

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 32090

USING DEPT NO:	508502	OPENED DATE:	02/01/2019 11:54:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/20/2019 09:36:27	METER 1 - M:	223	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/20/2019 09:36:28	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-52-024	INSTALL BACK UP CAMERA	DON	O	N	GARAGE	9.00	\$0.00	\$982.34	\$0.00	\$982.34
14-54-002	INSTALL ALARM - BACK-UP	DON	O	N	GARAGE	1.00	\$0.00	\$40.75	\$0.00	\$40.75
14-55-044	INSTALL LIFTGATE DUAL CONTROL SW	DON	O	N	GARAGE	1.50	\$0.00	\$0.00	\$0.00	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.87	\$0.00	\$0.00	\$0.00	\$0.00
WH-00	WEIGH COMPLETE VEHICLE	DON	C	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	12.37	0.00	1,023.09	0.00	1,023.09
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
WH-00	WEIGH COMPLETE VEHICLE	5540215	55616420	0047115	(\$11.50)
WH-00	WEIGH COMPLETE VEHICLE	5540215	55616420	0047115	\$11.50
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-55-044	INSTALL LIFTGATE DUAL CONTROL SWITCH	11213180	02/18/2019 06:00:00	02/18/2019 07:30:00	1.50	\$0.00
14-52-024	INSTALL BACK UP CAMERA	11213180	02/18/2019 07:00:00	02/18/2019 16:00:00	9.00	\$0.00
14-54-002	INSTALL ALARM - BACK-UP	11170580	02/04/2019 07:00:00	02/04/2019 08:00:00	1.00	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	02/01/2019 14:30:00	02/01/2019 14:44:42	(0.25)	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	02/01/2019 14:30:00	02/01/2019 14:44:42	0.25	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	02/01/2019 13:22:49	02/01/2019 14:15:00	0.87	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	02/01/2019 11:55:04	02/01/2019 12:25:04	(0.50)	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	02/01/2019 11:55:04	02/01/2019 12:25:04	0.50	\$0.00
LABOR					0.00	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-52-024	INSTALL BACK UP CAMERA	SHIPPING	SHIPPING AND HANDLING	84.33	1	\$84.33
14-52-024	INSTALL BACK UP CAMERA	IAPX1002	10M AV CABLE	25.00	1	\$25.00
14-52-024	INSTALL BACK UP CAMERA	IAPC1107	VLS CAMERA KIT	149.00	2	\$298.00

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>
14-52-024	INSTALL BACK UP CAMERA	IATV905A	VLI NIGHT VISION CAMERA 9"MON	480.00	1	\$480.00
14-52-024	INSTALL BACK UP CAMERA	06133	ELECTRICAL TAPE 3M SUPER 33+	4.43	1	\$4.43
14-52-024	INSTALL BACK UP CAMERA	PIC81123S	WIRE	30.92	1	\$30.92
14-52-024	INSTALL BACK UP CAMERA	PIC81121S	12 GAGE RED WIRE	30.92	1	\$30.92
14-52-024	INSTALL BACK UP CAMERA	PIC8231A	1/4 WTPF SHRINK TUBE 4FT	9.35	1	\$9.35
14-52-024	INSTALL BACK UP CAMERA	PIC1908KT	5/16 HEAT SHRINK	2.15	1	\$2.15
14-52-024	INSTALL BACK UP CAMERA	PIC7095PT	ADHESIVE BACKED TIES	2.37	2	\$4.74
14-52-024	INSTALL BACK UP CAMERA	737300	3/8 IN SPLIT WIRE LOOM, FT	0.25	50	\$12.50
14-54-002	INSTALL ALARM - BACK-UP	ECC575	BACK UP ALARM 107DB	37.39	1	\$37.39
14-54-002	INSTALL ALARM - BACK-UP	DORBOLT	BOLT	0.28	12	\$3.36
					PARTS	1023.09

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 32090

Work Order Notes

(LISAPATE) new unit do PDI
(LISAPATE) Install back up alarm and a camera system
(RWINTERS) weighed truck full load of fuel, no driver and no cargo
steer axle 5740
drive axle 8740
gross weight 14480

Job Notes

03-52-010 - REPLACE NEW MOUNTING, CAMERA/MONITOR

14-52-010 - INSTALL MOUNTING, CAMERA/MONITOR

14-52-024 - INSTALL BACK UP CAMERA

(LISAPATE) MS wired and installed side and rear camera system

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

(LISAPATE) AB installed back up alarm

14-55-044 - INSTALL LIFTGATE DUAL CONTROL SWITCH

(IFALLS) Installed 2nd lift gate switch
on left rear pillar
(RWINTERS) wired lift gate master switch to aux 1 switch in dash

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

(LISAPATE) PDI completed

WH-00 - WEIGH COMPLETE VEHICLE

(AJONES)

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 32301

USING DEPT NO:	508502	OPENED DATE:	02/28/2019 08:26:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/28/2019 08:30:25	METER 1 - M:	223	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/28/2019 08:30:26	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

<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>
WH-00	WEIGH COMPLETE VEHICLE	DON	C	N	GARAGE	0.00	\$0.00	\$0.00	\$11.50	\$11.50

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	0.00	11.50	11.50
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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>				
WH-00	WEIGH COMPLETE VEHICLE	5540215		0047116	\$11.50				
COMML									11.50

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 32301

Work Order Notes

(AJONES) WEIGH CHARGE FROM VENDOR WAS NOT ADDED TO WORK ORDER 32090

Job Notes

WH-00 - WEIGH COMPLETE VEHICLE

(AJONES) WEIGHT
STEER AXLE= 5,740LB
DRIVE AXLE= 8,740LB
GROSS WEIGHT= 14,480LB

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 33127

USING DEPT NO:	508502	OPENED DATE:	06/11/2019 11:50:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/18/2019 11:28:42	METER 1 - M:	568	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/18/2019 11:28:43	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

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

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/12/2019 11:40:45	06/12/2019 11:40:52	0.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 33127

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM was not done due to truck only has 568 miles. Checked fluid and tires pressures all good

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 33356

USING DEPT NO: 508502	OPENED DATE: 07/09/2019 07:58:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/11/2019 11:36:21	METER 1 - M: 573 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/11/2019 11:36:23	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	11074414	07/10/2019 06:00:00	07/10/2019 07:00:00	1.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 33356

Work Order Notes

(LISAPATE) Install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) Installed GPS Serial# 5041190567

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 34674

USING DEPT NO:	508502	OPENED DATE:	10/30/2019 08:44:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/02/2019 08:51:24	METER 1 - M:	586	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/02/2019 08:51:27	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

<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	0.89	\$0.00	\$31.14	\$0.00	\$31.14

JOB COUNT: 1 **WORK ORDER TOTAL: 0.89 0.00 31.14 0.00 31.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/30/2019 10:32:35	10/30/2019 11:26:00	0.89	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	3.88	7	\$27.16
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	3.98	1	\$3.98
					PARTS	31.14

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 34674

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW,SH/SH
Coolant -10'

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 36024

USING DEPT NO: 508502	OPENED DATE: 03/13/2020 11:02:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/14/2020 11:34:16	METER 1 - M: 586 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 05/14/2020 11:34:22	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PU-55-012	PURCHASED CARGO RESTRAINTS	DON	O	N	GARAGE	0.00	\$0.00	\$47.99	\$0.00	\$47.99

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 47.99 0.00 47.99**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-55-012	PURCHASED CARGO RESTRAINTS	SHIPPING	SHIPPING AND HANDLING	27.41	1	\$27.41
PU-55-012	PURCHASED CARGO RESTRAINTS	5320SEFBLU	2"X20" RATCHET STRAP((BLUE)	10.29	2	\$20.58
					PARTS	47.99

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 36024

Work Order Notes

(RTUNAITI) Purchase two 20' ratchet straps for cargo channels
(RTUNAITI)

Job Notes

PU-55-012 - PURCHASED CARGO RESTRAINTS

(RTUNAITI) Purchased straps - customer will pick up.
(RTUNAITI) Customer picked up 05/14/2020

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 36944

USING DEPT NO: 508502	OPENED DATE: 06/24/2020 09:42:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/25/2020 11:07:44	METER 1 - M: 2632 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/25/2020 13:22:11	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
07-02-018	LUBRICATE DOOR MECHANISM	DON	O	N	GARAGE	0.48	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	1.42	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.14	\$0.00	\$41.71	\$0.00	\$41.71

JOB COUNT: 3	WORK ORDER TOTAL:	3.04	0.00	41.71	0.00	41.71
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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	11901357	06/24/2020 09:48:22	06/24/2020 10:21:40	0.56	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/24/2020 09:46:19	06/24/2020 10:21:31	0.59	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11901357	06/24/2020 10:26:25	06/24/2020 11:51:32	1.42	\$0.00
07-02-018	LUBRICATE DOOR MECHANISM	11170580	06/25/2020 10:05:24	06/25/2020 10:33:55	0.48	\$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	FL820S	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	7	\$20.65
66-PM-PMA	PERFORM OIL CHANGE	9902	AIR FILTER	17.08	1	\$17.08
					PARTS	41.71

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 36944

Work Order Notes

(LISAPATE) PM-DO SI-Lube roll up door

Job Notes

07-02-018 - LUBRICATE DOOR MECHANISM

(ABLACK) AB found rear roll up door catching. Found one roller on the left rear had too many shims installed. Removed shims and lubed rollers. Rechecked ok.

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Safety inspection completed. See attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG/SH

Coolant -35'

Replaced air filter

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37247

USING DEPT NO: 508502	OPENED DATE: 08/03/2020 14:40:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/25/2020 15:34:06	METER 1 - M: 2632 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 08/26/2020 12:46:02	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
01-71-038	ADJUST REAR DOOR ASSY	DON	O	N	GARAGE	0.31	\$0.00	\$0.00	\$0.00	\$0.00
14-55	INSTALL CARGO HNDLNG,RESTRNTS&	DON	O	N	GARAGE	0.01	\$0.00	\$12.98	\$0.00	\$12.98

JOB COUNT: 2	WORK ORDER TOTAL:					0.32	0.00	12.98	0.00	12.98
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	12052187	08/24/2020 10:49:49	08/24/2020 10:50:25	0.01	\$0.00
01-71-038	ADJUST REAR DOOR ASSY	12052187	08/24/2020 10:30:51	08/24/2020 10:49:33	0.31	\$0.00
LABOR						0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	030699141562	3/8" X 100 DIAMOND-BRAID ROPE	12.98	1	\$12.98
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	DPS36	DOOR PULLDOWN STRAP 36IN	5.99	(2)	(\$11.98)
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	DPS36	DOOR PULLDOWN STRAP 36IN	5.99	2	\$11.98
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	SHIPPING	SHIPPING AND HANDLING	12.28	1	\$12.28
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	SHIPPING	SHIPPING AND HANDLING	12.28	(1)	(\$12.28)
PU-55	PURCHASED CARGO HNDLNG,RESTRNTS&LIFT SYS	030699141562	3/8" X 100 DIAMOND-BRAID ROPE	12.98	(1)	(\$12.98)
PU-55	PURCHASED CARGO HNDLNG,RESTRNTS&LIFT SYS	030699141562	3/8" X 100 DIAMOND-BRAID ROPE	12.98	1	\$12.98
PARTS						12.98

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37247

Work Order Notes

(LISAPATE) install rope on pull up door-rear door is sticking-and wires hanging down on left side of console

Job Notes

01-71-038 - ADJUST REAR DOOR ASSY

(JWRIGHT) Adjusted left side of roll up door with washers on 2 rollers where it was getting hung up

14-55 - INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS

(JWRIGHT) IF, EK, AB installed new pull rope on rear roll up door

PU-55 - PURCHASED CARGO HNDLNG,RESTRNTS&LIFT SYS

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37445

USING DEPT NO:	508502	OPENED DATE:	08/27/2020 13:42:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2020 08:47:04	METER 1 - M:	4172	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	08/31/2020 10:18:45	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

<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>	
24-02-018	REPAIR DOOR MECHANISM	DON	O	N	GARAGE	0.90	\$0.00	\$5.86	\$0.00	\$5.86	
JOB COUNT: 1						WORK ORDER TOTAL:	0.90	0.00	5.86	0.00	5.86

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-02-018	REPAIR DOOR MECHANISM	12052187	08/28/2020 07:09:05	08/28/2020 07:33:03	0.40	\$0.00
24-02-018	REPAIR DOOR MECHANISM	12052187	08/28/2020 09:57:35	08/28/2020 10:27:35	0.50	\$0.00
24-02-018	REPAIR DOOR MECHANISM	12052187	08/28/2020 09:57:35	08/28/2020 09:58:50	0.02	\$0.00
24-02-018	REPAIR DOOR MECHANISM	12052187	08/28/2020 09:57:35	08/28/2020 09:58:50	(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>
24-02-018	REPAIR DOOR MECHANISM	AJW212	EPOXY PUTTY	5.86	1	\$5.86
					PARTS	5.86

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37445

Work Order Notes

(RTUNAITI) Repair rear roll-up door track

Job Notes

24-02-018 - REPAIR DOOR MECHANISM

(JWRIGHT) Repaired left track of the door with jb weld putty shaping it into the groove to smooth out the rough area. Operated door several times and operates better.

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37793

USING DEPT NO:	508502	OPENED DATE:	09/28/2020 09:20:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2020 11:47:13	METER 1 - M:	4844	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2020 12:25:16	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.38	\$0.00	\$27.96	\$0.00	\$27.96

JOB COUNT: 1	WORK ORDER TOTAL:					1.38	0.00	27.96	0.00	27.96
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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	11901357	09/28/2020 09:35:33	09/28/2020 10:30:44	0.92	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/28/2020 09:35:08	09/28/2020 10:02:36	0.46	\$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	FL820S	OIL FILTER	4.36	1	\$4.36
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	8	\$23.60
					PARTS	27.96

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37793

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34 JAW/AMG
(AGUERRA) PM BOTTOM SIDE . AMG

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37926

USING DEPT NO: 508502	OPENED DATE: 10/08/2020 09:21:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/08/2020 10:53:10	METER 1 - M: 5073 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/08/2020 10:53:13	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.30	\$35.40	\$0.00	\$0.00	\$35.40

JOB COUNT: 1	WORK ORDER TOTAL:	0.30	35.40	0.00	0.00	35.40
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-52-024	INSPECT BACK UP CAMERA	11310047	10/08/2020 10:52:46	10/08/2020 11:10:46	0.30	\$35.40
					LABOR	35.40

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 37926

Work Order Notes

(IFALLS) Right back up camera inop

Job Notes

06-52-024 - INSPECT BACK UP CAMERA

(IFALLS) Found camera wire under dash disconnected, reconnected wire camera works now

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 38852

USING DEPT NO: 508502	OPENED DATE: 01/21/2021 07:01:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2021 07:18:22	METER 1 - M: 7112 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/22/2021 14:33:30	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
24-71-032	REPAIR WATER LEAK INTERIOR/EXTEF	DON	O	N	GARAGE	1.33	\$157.20	\$15.80	\$0.00	\$173.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.31	\$154.71	\$69.78	\$0.00	\$224.49

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.64** **311.91** **85.58** **0.00** **397.49**

<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	01/21/2021 12:00:17	01/21/2021 12:28:17	0.47	\$55.07
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/21/2021 11:06:40	01/21/2021 11:57:20	0.84	\$99.64
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	11170580	01/21/2021 09:10:29	01/21/2021 10:30:25	1.33	\$157.20
					LABOR	311.91

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	AP602	TITAN ADHESIVE SEALANT 600ML	15.80	1	\$15.80
66-PM-PMA	PERFORM OIL CHANGE	VC13G	FORD YELLOW AF CONC 2019-UP	27.60	1	\$27.60
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	8	\$35.40
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	6.78	1	\$6.78
					PARTS	85.58

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 38852

Work Order Notes

(LISAPATE) PM-Repair water leak in box

Job Notes

24-71-032 - REPAIR WATER LEAK INTERIOR/EXTERIOR

(ABLACK) AB resealed the front top of the cargo roof.

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant-34°. JAW,SH/SH,JAW
MILEAGE-7112

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 39322

USING DEPT NO: 508502	OPENED DATE: 03/08/2021 07:35:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/19/2021 13:54:00	METER 1 - M: 7112 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/23/2021 09:58:10	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
24-55-012	REPAIR CARGO RESTRAINTS	DON	O	N	GARAGE	3.46	\$408.28	\$0.00	\$0.00	\$408.28
24-71-032	REPAIR WATER LEAK INTERIOR/EXTEF	DON	O	N	GARAGE	1.10	\$129.80	\$74.01	\$0.00	\$203.81

JOB COUNT: 2 **WORK ORDER TOTAL:** **4.56** **538.08** **74.01** **0.00** **612.09**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	11213180	03/16/2021 12:36:13	03/16/2021 15:57:39	3.36	\$396.15
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	11213180	03/16/2021 12:36:13	03/16/2021 15:57:39	(3.36)	(\$396.15)
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	11213180	03/18/2021 07:13:42	03/18/2021 07:19:45	(0.10)	(\$11.90)
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	11213180	03/18/2021 07:13:42	03/18/2021 07:19:45	0.10	\$11.90
24-55-012	REPAIR CARGO RESTRAINTS	11213180	03/18/2021 07:20:02	03/18/2021 10:47:38	3.46	\$408.28
24-55-012	REPAIR CARGO RESTRAINTS	11213180	03/18/2021 07:20:02	03/18/2021 07:32:32	(0.21)	(\$24.58)
24-55-012	REPAIR CARGO RESTRAINTS	11213180	03/18/2021 07:20:02	03/18/2021 07:32:32	0.21	\$24.58
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	11213180	03/16/2021 12:36:13	03/16/2021 13:42:13	1.10	\$129.80
					LABOR	538.08

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	LSB27034145	RV CAULK SELF-LEVELING WHITE	12.59	1	\$12.59
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	AP602	TITAN ADHESIVE SEALANT 600ML	15.80	1	\$15.80
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	LFW0517	LEAK FIX WHITE	12.84	1	\$12.84
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	LFW0517	LEAK FIX WHITE	12.84	1	\$12.84
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	5536	CSL LEVELING SEALANT	12.59	1	\$12.59
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	5536	CSL LEVELING SEALANT	12.59	(1)	(\$12.59)
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	5536	CSL LEVELING SEALANT	19.94	1	\$19.94
					PARTS	74.01

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 39322

Work Order Notes

(LISAPATE) Repair water leak in the box

Job Notes

24-55-012 - REPAIR CARGO RESTRAINTS

(MSIDES) Side railing for cargo straps are separating from wall of box.

(MSIDES) Found both sides of box to have restraint track separating from wall. Drilled out old rivets on passenger side and re-riveted track to box. On driver side I found that the rivets had been pulled out but when installed had not been positioned correctly and were not making good contact with wall studs. Decided to make a bracket to add behind existing stud and install screws instead of rivets for extra support. Made bracket from left over 1/8 inch plate and used 4 quarter inch bolts to secure it to stud. Track on both sides are secure now. MS

24-71-032 - REPAIR WATER LEAK INTERIOR/EXTERIOR

(MSIDES) Resealed top right corner of box with caulk type sealant. Then also sprayed entire front of box where riveted together with rubber spray on sealant. MS

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 39782

USING DEPT NO:	508502	OPENED DATE:	04/23/2021 07:13:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/27/2021 08:36:15	METER 1 - M:	9501	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2021 08:36:19	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

<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	0.79	\$93.55	\$51.62	\$0.00	\$145.17

JOB COUNT: 1 **WORK ORDER TOTAL: 0.79 93.55 51.62 0.00 145.17**

<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	04/23/2021 07:47:39	04/23/2021 08:35:13	0.79	\$93.55
					LABOR	93.55

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	8	\$35.40
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	9.66	1	\$9.66
					PARTS	51.62

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 39782

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

MILEAGE-9501

Checked front end, all good.

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 39894

USING DEPT NO:	508502	OPENED DATE:	05/06/2021 15:23:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/12/2021 09:44:25	METER 1 - M:	9501	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/12/2021 12:49:55	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

<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>
24-71-032	REPAIR WATER LEAK INTERIOR/EXTEF	DON	O	N	GARAGE	3.14	\$370.59	\$38.52	\$0.00	\$409.11

JOB COUNT: 1	WORK ORDER TOTAL:					3.14	370.59	38.52	0.00	409.11
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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>
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	11170580	05/10/2021 07:39:56	05/10/2021 10:48:22	3.14	\$370.59
					LABOR	370.59

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-71-032	REPAIR WATER LEAK INTERIOR/EXTERIOR	LFW0517	LEAK FIX WHITE	12.84	3	\$38.52
					PARTS	38.52

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 39894

Work Order Notes

(LISAPATE) Box is leaking water

Job Notes

24-71-032 - REPAIR WATER LEAK INTERIOR/EXTERIOR

(ABLACK) AB found water was leaking inside the box on the drivers side. Used self leveling sealant and sealant in a can to seal both sides. Sealed father down and sealed off rivets on the sides of the box. Let sealant cure well over the weekend. It rained on the box truck and inspected Monday morning and no water leaks were found. Returned truck to customer.

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 40133

USING DEPT NO: 508502	OPENED DATE: 06/09/2021 09:14:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/10/2021 15:46:05	METER 1 - M: 10613 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/15/2021 13:31:26	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-076	REPLACE NEW A/C SERVICE PORT VAL	DON	O	N	GARAGE	0.26	\$30.22	\$4.35	\$0.00	\$34.57
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.60	\$71.13	\$0.00	\$0.00	\$71.13
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.49	\$58.12	\$9.07	\$0.00	\$67.19

JOB COUNT: 3	WORK ORDER TOTAL:	1.35	159.47	13.42	0.00	172.89
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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>
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	11170580	06/10/2021 14:55:44	06/10/2021 15:11:06	0.26	\$30.22
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	06/10/2021 15:11:13	06/10/2021 15:40:46	0.49	\$58.12
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11170580	06/09/2021 14:02:48	06/09/2021 14:38:58	0.60	\$71.13
					LABOR	159.47

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	2	\$0.27
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	FJC2677	A/C VALVE CORE 10MM HI	4.35	1	\$4.35
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.10	1	\$1.10
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	27	\$7.70
					PARTS	13.42

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 40133

Work Order Notes

(LISAPATE) Per driver A/c is blowing hot not cooling at all

Job Notes

03-01-076 - REPLACE NEW A/C SERVICE PORT VALVE

(ABLACK) AB installed new high and low side valve cores in the ac ports. Rechecked ok.

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(ABLACK) AB found ac service port leaking. Needs new Schrader valves

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(ABLACK) AB performed evac and recharge

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 40213

USING DEPT NO: 508502	OPENED DATE: 06/21/2021 14:08:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/28/2021 11:07:33	METER 1 - M: 10867 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/29/2021 09:05:09	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-006	REPLACE NEW CONDENSER	DON	O	N	GARAGE	0.44	\$51.59	\$364.31	\$0.00	\$415.90
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	1.67	\$196.50	\$0.00	\$0.00	\$196.50
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	0.87	\$102.27	\$9.28	\$0.00	\$111.55

JOB COUNT: 3	WORK ORDER TOTAL:	2.97	350.36	373.59	0.00	723.95
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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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	06/23/2021 07:51:02	06/23/2021 08:43:02	0.87	\$102.27
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11170580	06/23/2021 08:43:12	06/23/2021 10:23:07	1.67	\$196.50
03-01-006	REPLACE NEW CONDENSER	11170580	06/23/2021 07:24:38	06/23/2021 07:50:52	0.44	\$51.59
					LABOR	350.36

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.01	1	\$1.01
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	29	\$8.27
03-01-006	REPLACE NEW CONDENSER	FC4Z19712A	CONDENSOR F650	364.31	1	\$364.31
					PARTS	373.59

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 40213

Work Order Notes

(IFALLS) A/C NOT COOLING

Job Notes

03-01-006 - REPLACE NEW CONDENSER

(ABLACK) AB found the condenser was leaking on the right middle section. Installed a new condenser. Vacuumed system and leak test passed. Recharged system up to spec. Rechecked ok

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(ABLACK) AB performed evac and recharge. Vacuumed system and passed the leak test. Used 29 ounces of freon and 1 ounce of ester oil with dye. Rechecked ok

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(ABLACK) AB performed evac and recharge. Used 29 ounces of freon and 1 ounce of ester oil with dye. Rechecked ok

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 40585

USING DEPT NO:	508502	OPENED DATE:	07/30/2021 11:27:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2021 13:14:10	METER 1 - M:	11863	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/03/2021 09:46:24	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

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	0.08	\$9.11	\$0.00	\$0.00	\$9.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.92	\$108.17	\$83.56	\$0.00	\$191.73
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:	0.99	117.28	83.56	2.00	202.84
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/30/2021 12:10:22	07/30/2021 12:43:27	0.55	\$65.06
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/30/2021 12:32:17	07/30/2021 12:36:55	0.08	\$9.11
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/30/2021 12:10:12	07/30/2021 12:32:07	0.37	\$43.10
LABOR					117.27	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	19220	WIPER 22 IN OE BEAM	9.83	2	\$19.65
66-PM-PMA	PERFORM OIL CHANGE	19220	WIPER 22 IN OE BEAM	9.83	(1)	(\$9.83)
66-PM-PMA	PERFORM OIL CHANGE	19220	WIPER 22 IN OE BEAM	9.83	1	\$9.83
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	4.62	1	\$4.62
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	7	\$30.98
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	PA4433	AIR FILTER	21.75	1	\$21.75
PARTS					83.56	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 40585

Work Order Notes

(LISAPATE) PM-Replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 11863 Completed PM topside, Josh was bottomside. Completed checklist. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 41286

USING DEPT NO: 508502	OPENED DATE: 10/11/2021 11:55:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/12/2021 15:16:23	METER 1 - M: 13923 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/13/2021 09:02:27	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.07	\$8.72	\$20.37	\$0.00	\$29.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.29	\$35.81	\$0.00	\$70.10
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:	0.36	43.01	56.18	2.00	101.19
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/11/2021 15:38:58	10/11/2021 15:43:24	0.07	\$8.72
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/11/2021 15:21:17	10/11/2021 15:38:43	0.29	\$34.29
LABOR					43.01	

<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	FL820S	OIL FILTER	4.73	1	\$4.73
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	7	\$31.08
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
PARTS					56.18	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 41286

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

01-13 - ADJUST BRAKES

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -35°. EH,SH,AMG/JAW
MILEAGE-13923

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 41772

USING DEPT NO: 508502	OPENED DATE: 12/02/2021 11:55:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2021 14:39:55	METER 1 - M: 13923 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2021 15:11:10	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPE	DON	O	N	GARAGE	0.15	\$17.70	\$11.31	\$0.00	\$29.01
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:** **0.15** **17.70** **11.31** **2.00** **31.01**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
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>
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	12052187	12/02/2021 12:15:02	12/02/2021 12:15:02	0.00	\$0.00
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	12052187	12/02/2021 12:15:02	12/02/2021 12:15:02	0.00	\$0.00
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	12052187	12/02/2021 12:15:02	12/02/2021 12:24:02	0.15	\$17.70
LABOR					17.70	

<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>
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	C111	RED BRAKE CLEANER	5.66	2	\$11.31
PARTS					11.31	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 41772

Work Order Notes

(LISAPATE) Per driver leaking hydraulic fluid from the lift in the back

Job Notes

35-65 - DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL

(IFALLS) Cleaned pump up and could not find any leaks. Will let driver have it back a few days and let us recheck

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 42312

USING DEPT NO: 508502	OPENED DATE: 02/09/2022 09:01:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/10/2022 09:19:26	METER 1 - M: 16626 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/10/2022 12:49:36	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.05	\$5.31	\$20.37	\$0.00	\$25.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$64.02	\$60.28	\$0.00	\$124.30
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:	0.59	69.33	80.65	2.00	151.98
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/09/2022 11:00:08	02/09/2022 11:02:50	0.05	\$5.31
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/09/2022 10:27:21	02/09/2022 10:59:54	0.54	\$64.02
LABOR					69.33	

<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>
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	7	\$30.98
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.66	1	\$5.66
66-PM-PMA	PERFORM OIL CHANGE	PA4433	AIR FILTER	23.64	1	\$23.64
PARTS					80.65	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 42312

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

01-13 - ADJUST BRAKES

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

(SHARBIN) Greased lift gate. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 43195

USING DEPT NO: 508502	OPENED DATE: 05/11/2022 08:54:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/12/2022 15:18:42	METER 1 - M: 19390 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/17/2022 15:38:19	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.92	\$108.82	\$56.28	\$0.00	\$165.10
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:** 0.92 108.82 56.28 2.00 167.10

<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>
01-13	ADJUST BRAKES	11399745	05/12/2022 07:00:00	05/12/2022 07:30:00	0.50	\$59.00
01-13	ADJUST BRAKES	11399745	05/12/2022 07:00:00	05/12/2022 07:30:00	(0.50)	(\$59.00)
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/11/2022 10:01:09	05/11/2022 10:56:29	0.92	\$108.82
LABOR					108.82	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.64	7	\$39.48
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	8.37	1	\$8.37
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	4.22	2	\$8.43
PARTS					56.28	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 43195

Work Order Notes

(LISAPATE) PM--replace wipers

Job Notes

01-13 - ADJUST BRAKES

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Miles: 19390 Completed PM top and bottom side. Completed checklist. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 43289

USING DEPT NO: 508502	OPENED DATE: 05/17/2022 15:24:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/20/2022 10:44:42	METER 1 - M: 19390 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/20/2022 13:54:49	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTI	DON	O	N	GARAGE	0.25	\$29.50	\$219.05	\$0.00	\$248.55
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:** **0.25** **29.50** **219.05** **2.00** **250.55**

<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>
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>
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES	11213180	05/17/2022 15:30:33	05/17/2022 15:45:33	0.25	\$29.50
					LABOR	29.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES	410/3.5-4	DOLLY TIRE	219.05	1	\$219.05
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES	410/3.5-4	DOLLY TIRE	219.06	(1)	(\$219.06)
03-17-019	REPLACE NEW DOLLY/GOLF CART/UTILITY TIRES	410/3.5-4	DOLLY TIRE	219.06	1	\$219.06
					PARTS	219.05

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 43289

Work Order Notes

(EKIMBREL) REPLACE TIRES ON 3 DOLLIES

Job Notes

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

(EKIMBREL) MS REPLACED TIRES ON 3 DOLLIES. CAME IN PACK OF 8 SO WILL KEEP EXTRA 2 TIRES AT SHOP FOR CAMPUS MAIL LATER

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 43582

USING DEPT NO: 508502	OPENED DATE: 06/09/2022 09:19:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/10/2022 14:11:35	METER 1 - M: 20330 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/13/2022 09:32:59	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.75	\$88.53	\$0.00	\$0.00	\$88.53
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:** **0.75** **88.53** **0.00** **2.00** **90.53**

<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	11901357	06/09/2022 09:25:21	06/09/2022 10:10:22	0.75	\$88.53
					LABOR	88.53

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 43582

Work Order Notes

(LISAPATE) Install test GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(AGUERRA) miles: 20330 Removed old GPS ser. # 5041190567 and installed new GPS ser. # 010040007406259 into veh. 2310C prop. # 243166 AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 44392

USING DEPT NO: 508502	OPENED DATE: 08/19/2022 09:22:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/25/2022 14:32:24	METER 1 - M: 22755 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/26/2022 09:58:25	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.36	\$42.74	\$49.26	\$0.00	\$92.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.36** **42.74** **49.26** **5.00** **97.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/19/2022 13:36:45	08/19/2022 13:58:29	0.36	\$42.74
LABOR					42.74	

<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	FL820S	OIL FILTER	6.63	1	\$6.63
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.09	7	\$42.63
PARTS					49.26	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 44392

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 22755 Completed PM bottom side, Matt was top side. MS/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 45326

USING DEPT NO: 508502	OPENED DATE: 11/21/2022 07:10:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2022 15:26:13	METER 1 - M: 25712 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/29/2022 14:05:15	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.70	\$82.31	\$74.40	\$0.00	\$156.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.70 82.31 74.40 5.00 161.71

<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	11901357	11/21/2022 08:56:08	11/21/2022 09:37:59	0.70	\$82.31
					LABOR	82.31

<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	PA4433	AIR FILTER	24.81	1	\$24.81
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.91	1	\$5.91
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	7	\$43.68
					PARTS	74.40

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 45326

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 25712 Completed PM topside, Josh was bottomside. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 45496

USING DEPT NO: 508502	OPENED DATE: 12/08/2022 14:36:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2022 10:55:56	METER 1 - M: 25712 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2022 07:50:25	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
24-71-038	REPAIR REAR DOOR ASSY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$189.75	\$189.75
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.00 0.00 0.00 194.75 194.75

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
24-71-038	REPAIR REAR DOOR ASSY	11076414	52442		\$189.75
				COMML	194.75

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 45496

Work Order Notes

(EKIMBREL) REPAIR ROLLUP DOOR

Job Notes

24-71-038 - REPAIR REAR DOOR ASSY

(EKIMBREL) OVERHEAD DOOR REPAIRED DOOR

(LISAPATE) Overhead came to the shop checked rollers found one wheel had unnecessary washers that were rattling. removed washers. Rechecked. Door is working properly.
PD by CC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46030

USING DEPT NO: 508502	OPENED DATE: 02/02/2023 08:42:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2023 11:34:56	METER 1 - M: 27635 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2023 10:37:03	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.09	\$10.82	\$20.94	\$0.00	\$31.76
03-54-002	REPLACE NEW ALARM - BACK-UP	DON	O	N	GARAGE	0.60	\$70.93	\$78.32	\$0.00	\$149.25
07-55-039	LUBRICATE LIFTGATE ASSY	DON	O	N	GARAGE	0.10	\$11.54	\$0.00	\$0.00	\$11.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.68	\$79.85	\$66.65	\$0.00	\$146.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.47	173.14	165.91	5.00	344.05
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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>
07-55-039	LUBRICATE LIFTGATE ASSY	11074414	02/02/2023 10:47:12	02/02/2023 10:53:04	0.10	\$11.54
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/02/2023 10:25:06	02/02/2023 10:47:00	0.37	\$43.07
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/02/2023 09:34:33	02/02/2023 09:53:15	0.31	\$36.78
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/02/2023 10:53:14	02/02/2023 10:58:44	0.09	\$10.82
03-54-002	REPLACE NEW ALARM - BACK-UP	11074414	02/02/2023 11:23:56	02/02/2023 12:00:00	0.60	\$70.93
					LABOR	173.14

<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	19220	WIPER 22 IN OE BEAM	10.47	2	\$20.94
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	7	\$43.79
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	16.92	1	\$16.92
03-54-002	REPLACE NEW ALARM - BACK-UP	ECC575	BACK UP ALARM 107DB	78.32	1	\$78.32
					PARTS	165.91

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46030

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced the wipers. SH

03-54-002 - REPLACE NEW ALARM - BACK-UP

(GRCOOK) Replaced the back up alarm rechecks good. SH. .50 Labor

07-55-039 - LUBRICATE LIFTGATE ASSY

(GRCOOK) Greased the lift gate. SH

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46637

USING DEPT NO: 508502	OPENED DATE: 04/06/2023 13:06:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/17/2023 13:43:57	METER 1 - M: 27635 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2023 13:15:06	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
03-37-027	REPLACE NEW SOLENOID	DON	O	N	GARAGE	0.62	\$73.00	\$224.28	\$28.75	\$326.03
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPE	DON	O	N	GARAGE	0.43	\$50.67	\$0.00	\$0.00	\$50.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.05	123.67	224.28	33.75	381.70
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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>
03-37-027	REPLACE NEW SOLENOID	11153069	54144		\$28.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					33.75

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	11074414	04/13/2023 12:59:28	04/13/2023 12:59:28	0.00	\$0.00
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	11074414	04/11/2023 09:30:00	04/11/2023 09:44:12	0.24	\$27.93
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	11074414	04/11/2023 09:03:26	04/11/2023 09:15:00	0.19	\$22.75
03-37-027	REPLACE NEW SOLENOID	12052187	04/06/2023 14:30:00	04/06/2023 14:49:14	0.32	\$37.83
03-37-027	REPLACE NEW SOLENOID	12052187	04/06/2023 13:57:07	04/06/2023 14:15:00	0.30	\$35.17
LABOR					123.68	

<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>
03-37-027	REPLACE NEW SOLENOID	70092403	LIFTGATE SOLENOID	105.89	2	\$211.77
03-37-027	REPLACE NEW SOLENOID	C111	RED BRAKE CLEANER	6.26	2	\$12.51
PARTS					224.28	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46637

Work Order Notes

(EKIMBREL) replace liftgate solenoid
(EHANNAH) diagnose hydraulic leak

Job Notes

03-37-027 - REPLACE NEW SOLENOID

(JWRIGHT) Replaced lift and lower solenoids on lift gate. Topped off hydraulic fluid with non Inv oil. JAW

35-65 - DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL

(SHARBIN) SH JW Checked for leak found it was building pressure and leaking around the cap.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46783

USING DEPT NO: 508502	OPENED DATE: 04/20/2023 11:37:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/24/2023 10:57:42	METER 1 - M: 29321 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/24/2023 13:12:06	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
06-55-039	INSPECT LIFTGATE ASSY	DON	O	N	GARAGE	1.09	\$128.36	\$0.00	\$0.00	\$128.36
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.47	\$83.25	\$0.00	\$108.72
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.30	153.83	83.25	5.00	242.08
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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>
06-55-039	INSPECT LIFTGATE ASSY	12052187	04/20/2023 13:13:08	04/20/2023 14:15:00	1.03	\$121.67
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/20/2023 13:00:00	04/20/2023 13:12:57	0.22	\$25.47
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/20/2023 12:26:40	04/20/2023 12:26:40	0.00	\$0.00
06-55-039	INSPECT LIFTGATE ASSY	12052187	04/21/2023 08:24:13	04/21/2023 08:27:37	0.06	\$6.69
LABOR					153.83	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	7	\$43.68
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
66-PM-PMA	PERFORM OIL CHANGE	PA4433	AIR FILTER	33.63	1	\$33.63
PARTS					83.25	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46783

Work Order Notes

(LISAPATE) PM-adjust brakes-Check liftgate falling again-NEED DONE ASAP

Job Notes

01-13 - ADJUST BRAKES

06-55-039 - INSPECT LIFTGATE ASSY

(JWRIGHT) Inspected and greased. Found pump wet again but no leaks. Test drove 30minutes and lift gate never dropped. Drove on bumpy roads some with power on and power off. Had ronny drive for 1 hour under same conditions and lift gate still have not dropped any. Decided to return to customer. JAW

66-PM-PMA - PERFORM OIL CHANGE

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

MILEAGE-29231

Greased lift gate and checked front end.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46896

USING DEPT NO:	508502	OPENED DATE:	04/28/2023 08:53:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2023 14:39:42	METER 1 - M:	29321	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/04/2023 11:26:23	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-30-005	REPLACE NEW LIFTGATE SWITCH	DON	O	N	GARAGE	1.69	\$198.99	\$587.04	\$28.75	\$814.78
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:					1.69	198.99	587.04	33.75	819.78
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-30-005	REPLACE NEW LIFTGATE SWITCH	11153069	54194		\$28.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					33.75

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-30-005	REPLACE NEW LIFTGATE SWITCH	12052187	04/28/2023 09:07:59	04/28/2023 10:49:10	1.69	\$198.99
LABOR					198.99	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-30-005	REPLACE NEW LIFTGATE SWITCH	LIFTGATE CONTROL SWITC	LIFTGATE CONTROL SWITCH	293.52	2	\$587.04
PARTS					587.04	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46896

Work Order Notes

(LISAPATE) Install new liftgate switches

Job Notes

01-13 - ADJUST BRAKES

03-30-005 - REPLACE NEW LIFTGATE SWITCH

(JWRIGHT) Replaced both lift gate switches and wired them together. Operating correctly. JAW
1.5 hr labor

03-51-038 - REPLACE NEW WIPER BLADES

06-15 - INSPECT STEERING

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46971

USING DEPT NO: 508502	OPENED DATE: 05/08/2023 08:52:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2023 10:37:37	METER 1 - M: 29321 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/09/2023 08:00:58	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
01-55-044	ADJUST LIFTGATE DUAL CONTROL SW	DON	O	N	GARAGE	0.09	\$11.18	\$0.00	\$0.00	\$11.18
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.09** **11.18** **0.00** **5.00** **16.18**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
01-55-044	ADJUST LIFTGATE DUAL CONTROL SWITCH	12052187	05/08/2023 09:01:55	05/08/2023 09:07:36	0.09	\$11.18
					LABOR	11.18

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 46971

Work Order Notes

(LISAPATE) Wiring is loose to liftgate switch in rear of the truck

Job Notes

01-55-044 - ADJUST LIFTGATE DUAL CONTROL SWITCH

(IFALLS) Sealed wires in back of box that was broke off. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 47596

USING DEPT NO: 508502	OPENED DATE: 07/13/2023 14:15:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2023 13:51:00	METER 1 - M: 31804 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/17/2023 08:56:03	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.16	\$19.44	\$21.69	\$0.00	\$41.13
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.04	\$4.69	\$0.00	\$0.00	\$4.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$118.00	\$56.85	\$0.00	\$174.85
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.20	142.13	78.54	5.00	225.67
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/14/2023 12:41:06	07/14/2023 12:50:59	0.16	\$19.44
06-15	INSPECT STEERING	12052187	07/14/2023 12:38:43	07/14/2023 12:41:06	0.04	\$4.69
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/14/2023 12:43:45	07/14/2023 12:43:45	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/14/2023 12:43:45	07/14/2023 12:43:45	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/14/2023 12:43:45	07/14/2023 13:43:45	1.00	\$118.00
					LABOR	142.13

<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	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	7	\$43.68
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	7.23	1	\$7.23
					PARTS	78.54

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 47596

Work Order Notes

(EHANNAH) pm- replace wipers- wash- adjust brakes- inspect steering.

Job Notes

01-13 - ADJUST BRAKES

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) Replaced wipers. JAW

06-15 - INSPECT STEERING

(EHOWELL) inspected steering all good. JAW, GC

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) Performed PM-JW,GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure, greased all fittings.
Miles, 31,804

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 48682

USING DEPT NO: 508502	OPENED DATE: 10/24/2023 07:07:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/26/2023 09:44:09	METER 1 - M: 34397 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/26/2023 13:28:29	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-13	INSPECT BRAKES	DON	N	N	GARAGE	1.80	\$212.40	\$3.75	\$0.00	\$216.15
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.12	\$14.59	\$0.00	\$0.00	\$14.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.92	226.99	3.75	5.00	235.74
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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>
06-15	INSPECT STEERING	11310047	10/24/2023 13:13:25	10/24/2023 13:20:50	0.12	\$14.59
06-13	INSPECT BRAKES	11310047	10/24/2023 09:22:53	10/24/2023 11:10:53	1.80	\$212.40
LABOR					2.92	226.99

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	07480	ROLOC DISC 2 IN COARSE	1.88	2	\$3.75
PARTS					2	3.75

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 48682

Work Order Notes

(EHANNAH) inspect brakes- driver reports that the brakes are rubbing but the driver is a new driver.

Job Notes

06-13 - INSPECT BRAKES

(EHOWELL) Verified that the brake fluid level was between the Min and Max marks on the reservoir. Performed a road test while listening for brake noises. The rear brakes were squeaking during application. Removed rear wheels and rear brake pads. Used a roloc disc to recondition the brake pad friction material. Applied brake grease to the back side of the pads and to the area the pads set on. Performed a road test after repair. EH 2.0HR

Brake rotor-37.6mm

Rear pads-10mm and 12mm

06-15 - INSPECT STEERING

(EHOWELL) Checked front end. SH/EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 50667

USING DEPT NO: 508502	OPENED DATE: 04/23/2024 11:48:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2024 08:32:35	METER 1 - M: 39005 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/08/2024 09:44:49	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	0.00	\$0.00	\$21.69	\$0.00	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.06	\$125.01	\$123.45	\$0.00	\$248.46
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
RS-02-031	RESEAL EXTERIOR BODY MOLDINGS	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.06	125.01	145.14	5.00	275.15
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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>
RS-02-031	RESEAL EXTERIOR BODY MOLDINGS	12201267	04/24/2024 12:17:00	04/24/2024 12:17:00	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/24/2024 12:13:34	04/24/2024 12:13:34	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/24/2024 09:30:00	04/24/2024 10:23:24	0.89	\$105.02
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/24/2024 09:04:50	04/24/2024 09:15:00	0.17	\$19.99
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	12201267	04/23/2024 12:28:12	04/23/2024 12:28:12	0.00	\$0.00
LABOR					125.01	

<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	5W20 FULL SYN QTS	9.17	2	\$18.33
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.67	7	\$39.69
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	6.54	1	\$6.54
66-PM-PMA	PERFORM OIL CHANGE	PA4433	AIR FILTER	33.63	1	\$33.63
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	25.26	1	\$25.26
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
PARTS					145.14	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 50667

Work Order Notes

(LISAPATE) Maint light was on Ethan verified truck is low on oil. also left rear corner of the box is leaking
(EHANNAH) pm- reseal exterior body molding.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers- GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, changed air filter, added coolant, checked fluids, tires and tire pressure.

Note: All tires are out of date bill dates are 26-18

Miles, 39,005

(EKIMBREL) dept needed truck. will replace tires next visit

AD-53-999 - ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&

(GRCOOK) Added 2 quarts of Motorcraft 5W-20 oil to unit 2310C, added oil and rechecked oil level. Oil level was good and on the full mark.-GC

CH-SP - CHARGE Shop Supplies

RS-02-031 - RESEAL EXTERIOR BODY MOLDINGS

(GRCOOK) Installed APOC Elasto-Kool Elastomeric roof coating on area on top of unit 2310C that was shown where it was leaking water inside the back of the box truck.

-FC,GC

(EKIMBREL) sealant was non-inv

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 51709

USING DEPT NO: 508502	OPENED DATE: 08/06/2024 07:21:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/21/2024 10:13:18	METER 1 - M: 42305 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/21/2024 13:33:20	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$89.39	\$0.00	\$89.39
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	89.39	5.00	94.39
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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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	7	\$49.04
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	25.26	1	\$25.26
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	7.44	1	\$7.44
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
PARTS						89.39

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 51709

Work Order Notes

(EHANNAH) pm- wash- adjust brakes- inspect streeting

Job Notes

15-06 - WARRANTY CRUISE CONTROL

66-79-003 - PERFORM SAFETY INSPECTION

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

Note: all tires are 2618 and out of date-GC

Miles, 42,305

(GARAGE) Brakes are also good-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure, also all tires are out of date, i let Ethan know about the tires.

Miles, 42,305

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 52084

USING DEPT NO: 508502	OPENED DATE: 09/11/2024 07:03:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/26/2024 16:20:17	METER 1 - M: 42305 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2024 08:06:17	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	N	N	GARAGE	0.00	\$0.00	\$0.00	\$2,990.00	\$2,990.00
16-71	TRANSPORT BODY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	2,995.00	2,995.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	2090080453		\$2,990.00
				COMML	2995.00

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 52084

Work Order Notes

(EHANNAH) transport to Southern Tire Mart for new tires

Job Notes

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

16-71 - TRANSPORT BODY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 52730

USING DEPT NO: 508502	OPENED DATE: 11/06/2024 09:29:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/08/2024 09:10:49	METER 1 - M: 42305 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/08/2024 15:25:08	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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	5	N	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: 243166 2019 FORD F650

WORK ORDER NO: 52730

Work Order Notes

(EHANNAH) install GPS- 87U022890096

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(GARAGE) gc & jr- INSTALL GPS

(GARAGE) GPS SN: 87U022890096

(EHOWELL) Visit Reason Changed On 11/8/2024 9:10 AM By EHOWELL

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 53059

USING DEPT NO:	508502	OPENED DATE:	12/10/2024 07:21:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/10/2024 13:11:25	METER 1 - M:	42305	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/10/2024 13:11:30	IN-SERVICE DATE:	01/31/2019	
TECH SPEC NO:	19FORDF650	2019 Ford F650		UNIT SERIAL NO:	1FDNF6AY0KDF05541	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$64.32	\$0.00	\$64.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	64.32	5.00	69.32
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	7	\$58.38
PARTS					64.32	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 53059

Work Order Notes

(EHANNAH) pm- adjust brakes- inspect steering
(EKIMBREL) can't adjust brakes

Job Notes

01-13 - ADJUST BRAKES

06-15 - INSPECT STEERING

(GARAGE) PULLED TRUCK IN SHOP AND LIFTED AND INSTALLED JACK STANDS, CHECKED KING PINS AND ALL STEERING COMPONENTS. FOUND ALL TO CHECK OK, RETURNED TO SERVICE. CQ

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) DROPPED OIL AND CHANGED FILTER FROM THE BOTTOM. JR FILLED WITH OIL AND CHECKED OIL LEVEL. FJ CHECKED ALL OTHER FLUIDS AND TOPPED OFF. CQ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 53979

USING DEPT NO: 508502	OPENED DATE: 03/05/2025 09:17:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/05/2025 10:28:42	METER 1 - M: 47644 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/06/2025 08:05:43	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	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: 243166 2019 FORD F650

WORK ORDER NO: 53979

Work Order Notes

(EHANNAH) pm- wash- adjust brakes- inspect steering

Job Notes

01-13 - ADJUST BRAKES

06-15 - INSPECT STEERING

(GARAGE) GC-FJ, inspected steering and found no issues at this time
Miles, 47,644

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,FJ, PM, fluid check only, FJ top side checked fluids, filter, tires and tire pressure, and bill dates,
GC, greased all fittings and lift gate
Miles, 47,644

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 54807

Work Order Notes

(EHANNAH) pm- wash- Adjust brakes- inspect steering

Job Notes

01-13 - ADJUST BRAKES

06-15 - INSPECT STEERING

(GARAGE) JR & FJ - inspected steering and front end, everything checked OK

07-55-039 - LUBRICATE LIFTGATE ASSY

(GARAGE) JR- inspected and greased liftgate

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

FJ- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
49624 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 55560

USING DEPT NO: 508502	OPENED DATE: 07/23/2025 08:00:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/23/2025 08:20:48	METER 1 - M: 49624 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/23/2025 11:09:32	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-13	INSPECT BRAKES	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	N	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: 243166 2019 FORD F650

WORK ORDER NO: 55560

Work Order Notes

Job Notes

06-13 - INSPECT BRAKES

(GARAGE) inspected brake pads and found pads where at 10mm rear and 9-8mm front. test drove and found no scrubbing or squeaking and truck stopped properly. cq 0.5hr

AD-53-999 - ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&

(GARAGE) checked all fluids and found engine oil was 2 quarts low, topped off oil , washer fluid and coolant. cq
(EKIMBREL) oil was charged out

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 55794

USING DEPT NO: 508502	OPENED DATE: 08/07/2025 07:02:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2025 14:27:04	METER 1 - M: 52121 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/11/2025 10:21:38	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	0.00	\$0.00	\$920.47	\$0.00	\$920.47
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.00	\$0.00	\$1,493.51	\$0.00	\$1,493.51
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-55-039	INSPECT LIFTGATE ASSY	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$89.84	\$0.00	\$89.84
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 8 **WORK ORDER TOTAL:** 0.00 0.00 2,503.82 5.00 2,508.82

<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>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	PTX20353	DISC BRAKE LUBE	12.29	1	\$12.29
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PTX24200	LOCTITE	7.35	1	\$7.35
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	LOP10088	HUB OIL	12.71	3	\$38.12
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	LOP10088	HUB OIL	12.71	(2)	(\$25.41)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PIGMAT	OIL ABSORMENT MAT	1.19	8	\$9.48
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SIR9015	UNIVERSAL RUBBER PLUG	2.93	(1)	(\$2.93)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SIR9015	UNIVERSAL RUBBER PLUG	1.61	1	\$1.61
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	LOP10088	HUB OIL	12.71	1	\$12.71
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	LOP10088	HUB OIL	12.71	(2)	(\$25.41)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	LOP10088	HUB OIL	12.71	2	\$25.41
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	LOP10088	HUB OIL	12.71	2	\$25.41
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	LOP10088	HUB OIL	12.71	(1)	(\$12.71)

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	LOP10088	HUB OIL	12.71	(1)	(\$12.71)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FC4Z1190B	RETAINER	107.73	2	\$215.46
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FC4Z1S175A	HUB SEAL	163.59	2	\$327.18
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FC4Z1125D	ROTOR	353.51	2	\$707.01
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FC4Z1125D	ROTOR	353.51	2	\$707.01
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	LOP10088	HUB OIL	12.71	1	\$12.71
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	LOP10088	HUB OIL	12.71	1	\$12.71
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SIR9015	UNIVERSAL RUBBER PLUG	2.93	1	\$2.93
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	DFC1214076901	BRAKE PADS	175.01	1	\$175.01
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	DFC1214076901	BRAKE PADS	175.01	1	\$175.01
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.44	4	\$25.74
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	SF5W20BT	5W20BT OIL - STIVERS	5.87	7	\$41.06
66-PM-PMA	PERFORM OIL CHANGE	DPS36	DOOR PULLDOWN STRAP 36IN	18.20	2	\$36.39
					PARTS	2503.82

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 55794

Work Order Notes

(EHANNAH) pm- inspect- steering and brake - SI- wash- replane new brakes and rotors

Job Notes

01-13 - ADJUST BRAKES

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

(GARAGE) pulled front hubs replaced front brakes, rotors, rotor bolts, hub seals, and oil unit checked ok, 5 hours, for both front hubs, cm/cq

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

(GARAGE) pulled rear hubs, replaced rear brakes,, rotors, rotor bolts, hub seals, oil, unit checked ok, 5 hours, for both rear hubs, cm,

06-15 - INSPECT STEERING

(GARAGE) inspected steering cm greased front end checked ok,

06-55-039 - INSPECT LIFTGATE ASSY

(EHOWELL) operated and greased lift gate, cm 52120 miles,

66-13-130 - PERFORM Burnish Brakes

(GARAGE) performed burnish brakes, cm checked ok, .5 labor

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm checked over vehicle checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) performed pm cm changed motor oil and filter, checked all filters fluids, tires checked ok, greased truck, operated and greased lift gate, cm 52120 miles,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 56659

USING DEPT NO: 508502	OPENED DATE: 10/06/2025 09:45:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/06/2025 15:41:48	METER 1 - M: 52121 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/07/2025 10:09:17	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650	2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541

<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>
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	N	N	GARAGE	2.76	\$414.54	\$97.22	\$0.00	\$511.76
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.76** **414.54** **97.22** **5.00** **516.76**

<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>
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	12478231	10/06/2025 12:50:18	10/06/2025 15:24:44	2.57	\$386.08
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	12478231	10/06/2025 10:11:02	10/06/2025 10:22:25	0.19	\$28.46
LABOR					414.54	

<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>
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SIR9024	DIE CAST HUB CAP	29.10	1	\$29.10
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	LOP10088	HUB OIL	13.55	2	\$27.10
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SIR9024	DIE CAST HUB CAP	29.10	1	\$29.10
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	PIGMAT	OIL ABSORMENT MAT	1.27	4	\$5.06
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	C111	RED BRAKE CLEANER	6.86	1	\$6.86
PARTS					97.22	

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 56659

Work Order Notes

(EKIMBREL) brakes leaking fluid
(EHOWELL) The PM wasn't done.

Job Notes

03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS

(IFALLS) Received truck from customer and pulled truck in shop. checked for customer complaint of oil leaking from both front hubs. found that the vents on the wheel bearing covers had stopped up built up excessive pressure and cracked the wheel bearing covers. ordered new covers, oil and brake clean. removed covers and cleaned mounting surfaces, installed new covers with new gaskets. filled with oil and road tested found no leaks and oil level was correct. took truck to wash bay and cleaned oil from the wheels and rims. returned truck to customer. CQ 2.HRS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 56890

USING DEPT NO: 508502	OPENED DATE: 10/21/2025 09:11:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/21/2025 10:09:00	METER 1 - M: 54264 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/22/2025 15:46:43	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650	UNIT SERIAL NO: 1FDNF6AY0KDF05541	

<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	0.10	\$15.00	\$32.10	\$0.00	\$47.10
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
07-55-039	LUBRICATE LIFTGATE ASSY	DON	P	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$150.00	\$90.66	\$0.00	\$240.66
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.60	240.00	122.76	5.00	367.76
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12478231	10/21/2025 09:46:18	10/21/2025 10:01:18	(0.25)	(\$37.50)
66-PM-PMA	PERFORM OIL CHANGE	12478231	10/21/2025 09:46:18	10/21/2025 10:01:18	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12478231	10/21/2025 09:46:18	10/21/2025 09:53:32	(0.12)	(\$18.08)
66-PM-PMA	PERFORM OIL CHANGE	12478231	10/21/2025 09:46:18	10/21/2025 09:53:32	0.12	\$18.08
66-PM-PMA	PERFORM OIL CHANGE	12478231	10/21/2025 09:46:18	10/21/2025 10:16:18	0.50	\$75.00
66-PM-PMA	PERFORM OIL CHANGE	11779687	10/21/2025 09:46:03	10/21/2025 10:16:03	0.50	\$75.00
66-PM-PMA	PERFORM OIL CHANGE	11779687	10/21/2025 09:46:03	10/21/2025 09:53:40	0.13	\$19.04
66-PM-PMA	PERFORM OIL CHANGE	11779687	10/21/2025 09:46:03	10/21/2025 09:53:40	(0.13)	(\$19.04)
66-PM-PMA	PERFORM OIL CHANGE	11779687	10/21/2025 09:46:03	10/21/2025 10:01:03	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	10/21/2025 09:46:03	10/21/2025 10:01:03	(0.25)	(\$37.50)
03-51-038	REPLACE NEW WIPER BLADES	12478231	10/22/2025 07:00:00	10/22/2025 07:06:00	0.10	\$15.00
06-15	INSPECT STEERING	12478231	10/22/2025 07:06:00	10/22/2025 07:21:00	0.25	\$37.50
07-55-039	LUBRICATE LIFTGATE ASSY	12051004	10/22/2025 07:00:00	10/22/2025 07:15:00	0.25	\$37.50

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	12478231	10/22/2025 07:06:00	10/22/2025 07:21:00	(0.25)	(\$37.50)
06-15	INSPECT STEERING	12478231	10/22/2025 07:06:00	10/22/2025 07:21:00	0.25	\$37.50
					LABOR	240.00

<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	5W20 FULL SYN QTS	8.62	7	\$60.37
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	13.22	1	\$13.22
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	16.05	2	\$32.10
66-PM-PMA	PERFORM OIL CHANGE	MYS54385	RED GREASE TUBE	10.06	1	\$10.06
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
					PARTS	122.76

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 56890

Work Order Notes

(EHOWELL) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) CQ- Replaced blades

06-15 - INSPECT STEERING

(GARAGE) CQ- Inspected steering. Components checked ok at this time

07-55-039 - LUBRICATE LIFTGATE ASSY

(GARAGE) JR- Inspected & lubricated liftgate assembly. No issues found at this time

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 54,264 miles

PM

CQ- Added oil, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

FJ- Oil change, greased fittings

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 58062

USING DEPT NO: 508502	OPENED DATE: 01/30/2026 08:37:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: OPEN	COMPLETED DATE:	METER 1 - M: 54264 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE:	IN-SERVICE DATE: 01/31/2019
TECH SPEC NO: 19FORDF650 2019 Ford F650		UNIT SERIAL NO: 1FDNF6AY0KDF05541

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.33	\$49.21	\$0.00	\$0.00	\$49.21
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.84	\$126.71	\$0.00	\$0.00	\$126.71

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.17** **175.92** **0.00** **0.00** **175.92**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-021	REMOVE GPS SYSTEM	12480657	01/30/2026 08:46:16	01/30/2026 09:05:57	0.33	\$49.21
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/30/2026 09:05:57	01/30/2026 09:13:25	0.12	\$18.67
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/30/2026 10:09:25	01/30/2026 10:51:19	0.70	\$104.75
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/30/2026 08:44:57	01/30/2026 08:46:16	0.02	\$3.29
					LABOR	175.92

Work Order Charge Detail

UNIT NO: 243166 2019 FORD F650

WORK ORDER NO: 58062

Work Order Notes

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) CM removed gps # 010040007406259

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

(GARAGE) CM preformed prep for sale unit had 56322 miles,

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Jan 30 2026 12:16:44 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '243166') //Q=