USING DEPT NO: 508502	OPENED DATE: 04/25/2017 10:32:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/25/2017 18:00:00	METER 1 - M: 9398 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/25/2017 18:00:00	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	P	N	GARAGE	0.30	\$17.25	\$0.83	\$0.00	\$18.08
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	P	N	GARAGE	0.30	\$17.25	\$0.49	\$0.00	\$17.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$30.28	\$0.00	\$48.11

JOB COUNT: 3	WORK ORDER TOTAL:	0.91	52.33	31.60	0.00	83.93
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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>
66-PM-PMA	PERFORM OIL CHANGE	11758845	04/25/2017 13:51:30	04/25/2017 14:10:06	0.31	\$17.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11758845	04/25/2017 13:51:39	04/25/2017 14:09:39	0.30	\$17.25
03-34-001	REPLACE NEW HEADLAMPS	11758845	04/25/2017 13:51:34	04/25/2017 14:09:34	0.30	\$17.25
					LABOR	52.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	200316	AIR FILTER- FORD TRANSIT	13.72	1	\$13.72
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	5.04	1	\$5.04
03-34-001	REPLACE NEW HEADLAMPS	3157A	BULB-BRAKE/TURN/PARK-AMBER	0.83	1	\$0.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.49	1	\$0.49
					PARTS	31.60

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 26224

Work Order Notes

(LISAPATE) PM

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) REPLACED RIGHT FRONT LIGHT

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

(LISAPATE) REPLACED RR LIGHT

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS/AB-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350 WORK ORDER NO: 26398

USING DEPT NO:	508502	OPENED DATE:	05/23/2017 08:42:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2017 13:05:34	METER 1 - M:	9774	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/24/2017 13:05:36	IN-SERVICE DATE:	04/08/2015	
TECH SPEC NO:	15FORDTRNT350	2015 FORD TRANSIT 350 VAN		UNIT SERIAL NO:	1FTDW2XM1FKA42095	

<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>	
24-72-001	REPAIR REAR WALL & BUMPER ASSEM	DON	O	N	GARAGE	2.00	\$115.00	\$10.48	\$0.00	\$125.48	
JOB COUNT: 1						WORK ORDER TOTAL:	2.00	115.00	10.48	0.00	125.48

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-72-001	REPAIR REAR WALL & BUMPER ASSEMBLY	11170580	05/23/2017 08:48:55	05/23/2017 10:48:55	2.00	\$115.00
24-72-001	REPAIR REAR WALL & BUMPER ASSEMBLY	11170580	05/23/2017 08:48:55	05/23/2017 09:48:55	(1.00)	(\$57.50)
24-72-001	REPAIR REAR WALL & BUMPER ASSEMBLY	11170580	05/23/2017 08:48:55	05/23/2017 09:48:55	1.00	\$57.50
					LABOR	115.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-72-001	REPAIR REAR WALL & BUMPER ASSEMBLY	DORBOLT	BOLT	0.32	18	\$5.76
24-72-001	REPAIR REAR WALL & BUMPER ASSEMBLY	MACH SCREW	MACHINE SCREW	1.18	4	\$4.72
					PARTS	10.48

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 26398

Work Order Notes

(LISAPATE) REPAIR THRESHOLD AT CARGO DOORS

Job Notes

24-72-001 - REPAIR REAR WALL & BUMPER ASSEMBLY

(RWINTERS) FOUND PLASTIC HOLDING CARGO THRESHOLD DOWN WAS BROKEN. USED 5 1/4" BOLTS AND PLUS NUTS AND MADE SPACERS TO MAKE THE THRESHOLD CORRECT HEIGHT. RECHECKED OK

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350 WORK ORDER NO: 27920

USING DEPT NO:	508502	OPENED DATE:	10/24/2017 07:13:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2017 15:01:16	METER 1 - M:	11891	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2017 15:01:18	IN-SERVICE DATE:	04/08/2015	
TECH SPEC NO:	15FORDTRNT350	2015 FORD TRANSIT 350 VAN		UNIT SERIAL NO:	1FTDW2XM1FKA42095	

<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	0.80	\$46.00	\$24.00	\$0.00	\$70.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.80 46.00 24.00 0.00 70.00

<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	11074414	10/24/2017 07:17:02	10/24/2017 08:05:02	0.80	\$46.00
					LABOR	46.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	BK2Z6126604A	DOOR HANDLE	24.00	1	\$24.00
					PARTS	24.00

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 27920

Work Order Notes

(LISAPATE) DOOR HANDLE BROKEN ON RIGHT SLIDING DOOR

Job Notes

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

(LISAPATE) REMOVED AND REPALCED RIGHT SLIDING DOOR OUTSIDE DOOR HANDLE

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350**

WORK ORDER NO: 28147

USING DEPT NO: 508502	OPENED DATE: 11/14/2017 14:56:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/29/2017 14:54:39	METER 1 - M: 12132 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/29/2017 14:54:41	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$19.90	\$0.00	\$34.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$37.57	\$16.55	\$0.00	\$54.12

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.90** **51.95** **36.45** **0.00** **88.40**

<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	11758845	11/15/2017 08:28:13	11/15/2017 08:28:21	0.00	\$0.13
03-51-038	REPLACE NEW WIPER BLADES	11758845	11/15/2017 08:28:13	11/15/2017 08:28:21	0.00	(\$0.13)
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/15/2017 08:28:21	11/15/2017 09:07:33	0.65	\$37.57
03-51-038	REPLACE NEW WIPER BLADES	11758845	11/15/2017 08:28:13	11/15/2017 08:43:13	0.25	\$14.38
					LABOR	51.95

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	192	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	8.74	1	\$8.74
03-51-038	REPLACE NEW WIPER BLADES	6028PP	WIPERS	11.16	1	\$11.16
					PARTS	36.45

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 28147

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 29161

USING DEPT NO: 508502	OPENED DATE: 03/22/2018 07:14:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2018 10:11:07	METER 1 - M: 13517 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/02/2018 10:11:08	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	1.00	\$57.50	\$35.00	\$0.00	\$92.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$17.25	\$0.82	\$0.00	\$18.07
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.26	\$72.37	\$0.00	\$0.00	\$72.37
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$11,238.11	\$11,238.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$20.70	\$20.57	\$0.00	\$41.27
CU-13-002	CUT REAR BRAKES & DRUMS/ROTOR	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 6	WORK ORDER TOTAL:	3.92	225.32	56.39	11,238.11	11,519.82
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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>	
24-71	REPAIR BODY	11150605	166486	0043157	\$11,238.11	
					COMML	11238.11

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CU-13-002	CUT REAR BRAKES & DRUMS/ROTOR	11268671	04/20/2018 08:00:00	04/20/2018 09:00:00	1.00	\$57.50
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTOR	11268671	04/20/2018 07:00:00	04/20/2018 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/22/2018 09:17:08	03/22/2018 11:38:47	(2.36)	(\$135.75)
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/22/2018 09:17:08	03/22/2018 11:38:47	2.36	\$135.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/22/2018 09:17:08	03/22/2018 09:38:44	0.36	\$20.70
16-71	TRANSPORT BODY	10208562	03/28/2018 13:39:29	03/28/2018 14:15:00	0.59	\$34.04
16-71	TRANSPORT BODY	10208562	03/28/2018 14:30:00	03/28/2018 15:10:00	0.67	\$38.33
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	04/20/2018 06:00:00	04/20/2018 06:18:00	0.30	\$17.25
					LABOR	225.32

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157A	BULB-BRAKE/TURN/PARK-AMBER	0.82	1	\$0.82
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTOR	681939R	BRAKE ROTOR REAR TRANSIT	31.12	(2)	(\$62.24)

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	681939R	BRAKE ROTOR REAR TRANSIT	31.12	2	\$62.24
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SP1775TRH	BRAKE PAD SET	35.00	1	\$35.00
66-PM-PMA	PERFORM OIL CHANGE	5W20P	5W20 FS QRT OIL	2.59	6	\$15.54
					PARTS	56.39

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 29161

Work Order Notes

(RTUNAITI) Body Repair & Check Brakes
PM due

Job Notes

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

(RTUNAITI) IF Replaced rear brake pads

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

(RTUNAITI) Replaced RF marker light

16-71 - TRANSPORT BODY

(RTUNAITI) Transported to Andrews Body Shop by EK

24-71 - REPAIR BODY

(RTUNAITI) Body repair by Andrews

(RWINTERS) REAR DOORS CRACKED DAMAGED, BODY DAMAGE ON LEFT REAR, UPGRADE REAR BUMPER AND BUILD DOCK TRANSITION PLATE.

(RWINTERS) LEFT REAR DAMAGE RECEIVED CHECK FROM LIBERTY MUTUAL

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI) PM by SH/CS

Coolant -15'

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

(RTUNAITI) IF resurfaced rear rotors

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 29940

USING DEPT NO:	508502	OPENED DATE:	05/31/2018 13:08:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/13/2018 11:07:09	METER 1 - M:	14423	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	06/13/2018 11:07:11	IN-SERVICE DATE:	04/08/2015	
TECH SPEC NO:	15FORDTRNT350	2015 FORD TRANSIT 350 VAN		UNIT SERIAL NO:	1FTDW2XM1FKA42095	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-07	REPLACE NEW BODY CONTROL MODU	DON	O	N	GARAGE	3.00	\$172.50	\$191.42	\$0.00	\$363.92
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TUR	DON	P	N	GARAGE	0.50	\$28.75	\$1.70	\$0.00	\$30.45
SO-07	SCAN OUT BODY CONTROL MODULE (I	DON	P	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00

JOB COUNT: 3	WORK ORDER TOTAL:	5.50	316.25	193.12	0.00	509.37
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC	11170580	06/11/2018 10:00:00	06/11/2018 11:00:00	1.00	\$57.50
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC	11170580	06/11/2018 10:00:00	06/11/2018 11:00:00	(1.00)	(\$57.50)
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11170580	06/13/2018 07:00:00	06/13/2018 09:00:00	2.00	\$115.00
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC	11170580	06/11/2018 10:00:00	06/11/2018 10:30:00	(0.50)	(\$28.75)
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC	11170580	06/11/2018 10:00:00	06/11/2018 10:30:00	0.50	\$28.75
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC	11170580	06/11/2018 10:00:00	06/11/2018 10:30:00	0.50	\$28.75
03-07	REPLACE NEW BODY CONTROL MODULE (BCM)	11170580	06/11/2018 07:00:00	06/11/2018 10:00:00	3.00	\$172.50
					LABOR	316.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-07	REPLACE NEW BODY CONTROL MODULE (BCM)	JK4Z15604A	BODY CONTROL MODULE	191.42	1	\$191.42
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	0.49	1	\$0.49
06-34-002	INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC	DE7576	BULB-DOME	1.21	1	\$1.21
					PARTS	193.12

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 29940

Work Order Notes

(IFALLS) RUNNING LIGHTS OUT

Job Notes

03-07 - REPLACE NEW BODY CONTROL MODULE (BCM)

(RTUNAITI) Found front and rear running lights to not be working. All bulbs and fuses checked good. Traced out wires and checked good. Was getting no power coming out of BCM going to the running lights. Put 12v to wires going to front and rear; front worked but rear did not. Swapped BCM's with a like unit and everything worked properly. Had to replace and program new BCM, reset TPMS, reprogrammed keyless entry and remotes and lock config. Recheck everything ok. 3hrs

06-34-002 - INSPECT LAMPS-REAR, TAIL, STOP, TURN, ETC

(RTUNAITI) Replaced two blown bulbs, still no running lights. Found body control module to be bad

SO-07 - SCAN OUT BODY CONTROL MODULE (BCM)

(IFALLS) AB PERFORMED SCAN OUT ON BCM

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 30348

USING DEPT NO:	508502	OPENED DATE:	07/24/2018 13:05:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/07/2018 15:20:07	METER 1 - M:	14423	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/07/2018 15:20:08	IN-SERVICE DATE:	04/08/2015	
TECH SPEC NO:	15FORDTRNT350	2015 FORD TRANSIT 350 VAN		UNIT SERIAL NO:	1FTDW2XM1FKA42095	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$19.90	\$0.00	\$19.90
15-07	WARRANTY BODY CONTROL MODULE	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19-79-011	WIRE/REWIRE BACK-UP ALARM	DON	O	N	GARAGE	2.00	\$0.00	\$38.43	\$0.00	\$38.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$40.27	\$0.00	\$40.27
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	4.56	0.00	98.60	0.00	98.60
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	08/02/2018 09:00:00	08/02/2018 11:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/02/2018 06:00:00	08/02/2018 06:18:36	0.31	\$0.00
19-79-011	WIRE/REWIRE BACK-UP ALARM	11170580	08/02/2018 07:00:00	08/02/2018 09:00:00	2.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	10208562	08/02/2018 07:00:00	08/02/2018 07:15:00	0.25	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	11.16	1	\$11.16
19-79-011	WIRE/REWIRE BACK-UP ALARM	PIC0961PT	10 AMP FUSE HOLDER INLINE	1.27	(1)	(\$1.27)
19-79-011	WIRE/REWIRE BACK-UP ALARM	PIC0961PT	10 AMP FUSE HOLDER INLINE	1.27	1	\$1.27
19-79-011	WIRE/REWIRE BACK-UP ALARM	PIC81161S	WIRE	14.07	1	\$14.07
19-79-011	WIRE/REWIRE BACK-UP ALARM	PIC81163S	16 BLK PRIMARY WIRE	14.07	1	\$14.07
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-PM-PMA	PERFORM OIL CHANGE	VC3B	FORD ORANGE ANTIFREEZE	18.50	1	\$18.50
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	8.74	1	\$8.74
19-79-011	WIRE/REWIRE BACK-UP ALARM	PIC5545PT	HD ON/OFF SWITCH	5.67	1	\$5.67
19-79-011	WIRE/REWIRE BACK-UP ALARM	PIC5140A	1/4 CONVOLUTED TUBING 50FT	10.29	1	\$10.29
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.79	6	\$16.74
19-79-011	WIRE/REWIRE BACK-UP ALARM	PIC5545PT	HD ON/OFF SWITCH	5.67	(1)	(\$5.67)

Work Order Charge Detail

PARTS

98.60

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 30348

Work Order Notes

(LISAPATE) PM
(LISAPATE) NEEDS WIPERS-RIGHT SIDE MARKER LIGHTS INOP

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

15-07 - WARRANTY BODY CONTROL MODULE (BCM)

(LISAPATE) BCM REPLACED UNDER WARRANTY. NO PARTS CHARGE
TOWN AND COUNTRY INVOICE 1863845. \$0.00 DATED 7-26-18
(LISAPATE) Visit Reason Changed On 8/6/2018 10:56 AM By LISAPATE

19-79-011 - WIRE/REWIRE BACK-UP ALARM

(LISAPATE) AB FOUND BCM WAS BAD AGAIN. REMOVED BACK UP ALARM WIRING. REWIRED BACK UP ALARM. HAD TO RUN POWER FOR BACK UP ALARM OFF THE REVERSE LIGHT POWER. RAN NEGATIVE TO THE BATTERY UNDER DRIVERS SEAT. USED 1/4" WIRE LOOM AND 16 GAUGE WIRE.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG,EK/SH
COOLANT -35'

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) PROGRAMMED NEW BCM. RELEARNED TIRE SENSORS. REPROGRAMMED KEYS. ALL LIGHTS AND BACK UP ALARM IS WORKING FINE.

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350**

WORK ORDER NO: 33126

USING DEPT NO: 508502	OPENED DATE: 06/11/2019 11:49:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/21/2019 08:45:21	METER 1 - M: 21597 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/21/2019 08:45:23	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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	0.50	\$0.00	\$170.21	\$0.00	\$170.21
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	O	N	GARAGE	0.50	\$0.00	\$57.42	\$0.00	\$57.42
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$22.69	\$0.00	\$22.69
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$22.79	\$0.00	\$22.79
SU-17-028	SURVEY TEST MOUNT AND BALANCE 1	DON	O	N	GARAGE	0.80	\$0.00	\$11.00	\$0.00	\$11.00

JOB COUNT: 7	WORK ORDER TOTAL:	3.86	0.00	284.11	0.00	284.11
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SU-17-028	SURVEY TEST MOUNT AND BALANCE TIRES	11074414	06/19/2019 06:30:00	06/19/2019 07:18:00	0.80	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/19/2019 07:00:00	06/19/2019 07:18:36	0.31	\$0.00
09-15	ALIGN STEERING	11213180	06/19/2019 07:00:00	06/19/2019 08:00:00	1.00	\$0.00
06-15	INSPECT STEERING	11074414	06/19/2019 06:00:00	06/19/2019 06:30:00	0.50	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11915538	06/19/2019 07:00:00	06/19/2019 07:15:00	0.25	\$0.00
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11074414	06/19/2019 06:30:00	06/19/2019 07:00:00	0.50	\$0.00
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	11074414	06/19/2019 06:00:00	06/19/2019 06:30:00	0.50	\$0.00

LABOR	0.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	W714231S300	TRIM RETAINER CLIP	1.05	(4)	(\$4.20)
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	57.42	1	\$57.42
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	W714231S300	TRIM RETAINER CLIP	1.05	4	\$4.20
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.67	1	\$13.67
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	1	\$2.95
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	9.02	1	\$9.02

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	CK4Z13405G	TAILLIGHT ASSY	170.21	1	\$170.21
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	(1)	(\$2.95)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.96	6	\$17.76
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
SU-17-028	SURVEY TEST MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.28	7	\$1.96
SU-17-028	SURVEY TEST MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.26	4	\$9.04
					PARTS	284.11

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 33126

Work Order Notes

(LISAPATE) PM

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(LISAPATE) Replaced left taillight assy was broken transferred strobe to new assy

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

(LISAPATE) Installed new fuel door assy. Rechecked ok

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

06-15 - INSPECT STEERING

(LISAPATE) SH/AG checked front end no issues found

09-15 - ALIGN STEERING

(LISAPATE) MS Performed alignment

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) PM by RC/AG

Coolant -35'

SU-17-028 - SURVEY TEST MOUNT AND BALANCE TIRES

(RTUNAITI) Equipped with survey test tires compliments of Michelin

235/65R16C 121/119R

Agilis Crossclimate

Michelin SKU# 09118

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350 WORK ORDER NO: 33426

USING DEPT NO:	508502	OPENED DATE:	07/12/2019 13:02:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/16/2019 10:53:09	METER 1 - M:	22105	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/16/2019 10:53:11	IN-SERVICE DATE:	04/08/2015	
TECH SPEC NO:	15FORDTRNT350	2015 FORD TRANSIT 350 VAN		UNIT SERIAL NO:	1FTDW2XM1FKA42095	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 WORK ORDER TOTAL: 1.00 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>
14-52-021	INSTALL GPS SYSTEM	11901357	07/15/2019 07:00:00	07/15/2019 08:00:00	1.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 33426

Work Order Notes

(LISAPATE) Install GPS system

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) Installed GPS Serial # 5041190482

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 34660

USING DEPT NO:	508502	OPENED DATE:	10/29/2019 11:31:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2019 09:49:51	METER 1 - M:	24322	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2019 09:49:53	IN-SERVICE DATE:	04/08/2015	
TECH SPEC NO:	15FORDTRNT350	2015 FORD TRANSIT 350 VAN		UNIT SERIAL NO:	1FTDW2XM1FKA42095	

<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	0.34	\$0.00	\$28.31	\$0.00	\$28.31

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.34** **0.00** **28.31** **0.00** **28.31**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/29/2019 14:36:07	10/29/2019 14:55:14	0.32	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/29/2019 14:19:57	10/29/2019 14:21:13	0.02	\$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	5W20TQT	QUART CAM2 SYN 5W20 32OZ	3.88	6	\$23.28
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
					PARTS	28.31

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 34660

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 34765

USING DEPT NO: 508502	OPENED DATE: 11/06/2019 09:08:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2019 08:35:15	METER 1 - M: 24763 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/22/2019 08:35:17	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
24-02-060	REPAIR DOOR HINGE(S)	DON	O	N	GARAGE	0.80	\$0.00	\$33.23	\$0.00	\$33.23
24-44-082	REPAIR FUEL DOOR HOUSING/HINGE /	DON	O	N	GARAGE	0.30	\$0.00	\$25.81	\$26.10	\$51.91

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.10** **0.00** **59.04** **26.10** **85.14**

<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>
24-44-082	REPAIR FUEL DOOR HOUSING/HINGE ASSY	5569647	4400		\$26.10
COMML					26.10

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-44-082	REPAIR FUEL DOOR HOUSING/HINGE ASSY	11268671	11/20/2019 07:48:00	11/20/2019 08:06:00	0.30	\$0.00
24-02-060	REPAIR DOOR HINGE(S)	11268671	11/20/2019 07:00:00	11/20/2019 07:48:00	0.80	\$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>
24-44-082	REPAIR FUEL DOOR HOUSING/HINGE ASSY	CK4Z61405A26B	FUEL DOOR PANEL	25.81	1	\$25.81
24-02-060	REPAIR DOOR HINGE(S)	BK3Z6123500B	DOOR CHECK	33.23	1	\$33.23
PARTS					59.04	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 34765

Work Order Notes

(RTUNAITI) Replace LH door check
Paint & install fuel door panel

Job Notes

24-02-060 - REPAIR DOOR HINGE(S)

(LISAPATE) Removed and installed new driver door check had to remove door panel to install. Rechecked ok

24-44-082 - REPAIR FUEL DOOR HOUSING/HINGE ASSY

(LISAPATE) Browns painted new fuel door cover . IF installed new fuel door cover

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 35363

USING DEPT NO: 508502	OPENED DATE: 01/09/2020 10:59:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/23/2020 07:53:25	METER 1 - M: 25556 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2020 07:53:27	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-05-023	REPLACE NEW PURGE VALVE	DON	O	N	GARAGE	0.99	\$0.00	\$36.27	\$0.00	\$36.27
06-52-024	INSPECT BACK UP CAMERA	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
16-24	TRANSPORT DRIVE SHAFTS	DON	O	N	GARAGE	1.15	\$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
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	1.85	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	4.49	0.00	36.27	0.00	36.27
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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	589681		\$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>
16-24	TRANSPORT DRIVE SHAFTS	10208562	01/17/2020 07:32:56	01/17/2020 08:41:45	1.15	\$0.00
06-52-024	INSPECT BACK UP CAMERA	11213180	01/14/2020 07:00:00	01/14/2020 07:30:00	0.50	\$0.00
03-05-023	REPLACE NEW PURGE VALVE	11213180	01/13/2020 14:30:00	01/13/2020 14:59:21	0.49	\$0.00
03-05-023	REPLACE NEW PURGE VALVE	11213180	01/13/2020 13:44:45	01/13/2020 14:15:00	0.50	\$0.00
SO-00	SCAN OUT COMPLETE VEHICLE	11213180	01/10/2020 13:16:35	01/10/2020 15:07:35	1.85	\$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>
03-05-023	REPLACE NEW PURGE VALVE	AU5Z9C215B	CANISTER PURGE VALVE	36.27	1	\$36.27
					PARTS	36.27

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 35363

Work Order Notes

(EKIMBREL) Check engine light on, back up camera has dark film on it, hard to see

Job Notes

03-05-023 - REPLACE NEW PURGE VALVE

(LISAPATE) Found evap purge valve to be leaking causing vacuum to constantly build in fuel tank. Replaced purge valve and rechecked ok

06-52-024 - INSPECT BACK UP CAMERA

(LISAPATE) Cleaned mirror and camera lens no other problems found with camera. operating properly

16-24 - TRANSPORT DRIVE SHAFTS

(LISAPATE) Taken to T&C by EK

17-24-008 - RECALL FLEXIBLE COUPLING

(LISAPATE) Town and Country completed recall 19S38 installed new driveshaft bushing and coupling with associated hardware. Recall had not been performed before.

SO-00 - SCAN OUT COMPLETE VEHICLE

(LISAPATE) Scan out IDS- P1450 Unable to bleed up fuel tank vacuum

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 36705

USING DEPT NO: 508502	OPENED DATE: 06/04/2020 10:13:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/15/2020 13:27:23	METER 1 - M: 27229 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/16/2020 09:57:12	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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	1.32	\$0.00	\$48.92	\$0.00	\$48.92
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.79	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$0.00	\$32.38	\$0.00	\$32.38

JOB COUNT: 3	WORK ORDER TOTAL:	2.53	0.00	81.30	0.00	81.30
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	06/12/2020 14:26:20	06/12/2020 15:45:15	1.32	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	06/08/2020 07:08:18	06/08/2020 07:55:30	0.79	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/05/2020 10:36:04	06/05/2020 11:01:28	0.42	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SP1774TRH	BRAKE PAD SET	46.45	1	\$46.45
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.47	1	\$2.47
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	200316	AIR FILTER- FORD TRANSIT	9.65	1	\$9.65
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
					PARTS	81.30

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 36705

Work Order Notes

(LISAPATE) PM-Do annual safety inspection

Job Notes

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

(MSIDES) Replaced front brake pads and resurfaced rotors. MS

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Safety inspection completed. see attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC/AG

Coolant -34'

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 38120

USING DEPT NO: 508502	OPENED DATE: 10/23/2020 07:15:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/23/2020 10:05:15	METER 1 - M: 28037 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/23/2020 10:05:19	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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	0.04	\$4.72	\$28.55	\$0.00	\$33.27
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.51	\$59.82	\$0.00	\$0.00	\$59.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.91	\$0.00	\$0.00	\$36.91

JOB COUNT: 3	WORK ORDER TOTAL:	0.86	101.45	28.55	0.00	130.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	10/23/2020 08:12:16	10/23/2020 08:42:41	0.51	\$59.82
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/23/2020 08:05:52	10/23/2020 08:08:16	0.04	\$4.72
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/23/2020 07:46:44	10/23/2020 08:05:30	0.31	\$36.91
					LABOR	101.45

<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>
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	13.53	1	\$13.53
03-51-038	REPLACE NEW WIPER BLADES	NPB28	28" WIPERS	15.02	1	\$15.02
					PARTS	28.55

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 38120

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(IFALLS) AG replaced wiper blades

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

(AGUERRA) Performed tire rotation and checked brakes no issues found. Performed relearn on aaTPMS. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Vehicle has been 980 miles. Checked fluids and tires, updated oil change sticker. Completed checklist. AMG

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 38752

USING DEPT NO: 508502	OPENED DATE: 01/11/2021 13:58:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/12/2021 08:04:47	METER 1 - M: 28873 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/12/2021 13:05:59	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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	0.20	\$23.04	\$146.72	\$0.00	\$169.76
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.36	\$42.45	\$0.00	\$0.00	\$42.45

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **65.49** **146.72** **0.00** **212.21**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	12052187	01/11/2021 15:27:09	01/11/2021 15:38:52	0.20	\$23.04
66-79-002	PERFORM SERVICE CALL	12052187	01/11/2021 15:05:27	01/11/2021 15:27:02	0.36	\$42.45
					LABOR	65.49

<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	48H6	BATTERY BCI 48 DIN H6 630 CCA	146.72	1	\$146.72
					PARTS	146.72

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 38752

Work Order Notes

(LISAPATE) Carly requested a service call to Campus Mail on Kirkbride Lane for a dead battery.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(JWRIGHT) Replaced battery with new. Alternator charging at 13.7 volts. JAW

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Brought unit back to shop. Started with no issues

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350 WORK ORDER NO: 38865

USING DEPT NO:	508502	OPENED DATE:	01/21/2021 10:29:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/21/2021 13:58:56	METER 1 - M:	28873	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/22/2021 14:47:23	IN-SERVICE DATE:	04/08/2015	
TECH SPEC NO:	15FORDTRNT350	2015 FORD TRANSIT 350 VAN		UNIT SERIAL NO:	1FTDW2XM1FKA42095	

<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	0.10	\$11.80	\$3.26	\$0.00	\$15.06

JOB COUNT: 1 WORK ORDER TOTAL: 0.10 11.80 3.26 0.00 15.06

<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	10321076	01/21/2021 13:58:26	01/21/2021 14:04:26	0.10	\$11.80
					LABOR	11.80

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	3.26	1	\$3.26
					PARTS	3.26

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 38865

Work Order Notes

(LISAPATE) Install new battery in key fob

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(RTUNAITI) MT Installed new fob battery.
Vehicle not present.

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 39762

USING DEPT NO: 508502	OPENED DATE: 04/21/2021 09:36:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/22/2021 09:50:36	METER 1 - M: 29407 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/23/2021 10:24:04	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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	0.55	\$64.31	\$31.13	\$0.00	\$95.44

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.55** **64.31** **31.13** **0.00** **95.44**

<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	04/21/2021 10:19:28	04/21/2021 10:39:13	0.33	\$38.84
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/21/2021 10:19:47	04/21/2021 10:32:44	0.22	\$25.47
					LABOR	64.31

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	4.58	1	\$4.58
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					PARTS	31.13

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 39762

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

MILEAGE-29407

Found screw in LR tire but did not puncture through. Found no leaks in tire.

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 41333

USING DEPT NO: 508502	OPENED DATE: 10/15/2021 08:49:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2021 14:44:38	METER 1 - M: 30026 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2021 07:38:04	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.25	\$29.43	\$22.61	\$0.00	\$52.04
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$53.95	\$0.00	\$0.00	\$53.95
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.71	83.38	22.61	2.00	107.99
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/15/2021 12:04:50	10/15/2021 12:07:32	0.05	\$5.31
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/15/2021 10:29:45	10/15/2021 10:54:29	0.41	\$48.64
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/15/2021 10:14:31	10/15/2021 10:29:29	0.25	\$29.43
LABOR					83.38	

<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	10.19	1	\$10.19
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	12.42	1	\$12.42
PARTS					22.61	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 41333

Work Order Notes

(LISAPATE) pm--replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 30026 Vehicle has been 619 miles, oil was changed at last PM. Checked fluids, and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 41371

USING DEPT NO: 508502	OPENED DATE: 10/19/2021 13:07:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/09/2021 11:27:05	METER 1 - M: 30047 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2021 08:02:54	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
06-02-055	INSPECT DOOR LATCH/STRIKER	DON	O	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.70	82.60	0.00	2.00	84.60
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11170580	11/09/2021 07:00:00	11/09/2021 07:30:00	0.50	\$59.00
06-02-055	INSPECT DOOR LATCH/STRIKER	11170580	11/10/2021 07:00:00	11/10/2021 07:12:00	0.20	\$23.60
LABOR					82.60	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	7.43	(1)	(\$7.43)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	(6)	(\$26.55)
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	12.43	(1)	(\$12.43)
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	(1)	(\$10.19)
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	7.43	1	\$7.43
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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	12.43	1	\$12.43
PARTS					0.00	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 41371

Work Order Notes

(LISAPATE) Campus Mail requested a service call to Ferguson deck rear doors will not close on the truck.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-02-055 - INSPECT DOOR LATCH/STRIKER

(LISAPATE) rear doors damaged schedule to go to the Body Shop

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) picked u truck form camps mail. holding until repaired.

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 41584

USING DEPT NO: 508502	OPENED DATE: 11/10/2021 14:12:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2021 14:31:03	METER 1 - M: 30047 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/23/2021 14:32:05	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$5,566.37	\$5,566.37
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	5,566.37	5,625.37
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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>
24-71	REPAIR BODY	11150605	16906661		\$5,566.37
24-71	REPAIR BODY	11150605	16906661		\$5,404.24
24-71	REPAIR BODY	11150605	16906661		(\$5,404.24)
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					5566.37

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11074414	11/22/2021 07:00:00	11/22/2021 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 41584

Work Order Notes

(LISAPATE) Take to Andrews Body Shop to repair rear doors that are damaged.

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by SH

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired body damage per the estimate. PD by CC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 42796

USING DEPT NO: 508502	OPENED DATE: 04/01/2022 12:06:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/04/2022 08:26:05	METER 1 - M: 30300 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/15/2022 09:42:24	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$23.54	\$0.00	\$41.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$12.88	\$32.03	\$0.00	\$44.91
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.26** **30.58** **55.57** **2.00** **88.15**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/01/2022 15:07:26	04/01/2022 15:16:26	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/01/2022 15:07:26	04/01/2022 15:07:40	0.00	(\$0.46)
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/01/2022 15:07:26	04/01/2022 15:07:40	0.00	\$0.46
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/01/2022 15:00:42	04/01/2022 15:07:15	0.11	\$12.88
LABOR					30.58	

<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	4.44	6	\$26.64
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	5.39	1	\$5.39
PARTS					55.57	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 42796

Work Order Notes

(CHANNELL) pm\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,CW/AMG
MILEAGE-30300

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 42843

USING DEPT NO: 508502	OPENED DATE: 04/06/2022 10:20:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/13/2022 11:02:29	METER 1 - M: 30311 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/14/2022 07:33:47	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
06-52-024	INSPECT BACK UP CAMERA	DON	O	N	GARAGE	0.92	\$109.02	\$0.00	\$0.00	\$109.02
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:** **0.92** **109.02** **0.00** **2.00** **111.02**

<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>
06-52-024	INSPECT BACK UP CAMERA	11310047	04/06/2022 10:52:11	04/06/2022 11:47:37	0.92	\$109.02
					LABOR	109.02

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 42843

Work Order Notes

(CHANNELL) back up camera not working

Job Notes

06-52-024 - INSPECT BACK UP CAMERA

(EHOWELL) Found DTC: B115E Camera Module: Bus Signal/Message Failure. The electrical connector on the backup camera was not properly seated. Removed connector, examined, applied dielectric grease, and plugged in connector. The camera is functioning properly. EH 1.0 HR

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 43406

USING DEPT NO: 508502	OPENED DATE: 05/25/2022 13:39:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/31/2022 12:36:27	METER 1 - M: 30488 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/01/2022 14:40:13	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.34	\$40.45	\$0.00	\$0.00	\$40.45
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:** **0.34** **40.45** **0.00** **2.00** **42.45**

<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>
14-52-021	INSTALL GPS SYSTEM	11310047	05/26/2022 08:01:54	05/26/2022 08:22:28	0.34	\$40.45
LABOR					40.45	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 43406

Work Order Notes

(IFALLS) install new reveal gps test.

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(EHOWELL) Installed a new style GPS and harness. EH .25 HR
Brandon Reed is testing the new style Reveal gps.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 44976

USING DEPT NO: 508502	OPENED DATE: 10/13/2022 12:47:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2022 14:59:17	METER 1 - M: 30911 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/25/2022 07:56:44	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	DON	O	N	GARAGE	0.03	\$3.15	\$36.69	\$0.00	\$39.84
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	DON	O	N	GARAGE	0.49	\$57.23	\$440.69	\$0.00	\$497.92
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.91	\$0.00	\$0.00	\$24.91
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:** **0.72** **85.29** **477.38** **5.00** **567.67**

<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	12052187	10/17/2022 13:28:09	10/17/2022 13:40:49	0.21	\$24.91
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	12052187	10/17/2022 13:26:21	10/17/2022 13:27:57	0.03	\$3.15
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	12052187	10/17/2022 13:00:00	10/17/2022 13:26:00	0.43	\$51.13
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	12052187	10/17/2022 12:16:22	10/17/2022 12:16:22	0.00	\$0.00
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	12052187	10/13/2022 13:18:30	10/13/2022 13:21:36	0.05	\$6.10
					LABOR 85.29	

<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>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	BK3Z6129077AE	TRIM MOULDING	36.69	1	\$36.69
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	BK3Z6129077AE	TRIM MOULDING	24.81	(1)	(\$24.81)
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	BK3Z6129077AE	TRIM MOULDING	24.81	1	\$24.81
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	CK4Z61264A00D	DOOR LATCH	415.88	1	\$415.88
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	BK2Z6126604A	DOOR HANDLE	24.81	1	\$24.81
					PARTS 477.38	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 44976

Work Order Notes

(CHANNELL) replace door handle and trim

Job Notes

03-02-032 - REPLACE NEW TRIM, MISCELLANEOUS

(JWRIGHT) Replaced fuel door cover. JAW,MS

03-02-057 - REPLACE NEW DOOR HANDLE EXTERIOR

(JWRIGHT) Replaced exterior door handle and lock cable kit on the slide door. 1hr labor. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 611 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-30911

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 46482

USING DEPT NO: 508502	OPENED DATE: 03/21/2023 12:52:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/23/2023 15:47:50	METER 1 - M: 31659 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/24/2023 08:19:56	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.41	\$10.47	\$0.00	\$13.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$50.45	\$67.56	\$0.00	\$118.01
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	O	N	GARAGE	0.07	\$8.26	\$0.00	\$0.00	\$8.26

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.53** **62.12** **78.03** **5.00** **145.15**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	03/21/2023 15:19:32	03/21/2023 15:23:44	0.07	\$8.26
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/21/2023 15:17:36	03/21/2023 15:19:20	0.03	\$3.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/21/2023 14:56:41	03/21/2023 15:17:26	0.35	\$40.81
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/21/2023 15:12:18	03/21/2023 15:17:12	0.08	\$9.64
					LABOR 62.12	

<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>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
66-PM-PMA	PERFORM OIL CHANGE	19290	WIPER BLADE 29IN OE BEAM	13.74	1	\$13.74
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.47	1	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.53	1	\$10.53
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
					PARTS 78.03	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 46482

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) GC JW/SH Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Wash bay is closed. SH

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 46602

USING DEPT NO: 508502	OPENED DATE: 04/04/2023 07:48:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/05/2023 13:44:55	METER 1 - M: 31814 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/08/2023 08:30:02	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-44-043	REPLACE NEW FLEX FUEL MODULE	DON	O	N	GARAGE	0.04	\$5.21	\$53.67	\$0.00	\$58.88
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$92.00	\$92.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.07	\$8.82	\$0.00	\$0.00	\$8.82
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:** **0.12** **14.03** **53.67** **97.00** **164.70**

<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
20-00	TOWING COMPLETE VEHICLE	12020093	4676		\$92.00
COMML					97.00

<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>
03-44-043	REPLACE NEW FLEX FUEL MODULE	12201267	04/04/2023 15:06:29	04/04/2023 15:09:08	0.04	\$5.21
66-79-002	PERFORM SERVICE CALL	12201267	04/04/2023 13:42:33	04/04/2023 13:47:02	0.07	\$8.82
LABOR					14.03	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-043	REPLACE NEW FLEX FUEL MODULE	GA8Z9D370A	FUEL MODULE	53.67	1	\$53.67
PARTS					53.67	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 46602

Work Order Notes

(EHANNAH) Service call won't start

Job Notes

03-44-043 - REPLACE NEW FLEX FUEL MODULE

(GRCOOK) Installed new fuel pump relay module, 1/2hr-GC

20-00 - TOWING COMPLETE VEHICLE

(EKIMBREL) PRC SPECIALIZED TRANSPORT TOWED VEHICLE FROM CAMPUS MAIL TO SHOP.

66-79-002 - PERFORM SERVICE CALL

(GRCOOK) Went on service call with Issac. Campus mail Ford transit van wouldn't crank, had fuel issues, pump not coming on. Had it towed to the shop to further inspect.-GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 49336

USING DEPT NO: 508502	OPENED DATE: 01/04/2024 08:57:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/08/2024 15:49:44	METER 1 - M: 33322 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/09/2024 07:34:21	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
03-02-018	REPLACE NEW DOOR MECHANISM	DON	N	N	GARAGE	0.43	\$50.81	\$53.54	\$0.00	\$104.35
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$25.06	\$0.00	\$42.76
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.17	\$19.99	\$0.00	\$0.00	\$19.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$15.27	\$43.29	\$0.00	\$58.56
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	0.66	\$77.52	\$0.00	\$0.00	\$77.52

JOB COUNT: 6	WORK ORDER TOTAL:	1.54	181.29	121.89	5.00	308.18
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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>
03-02-018	REPLACE NEW DOOR MECHANISM	11310047	01/05/2024 11:27:17	01/05/2024 11:53:07	0.43	\$50.81
WA-00	WASH COMPLETE VEHICLE	11074414	01/04/2024 09:40:23	01/04/2024 10:19:48	0.66	\$77.52
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	01/04/2024 09:30:00	01/04/2024 09:40:10	0.17	\$19.99
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	01/04/2024 09:27:55	01/04/2024 09:27:55	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/04/2024 09:26:26	01/04/2024 09:26:26	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/04/2024 09:26:26	01/04/2024 09:26:26	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/04/2024 09:26:26	01/04/2024 09:35:26	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/04/2024 09:07:14	01/04/2024 09:15:00	0.13	\$15.27
					LABOR	181.29

<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>
03-02-018	REPLACE NEW DOOR MECHANISM	BK3Z6123500E	DOOR CATCH	53.54	1	\$53.54
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	14.21	1	\$14.21
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
					PARTS	121.89

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 49336

Work Order Notes

(EHANNAH) PM- wash

Job Notes

03-02-018 - REPLACE NEW DOOR MECHANISM

(EHOWELL) The driver's door check was broken. Removed the door panel and replaced the driver's door check. (This is the arm that bottoms out when the door full opens.) EH
.3 HR

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) SH FC Replaced the wipers. SH

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

(SHARBIN) SH Rotated the left side GC FC rotated the right side. Adjusted the tire pressure relearned the tire positions and inspected the brakes. Found no issues at this time.
SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) FC Washed. SH

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 51061

USING DEPT NO: 508502	OPENED DATE: 06/05/2024 17:04:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/06/2024 07:45:29	METER 1 - M: 33683 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/06/2024 09:11:55	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350 2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095	

<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>
17-24-008	RECALL FLEXIBLE COUPLING	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 51061

Work Order Notes

(EHANNAH) prep and schedule- RECALL for drive shaft flex coupling

Job Notes

17-24-008 - RECALL FLEXIBLE COUPLING

(EHANNAH) LL Ford came to our shop for Recall for drive shaft flex coupling

17-GA-005 - RECALL Scheduling and Preparation

(EHANNAH) prep and scheduling by Denise

Work Order Charge Detail

UNIT NO: 241285 **2015 FORD TRANSIT 350** **WORK ORDER NO:** 51102

USING DEPT NO: 508502	OPENED DATE: 06/10/2024 08:20:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/10/2024 15:47:28	METER 1 - M: 33683 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/10/2024 15:47:34	IN-SERVICE DATE: 04/08/2015
TECH SPEC NO: 15FORDTRNT350	2015 FORD TRANSIT 350 VAN	UNIT SERIAL NO: 1FTDW2XM1FKA42095

<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>
16-71	TRANSPORT BODY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-78	REPAIR TRIM & MISCELLANEOUS HARI	DON	N	N	GARAGE	0.00	\$0.00	\$46.08	\$0.00	\$46.08
25-14-002	REMOVE BUMPERS & ATTACHING PAR	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
25-16-034	REMOVE TORQUE ROD / TRACK BAR	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
25-78-035	REMOVE PORTABLE LOADING RAMPS	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$2,355.20	\$2,355.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.61	\$0.00	\$0.00	\$1.61
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 9 **WORK ORDER TOTAL:** **0.01** **1.61** **46.08** **2,360.20** **2,407.89**

<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
25-78-035	REMOVE PORTABLE LOADING RAMPS	11150605	16979407		\$2,355.20
COMML					2360.20

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/10/2024 15:40:08	06/10/2024 15:40:57	0.01	\$1.61
24-78	REPAIR TRIM & MISCELLANEOUS HARDWARE	12395904	06/12/2024 08:22:38	06/12/2024 08:25:01	(0.04)	(\$4.69)
24-78	REPAIR TRIM & MISCELLANEOUS HARDWARE	12395904	06/12/2024 08:22:38	06/12/2024 08:25:01	0.04	\$4.69
LABOR					1.61	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-78	REPAIR TRIM & MISCELLANEOUS HARDWARE	W716507S300	TRIM CLIPS	2.88	16	\$46.08
PARTS					46.08	

Work Order Charge Detail

UNIT NO: 241285 2015 FORD TRANSIT 350

WORK ORDER NO: 51102

Work Order Notes

(EHANNAH) pm- wash

Job Notes

16-71 - TRANSPORT BODY

(EHANNAH) take to Andres to remove ramp- bumper- and E- track.

24-78 - REPAIR TRIM & MISCELLANEOUS HARDWARE

(IFALLS)

25-14-002 - REMOVE BUMPERS & ATTACHING PARTS

(EHANNAH) take to Andres to remove ramp- bumper- and E- track.

25-16-034 - REMOVE TORQUE ROD / TRACK BAR

(IFALLS) take to Andres to remove ramp- bumper-
(IFALLS) gc / fc removed etrac and installed in new van

25-78-035 - REMOVE PORTABLE LOADING RAMPS

(EHANNAH) take to Andres to remove ramp- bumper- and E- track.

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) rc prepped vehicle for sale
(GARAGE) Prepped unit for sale, removed and checked off everything on the prep for sale check list-GC

WA-00 - WASH COMPLETE VEHICLE

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: Thu Jul 25 2024 15:29:08 **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} = '1FTDW2XM1FKA42095') //Q=