

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 24059

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 08/04/2016 14:06:04 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/05/2016 11:55:00 | METER 1 - M: 638 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/05/2016 11:55:01 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE | DON | C | N | GARAGE | 0.50 | \$28.75 | \$0.00 | \$0.00 | \$28.75 |

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 11758845 | 08/04/2016 14:06:32 | 08/04/2016 14:36:32 | 0.50 | \$28.75 |
| | | | | | LABOR | 28.75 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 24059

Work Order Notes

(LISAPATE) DO PDI

Job Notes

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 24558

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 10/07/2016 10:33:52 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/10/2016 08:10:15 | METER 1 - M: 964 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/10/2016 08:10:17 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-79-002 | PERFORM SERVICE CALL | DON | B | N | GARAGE | 1.00 | \$57.50 | \$0.00 | \$0.00 | \$57.50 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **0.00** **57.50**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-79-002 | PERFORM SERVICE CALL | 11268671 | 10/07/2016 10:41:22 | 10/07/2016 11:41:22 | 1.00 | \$57.50 |
| | | | | | LABOR | 57.50 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 24558

Work Order Notes

(LISAPATE) ALLISON REQUESTED A SERVICE CALL TO MARTHA PARHAM LIGHTS WERE LEFT ON BATTTERY IS DEAD

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED. JUMPED OFF DRIVER WILL LEAVE RUNNING FOR AWHILE

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 25202

| | | |
|--|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 12/06/2016 15:07:58 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/09/2017 07:06:15 | METER 1 - M: 1161 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/09/2017 07:06:17 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <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> |
|-----------------|-----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 01-78-026 | ADJUST METAL CAB DIVIDERS/SHELVII | DON | O | N | GARAGE | 0.50 | \$28.75 | \$0.00 | \$0.00 | \$28.75 |
| 03-02-031 | REPLACE NEW EXTERIOR BODY MOLT | DON | O | N | GARAGE | 0.50 | \$28.75 | \$312.32 | \$0.00 | \$341.07 |
| SO-05 | SCAN OUT ELECTRONIC ENGINE EEC | DON | O | N | GARAGE | 1.50 | \$86.25 | \$0.00 | \$0.00 | \$86.25 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 2.50 | 143.75 | 312.32 | 0.00 | 456.07 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| SO-05 | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM | 11213180 | 12/21/2016 07:00:00 | 12/21/2016 08:30:00 | 1.50 | \$86.25 |
| 03-02-031 | REPLACE NEW EXTERIOR BODY MOLDINGS | 11170580 | 12/21/2016 07:00:00 | 12/21/2016 07:30:00 | 0.50 | \$28.75 |
| 01-78-026 | ADJUST METAL CAB DIVIDERS/SHELVING | 11074414 | 12/21/2016 06:00:00 | 12/21/2016 06:30:00 | 0.50 | \$28.75 |
| | | | | | LABOR | 143.75 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-02-031 | REPLACE NEW EXTERIOR BODY MOLDINGS | W709176S300 | RETAINER PINS | 2.18 | 4 | \$8.70 |
| 03-02-031 | REPLACE NEW EXTERIOR BODY MOLDINGS | BK3Z1510177AA | REAR WHEEL MOLDING | 214.29 | 1 | \$214.29 |
| 03-02-031 | REPLACE NEW EXTERIOR BODY MOLDINGS | BK3Z9929038AC | REAR WHEEL MOLDING | 89.33 | 1 | \$89.33 |
| | | | | | PARTS | 312.32 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 25202

Work Order Notes

(LISAPATE) CHECK ENGINE LIGHT ON

Job Notes

01-78-026 - ADJUST METAL CAB DIVIDERS/SHELVING

(LISAPATE) INSTALLED DOOR HANDLE AND HINGES PROVIDED BY ALABAMA LADDER (NO CHARGE)SO DEPT COULD WALK THRU VAN FROM FRONT TO REAR.

03-02-031 - REPLACE NEW EXTERIOR BODY MOLDINGS

(LISAPATE) INSTALLED 2 REAR WHEEL FLARES. DUE TO DEPT HAD RIPPED BOTH OFF. HAD TO BEND SHEET METAL BACK IN PLACE ON THE RIGHT REAR SIDE.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCANNED OUT NO CURRENT CODES OR IN HISTORY. DROVE MULTIPLE TIMES NEVER GOT ENGINE LIGHT TO COME ON

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 27376

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 09/07/2017 15:03:14 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/13/2017 06:39:57 | METER 1 - M: 3650 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/13/2017 06:39:59 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-02-024 | REPLACE NEW GLASS | DON | O | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$368.00 | \$368.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.31 | \$17.83 | \$33.86 | \$0.00 | \$51.69 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.31** **17.83** **33.86** **368.00** **419.69**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|----------------------------|
| 03-02-024 | REPLACE NEW GLASS | 11078716 | 245875 | 0039999 | \$368.00 |
| | | | | | COMML 368.00 |

| <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 | 11758845 | 09/07/2017 15:10:20 | 09/07/2017 15:28:56 | 0.31 | \$17.83 |
| | | | | | LABOR | 17.83 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| 66-PM-PMA | PERFORM OIL CHANGE | C111 | RED BRAKE CLEANER | 3.18 | 1 | \$3.18 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.86 | 6 | \$23.13 |
| | | | | | PARTS | 33.86 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 27376

Work Order Notes

(LISAPATE) PM-LEFT REAR DOOR GLASS IS BROKEN OUT

Job Notes

03-02-024 - REPLACE NEW GLASS

(LISAPATE) GLASS DR CAME TO THE GARAGE AND REAPLCED LEFT REAR BARN DOOR GLASS/ PD BY CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY EK/CS

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 27494

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 09/18/2017 09:53:10 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/29/2017 10:49:35 | METER 1 - M: 3650 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/29/2017 10:49:37 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-----------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 15-02-055 | WARRANTY DOOR LATCH/STRIKER | DON | W | J | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16-02 | TRANSPORT CAB & SHEET METAL | DON | O | N | GARAGE | 1.93 | \$111.01 | \$0.00 | \$0.00 | \$111.01 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.93** **111.01** **0.00** **0.00** **111.01**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-----------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 16-02 | TRANSPORT CAB & SHEET METAL | 10208562 | 09/19/2017 11:03:43 | 09/19/2017 12:59:33 | 1.93 | \$111.01 |
| | | | | | LABOR | 111.01 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 27494

Work Order Notes

(LISAPATE) TAKEN TO FORD TO REPAIR BODY DAMAGE

(LISAPATE) WORK ORDER CLOSED DUE TO END OF FISCAL YEAR VEHICEL IS STILL AT FORD WILL REOPEN WO ON OCT 1.

Job Notes

15-02-055 - WARRANTY DOOR LATCH/STRIKER

16-02 - TRANSPORT CAB & SHEET METAL

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 28296

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 11/30/2017 10:29:04 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/18/2018 09:15:43 | METER 1 - M: 3995 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/18/2018 09:15:45 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 16-71 | TRANSPORT BODY | DON | O | N | GARAGE | 1.00 | \$57.50 | \$0.00 | \$0.00 | \$57.50 |
| 24-71 | REPAIR BODY | DON | A | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$1,000.50 | \$1,000.50 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 1.00 | \$57.68 | \$30.77 | \$0.00 | \$88.45 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|--------------|-----------------|-----------------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 2.00 | 115.18 | 30.77 | 1,000.50 | 1,146.45 |
|---------------------|--------------------------|-------------|---------------|--------------|-----------------|-----------------|

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|
| 24-71 | REPAIR BODY | 11150605 | 166114 | 0041236 | \$1,150.00 |
| 24-71 | REPAIR BODY | 11150605 | 166114 | 0041236 | (\$1,150.00) |
| 24-71 | REPAIR BODY | 11150605 | 166114 | 0041236 | \$1,006.25 |
| 24-71 | REPAIR BODY | 11150605 | 166114 | 0041236 | (\$1,006.25) |
| 24-71 | REPAIR BODY | 11150605 | 166114 | 0041236 | \$1,000.50 |
| 24-71 | REPAIR BODY | 11150605 | 166114 | 0041236 | (\$1,035.00) |
| 24-71 | REPAIR BODY | 11150605 | 166114 | 0041236 | \$1,035.00 |
| COMML | | | | | 1000.50 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 12/06/2017 06:01:28 | 12/06/2017 07:01:39 | 1.00 | \$57.68 |
| 16-71 | TRANSPORT BODY | 10208562 | 11/30/2017 10:30:18 | 11/30/2017 11:30:18 | 1.00 | \$57.50 |
| LABOR | | | | | 115.18 | |

| <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 | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.87 | 6 | \$23.22 |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| PARTS | | | | | 30.77 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 28296

Work Order Notes

(LISAPATE) TAKE TO ANDREWS TO REPAIR BODY DAMAGE. TRAVELERS WILL PAY
(LISAPATE) PM

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREWS BY EK

24-71 - REPAIR BODY

(LISAPATE) ANDREWS REPAIRED REAR BUMPER AND TAILLIGHT AREA. PER THE TRAVELERS ESTIMATE. ANDREWS RECEIVED CK FROM TRAVELERS CK# 88874744
12-11-17 \$ 633.87. UA PD \$1000.00 DED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 12/5/2017 11:21 AM By LISAPATE

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350 WORK ORDER NO: 28997

| | | | | | | |
|------------------|---------------|-----------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 820401 | OPENED DATE: | 02/26/2018 08:37:57 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 03/06/2018 07:26:39 | METER 1 - M: | 4713 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 03/06/2018 07:26:41 | IN-SERVICE DATE: | 08/04/2016 | |
| TECH SPEC NO: | 16FORDTRNT350 | 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: | 1FTRS4XG8GKA63180 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 14-02-027 | INSTALL SEAT FRAMES & SPRINGS | DON | O | N | GARAGE | 3.00 | \$172.50 | \$14.77 | \$0.00 | \$187.27 |

JOB COUNT: 1 WORK ORDER TOTAL: 3.00 172.50 14.77 0.00 187.27

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 14-02-027 | INSTALL SEAT FRAMES & SPRINGS | 11170580 | 03/01/2018 07:00:00 | 03/01/2018 10:00:00 | 3.00 | \$172.50 |
| | | | | | LABOR | 172.50 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-------------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 14-02-027 | INSTALL SEAT FRAMES & SPRINGS | DORBOLT | BOLT | 14.77 | 1 | \$14.77 |
| | | | | | PARTS | 14.77 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 28997

Work Order Notes

(LISAPATE) PER HARVEY INSTALL BENCH SEAT WITH SEAT BELTS ALONG WALL BEHIND THE DRIVER SEAT

Job Notes

14-02-027 - INSTALL SEAT FRAMES & SPRINGS

(LISAPATE) INSTALLED USED BENCH PROVIDED BY DEPT REMOVED FROM OLD VAN. USED 3/8" BOLTS TO BOLT DOWN SEAT INSIDE VAN. USED LOCK WASHERS AND LOCTITE TO SECURE BOLTS. REINFORCED FLOOR WITH STEEL PLATES

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 29534

| | | |
|-------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 04/23/2018 15:08:16 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 04/30/2018 10:21:03 | METER 1 - M: 5293 METER 2 - N: 0 |
| WO VISIT REASON: UNSCHEDULED | CLOSED DATE: 04/30/2018 10:21:04 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|---------------------|----------------------------------|-------------|------------|-------------|----------------|--------------------------|--------------|-----------------|-------------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 0.40 | \$23.00 | \$1.05 | \$0.00 | \$24.05 |
| PU-17 | PURCHASED TIRES, TUBES, LINERS & | DON | O | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$117.89 | \$117.89 |
| JOB COUNT: 2 | | | | | | WORK ORDER TOTAL: | 0.40 | 23.00 | 1.05 | 117.89 |
| | | | | | | | | | | 141.94 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> | |
|-----------------|---|-------------------|--------------------|---------------------------|-------------------|---------------|
| PU-17 | PURCHASED TIRES, TUBES, LINERS & VALVES | 2592505 | 4180006430 | 0043114 | \$117.89 | |
| | | | | | COMML | 117.89 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11758845 | 04/25/2018 07:00:00 | 04/25/2018 07:24:00 | 0.40 | \$23.00 |
| | | | | | LABOR | 23.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|-----------------|------------------------|-------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 21097 | TPMS NICKEL VALVE CORE | 0.27 | 1 | \$0.27 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON | 0.39 | 2 | \$0.78 |
| | | | | | PARTS | 1.05 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 29534

Work Order Notes

(AJONES) BACK RIGHT -SLOW LEAK
(RTUNAITI) Found sidewall on RR outside tire to be busted all the way through

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(RTUNAITI) Put spare tire on right rear outside. Replaced busted tire and mounted it where the spare goes.
Adjusted tire pressures.

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

(RTUNAITI) Replacement tire purchased from Best One

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 29924

| | | | | | | |
|-------------------------|---------------|------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 820401 | OPENED DATE: | 05/29/2018 14:11:38 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 06/06/2018 13:57:30 | METER 1 - M: | 5580 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 06/06/2018 13:57:34 | IN-SERVICE DATE: | 08/04/2016 | |
| TECH SPEC NO: | 16FORDTRNT350 | 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: | 1FTRS4XG8GKA63180 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 16-35 | TRANSPORT MULTI-FUNC ELECTRON/I | DON | O | N | GARAGE | 1.20 | \$69.13 | \$0.00 | \$0.00 | \$69.13 |
| 17-24-008 | RECALL FLEXIBLE COUPLING | DON | R | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17-35-028 | RECALL LIGHTING CONTROL MODULE | DON | R | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.31 | \$17.83 | \$39.95 | \$0.00 | \$57.78 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.51** **86.96** **39.95** **0.00** **126.91**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|--------------------------------|-------------------|--------------------|---------------------------|-------------------|
| 17-35-028 | RECALL LIGHTING CONTROL MODULE | 11078175 | W24841 | 0043597 | \$0.00 |
| COMML | | | | | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/30/2018 06:41:25 | 05/30/2018 06:54:01 | (0.21) | (\$12.08) |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/30/2018 06:41:25 | 05/31/2018 07:54:06 | (25.21) | (\$1,449.65) |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/30/2018 06:41:25 | 05/31/2018 07:54:06 | 25.21 | \$1,449.65 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/30/2018 06:41:25 | 05/30/2018 06:54:01 | 0.21 | \$12.08 |
| 16-35 | TRANSPORT MULTI-FUNC ELECTRON/ELEC DEVCS | 10208562 | 05/31/2018 07:28:15 | 05/31/2018 08:40:23 | 1.20 | \$69.13 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 06/01/2018 07:00:00 | 06/01/2018 07:18:36 | 0.31 | \$17.83 |
| LABOR | | | | | | 86.96 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.40 | 6 | \$32.40 |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| PARTS | | | | | | 39.95 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 29924

Work Order Notes

(LISAPATE) PM-TAKE TO FORD FOR RECALL 17V-668

Job Notes

16-35 - TRANSPORT MULTI-FUNC ELECTRON/ELEC DEVCS

(LISAPATE) TAKEN TO FORD BY EK/RC

17-24-008 - RECALL FLEXIBLE COUPLING

(LISAPATE) PER TUSCALOOSA FOR INVOICE-PERFORMED RECALL 17S15-DRIVESHAFT FLEXIBLE COUPLING REPLACEMENT. REMOVED DRIVESHAFT, REMOVE AND REPLACE PILOT BUSHING, REMOVE AND REPLACE CENTER BEARING BRACKET WITH SHIM, INSTALL FLEXIBLE COUPLING WITH NEW FASTENERS

17-35-028 - RECALL LIGHTING CONTROL MODULE

(LISAPATE) PER TUSCALOOSA FORD INVOICE- RECALL 17S34-TRAILER MODULE FUSE AND FOOTWELL DRAINAGE HOLE. PERFORMED RECALL TRAILER MODULE AND FOOTWELL DRAINING HOLE.

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 32070

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 01/30/2019 13:38:58 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/13/2019 08:24:11 | METER 1 - M: 7416 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/13/2019 08:24:13 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 01-02-018 | ADJUST DOOR MECHANISM | DON | O | N | GARAGE | 0.50 | \$36.25 | \$0.00 | \$0.00 | \$36.25 |
| 03-18-003 | REPLACE NEW WHEELS | DON | O | N | GARAGE | 1.17 | \$84.78 | \$417.84 | \$0.00 | \$502.62 |
| 03-34-011 | REPLACE NEW TAILLIGHT ASSEMBLY | DON | O | N | GARAGE | 2.88 | \$208.64 | \$238.67 | \$0.00 | \$447.31 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 0.20 | \$14.50 | \$202.08 | \$0.00 | \$216.58 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 1.39 | \$100.92 | \$42.29 | \$0.00 | \$143.21 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|-----------------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 6.14 | 445.09 | 900.88 | 0.00 | 1,345.97 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|-----------------|

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11901357 | 02/11/2019 07:00:00 | 02/11/2019 07:12:00 | 0.20 | \$14.50 |
| 01-02-018 | ADJUST DOOR MECHANISM | 11901357 | 02/11/2019 07:12:00 | 02/11/2019 07:42:00 | 0.50 | \$36.25 |
| 03-34-011 | REPLACE NEW TAILLIGHT ASSEMBLY | 11901357 | 02/08/2019 09:01:35 | 02/08/2019 11:54:15 | 2.88 | \$208.64 |
| 03-18-003 | REPLACE NEW WHEELS | 11901357 | 02/08/2019 07:50:39 | 02/08/2019 09:00:49 | 1.17 | \$84.78 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 02/01/2019 06:06:45 | 02/01/2019 06:48:13 | 0.69 | \$50.11 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 01/31/2019 14:55:32 | 01/31/2019 15:37:35 | 0.70 | \$50.81 |

LABOR 445.09

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 03-34-011 | REPLACE NEW TAILLIGHT ASSEMBLY | CK4Z13405J | TAIL LAMP ASSEMBLY | 238.67 | 1 | \$238.67 |
| 03-18-003 | REPLACE NEW WHEELS | CK4Z1015A | WHEEL ASSY STEEL 16 IN | 417.84 | 1 | \$417.84 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 2001864 | TIRE 195/75R16C HAN DYNAPRO HT | 201.00 | 1 | \$201.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 21097 | TPMS NICKEL VALVE CORE | 0.27 | 1 | \$0.27 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON | 0.41 | 2 | \$0.81 |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.79 | 6 | \$34.74 |

PARTS 900.88

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 32070

Work Order Notes

(IFALLS) PM-sliding door not closing properly door ajar light keeps coming on-left taillight assy is broken-RR outside wheel has been curbed and is damaged

Job Notes

01-02-018 - ADJUST DOOR MECHANISM

(LISAPATE) Adjusted sliding door, rechecked opening and closing properly now.

03-18-003 - REPLACE NEW WHEELS

(LISAPATE) Purchased 1 new wheel

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(LISAPATE) Replaced LR taillight assy

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced new LR tire and wheel. Rechecked ok

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH/AG

Coolant -20'

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350 WORK ORDER NO: 33226

| | | | | | | |
|------------------|---------------|-----------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 820401 | OPENED DATE: | 06/24/2019 13:50:51 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 06/27/2019 08:34:22 | METER 1 - M: | 8261 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 06/27/2019 08:34:23 | IN-SERVICE DATE: | 08/04/2016 | |
| TECH SPEC NO: | 16FORDTRNT350 | 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: | 1FTRS4XG8GKA63180 | |

| <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 | 0.69 | \$49.86 | \$42.56 | \$0.00 | \$92.42 |

JOB COUNT: 1 WORK ORDER TOTAL: 0.69 49.86 42.56 0.00 92.42

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 06/26/2019 06:10:29 | 06/26/2019 06:51:45 | 0.69 | \$49.86 |
| | | | | | LABOR | 49.86 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.84 | 6 | \$35.01 |
| | | | | | PARTS | 42.56 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 33226

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG
Coolant -35'

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 34362

| | | | | | | | |
|------------------|---------------|-----------------------|---------------------|------------------|---|--------------|---|
| USING DEPT NO: | 820401 | OPENED DATE: | 10/08/2019 07:07:54 | LOCATION: | GARAGE - University Automotive Services | | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 10/09/2019 13:47:19 | METER 1 - M: | 9159 | METER 2 - N: | 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 10/09/2019 13:47:21 | IN-SERVICE DATE: | 08/04/2016 | | |
| TECH SPEC NO: | 16FORDTRNT350 | 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: | 1FTRS4XG8GKA63180 | | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 01-02-070 | ADJUST DOOR LATCH SWITCH | DON | O | N | GARAGE | 0.30 | \$21.75 | \$0.00 | \$0.00 | \$21.75 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 1.15 | \$83.62 | \$42.47 | \$0.00 | \$126.09 |

JOB COUNT: 2 **WORK ORDER TOTAL: 1.45 105.37 42.47 0.00 147.84**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 01-02-070 | ADJUST DOOR LATCH SWITCH | 11213180 | 10/08/2019 14:41:40 | 10/08/2019 14:59:40 | 0.30 | \$21.75 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 10/08/2019 10:08:46 | 10/08/2019 10:59:06 | 0.84 | \$60.82 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 10/08/2019 10:19:02 | 10/08/2019 10:37:54 | 0.31 | \$22.80 |
| | | | | | LABOR | 105.37 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.82 | 6 | \$34.92 |
| | | | | | PARTS | 42.47 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 34362

Work Order Notes

(LISAPATE) PM

Job Notes

01-02-070 - ADJUST DOOR LATCH SWITCH

(LISAPATE) Door ajar light was on. Adjusted switch interior lights went off

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 35165

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 12/12/2019 09:22:25 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/17/2019 11:26:53 | METER 1 - M: 9388 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/17/2019 11:26:54 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 16-24 | TRANSPORT DRIVE SHAFTS | DON | O | N | GARAGE | 3.08 | \$223.38 | \$0.00 | \$0.00 | \$223.38 |
| 17-24-008 | RECALL FLEXIBLE COUPLING | DON | R | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **3.08** **223.38** **0.00** **0.00** **223.38**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-------------------|--------------------|---------------------------|-------------------|
| 17-24-008 | RECALL FLEXIBLE COUPLING | 4910000 | 589691 | | \$0.00 |
| COMML | | | | | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 16-24 | TRANSPORT DRIVE SHAFTS | 11915538 | 12/12/2019 09:56:41 | 12/12/2019 13:01:33 | 3.08 | \$223.38 |
| LABOR | | | | | | 223.38 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 35165

Work Order Notes

(LISAPATE) Take to Town and Country for driveshaft recall coupling may crack

Job Notes

16-24 - TRANSPORT DRIVE SHAFTS

(LISAPATE) Taken to Town and Country by EK

17-24-008 - RECALL FLEXIBLE COUPLING

(LISAPATE) Town and Country miles 9428 vehicle already has driveshaft flex coupling installed inspected flex coupling found no problem no parts needed at this time

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 35786

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 02/26/2020 08:48:52 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/28/2020 07:52:28 | METER 1 - M: 9612 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/28/2020 07:52:29 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 | |

| <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 | 1.20 | \$86.80 | \$65.26 | \$0.00 | \$152.06 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.20** **86.80** **65.26** **0.00** **152.06**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 02/26/2020 13:03:10 | 02/26/2020 14:15:00 | 1.20 | \$86.80 |
| | | | | | LABOR | 86.80 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 200316 | AIR FILTER- FORD TRANSIT | 16.35 | 1 | \$16.35 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.44 | 1 | \$6.44 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.82 | 6 | \$34.92 |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| | | | | | PARTS | 65.26 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 35786

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG

Coolant -35'

Replaced air filter

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 36688

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 06/03/2020 14:50:10 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 06/08/2020 08:09:59 | METER 1 - M: 9914 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 06/08/2020 15:20:42 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-02-055 | REPLACE NEW DOOR LATCH/STRIKER | DON | O | N | GARAGE | 0.50 | \$36.25 | \$144.48 | \$0.00 | \$180.73 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.31 | \$22.50 | \$0.00 | \$0.00 | \$22.50 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.81** **58.75** **144.48** **0.00** **203.23**

| <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> |
|-----------------|--------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 24-02-055 | REPAIR DOOR LATCH/STRIKER | 11170580 | 06/04/2020 14:49:46 | 06/04/2020 14:54:58 | 0.09 | \$6.28 |
| 24-02-055 | REPAIR DOOR LATCH/STRIKER | 11170580 | 06/05/2020 15:18:24 | 06/05/2020 15:39:07 | (0.35) | (\$25.03) |
| 24-02-055 | REPAIR DOOR LATCH/STRIKER | 11170580 | 06/05/2020 15:18:24 | 06/05/2020 15:39:07 | 0.35 | \$25.03 |
| 03-02-055 | REPLACE NEW DOOR LATCH/STRIKER | 11170580 | 06/08/2020 07:00:00 | 06/08/2020 07:30:00 | 0.50 | \$36.25 |
| 24-02-055 | REPAIR DOOR LATCH/STRIKER | 11170580 | 06/04/2020 14:49:46 | 06/04/2020 14:54:58 | (0.09) | (\$6.28) |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 06/04/2020 09:50:38 | 06/04/2020 10:09:15 | 0.31 | \$22.50 |
| | | | | | LABOR | 58.75 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.82 | 6 | \$34.92 |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | 1 | \$7.55 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.82 | (6) | (\$34.92) |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 7.55 | (1) | (\$7.55) |
| 24-02-055 | REPAIR DOOR LATCH/STRIKER | CK4Z6143288A | LATCH ASSY REAR CARGO DOOR RH | 144.48 | 1 | \$144.48 |
| 03-02-055 | REPLACE NEW DOOR LATCH/STRIKER | CK4Z6143288A | LATCH ASSY REAR CARGO DOOR RH | 144.48 | 1 | \$144.48 |
| 24-02-055 | REPAIR DOOR LATCH/STRIKER | CK4Z6143288A | LATCH ASSY REAR CARGO DOOR RH | 144.48 | (1) | (\$144.48) |
| | | | | | PARTS | 144.48 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 36688

Work Order Notes

(LISAPATE) PM-Rear door latch at bottom is damaged

Job Notes

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

(LISAPATE) AB found right rear door latch was damaged. Installed new door latch rechecked ok.

24-02-055 - REPAIR DOOR LATCH/STRIKER

(LISAPATE)

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Did not change oil at this time, checked fluids and tire pressures. Updated oil change sticker.

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 38360

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 11/11/2020 15:25:45 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 11/13/2020 11:00:17 | METER 1 - M: 10604 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 11/16/2020 07:33:22 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | O | N | GARAGE | 0.65 | \$76.31 | \$29.35 | \$0.00 | \$105.66 |
| 06-15 | INSPECT STEERING | DON | O | N | GARAGE | 0.07 | \$8.78 | \$0.00 | \$0.00 | \$8.78 |
| 09-15 | ALIGN STEERING | DON | O | N | GARAGE | 0.89 | \$104.59 | \$0.00 | \$0.00 | \$104.59 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 1.33 | \$156.71 | \$301.83 | \$0.00 | \$458.54 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.95 | \$112.00 | \$41.87 | \$0.00 | \$153.87 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 3.88 | 458.39 | 373.05 | 0.00 | 831.44 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 09-15 | ALIGN STEERING | 11310047 | 11/13/2020 08:34:55 | 11/13/2020 09:28:06 | 0.89 | \$104.59 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11901357 | 11/13/2020 07:15:34 | 11/13/2020 08:35:15 | 1.33 | \$156.71 |
| 06-15 | INSPECT STEERING | 11074414 | 11/12/2020 10:23:02 | 11/12/2020 10:27:30 | 0.07 | \$8.78 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 11/12/2020 09:45:24 | 11/12/2020 10:23:06 | 0.63 | \$74.14 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 11/12/2020 10:21:39 | 11/12/2020 10:22:45 | 0.02 | \$2.16 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 11/12/2020 10:10:18 | 11/12/2020 10:21:25 | 0.19 | \$21.86 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 11/12/2020 09:27:32 | 11/12/2020 09:45:06 | 0.29 | \$34.55 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 11/12/2020 08:25:22 | 11/12/2020 08:53:38 | 0.47 | \$55.59 |
| | | | | | LABOR | 458.38 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 19290 | WIPER BLADE 29IN OE BEAM | 20.51 | 1 | \$20.51 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 04602510000 | TIRE 195/75R16C GEN GRAB HD | 150.00 | 2 | \$300.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 21097 | TPMS NICKEL VALVE CORE | 0.29 | 2 | \$0.57 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON | 0.42 | 3 | \$1.26 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 4.44 | (6) | (\$26.64) |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 4.44 | 6 | \$26.64 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 4.44 | 6 | \$26.64 |

Work Order Charge Detail

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 19200 | WIPER BLADE OE BEAM STYLE 20IN | 8.84 | 1 | \$8.84 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.86 | 1 | \$6.86 |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 8.37 | 1 | \$8.37 |
| | | | | | PARTS | 373.05 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 38360

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers.

06-15 - INSPECT STEERING

(SHARBIN) SH AMG Inspected front end found no issues.

09-15 - ALIGN STEERING

(GARAGE) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(AGUERRA) Replaced and balanced both front tires. AMG MS

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 10604. SH AMG/ SH AMG Performed PM. Will need 2 front tires due to shoulder wear of 2/32.

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 39714

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 04/16/2021 10:40:13 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 04/19/2021 10:47:16 | METER 1 - M: 10906 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 04/20/2021 15:40:20 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 | |

| <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 | 1.05 | \$124.00 | \$0.00 | \$0.00 | \$124.00 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.05** **124.00** **0.00** **0.00** **124.00**

| <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 | 04/16/2021 13:00:00 | 04/16/2021 14:03:03 | 1.05 | \$124.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 04/16/2021 12:57:42 | 04/16/2021 12:57:42 | 0.00 | \$0.00 |
| | | | | | LABOR | 124.00 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 39714

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 10906. Vehicle has been driven 302 miles since last oil change. Checked fluids tire pressure washed vacuumed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 41284

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 10/11/2021 11:31:39 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/27/2021 14:19:35 | METER 1 - M: 11991 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/28/2021 07:31:57 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUM | DON | O | N | GARAGE | 1.51 | \$178.64 | \$403.15 | \$0.00 | \$581.79 |
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.04 | \$4.20 | \$22.61 | \$0.00 | \$26.81 |
| 06-15 | INSPECT STEERING | DON | O | N | GARAGE | 0.08 | \$9.37 | \$0.00 | \$0.00 | \$9.37 |
| 66-13-130 | PERFORM Burnish Brakes | DON | O | N | GARAGE | 0.36 | \$43.04 | \$0.00 | \$0.00 | \$43.04 |
| 66-17-013 | PERFORM ALIGNMENT | DON | O | N | GARAGE | 0.49 | \$57.46 | \$0.00 | \$0.00 | \$57.46 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 1.18 | \$138.98 | \$606.10 | \$0.00 | \$745.08 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.26 | \$30.22 | \$38.05 | \$0.00 | \$68.27 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |

JOB COUNT: 8 **WORK ORDER TOTAL:** **3.91** **461.91** **1,069.91** **2.00** **1,533.82**

| <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 | | \$2.00 |
| COMML | | | | | 2.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| 06-15 | INSPECT STEERING | 12052187 | 10/19/2021 14:06:14 | 10/19/2021 14:11:00 | 0.08 | \$9.37 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 12052187 | 10/19/2021 14:11:11 | 10/19/2021 14:15:00 | 0.06 | \$7.51 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 12052187 | 10/19/2021 14:30:00 | 10/19/2021 15:27:30 | 0.96 | \$113.08 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | 11170580 | 10/21/2021 09:01:35 | 10/21/2021 09:15:00 | 0.22 | \$26.39 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | 11170580 | 10/21/2021 09:30:00 | 10/21/2021 10:40:31 | 1.18 | \$138.68 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | 11170580 | 10/22/2021 07:13:22 | 10/22/2021 07:19:33 | 0.10 | \$12.16 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | 11170580 | 10/22/2021 09:07:41 | 10/22/2021 09:08:24 | 0.01 | \$1.41 |
| 66-17-013 | PERFORM ALIGNMENT | 11310047 | 10/25/2021 14:39:16 | 10/25/2021 15:08:29 | 0.49 | \$57.46 |
| 66-13-130 | PERFORM Burnish Brakes | 11170580 | 10/22/2021 09:30:00 | 10/22/2021 09:45:25 | 0.26 | \$30.32 |
| 66-13-130 | PERFORM Burnish Brakes | 11170580 | 10/22/2021 09:08:32 | 10/22/2021 09:15:00 | 0.11 | \$12.72 |

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> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 12052187 | 10/15/2021 10:12:24 | 10/15/2021 10:21:45 | 0.16 | \$18.39 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 10/15/2021 10:10:06 | 10/15/2021 10:12:14 | 0.04 | \$4.20 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 10/12/2021 09:23:20 | 10/12/2021 09:38:42 | 0.26 | \$30.22 |
| | | | | | LABOR | 461.91 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | C111 | RED BRAKE CLEANER | 5.57 | 2 | \$11.13 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | C111 | RED BRAKE CLEANER | 5.57 | (2) | (\$11.13) |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | C111 | RED BRAKE CLEANER | 5.63 | 3 | \$16.88 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 21601 | TR 600 HP WIDE VALVE STEM | 0.77 | 4 | \$3.06 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 04602510000 | TIRE 195/75R16C GEN GRAB HD | 150.00 | 4 | \$600.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.56 | 1 | \$6.56 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB7449 | OIL FILTER | 4.85 | 1 | \$4.85 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19200 | WIPER BLADE OE BEAM STYLE 20IN | 10.19 | 1 | \$10.19 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 4.44 | 6 | \$26.64 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19280 | WIPER BLADE 28IN OE BEAM | 12.42 | 1 | \$12.42 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | 8C3Z1A125A | HEX NUT | 36.84 | 1 | \$36.84 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | 8C3Z1A124A | HEX NUT | 38.21 | 1 | \$38.21 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | W714981S439 | BOLT | 2.63 | 10 | \$26.25 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58101 | .50 OZ WHEEL WEIGHT | 0.26 | 2 | \$0.51 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58101 | .50 OZ WHEEL WEIGHT | 0.26 | (1) | (\$0.26) |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58106 | 1.75 OZ WHEEL WEIGHT | 0.66 | 1 | \$0.66 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58104 | 1.25 OZ WHEEL WEIGHT | 0.47 | 1 | \$0.47 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58103 | 1.00 OZ WHEEL WEIGHT | 0.41 | 3 | \$1.22 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58101 | .50 OZ WHEEL WEIGHT | 0.26 | 1 | \$0.26 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58100 | .25 OZ WHEEL WEIGHT | 0.18 | 1 | \$0.18 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | W714981S439 | BOLT | 2.63 | 2 | \$5.25 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | BK3ZA332B | SEALS | 9.65 | 2 | \$19.29 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | GU2Z2V200D | REAR BRAKES | 69.98 | 1 | \$69.98 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | W716097S439 | BOLT | 3.68 | 11 | \$40.43 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | W716097S439 | BOLT | 3.68 | 1 | \$3.68 |
| 03-13-002 | REPLACE NEW REAR BRAKES & DRUMS/ROTORS | RAB681790R | REAR ROTORS | 73.17 | 2 | \$146.34 |
| | | | | | PARTS | 1069.91 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 41284

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

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

(ABLACK) AB installed new rear brake pads and rotors. Installed new rotor bolts and axle bolts. Installed a new axle O-ring. Rechecked ok.

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wipers

06-15 - INSPECT STEERING

(JWRIGHT) Front end good

66-13-130 - PERFORM Burnish Brakes

(ABLACK) AB test drove and burnished brakes.

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Checked alignment. No adjustments were made. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced rear tires and balanced. Left all tires off waiting on brake job. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG
MILEAGE-11991

Rear tires need replaced due to age.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 42817

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 04/04/2022 14:43:14 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 04/05/2022 10:50:12 | METER 1 - M: 12498 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 04/15/2022 09:35:17 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.03 | \$3.44 | \$22.62 | \$0.00 | \$26.06 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.22 | \$26.48 | \$0.00 | \$0.00 | \$26.48 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.25** **29.92** **22.62** **2.00** **54.54**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 04/05/2022 07:25:12 | 04/05/2022 07:26:57 | 0.03 | \$3.44 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 04/05/2022 07:11:35 | 04/05/2022 07:25:03 | 0.22 | \$26.48 |
| LABOR | | | | | 29.92 | |

| <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 | 19280 | WIPER BLADE 28IN OE BEAM | 12.43 | 1 | \$12.43 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19200 | WIPER BLADE OE BEAM STYLE 20IN | 10.19 | 1 | \$10.19 |
| PARTS | | | | | 22.62 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 42817

Work Order Notes

(CHANNELL) pm\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been driven 668 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-12659

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 44790

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 09/26/2022 09:14:44 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/28/2022 10:38:04 | METER 1 - M: 13578 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/28/2022 10:44:38 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-020 | REPLACE NEW THIRD BRAKE LIGHT BI | DON | O | N | GARAGE | 1.03 | \$121.02 | \$71.81 | \$0.00 | \$192.83 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.65 | \$77.13 | \$68.46 | \$0.00 | \$145.59 |
| 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:** **1.68** **198.15** **140.27** **5.00** **343.42**

| <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 | 09/26/2022 13:20:17 | 09/26/2022 13:59:30 | 0.65 | \$77.13 |
| 03-34-020 | REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY | 11901357 | 09/28/2022 07:30:21 | 09/28/2022 08:31:53 | 1.03 | \$121.02 |
| LABOR | | | | | 1.68 | 198.15 |

| <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 | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 9.47 | 6 | \$56.79 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 6.09 | (6) | (\$36.54) |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB7449 | OIL FILTER | 11.67 | 1 | \$11.67 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 6.09 | 6 | \$36.54 |
| 03-34-020 | REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY | CK4Z13A613A | 3RD BRAKE LIGHT ASSEMBLY | 71.81 | 1 | \$71.81 |
| PARTS | | | | | 1.03 | 140.27 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 44790

Work Order Notes

(CWIGLEY) PM

Job Notes

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

(AGUERRA) Replaced third brake light assembly. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 13694 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 46196

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 02/20/2023 09:25:43 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/21/2023 08:57:32 | METER 1 - M: 14432 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/21/2023 13:24:43 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <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 | 0.01 | \$1.64 | \$24.21 | \$0.00 | \$25.85 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.29 | \$33.79 | \$0.00 | \$0.00 | \$33.79 |
| 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: | 0.30 | 35.43 | 24.21 | 5.00 | 64.64 |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|--------------|

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 02/20/2023 14:29:01 | 02/20/2023 14:29:01 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 02/20/2023 14:30:00 | 02/20/2023 14:47:11 | 0.29 | \$33.79 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 02/20/2023 13:40:20 | 02/20/2023 13:41:10 | 0.01 | \$1.64 |
| LABOR | | | | | 35.43 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 19290 | WIPER BLADE 29IN OE BEAM | 13.74 | 1 | \$13.74 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19200 | WIPER BLADE OE BEAM STYLE 20IN | 10.47 | 1 | \$10.47 |
| PARTS | | | | | 24.21 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 46196

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers. JAW

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 738 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 46245

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 02/22/2023 09:17:33 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/24/2023 10:51:30 | METER 1 - M: 14454 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/24/2023 12:47:06 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-02-057 | REPLACE NEW DOOR HANDLE EXTERI | DON | O | N | GARAGE | 0.71 | \$83.58 | \$36.30 | \$0.00 | \$119.88 |
| 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:** **0.71** **83.58** **36.30** **5.00** **124.88**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|----------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-02-057 | REPLACE NEW DOOR HANDLE EXTERIOR | 11074414 | 02/23/2023 07:04:28 | 02/23/2023 07:12:18 | 0.13 | \$15.41 |
| 03-02-057 | REPLACE NEW DOOR HANDLE EXTERIOR | 11074414 | 02/22/2023 11:21:56 | 02/22/2023 11:56:36 | 0.58 | \$68.18 |
| LABOR | | | | | 83.59 | |

| <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> |
|-----------------|----------------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-02-057 | REPLACE NEW DOOR HANDLE EXTERIOR | BK2Z6126604A | DOOR HANDLE | 25.20 | 1 | \$25.20 |
| 03-02-057 | REPLACE NEW DOOR HANDLE EXTERIOR | BK2Z61218B08A | DOOR BEZEL | 11.10 | 1 | \$11.10 |
| PARTS | | | | | 36.30 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 46245

Work Order Notes

(EKIMBREL) replace sliding door handle passenger side

Job Notes

03-02-057 - REPLACE NEW DOOR HANDLE EXTERIOR

(SHARBIN) Installed a new outer door handle on the sliding door. After installation the door would not open freely. Inspected the door and found the front striker was catching on the door. Made a inward adjustment on the lower roller hinge. The door is now opening and closing freeley. SH .50 labor for inspect and adjust door and .25 for door handle instillation.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 47048

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 05/15/2023 08:29:31 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 05/15/2023 15:10:07 | METER 1 - M: 14995 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 05/16/2023 07:57:58 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <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 | 0.50 | \$58.48 | \$57.17 | \$0.00 | \$115.65 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.51 | \$59.95 | \$0.00 | \$0.00 | \$59.95 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.00** **118.43** **57.17** **5.00** **180.60**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 05/15/2023 10:21:49 | 05/15/2023 10:52:18 | 0.51 | \$59.95 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/15/2023 09:51:54 | 05/15/2023 10:21:38 | 0.50 | \$58.48 |
| LABOR | | | | | 118.43 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 11.27 | 1 | \$11.27 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 7.65 | 6 | \$45.90 |
| PARTS | | | | | 57.17 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 47048

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 47980

| | | |
|---|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 08/24/2023 11:08:04 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/25/2023 11:47:18 | METER 1 - M: 15887 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/28/2023 07:27:58 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | DON | B | N | GARAGE | 0.89 | \$104.46 | \$24.80 | \$0.00 | \$129.26 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE | DON | P | N | GARAGE | 0.07 | \$8.16 | \$0.00 | \$0.00 | \$8.16 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.40 | \$46.68 | \$0.00 | \$0.00 | \$46.68 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.22 | \$25.96 | \$0.00 | \$0.00 | \$25.96 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|--------------|-------------|---------------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 1.57 | 185.26 | 24.80 | 5.00 | 215.06 |
|---------------------|--------------------------|-------------|---------------|--------------|-------------|---------------|

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 12201267 | 08/25/2023 09:10:51 | 08/25/2023 09:15:00 | 0.07 | \$8.16 |
| WA-00 | WASH COMPLETE VEHICLE | 12201267 | 08/25/2023 09:30:00 | 08/25/2023 09:43:12 | 0.22 | \$25.96 |
| WA-00 | WASH COMPLETE VEHICLE | 12201267 | 08/25/2023 09:23:23 | 08/25/2023 09:23:23 | 0.00 | \$0.00 |
| 66-17-030 | PERFORM TIRE PATCH | 12201267 | 08/24/2023 14:49:51 | 08/24/2023 15:42:58 | 0.89 | \$104.46 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12201267 | 08/24/2023 13:32:55 | 08/24/2023 13:56:39 | 0.40 | \$46.68 |
| LABOR | | | | | 185.26 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|-------------------------------|-------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 22000 | VALVE STEM CHROME LOW BOLT IN | 4.01 | 2 | \$8.01 |
| 66-17-030 | PERFORM TIRE PATCH | 63001 | 1/4 OZ STICK ON TAPE WEIGHT | 0.26 | 7 | \$1.79 |
| 66-17-030 | PERFORM TIRE PATCH | 14042 | PATCH 3/8 PILOT WIRE | 6.65 | 1 | \$6.65 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.24 | 1 | \$5.24 |
| 66-17-030 | PERFORM TIRE PATCH | 58104 | 1.25 OZ WHEEL WEIGHT | 0.90 | 2 | \$1.80 |
| 66-17-030 | PERFORM TIRE PATCH | 58107 | WHEEL WEIGHT PFE 2.00 | 1.31 | 1 | \$1.31 |
| PARTS | | | | | 24.80 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 47980

Work Order Notes

(LRUSHING) PM- WASH VEHICLE-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-030 - PERFORM TIRE PATCH

(IFALLS) Rotated tires and checked brakes and brake pads, found no issues, two rear tires had to be patched due to both having a screw in each tire. -GC
Brake pads Front 6mm and Rear 7mm
Miles, 15,887

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

(GRCOOK) Rotated and checked brakes and brake pads, found no issues, two rear tires had to be patched due to both having a screw in each tire. -GC
Brake pads Front 6mm and Rear 7mm
Miles, 15,887

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-FC, Fluid check only, vehicle driven 892 miles, filters good, tires and tire pressure, updated oil change sticker.
Miles, 15,887

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 48652

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 10/20/2023 09:49:36 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/24/2023 13:16:35 | METER 1 - M: 16132 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/24/2023 14:22:42 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-32-002 | REPLACE NEW BATTERY | DON | N | N | GARAGE | 0.22 | \$26.29 | \$146.72 | \$0.00 | \$173.01 |
| 66-79-002 | PERFORM SERVICE CALL | DON | P | N | GARAGE | 0.84 | \$98.56 | \$0.00 | \$0.00 | \$98.56 |
| 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: | 1.06 | 124.85 | 146.72 | 5.00 | 276.57 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|

| <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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-32-002 | REPLACE NEW BATTERY | 11074414 | 10/20/2023 11:07:20 | 10/20/2023 11:20:42 | 0.22 | \$26.29 |
| 66-79-002 | PERFORM SERVICE CALL | 11074414 | 10/20/2023 09:58:07 | 10/20/2023 10:48:14 | 0.84 | \$98.56 |
| LABOR | | | | | 124.85 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|-------------------------------|-------------------|-----------------|-------------------|
| 03-32-002 | REPLACE NEW BATTERY | 48H6 | BATTERY BCI 48 DIN H6 630 CCA | 146.72 | 1 | \$146.72 |
| PARTS | | | | | 146.72 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 48652

Work Order Notes

(CWIGLEY) Service Call dead battery.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Installed a new battery. ALT Charging at 14.6 volts. SH

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call to Riverside Commons for a dead battery. Jumped the vehicle off and drove it to the shop. SH JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 49096

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 11/30/2023 08:19:08 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/01/2023 10:57:06 | METER 1 - M: 16296 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/01/2023 10:57:10 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <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 | 0.26 | \$30.84 | \$58.34 | \$0.00 | \$89.18 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 2.23 | \$262.81 | \$0.00 | \$0.00 | \$262.81 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|--------------|-------------|---------------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 2.49 | 293.65 | 58.34 | 5.00 | 356.99 |
|---------------------|--------------------------|-------------|---------------|--------------|-------------|---------------|

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| WA-00 | WASH COMPLETE VEHICLE | 12395904 | 11/30/2023 09:43:48 | 11/30/2023 11:57:26 | 2.23 | \$262.81 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 11/30/2023 09:30:00 | 11/30/2023 09:43:13 | 0.22 | \$25.99 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 11/30/2023 09:12:32 | 11/30/2023 09:15:00 | 0.04 | \$4.85 |
| LABOR | | | | | 293.65 | |

| <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 | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 7.47 | 6 | \$44.82 |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S | FILTER-OIL FORD | 13.52 | 1 | \$13.52 |
| PARTS | | | | | 58.34 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 49096

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 50522

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 820401 | OPENED DATE: 04/10/2024 13:22:25 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 04/11/2024 14:45:26 | METER 1 - M: 17032 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 04/12/2024 13:55:35 | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 | 2016 FORD TRANSIT 350 | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.10 | \$12.16 | \$0.00 | \$0.00 | \$12.16 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.28 | \$32.68 | \$0.00 | \$0.00 | \$32.68 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.38** **44.84** **0.00** **5.00** **49.84**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| WA-00 | WASH COMPLETE VEHICLE | 12395904 | 04/11/2024 09:31:36 | 04/11/2024 09:48:13 | 0.28 | \$32.68 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 04/11/2024 08:59:47 | 04/11/2024 09:05:58 | 0.10 | \$12.16 |
| LABOR | | | | | 44.84 | |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 50522

Work Order Notes

(EHANNAH) pm-wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 242050 **2016 FORD TRANSIT 350** **WORK ORDER NO:** 51934

| | | |
|---|---|--|
| USING DEPT NO: 820401 | OPENED DATE: 08/26/2024 08:26:21 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: OPEN | COMPLETED DATE: | METER 1 - M: 18078 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: | IN-SERVICE DATE: 08/04/2016 |
| TECH SPEC NO: 16FORDTRNT350 2016 FORD TRANSIT 350 | | UNIT SERIAL NO: 1FTRS4XG8GKA63180 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-----------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-02-013 | REPLACE NEW FLOOR COVERINGS | WFA | N | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06-02-058 | INSPECT DOOR LOCK | WFA | 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 | \$47.79 | \$0.00 | \$47.79 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **47.79** **0.00** **47.79**

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | BALB7449 | OIL FILTER | 5.76 | 1 | \$5.76 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30BT | 5W30 BULK | 7.01 | 6 | \$42.03 |
| PARTS | | | | | | 47.79 |

Work Order Charge Detail

UNIT NO: 242050 2016 FORD TRANSIT 350

WORK ORDER NO: 51934

Work Order Notes

(EHANNAH) pm- SI- back door is not locking and or closing properly- relining the floors

Job Notes

03-02-013 - REPLACE NEW FLOOR COVERINGS

06-02-058 - INSPECT DOOR LOCK

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection, found no issues at this time, going to rotate tires while doing safety inspection-GC
Miles, 18,201

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.
Miles, 18,201

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 Sep 27 2024 10:54:37 **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} = '242050') //Q=