

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 27351

USING DEPT NO: 507203	OPENED DATE: 09/06/2017 09:55:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/07/2017 13:08:52	METER 1 - M: 992 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/07/2017 13:08:55	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550 2017 Ford F550		UNIT SERIAL NO: 1FDAF5GY6HED32871

<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	11213180	09/06/2017 09:56:00	09/06/2017 10:26:00	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 27351

Work Order Notes

(LISAPATE) DO PDI NEW UNIT

Job Notes

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

(LISAPATE) PDI COMPLETED

(LISAPATE) DAMAGE TO REAR DRIVER QUARTER PANEL, REAR OF BUS ALSO HAS A DENT IN ROOF AND SMALL HOLE IN CEILING INSIDE

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 27915

USING DEPT NO:	507203	OPENED DATE:	10/23/2017 09:09:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2017 08:03:12	METER 1 - M:	1701	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2017 08:03:14	IN-SERVICE DATE:	09/01/2017	
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871	

<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>
14-02-010	INSTALL MIRRORS	DON	O	N	GARAGE	0.70	\$40.25	\$198.17	\$0.00	\$238.42

JOB COUNT: 1	WORK ORDER TOTAL:					0.70	40.25	198.17	0.00	238.42
---------------------	--------------------------	--	--	--	--	-------------	--------------	---------------	-------------	---------------

<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>
14-02-010	INSTALL MIRRORS	11074414	10/23/2017 09:09:48	10/23/2017 09:51:48	0.70	\$40.25
					LABOR	40.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-010	INSTALL MIRRORS	7C2Z17682BA	MIRROR ASY	198.17	1	\$198.17
					PARTS	198.17

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 27915

Work Order Notes

(LISAPATE) THIS BUS HIT COMMUNITY SERVICE VAN 6274B WHILE TURNING AND BROKE THE MIRROR ON THE PASSENGER SIDE. NO OTHER DAMAGES. PER ANDRE TUCKER BILL MIRROR TO THIS VAN

Job Notes

14-02-010 - INSTALL MIRRORS

(LISAPATE) REMOVED AND REPLACED PASSENGER MIRROR. RECHECKED OK

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 28349

USING DEPT NO:	507203	OPENED DATE:	12/06/2017 09:15:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/20/2018 14:34:43	METER 1 - M:	2574	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/20/2018 14:34:47	IN-SERVICE DATE:	09/01/2017	
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871	

<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>
15-71-032	WARRANTY WATER LEAK INTERIOR/E>	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-71-032	WARRANTY WATER LEAK INTERIOR/EXTERIOR	11269864	22812504	0042348	\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 28349

Work Order Notes

(LISAPATE) ROOF HAS MULTIPLE LEAKS-FIRST 3 SEATS BY WINDOW ON PASSNGER SIDE-DRIVER SIDE AND EMERGENCY HATCH-DELAER WILL SEND A TECH TO THE GARAGE TO REPAIR ONSITE

Job Notes

15-71-032 - WARRANTY WATER LEAK INTERIOR/EXTERIOR

(LISAPATE) LEAK REPAIRED UNDER WARRANTY, GAPS IN SEALANT AROUND THE ESCAPE HATCH AND ROOF RAILS, CLEANED AND SEALED MOLDINGS AND ROOF RAILS

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 29063

USING DEPT NO:	507203	OPENED DATE:	03/05/2018 10:37:32	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/19/2018 14:43:39	METER 1 - M:	3473	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/19/2018 14:43:41	IN-SERVICE DATE:	09/01/2017		
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$22.11	\$0.00	\$39.94

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 22.11 0.00 39.94

<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	03/07/2018 07:00:00	03/07/2018 07:18:36	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	5W20P	5W20 FS QRT OIL	2.59	7	\$18.13
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	22.11

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 29063

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS
COOLANT -27'

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 29627

USING DEPT NO: 507203	OPENED DATE: 04/30/2018 15:47:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/29/2018 07:41:13	METER 1 - M: 4253 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/29/2018 07:41:15	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550 2017 Ford F550		UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILT	DON	O	N	GARAGE	2.00	\$115.00	\$80.22	\$0.00	\$195.22
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.00	\$57.50	\$8.95	\$0.00	\$66.45

JOB COUNT: 3	WORK ORDER TOTAL:	3.50	201.25	89.17	0.00	290.42
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11268671	06/28/2018 09:30:00	06/28/2018 10:30:00	1.00	\$57.50
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11268671	06/28/2018 07:00:00	06/28/2018 07:30:00	0.50	\$28.75
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	11268671	06/28/2018 07:30:00	06/28/2018 09:30:00	2.00	\$115.00
					LABOR	201.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	FOR38639	ORFICE TUBE	1.13	1	\$1.13
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	FA1928	AIR FILTER	53.15	1	\$53.15
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	VC3B	FORD ORANGE ANTIFREEZE	25.94	1	\$25.94
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	0.98	2	\$1.96
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	1.50	4	\$6.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	11	\$0.99
					PARTS	89.17

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 29627

Work Order Notes

(LISAPATE) FRONT A/C NOT COOLING AT TIMES

Job Notes

03-01-056 - REPLACE NEW A/C ORFICE VALVE/FILTER

(LISAPATE) REPLACED ORFICE AND CLEANED FILTER AT CONDENSER.
REPLACED AIR FILTER
TOPPED OFF ANTIFREEZE

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(RWINTERS) IF FOLLOWED ACC REPAIR PROCEDURE REMOVED ORIFICE AND FILTER AT CONDENSER TOOK PICTURES AND SENT TO SHAWN LARSON
1-574-264-2190

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(LISAPATE) EVAC AND RECHARGED. RECHECKED COOLING GOOD
RECOVERED 4.68LBS
RECYCLED 4.11 ADDED 2 OZ OF OIL W/DYE

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 30705

USING DEPT NO:	507203	OPENED DATE:	08/29/2018 14:13:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2018 10:37:35	METER 1 - M:	5830	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2018 10:37:37	IN-SERVICE DATE:	09/01/2017	
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-71-032	WARRANTY WATER LEAK INTERIOR/E)	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$0.00	\$45.37	\$0.00	\$45.37

JOB COUNT: 2 WORK ORDER TOTAL: 0.47 0.00 45.37 0.00 45.37

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/30/2018 09:59:08	08/30/2018 10:27:06	0.47	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.27	7	\$22.89
66-PM-PMA	PERFORM OIL CHANGE	VC3B	FORD ORANGE ANTIFREEZE	18.50	1	\$18.50
					PARTS	45.37

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 30705

Work Order Notes

(LISAPATE) PM
(LISAPATE) Bus was picked up by Creative Bus sales and taken to Georgia

Job Notes

15-71-032 - WARRANTY WATER LEAK INTERIOR/EXTERIOR
(LISAPATE) WO closed for fiscal Year End vehicle is not repaired it is still in Georgia

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 31001

USING DEPT NO: 507203	OPENED DATE: 10/02/2018 09:25:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/11/2018 07:15:31	METER 1 - M: 5830 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/11/2018 07:15:33	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550 2017 Ford F550		UNIT SERIAL NO: 1FDAF5GY6HED32871

<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>
15-71-032	WARRANTY WATER LEAK INTERIOR/E>	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 31001

Work Order Notes

(LISAPATE) Previous WO closed due to end of fiscal year. Bus is at Creative Bus sales having water leaks fixed

Job Notes

15-71-032 - WARRANTY WATER LEAK INTERIOR/EXTERIOR

(LISAPATE) Creative Bus Sales picked the bus up and took it to Georgia they resealed the roof and all the windows to repair the water leak. No invoice of the repair was provided.

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 31210

USING DEPT NO:	507203	OPENED DATE:	10/18/2018 10:49:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/23/2018 08:11:18	METER 1 - M:	6436	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/23/2018 08:11:19	IN-SERVICE DATE:	09/01/2017	
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871	

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

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	0.00	0.00	0.00	0.00
---------------------	--------------------------	-------------	-------------	-------------	-------------	-------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11213180	10/18/2018 10:50:12	10/18/2018 11:50:12	1.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 31210

Work Order Notes

(IFALLS) Debbie requested a service call to Ridgecrest South something smells like burning from vents and smell is coming from under the hood.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) MS/EH completed service call found leaves on top of exhaust manifold. Drove bus to the shop blew out engine bay. rechecked ok

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 31931

USING DEPT NO: 507203	OPENED DATE: 01/15/2019 10:00:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2019 07:09:08	METER 1 - M: 6990 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2019 07:09:09	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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	1.24	\$0.00	\$78.76	\$0.00	\$78.76

JOB COUNT: 1 **WORK ORDER TOTAL: 1.24 0.00 78.76 0.00 78.76**

<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	01/15/2019 14:15:00	01/15/2019 14:30:14	0.25	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/15/2019 13:00:37	01/15/2019 14:00:00	0.99	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.09	7	\$21.63
66-PM-PMA	PERFORM OIL CHANGE	FA1928	AIR FILTER	53.15	1	\$53.15
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	78.76

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 31931

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC,SH/SH,EK

Replaced air filter

Coolant -35'

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 32769

USING DEPT NO: 507203	OPENED DATE: 04/30/2019 08:36:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/24/2019 07:17:41	METER 1 - M: 8517 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/24/2019 07:17:43	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550 2017 Ford F550		UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILT	DON	O	N	GARAGE	2.50	\$0.00	\$1.29	\$0.00	\$1.29
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	DON	P	N	GARAGE	2.00	\$0.00	\$180.15	\$0.00	\$180.15
03-15-009	REPLACE NEW TIE ROD	DON	O	N	GARAGE	1.50	\$0.00	\$64.36	\$0.00	\$64.36
03-15-020	REPLACE NEW DRAG LINK	DON	O	N	GARAGE	1.50	\$0.00	\$73.23	\$0.00	\$73.23
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	6.00	\$0.00	\$0.00	\$0.00	\$0.00
36-01	FLUSH AIR CONDITIONING, HEAT, VEN	DON	O	N	GARAGE	1.50	\$0.00	\$55.20	\$0.00	\$55.20
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	7.00	\$0.00	\$39.65	\$0.00	\$39.65
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	2.57	\$0.00	\$5.89	\$0.00	\$5.89
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	2.00	\$0.00	\$15.37	\$0.00	\$15.37

JOB COUNT: 10 **WORK ORDER TOTAL: 27.57 0.00 435.14 0.00 435.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11213180	05/23/2019 07:00:00	05/23/2019 09:00:00	2.00	\$0.00
36-01	FLUSH AIR CONDITIONING, HEAT, VENT	11213180	05/23/2019 09:00:00	05/23/2019 10:30:00	1.50	\$0.00
09-15	ALIGN STEERING	11213180	05/23/2019 10:30:00	05/23/2019 11:30:00	1.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	05/23/2019 07:00:00	05/23/2019 14:00:00	7.00	\$0.00
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	11213180	05/23/2019 09:30:00	05/23/2019 11:30:00	2.00	\$0.00
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	11213180	05/23/2019 07:00:00	05/23/2019 09:30:00	2.50	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	05/23/2019 07:00:00	05/23/2019 13:00:00	6.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11901357	05/01/2019 11:15:53	05/01/2019 13:49:57	2.57	\$0.00
03-15-009	REPLACE NEW TIE ROD	11213180	05/23/2019 07:00:00	05/23/2019 08:30:00	1.50	\$0.00
03-15-020	REPLACE NEW DRAG LINK	11213180	05/23/2019 08:30:00	05/23/2019 10:00:00	1.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	SHIPPING	SHIPPING AND HANDLING	18.23	1	\$18.23
36-01	FLUSH AIR CONDITIONING, HEAT, VENT	A/C FLUSH	A/C FLUSH DURA II 32OZ	27.60	2	\$55.20
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	207316	ORIFICE TUBE	1.29	1	\$1.29
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.20	12	\$2.40
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.01	16	\$16.16
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	1.50	9	\$13.50
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	16	\$1.44
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	218349	DESSICANT KIT, CONDENSER SVC	20.63	(1)	(\$20.63)
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	217517	EXPANSION VALVE	31.71	(1)	(\$31.71)
03-15-009	REPLACE NEW TIE ROD	ES800880	TIE ROD END	123.57	(1)	(\$123.57)
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	218349	DESSICANT KIT, CONDENSER SVC	20.63	1	\$20.63
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILTER	217517	EXPANSION VALVE	31.71	1	\$31.71
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	11132871A	A/C ACCUM/FILTER/ORIFICE KIT	80.96	2	\$161.92
03-15-009	REPLACE NEW TIE ROD	ES3420S	ADJUSTING SLEEVE	18.49	1	\$18.49
03-15-009	REPLACE NEW TIE ROD	ES800880	TIE ROD END	123.57	1	\$123.57
03-15-009	REPLACE NEW TIE ROD	DS300008	TIE ROD, RH CONNECTING	45.87	1	\$45.87
03-15-020	REPLACE NEW DRAG LINK	2696128	INNER TIE ROD / DRAG LINK ASSY	73.23	1	\$73.23
66-79-003	PERFORM SAFETY INSPECTION	40032	DOT 4 BRAKE FLUID 32OZ	5.89	1	\$5.89
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	15.37	1	\$15.37
66-01-058	PERFORM EVAC AND RECHARGE FREON	FJC2468	A/C PAG OIL	6.15	1	\$6.15
					PARTS	435.14

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 32769

Work Order Notes

(LISAPATE) Check A/C front unit not cooling

Job Notes

03-01-056 - REPLACE NEW A/C ORFICE VALVE/FILTER

(LISAPATE) Replaced the front and rear orifice valve . *** see evac and recharge for additional notes ***

03-01-063 - REPLACE NEW ACCUMULATOR/DRIER

(LISAPATE) Replaced the front and rear units accumulator *** see evac and recharge for additional notes ***

03-15-009 - REPLACE NEW TIE ROD

(LISAPATE) Replaced tie rod and adjusting sleeve

03-15-020 - REPLACE NEW DRAG LINK

(LISAPATE) Replaced drag link

09-15 - ALIGN STEERING

(LISAPATE) MS Performed alignment

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LISAPATE) Found A/C unit to be icing over

36-01 - FLUSH AIR CONDITIONING, HEAT, VENT

(LISAPATE) Flushed lines, condenser and evaporator.

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(LISAPATE) ** FRONT UNIT** Found unit to be icing over. Recovered freon and replaced accumulator and orifice. Performed vacuum check and leak test, passed both. Recharged to spec of 4lbs 12oz and added 2 oz of oil. Also replaced cabin filter.

REAR UNIT Recovered system and replaced accumulator and orifice. Found orifice to have lots of debris(dust) on it. Flushed lines, condenser and evaporator. Recharged system to spec of 5lbs and added 9oz of oil. Noticed low pressure going almost into a vacuum. Pulled back down and replaced orifice again. Recharged system to 5.5lbs system still had low pressures. Called ACC they advised adding 0.5 lbs until pressures were within spec according to ambient temp. Pulled system down again inspected orifice, appeared clean, reinstalled new orifice and charge to spec 5.0 lbs ended up having to add 5oz more of oil due to recovering and recharging system so many times. Performed evac and recharge a total of 6 times. Vehicle is cooling and operating normally at this time. Advise customer to bring bus back in hotter weather (June,July) to recheck and verify pressures are still within spec

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SH/AG/MS Performed Safety inspection. See attached

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 33527

USING DEPT NO:	507203	OPENED DATE:	07/25/2019 08:32:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2019 20:00:00	METER 1 - M:	9528	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2019 20:00:00	IN-SERVICE DATE:	09/01/2017	
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.38	\$0.00	\$27.44	\$0.00	\$27.44

JOB COUNT: 1	WORK ORDER TOTAL:	1.38	0.00	27.44	0.00	27.44
---------------------	--------------------------	-------------	-------------	--------------	-------------	--------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/25/2019 09:40:29	07/25/2019 09:54:48	0.24	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/25/2019 08:54:07	07/25/2019 10:02:47	1.14	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.81	1	\$2.81
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	7	\$20.65
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	27.44

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 33527

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: 242430 2017 FORD F550

WORK ORDER NO: 35021

USING DEPT NO: 507203	OPENED DATE: 12/02/2019 15:07:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/05/2019 07:25:25	METER 1 - M: 11007 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2019 07:25:26	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.57	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.15	\$0.00	\$64.25	\$0.00	\$64.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.72** **0.00** **64.25** **0.00** **64.25**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	12052187	12/03/2019 08:38:11	12/03/2019 09:12:40	0.57	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/03/2019 06:26:26	12/03/2019 08:35:15	2.15	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	200697	AIR FILTER	33.02	1	\$33.02
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.29	1	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.87	8	\$22.96
					PARTS	64.25

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 35021

Work Order Notes

(EKIMBREL) pm

Job Notes

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

(LISAPATE) Rotated tires, adjusted tire pressures and torqued lugs to 165lbs

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW,AG/AG

Coolant -35'

Replaced air filter

Syn 3.1

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 36070

USING DEPT NO: 507203	OPENED DATE: 03/26/2020 13:44:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2020 09:00:46	METER 1 - M: 12199 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/08/2020 11:30:23	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
01-79-045	ADJUST WHEELCHAIR HYD CYLINDER	DON	P	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00
03-14-002	REPLACE NEW BUMPERS & ATTACHIN	DON	O	N	GARAGE	1.22	\$0.00	\$507.93	\$0.00	\$507.93
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	3.28	\$0.00	\$0.00	\$0.00	\$0.00
06-71-032	INSPECT WATER LEAK INTERIOR/EXTE	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.00	\$0.00	\$8.38	\$0.00	\$8.38
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.85	\$0.00	\$300.93	\$0.00	\$300.93
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	1.20	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.89	\$0.00	\$50.41	\$0.00	\$50.41

JOB COUNT: 8	WORK ORDER TOTAL:	10.94	0.00	867.65	0.00	867.65
---------------------	--------------------------	--------------	-------------	---------------	-------------	---------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/04/2020 13:29:52	05/04/2020 14:00:00	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/04/2020 14:15:00	05/04/2020 14:38:00	0.38	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11901357	05/04/2020 14:38:44	05/04/2020 15:50:54	1.20	\$0.00
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11213180	05/05/2020 06:58:53	05/05/2020 09:15:00	2.27	\$0.00
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11213180	05/05/2020 09:30:00	05/05/2020 10:30:44	1.01	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	05/08/2020 07:00:00	05/08/2020 08:00:00	1.00	\$0.00
06-71-032	INSPECT WATER LEAK INTERIOR/EXTERIOR	11213180	05/08/2020 07:00:00	05/08/2020 07:30:00	0.50	\$0.00
01-79-045	ADJUST WHEELCHAIR HYD CYLINDER	11213180	05/08/2020 07:00:00	05/08/2020 09:00:00	2.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	05/06/2020 13:02:44	05/06/2020 13:53:33	0.85	\$0.00
03-14-002	REPLACE NEW BUMPERS & ATTACHING PARTS	11074414	05/04/2020 14:38:00	05/04/2020 15:51:19	1.22	\$0.00

LABOR 0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-14-002	REPLACE NEW BUMPERS & ATTACHING PARTS	BS021047	BUMPER REAR STD 7X97"	287.00	1	\$287.00

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-14-002	REPLACE NEW BUMPERS & ATTACHING PARTS	BX050511	BUMPER BRACKET	28.50	1	\$28.50
03-14-002	REPLACE NEW BUMPERS & ATTACHING PARTS	BS021669	BUMPER ANTI-RIDE PLATE	192.43	1	\$192.43
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	3.88	7	\$27.16
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	VC3B	FORD ORANGE ANTIFREEZE	19.27	1	\$19.27
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05125520000	TIRE CONTI 225/70R19.5 HSR LRG	298.53	1	\$298.53
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	1.06	1	\$1.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	LT1	19.5 WHEEL WEIGHT	0.67	2	\$1.34
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.19	8	\$1.52
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	0.74	1	\$0.74
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	68	\$6.12
					PARTS	867.65

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 36070

Work Order Notes

(RTUNAITI) Replace rear bumper, apply new DOT tape
(EKIMBREL) PM

Job Notes

01-55-038 - ADJUST CARGO DOOR LIFT SPRINGS

(EKIMBREL) MS had to adjust spring tension on wheelchair lift loading ramp. Would not travel all the way down. 2.0 hrs

01-79-045 - ADJUST WHEELCHAIR HYD CYLINDER

(IFALLS) MS inspected wheel chair lift and found bottom kick plate not letting down properly, IF manually let lift down and kick plate started working normally. MS had to adjust tension spring for kick plate.

03-14 - REPLACE NEW FRAME

03-14-002 - REPLACE NEW BUMPERS & ATTACHING PARTS

(EKIMBREL) SH/AG removed and replaced rear bumper.

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(GARAGE) Job 06-01 was added on-the-fly by 11213180 on 05/05/2020 07:00:42.

(EKIMBREL) MS recovered system and found it to be 8oz undercharged. Inspected orifice tube, looked fine. Found high side service point leaking.

06-71-032 - INSPECT WATER LEAK INTERIOR/EXTERIOR

(EKIMBREL) AG found left side emergency window wire harness caught between window seal. Moved wire and rechecked. No leaks.

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EKIMBREL) MS replaced service valve. Performed vacuum and leak test, passed both. Recharged to spec of 4.75lbs and added 1oz of oil with dye. A/C cooling. Front a/c was only system not working, rear still works fine.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) MS/AG replaced and balanced RF tire.

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) EK/AG performed safety inspection.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) AG/SH performed pm. Coolant -35

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 37852

USING DEPT NO: 507203	OPENED DATE: 10/02/2020 08:08:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/02/2020 09:14:45	METER 1 - M: 12274 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/02/2020 11:53:37	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550 2017 Ford F550		UNIT SERIAL NO: 1FDAF5GY6HED32871

<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	0.32	\$38.32	\$0.00	\$0.00	\$38.32

JOB COUNT: 1 **WORK ORDER TOTAL:** 0.32 38.32 0.00 0.00 38.32

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/02/2020 08:17:26	10/02/2020 08:35:04	0.29	\$34.68
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/02/2020 08:14:32	10/02/2020 08:16:23	0.03	\$3.64
					LABOR	38.32

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 37852

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 75 miles. Updated sticker and checked all fluids and tires. Coolant -34° AB,MS,JAW

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 39255

USING DEPT NO: 507203	OPENED DATE: 03/01/2021 15:52:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/29/2021 11:17:20	METER 1 - M: 13565 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/29/2021 15:09:00	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-006	REPLACE NEW CONDENSER	DON	O	N	GARAGE	3.70	\$436.83	\$253.13	\$0.00	\$689.96
03-01-077	REPLACE NEW EXPANSION VALVE	DON	O	N	GARAGE	0.41	\$48.58	\$58.80	\$0.00	\$107.38
06-42	INSPECT COOLING SYSTEM	DON	O	N	GARAGE	0.03	\$3.44	\$0.00	\$0.00	\$3.44
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.47	\$55.98	\$12.12	\$0.00	\$68.10
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.05	\$124.23	\$45.83	\$0.00	\$170.06

JOB COUNT: 6	WORK ORDER TOTAL:	5.77	680.86	369.88	0.00	1,050.74
---------------------	--------------------------	-------------	---------------	---------------	-------------	-----------------

<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>
06-42	INSPECT COOLING SYSTEM	11170580	03/22/2021 15:03:47	03/22/2021 15:05:32	0.03	\$3.44
66-79-003	PERFORM SAFETY INSPECTION	12052187	03/25/2021 07:00:00	03/25/2021 07:06:00	0.10	\$11.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	03/22/2021 10:02:21	03/22/2021 10:30:49	0.47	\$55.98
03-01-077	REPLACE NEW EXPANSION VALVE	11170580	03/22/2021 09:37:31	03/22/2021 10:02:13	0.41	\$48.58
03-01-006	REPLACE NEW CONDENSER	11170580	03/22/2021 09:30:00	03/22/2021 09:37:18	0.12	\$14.36
03-01-006	REPLACE NEW CONDENSER	11170580	03/22/2021 08:23:30	03/22/2021 09:15:00	0.86	\$101.28
03-01-006	REPLACE NEW CONDENSER	11170580	03/16/2021 10:37:46	03/16/2021 13:21:05	2.72	\$321.19
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/02/2021 08:43:02	03/02/2021 09:46:12	1.05	\$124.23

LABOR 680.86

<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	1072	BATTERY CLEANER SPRAY 13 OZ	5.09	1	\$5.09
66-PM-PMA	PERFORM OIL CHANGE	1072	BATTERY CLEANER SPRAY 13 OZ	5.09	(1)	(\$5.09)
66-PM-PMA	PERFORM OIL CHANGE	1072	BATTERY CLEANER SPRAY 13 OZ	5.09	1	\$5.09
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	9.66	1	\$9.66
03-01-006	REPLACE NEW CONDENSER	CC30089C	CONDENSER	164.25	1	\$164.25
03-01-077	REPLACE NEW EXPANSION VALVE	FOR39517	EXPANSION VALVE	43.88	1	\$43.88

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	7	\$31.08
03-01-077	REPLACE NEW EXPANSION VALVE	FOR39517	EXPANSION VALVE	43.88	(1)	(\$43.88)
03-01-006	REPLACE NEW CONDENSER	CC30089C	CONDENSER	164.25	(1)	(\$164.25)
03-01-006	REPLACE NEW CONDENSER	HC3Z19712C	CONDENSER	253.13	1	\$253.13
03-01-077	REPLACE NEW EXPANSION VALVE	HL3Z19849D	EXPANSION VALVE	58.80	1	\$58.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.10	1	\$1.10
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	5	\$1.43
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	71	\$9.59
					PARTS	369.88

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 39255

Work Order Notes

(LISAPATE) PM-Front A/C will not get cold

Job Notes

03-01-006 - REPLACE NEW CONDENSER

(ABLACK) AB installed a new condenser. AC is cooling better now.

03-01-077 - REPLACE NEW EXPANSION VALVE

(ABLACK) AB installed a new expansion valve and seals. Rechecked ok.

06-42 - INSPECT COOLING SYSTEM

(ABLACK) AB inspected AC system. Found it needed a new expansion valve and a condenser.

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(ABLACK) AB performed evac and recharge on front ac unit.

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SI done by JW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW
MILEAGE-13565

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 40514

USING DEPT NO: 507203	OPENED DATE: 07/22/2021 08:35:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/04/2021 14:23:42	METER 1 - M: 15111 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/05/2021 07:50:59	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550 2017 Ford F550		UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.12	\$14.03	\$123.60	\$0.00	\$137.63
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.80	\$14.67	\$0.00	\$26.47
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	0.61	\$71.98	\$0.00	\$0.00	\$71.98
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	1.00	\$118.00	\$27.70	\$0.00	\$145.70
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.68	\$315.95	\$35.60	\$0.00	\$351.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **4.61** **543.56** **201.57** **2.00** **747.13**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	07/30/2021 11:12:36	07/30/2021 11:12:36	0.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	07/30/2021 11:12:36	07/30/2021 11:12:36	0.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	07/30/2021 11:12:36	07/30/2021 12:12:36	1.00	\$118.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/22/2021 12:17:50	07/22/2021 13:44:29	1.44	\$170.41
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/22/2021 12:32:43	07/22/2021 13:46:43	1.23	\$145.53
03-32-002	REPLACE NEW BATTERY	12052187	07/22/2021 13:44:42	07/22/2021 13:51:50	0.12	\$14.03
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	07/30/2021 11:12:36	07/30/2021 11:18:36	0.10	\$11.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	07/30/2021 11:12:36	07/30/2021 11:18:36	(0.10)	(\$11.80)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11170580	07/30/2021 13:11:25	07/30/2021 13:48:01	0.61	\$71.98
03-51-038	REPLACE NEW WIPER BLADES	11901357	08/02/2021 07:00:00	08/02/2021 07:06:00	0.10	\$11.80
66-79-003	PERFORM SAFETY INSPECTION	12052187	08/02/2021 07:00:00	08/02/2021 07:06:00	0.10	\$11.80

Work Order Charge Detail

					LABOR	543.55
<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	123.60	1	\$123.60
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	7	\$30.98
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.62	1	\$4.62
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.34	2	\$14.67
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	60	\$17.10
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.01	1	\$1.01
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	71	\$9.59
					PARTS	201.57

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 40514

Work Order Notes

(LISAPATE) PM-Do a safety inspection

Job Notes

03-32-002 - REPLACE NEW BATTERY

(JWRIGHT) Replaced battery. Alt charging at 13.9 volts. JAW

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(ABLACK) AB found the front ac system was overcharged and building very high head pressure. Needs to have freon level adjusted in system.

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(ABLACK) AB performed evac and recharge. Pulled out 4lbs 7oz of freon. Vacuumed system and added 3lbs 8oz to system and was cooling much better since the head pressure was much lower. Added another 4 oz to the system for a total of 3lbs 12oz of freon. System was overcharged. Rechecked ok.

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) JW performed safety inspection

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service and bus checklist. Coolant -34°. JAW/AMG
MILEAGE-15111

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 40981

USING DEPT NO: 507203	OPENED DATE: 09/10/2021 08:47:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2021 13:12:34	METER 1 - M: 15585 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/15/2021 13:23:44	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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>
03-15-045	REPLACE NEW STEERING ANGLE SEN	DON	O	N	GARAGE	1.97	\$232.95	\$220.82	\$0.00	\$453.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.43	\$50.38	\$0.00	\$0.00	\$50.38

JOB COUNT: 3	WORK ORDER TOTAL:	2.40	283.33	220.82	2.00	506.15
---------------------	--------------------------	-------------	---------------	---------------	-------------	---------------

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/14/2021 12:20:53	09/14/2021 12:46:30	0.43	\$50.38
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	11310047	09/14/2021 09:01:58	09/14/2021 11:00:25	1.97	\$232.95
LABOR					283.33	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	HC3Z3F818A	STEERING WHEEL ROTATION SENSOR	220.82	1	\$220.82
PARTS					220.82	

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 40981

Work Order Notes

(LISAPATE) Per driver service advance trac and hill start assist not available are lit up on driver display.

Job Notes

03-15-045 - REPLACE NEW STEERING ANGLE SENSOR

(EHOWELL) Replaced the steering wheel rotation sensor. Observed data on the scan tool after repairs and the position of the steering wheel changed while moving the steering wheel. A road test was performed and the advance trac light never came back on. EH 1.6 Hours

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC C0051:64-48 Steering Wheel Position Sensor. 1.0 Hour

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 41113

USING DEPT NO: 507203	OPENED DATE: 09/23/2021 11:40:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2021 09:16:38	METER 1 - M: 15738 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2021 14:00:51	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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>
03-42-024	REPLACE NEW 90" FITTINGS, COOLINC	DON	O	N	GARAGE	0.61	\$72.18	\$12.65	\$0.00	\$84.83
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	0.61	\$72.05	\$0.00	\$0.00	\$72.05
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.57	\$303.72	\$0.00	\$0.00	\$303.72

JOB COUNT: 4	WORK ORDER TOTAL:	3.80	447.95	12.65	2.00	462.60
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

<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		\$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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/23/2021 14:30:00	09/23/2021 15:49:26	1.32	\$156.22
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/23/2021 13:00:00	09/23/2021 14:15:00	1.25	\$147.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/23/2021 12:52:07	09/23/2021 12:52:07	0.00	\$0.00
35-42	DIAGNOSE COOLING SYSTEM	11310047	09/24/2021 09:34:51	09/24/2021 10:11:29	0.61	\$72.05
03-42-024	REPLACE NEW 90" FITTINGS, COOLING SYSTEM	11310047	09/27/2021 07:41:20	09/27/2021 08:18:02	0.61	\$72.18
					LABOR	447.95

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-024	REPLACE NEW 90" FITTINGS, COOLING SYSTEM	FOR84757	HEATER FITTING	11.48	1	\$11.48
03-42-024	REPLACE NEW 90" FITTINGS, COOLING SYSTEM	VC3B	FORD ORANGE ANTIFREEZE	28.31	1	\$28.31
03-42-024	REPLACE NEW 90" FITTINGS, COOLING SYSTEM	VC3B	FORD ORANGE ANTIFREEZE	28.31	(1)	(\$28.31)
03-42-024	REPLACE NEW 90" FITTINGS, COOLING SYSTEM	10 CLAMP	CLAMP 9/16-1 1/16	0.39	3	\$1.17
					PARTS	12.65

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 41113

Work Order Notes

(LISAPATE) Service stabilitrak light back on also hill start assist and abs light

Job Notes

03-42-024 - REPLACE NEW 90" FITTINGS, COOLING SYSTEM

(EHOWELL) Replaced the Y fitting that connects the cooling system hoses. Installed 3 new hose clamps. Filled vehicle with coolant and pressure tested system to verify repair. EH .5 HR

35-42 - DIAGNOSE COOLING SYSTEM

(EHOWELL) The vehicle was leaking coolant at the Y fitting near the heater core hoses. EH .5 HR

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTCs: P193C:00-28 Steering Angle Sensor and C0051:64-48 Steering Wheel Position Sensor.

Observed data on scan tool while turning the steering wheel. The Steering Angle Sensor jumps from about 800 degrees to over 5000 degrees when turned near the stop. Yaw rate sensor should read near 0.05, but it reads .2. Examined ABS Module connector, Steering Column Control Module connector, and Restraint Control Module connectors, but did not see any bent pins or other issues. It was necessary to remove cupholders and floor hardware to gain access the Restraint Control Module. Cleared codes and performed a road test while driving over bumps. No warning lights came on. We are releasing the vehicle to the customer and they may return the vehicle to us if needed. EH/AB

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 41798

USING DEPT NO:	507203	OPENED DATE:	12/06/2021 08:39:20	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/13/2021 13:35:12	METER 1 - M:	16868	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2021 07:32:50	IN-SERVICE DATE:	09/01/2017		
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-054	REPLACE NEW BYPASS HEATER HOSE	DON	O	N	GARAGE	1.50	\$177.00	\$79.58	\$0.00	\$256.58
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.05	\$6.29	\$99.03	\$0.00	\$105.32
03-50-102	REPLACE NEW IDLER PULLEY	DON	O	N	GARAGE	0.03	\$4.10	\$38.24	\$0.00	\$42.34
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$15.18	\$0.00	\$32.88
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.23	\$26.88	\$0.00	\$0.00	\$26.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$89.98	\$100.14	\$0.00	\$190.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.21	\$24.39	\$0.00	\$0.00	\$24.39

JOB COUNT: 8	WORK ORDER TOTAL:	2.94	346.34	332.17	2.00	680.51
---------------------	--------------------------	-------------	---------------	---------------	-------------	---------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-01-054	REPLACE NEW BYPASS HEATER HOSE	11213180	12/13/2021 07:00:00	12/13/2021 08:30:00	1.50	\$177.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/06/2021 14:30:00	12/06/2021 15:09:37	0.66	\$77.91
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/06/2021 14:08:52	12/06/2021 14:15:00	0.10	\$12.06
66-79-002	PERFORM SERVICE CALL	11213180	12/06/2021 10:24:56	12/06/2021 10:38:36	0.23	\$26.88
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	12/06/2021 10:38:47	12/06/2021 10:51:11	0.21	\$24.39
03-50-102	REPLACE NEW IDLER PULLEY	11213180	12/06/2021 10:51:19	12/06/2021 10:53:24	0.03	\$4.10
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11213180	12/06/2021 10:53:31	12/06/2021 10:56:43	0.05	\$6.29
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/07/2021 07:00:00	12/07/2021 07:09:00	0.15	\$17.70
					LABOR	346.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
----------	-----------------	----------	-------------	------------	----------	------------

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	7	\$31.08
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.73	1	\$4.73
66-PM-PMA	PERFORM OIL CHANGE	VC3B	FORD ORANGE ANTIFREEZE	28.31	1	\$28.31
03-50-102	REPLACE NEW IDLER PULLEY	DAY89007	IDLER/TENSION PULLEY	38.24	1	\$38.24
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATK061420	SERPENTINE BELT	99.03	1	\$99.03
66-PM-PMA	PERFORM OIL CHANGE	PA10068	AIR FILTER	36.02	1	\$36.02
03-01-054	REPLACE NEW BYPASS HEATER HOSE	FOR84757	HEATER FITTING	11.87	1	\$11.87
03-01-054	REPLACE NEW BYPASS HEATER HOSE	HC3Z18472C	HEATER HOSE	67.71	1	\$67.71
					PARTS	332.17

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 41798

Work Order Notes

(LISAPATE) Driver requested a service call bus is broken down on Helen Keller Dr
(LISAPATE) PM-replace wipers

Job Notes

03-01-054 - REPLACE NEW BYPASS HEATER HOSE

(LISAPATE) MS replaced heater hose and T fitting for rear heater

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(MSIDES) Replaced serpentine belt. MS

03-50-102 - REPLACE NEW IDLER PULLEY

(MSIDES) Replaced idler pulley. MS

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-79-002 - PERFORM SERVICE CALL

(MSIDES) Performed service call. Reset emergency shutdown module and drove vehicle back to shop for repair. MS

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) JW AMG/SH Performed PM. Found thermostat by pass hose leaking.

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(MSIDES) Scanned vehicle and found codes: P0217 - Engine coolant overtemp condition, P0625 - Generator field/F terminal circuit low, P065B - Generator control circuit range/performance, P1285 - Cylinder head overtemp condition, P1299 - Cylinder head overtemp protection active. All of these codes were due to the drive belt being throw due to a failed pulley bearing. MS

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 43183

USING DEPT NO:	507203	OPENED DATE:	05/10/2022 12:08:16	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/11/2022 14:27:43	METER 1 - M:	18229	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2022 14:04:23	IN-SERVICE DATE:	09/01/2017		
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.72	\$20.37	\$0.00	\$25.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.80	\$94.73	\$47.85	\$0.00	\$142.58
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:	0.84	99.45	68.22	2.00	169.67
---------------------	--------------------------	-------------	--------------	--------------	-------------	---------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/10/2022 13:18:04	05/10/2022 14:06:14	0.80	\$94.73
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/10/2022 14:06:23	05/10/2022 14:08:47	0.04	\$4.72
LABOR					99.45	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.64	7	\$39.48
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	8.37	1	\$8.37
PARTS					68.22	

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 43183

Work Order Notes

(CWIGLEY) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-18229

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 43589

USING DEPT NO: 507203	OPENED DATE: 06/09/2022 14:31:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2022 14:14:22	METER 1 - M: 18230 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/17/2022 15:31:15	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-055	REPLACE NEW A/C LINE(S)	DON	O	N	GARAGE	0.82	\$97.22	\$194.16	\$0.00	\$291.38
35-01	DIAGNOSE AIR CONDITIONING, HEAT, ')	DON	O	N	GARAGE	3.62	\$426.80	\$0.00	\$0.00	\$426.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.51	\$60.11	\$65.10	\$0.00	\$125.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	4.95	584.13	259.26	2.00	845.39
---------------------	--------------------------	-------------	---------------	---------------	-------------	---------------

<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>
03-01-055	REPLACE NEW A/C LINE(S)	11213180	06/16/2022 07:41:40	06/16/2022 08:31:06	0.82	\$97.22
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	06/10/2022 12:16:36	06/10/2022 15:45:11	3.48	\$410.21
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	06/10/2022 09:33:35	06/10/2022 09:42:01	0.14	\$16.59
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	06/16/2022 08:31:14	06/16/2022 09:01:48	0.51	\$60.11
					LABOR	584.13

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.98	64	\$62.40
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.08	12	\$12.96
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.08	(12)	(\$12.96)
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.08	1	\$1.08
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	12	\$1.62
03-01-055	REPLACE NEW A/C LINE(S)	MOTYF38059	A/C LINE	194.16	1	\$194.16
					PARTS	259.26

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 43589

Work Order Notes

(LISAPATE) Front A/C is blowing hot

Job Notes

03-01-055 - REPLACE NEW A/C LINE(S)

(MSIDES) Found high pressure line to be leaking. Replaced high pressure line that runs from compressor to condenser. MS 1.0 hrs

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(MSIDES) Found high side pressure line to be leaking. MS

(IFALLS) Looked entire system over for leaks and high pressure line was only line found to be leaking. 1HRS MS

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(MSIDES) Recovered 12 OZ of freon from system. Replaced leaking pressure line and perform vacuum and leak test unit passed both. Charged to spec of 4LBS and 12OZ also added 1.0OZ of ester oil with dye. MS

Billed Parts

Recycled Freon: 12OZ

Inventory Freon: 64OZ

Ester oil: 1.0OZ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 44455

USING DEPT NO: 507203	OPENED DATE: 08/24/2022 15:28:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2022 14:28:43	METER 1 - M: 19022 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/16/2022 07:27:17	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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	0.12	\$14.06	\$15.60	\$0.00	\$29.66
03-79-009	REPLACE NEW SEAT BELT(S)	DON	O	N	GARAGE	0.46	\$54.08	\$162.75	\$0.00	\$216.83
06-02-006	INSPECT ROOF PANEL & REINFORCEM	DON	O	N	GARAGE	0.02	\$2.33	\$0.00	\$0.00	\$2.33
24-02-006	REPAIR ROOF PANEL & REINFORCEME	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.99	\$117.38	\$0.00	\$0.00	\$117.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7	WORK ORDER TOTAL:	2.59	305.85	178.35	1,155.00	1,639.20
---------------------	--------------------------	-------------	---------------	---------------	-----------------	-----------------

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
06-02-006	INSPECT ROOF PANEL & REINFORCEMENTS	11177989	10105		\$1,150.00
06-02-006	INSPECT ROOF PANEL & REINFORCEMENTS	11177989	10105		(\$1,150.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
24-02-006	REPAIR ROOF PANEL & REINFORCEMENTS	11177989	10105		\$1,150.00
				COMML	1155.00

<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	12296277	09/14/2022 07:00:00	09/14/2022 08:00:00	1.00	\$118.00
03-79-009	REPLACE NEW SEAT BELT(S)	12296277	09/13/2022 14:07:59	09/13/2022 14:35:29	0.46	\$54.08
66-79-003	PERFORM SAFETY INSPECTION	12296277	09/08/2022 08:15:19	09/08/2022 09:15:00	0.99	\$117.38
03-51-038	REPLACE NEW WIPER BLADES	12296277	09/08/2022 07:40:31	09/08/2022 07:47:40	0.12	\$14.06
06-02-006	INSPECT ROOF PANEL & REINFORCEMENTS	12296277	09/08/2022 07:39:20	09/08/2022 07:40:31	0.02	\$2.33
					LABOR	305.85

<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>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.80	2	\$15.60
03-79-009	REPLACE NEW SEAT BELT(S)	3157KS	SEAT BELT RETRACTOR/BUCKLE	162.75	1	\$162.75

Work Order Charge Detail

PARTS

178.35

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 44455

Work Order Notes

(CHANNELL) roof leaking
(GARAGE)

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced wiper blades JDM

03-79-009 - REPLACE NEW SEAT BELT(S)

(GARAGE) replaced buckle on handi cap lift JDM
(LISAPATE) rechecked ok

06-02-006 - INSPECT ROOF PANEL & REINFORCEMENTS

(LISAPATE) Found roof seals dryrotted and starting to rust

24-02-006 - REPAIR ROOF PANEL & REINFORCEMENTS

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) seat belt buckle on handi cap lift JDM
(LISAPATE) Safety inspection completed. See attached

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) checker Jdm
(LISAPATE) Vehicle had been 793 miles. checked fluids battery and tires

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 45324

USING DEPT NO: 507203	OPENED DATE: 11/18/2022 14:50:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/08/2022 15:27:41	METER 1 - M: 19880 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/08/2022 15:48:53	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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>
03-02-077	REPLACE NEW WASHER FLUID PUMP	DON	O	N	GARAGE	0.34	\$40.05	\$54.98	\$0.00	\$95.03
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK	DON	O	N	GARAGE	1.00	\$118.00	\$110.02	\$0.00	\$228.02
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.59	\$305.78	\$189.83	\$0.00	\$495.61
03-33-003	REPLACE NEW COIL	DON	O	N	GARAGE	0.34	\$40.19	\$90.53	\$0.00	\$130.72
03-33-004	REPLACE NEW SPARK PLUGS	DON	O	N	GARAGE	1.29	\$151.89	\$183.60	\$0.00	\$335.49
03-40-405	REPLACE NEW VALVE COVERS/GASKE	DON	O	N	GARAGE	1.00	\$118.00	\$78.39	\$0.00	\$196.39
03-40-442	REPLACE NEW VALVE SPRINGS	DON	O	N	GARAGE	10.11	\$1,193.24	\$26.86	\$0.00	\$1,220.10
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.20	\$23.60	\$108.90	\$0.00	\$132.50
03-50-102	REPLACE NEW IDLER PULLEY	DON	O	N	GARAGE	1.39	\$163.66	\$39.24	\$0.00	\$202.90
03-50-103	REPLACE NEW BELT TENSIONER	DON	O	N	GARAGE	3.98	\$469.90	\$273.24	\$0.00	\$743.14
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.35	\$41.37	\$0.00	\$0.00	\$41.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.85	\$56.78	\$0.00	\$75.63
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.43	\$51.20	\$0.00	\$0.00	\$51.20

JOB COUNT: 14	WORK ORDER TOTAL:	23.18	2,735.73	1,212.37	5.00	3,953.10
----------------------	--------------------------	--------------	-----------------	-----------------	-------------	-----------------

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11310047	12/08/2022 07:00:00	12/08/2022 08:00:00	1.00	\$118.00
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11310047	12/08/2022 07:00:00	12/08/2022 07:12:00	0.20	\$23.60
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	12/02/2022 07:01:36	12/02/2022 07:27:38	0.43	\$51.20
03-33-003	REPLACE NEW COIL	11310047	12/01/2022 10:34:10	12/01/2022 10:54:36	0.34	\$40.19

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	11/30/2022 13:01:37	11/30/2022 14:15:00	1.22	\$144.32
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	11/30/2022 14:30:00	11/30/2022 15:52:06	1.37	\$161.46
03-50-103	REPLACE NEW BELT TENSIONER	11310047	11/30/2022 09:30:00	11/30/2022 11:53:12	2.39	\$281.63
03-50-103	REPLACE NEW BELT TENSIONER	11310047	11/30/2022 09:13:57	11/30/2022 09:15:00	0.02	\$2.07
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/23/2022 13:01:48	11/23/2022 13:17:51	0.27	\$31.57
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/23/2022 08:20:25	11/23/2022 11:30:25	3.17	\$373.67
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/21/2022 14:37:33	11/21/2022 15:55:29	1.30	\$153.27
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/28/2022 07:43:39	11/28/2022 08:28:44	0.75	\$88.66
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/28/2022 08:32:21	11/28/2022 09:15:00	0.71	\$83.88
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/28/2022 09:30:00	11/28/2022 11:55:05	2.42	\$285.33
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/28/2022 13:03:44	11/28/2022 13:20:17	0.28	\$32.55
03-40-442	REPLACE NEW VALVE SPRINGS	11310047	11/29/2022 07:33:17	11/29/2022 08:46:40	1.22	\$144.32
03-50-102	REPLACE NEW IDLER PULLEY	11310047	12/01/2022 08:21:23	12/01/2022 09:15:00	0.89	\$105.45
03-50-102	REPLACE NEW IDLER PULLEY	11310047	12/01/2022 09:30:00	12/01/2022 09:59:36	0.49	\$58.21
66-PM-PMA	PERFORM OIL CHANGE	11310047	12/01/2022 12:19:59	12/01/2022 12:19:59	0.00	\$0.00
66-13-130	PERFORM Burnish Brakes	11310047	12/01/2022 12:57:45	12/01/2022 12:57:45	0.00	\$0.00
66-13-130	PERFORM Burnish Brakes	11310047	12/01/2022 13:00:00	12/01/2022 13:03:47	0.06	\$7.44
03-02-077	REPLACE NEW WASHER FLUID PUMP	11310047	12/01/2022 13:03:47	12/01/2022 13:24:09	0.34	\$40.05
03-50-103	REPLACE NEW BELT TENSIONER	11310047	12/01/2022 13:24:09	12/01/2022 14:15:00	0.85	\$100.01
03-50-103	REPLACE NEW BELT TENSIONER	11310047	12/01/2022 14:30:00	12/01/2022 15:07:50	0.63	\$74.41
03-33-004	REPLACE NEW SPARK PLUGS	11310047	12/01/2022 15:07:50	12/01/2022 15:55:04	0.79	\$92.89
66-PM-PMA	PERFORM OIL CHANGE	11310047	12/02/2022 07:29:14	12/02/2022 07:38:49	0.16	\$18.85
03-33-004	REPLACE NEW SPARK PLUGS	11310047	12/08/2022 08:00:00	12/08/2022 08:30:00	0.50	\$59.00
03-50-103	REPLACE NEW BELT TENSIONER	11310047	12/08/2022 08:30:00	12/08/2022 08:36:00	0.10	\$11.80
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS	11310047	12/08/2022 07:00:00	12/08/2022 08:00:00	1.00	\$118.00
66-13-130	PERFORM Burnish Brakes	11310047	12/02/2022 07:38:49	12/02/2022 07:56:04	0.29	\$33.93
					LABOR	2735.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	7	\$43.68
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.87	1	\$5.87

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	7.23	1	\$7.23
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	5.93	1	\$5.93
03-33-004	REPLACE NEW SPARK PLUGS	MOTSP509	SPARK PLUGS	18.36	10	\$183.60
03-33-003	REPLACE NEW COIL	STIFD509	COIL	52.19	1	\$52.19
03-40-442	REPLACE NEW VALVE SPRINGS	RV3574S	VALVE SPRING	10.43	1	\$10.43
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	DL1Z6584A	VALVE COVER GASKET	39.12	1	\$39.12
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	DL1Z6584A	VALVE COVER GASKET	39.12	(1)	(\$39.12)
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	DL1Z6584A	VALVE COVER GASKET	39.12	1	\$39.12
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	DL1Z6584B	GASKET	39.12	1	\$39.12
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATK061420	SERPENTINE BELT	108.90	1	\$108.90
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS	LC3Z16C826A	HOOD SHOCK	55.01	1	\$55.01
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS	LC3Z16C826B	HOOD SHOCK	55.01	1	\$55.01
03-33-003	REPLACE NEW COIL	STWSPP113E	COIL ON PLUG BOOT	4.26	1	\$4.26
03-50-103	REPLACE NEW BELT TENSIONER	CTL49314	TENSIONER ASSEMBLY	71.73	1	\$71.73
03-50-102	REPLACE NEW IDLER PULLEY	GAT38001	IDLER PULLEY	39.24	1	\$39.24
03-40-442	REPLACE NEW VALVE SPRINGS	F5RZ6518B	RETAINER KEEPER	1.08	2	\$2.16
03-40-442	REPLACE NEW VALVE SPRINGS	3L3Z6564A	ROCKER ARM	14.27	1	\$14.27
03-02-077	REPLACE NEW WASHER FLUID PUMP	JL3Z17664A	WASHER PUMP	54.98	1	\$54.98
03-50-103	REPLACE NEW BELT TENSIONER	SKF5106WCC	BEARING	60.72	2	\$121.44
03-50-103	REPLACE NEW BELT TENSIONER	GAT38041	PULLEY	83.07	1	\$83.07
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	HC3Z2001B	FRONT BRAKE PADS	183.90	1	\$183.90
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	DL1Z6584B	GASKET	39.12	(1)	(\$39.12)
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	DL1Z6584B	GASKET	39.27	1	\$39.27
03-50-103	REPLACE NEW BELT TENSIONER	GAT38041	PULLEY	83.07	(1)	(\$83.07)
03-50-103	REPLACE NEW BELT TENSIONER	GAT38041	PULLEY	80.07	1	\$80.07
03-33-003	REPLACE NEW COIL	STWSPP113E	COIL ON PLUG BOOT	4.26	(1)	(\$4.26)
03-33-003	REPLACE NEW COIL	STWSPP113E	COIL ON PLUG BOOT	4.26	9	\$38.34
					PARTS	1212.37

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 45324

Work Order Notes

(LISAPATE) Check engine light is on and flashing-unit is running rough-belt is squealing

Job Notes

Work Order Charge Detail

03-02-077 - REPLACE NEW WASHER FLUID PUMP

(EHOWELL) The washer was not spraying. Verified that the pump was receiving power and ground. Replaced windshield washer fluid pump. The washer is now spraying properly. EH Add .2 HR diag.

03-02-092 - REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS

(EKIMBREL) eh replaced both hood shocks

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

(EHOWELL) Installed new front brake pads. EH

03-33-003 - REPLACE NEW COIL

(EHOWELL) Replaced one ignition coil. EH

03-33-004 - REPLACE NEW SPARK PLUGS

(EHOWELL) Replaced all spark plugs. EH

03-40-405 - REPLACE NEW VALVE COVERS/GASKETS

(EKIMBREL) eh replaced valve cover gaskets

03-40-442 - REPLACE NEW VALVE SPRINGS

(EHOWELL) Replaced a broken valve spring on the right side of the vehicle. Installed a new roller follower and valve cover gasket. The vehicle is no longer misfiring. EH 17.6 HRS

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(EKIMBREL) eh replaced belt

03-50-102 - REPLACE NEW IDLER PULLEY

(EHOWELL) Replaced two idler pulleys. Removed two other pulleys and sent them to Northport Auto Supply. They replaced the bearings in the two other pulleys. A squealing noise is no longer coming from the belt area. EH 1.3 HRS to replace all pulleys and diagnose.

03-50-103 - REPLACE NEW BELT TENSIONER

(EHOWELL) Replaced belt tensioner and installed a new serpentine belt. EH No extra labor.

66-13-130 - PERFORM Burnish Brakes

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

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) Changed oil and filter, greased front end, topped of rear differential fluid, checked battery, tire pressures, and fluids. The vehicle will need a complete set of tires next PM. The axle fluid was dark and needs to be changed next PM. EH

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found the vehicle with a misfire using the scan tool misfire graph. EH

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 46412

USING DEPT NO: 507203	OPENED DATE: 03/08/2023 12:05:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/10/2023 13:13:44	METER 1 - M: 20327 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/20/2023 08:54:21	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-077	REPLACE NEW EXPANSION VALVE	DON	O	N	GARAGE	0.60	\$70.80	\$45.69	\$0.00	\$116.49
06-01-001	INSPECT AIR CONDITIONING ASSEMBL	DON	O	N	GARAGE	2.87	\$339.18	\$0.00	\$0.00	\$339.18
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.91	\$224.92	\$16.98	\$0.00	\$241.90
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** 5.38 634.90 62.67 5.00 702.57

<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>
03-01-077	REPLACE NEW EXPANSION VALVE	11310047	03/10/2023 09:16:56	03/10/2023 09:16:56	0.00	\$0.00
03-01-077	REPLACE NEW EXPANSION VALVE	11310047	03/10/2023 09:16:56	03/10/2023 09:16:56	0.00	\$0.00
03-01-077	REPLACE NEW EXPANSION VALVE	11310047	03/10/2023 09:16:56	03/10/2023 09:52:56	0.60	\$70.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	03/09/2023 13:00:00	03/09/2023 13:27:22	0.46	\$53.82
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	03/09/2023 10:33:00	03/09/2023 12:00:00	1.45	\$171.10
06-01-001	INSPECT AIR CONDITIONING ASSEMBLY	11310047	03/09/2023 09:30:00	03/09/2023 10:33:00	1.05	\$123.90
06-01-001	INSPECT AIR CONDITIONING ASSEMBLY	11310047	03/09/2023 07:25:32	03/09/2023 09:15:00	1.82	\$215.28
					LABOR	634.90

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-077	REPLACE NEW EXPANSION VALVE	FOR39517	EXPANSION VALVE	45.69	1	\$45.69
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.98	8	\$7.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	68	\$9.18
					PARTS	62.67

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 46412

Work Order Notes

(EHANNAH) replace wipers- inspect AC. Back AC is working fine, the front is not cooling off.

Job Notes

03-01-077 - REPLACE NEW EXPANSION VALVE

(EHOWELL) Blew oil out of the evaporator core using a blow gun. Replaced expansion valve. EH

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) Wipers were not replaced. EH

06-01-001 - INSPECT AIR CONDITIONING ASSEMBLY

(EHOWELL) The low side of the AC system was freezing up. The low side pressure was near 0 psi and the compressor continued to run. The high pressure side of the expansion valve was not frozen, but the low side of the valve was. EH

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) Recovered 4.26 lb. of Freon. Leak test passed. Charged vehicle with 4.75 lb. of Freon. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 46784

USING DEPT NO: 507203	OPENED DATE: 04/20/2023 14:14:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/24/2023 11:05:58	METER 1 - M: 20870 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/24/2023 13:09:45	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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>
14-71-024	INSTALL BUMPER(S)	DON	O	N	GARAGE	0.37	\$44.02	\$0.00	\$0.00	\$44.02
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:** **0.37** **44.02** **0.00** **5.00** **49.02**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
14-71-024	INSTALL BUMPER(S)	12052187	04/20/2023 14:30:00	04/20/2023 14:52:23	0.37	\$44.02
14-71-024	INSTALL BUMPER(S)	12052187	04/20/2023 14:21:10	04/20/2023 14:21:10	0.00	\$0.00
LABOR					44.02	

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 46784

Work Order Notes

(EHANNAH) install bumper

Job Notes

14-71-024 - INSTALL BUMPER(S)

(JWRIGHT) Removed bumper from old bus with blowed motor and installed on this bus. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 46923

USING DEPT NO: 507203	OPENED DATE: 05/01/2023 11:47:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/03/2023 14:06:41	METER 1 - M: 20977 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/04/2023 11:41:33	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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>
05-17	REPLACE USED TIRES, TUBES, LINERS	DON	O	N	GARAGE	1.18	\$138.95	\$0.00	\$0.00	\$138.95
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.18	138.95	0.00	5.00	143.95
---------------------	--------------------------	-------------	---------------	-------------	-------------	---------------

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
05-17	REPLACE USED TIRES, TUBES, LINERS & VALVES	12052187	05/02/2023 14:30:37	05/02/2023 15:41:16	1.18	\$138.95
LABOR					138.95	

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 46923

Work Order Notes

(LRUSHING) Needs Freon checked for front a/c vents - a/c is not cold

Job Notes

05-17 - REPLACE USED TIRES, TUBES, LINERS & VALVES

(LISAPATE) Swapped all 6 tires and wheels from surplus unit 9051B to this unit. Adjusted all pressures. Torqued all lug nuts to spec. JAW

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(LISAPATE) Issac checked unit will need an evaporator freezes up after sitting. Dept needed will bring back on the 15th

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 47076

USING DEPT NO: 507203	OPENED DATE: 05/16/2023 11:41:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/30/2023 08:48:44	METER 1 - M: 21092 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/05/2023 09:43:16	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-010	REPLACE NEW EVAPORATOR	DON	O	N	GARAGE	13.01	\$1,534.89	\$868.64	\$0.00	\$2,403.53
03-01-011	REPLACE NEW HEATER CORE	DON	O	N	GARAGE	1.00	\$118.00	\$179.07	\$0.00	\$297.07
03-15-045	REPLACE NEW STEERING ANGLE SEN	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$16.65	\$0.00	\$34.35
10-22-003	SERVICE DIFFERENTIAL CARRIER	DON	O	N	GARAGE	0.81	\$95.88	\$62.70	\$0.00	\$158.58
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	0.41	\$47.95	\$19.35	\$0.00	\$67.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.68	\$80.24	\$31.42	\$0.00	\$111.66
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-15	SCAN OUT STEERING	DON	O	N	GARAGE	0.03	\$4.06	\$0.00	\$0.00	\$4.06

JOB COUNT: 9 **WORK ORDER TOTAL:** **17.09** **2,016.72** **1,177.83** **5.00** **3,199.55**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
03-01-011	REPLACE NEW HEATER CORE	11310047	06/26/2023 08:00:00	06/26/2023 09:00:00	1.00	\$118.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/24/2023 14:23:02	05/24/2023 14:23:02	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/24/2023 14:23:02	05/24/2023 14:23:02	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/24/2023 13:34:12	05/24/2023 14:15:00	0.68	\$80.24
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/18/2023 09:30:00	05/18/2023 10:14:42	0.75	\$87.91
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/18/2023 09:06:07	05/18/2023 09:15:00	0.15	\$17.47
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/18/2023 07:27:12	05/18/2023 08:48:54	1.36	\$160.68
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/18/2023 10:20:16	05/18/2023 11:53:17	1.55	\$182.93
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/18/2023 13:00:32	05/18/2023 13:46:00	0.76	\$89.42

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/18/2023 14:38:59	05/18/2023 15:50:29	1.19	\$140.62
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/19/2023 07:07:08	05/19/2023 09:15:00	2.13	\$251.47
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/19/2023 09:30:00	05/19/2023 09:57:43	0.46	\$54.51
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/19/2023 10:06:13	05/19/2023 11:00:00	0.90	\$105.77
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/19/2023 13:01:00	05/19/2023 14:15:00	1.23	\$145.53
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/19/2023 14:30:00	05/19/2023 15:52:02	1.37	\$161.33
03-01-010	REPLACE NEW EVAPORATOR	11310047	05/22/2023 07:01:19	05/22/2023 08:11:06	1.16	\$137.24
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/24/2023 14:23:02	05/24/2023 14:32:02	0.15	\$17.70
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	05/25/2023 07:02:33	05/25/2023 07:26:56	0.41	\$47.95
10-22-003	SERVICE DIFFERENTIAL CARRIER	11310047	05/25/2023 07:26:56	05/25/2023 08:15:41	0.81	\$95.88
SO-15	SCAN OUT STEERING	11310047	05/25/2023 08:15:41	05/25/2023 08:17:45	0.03	\$4.06
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	11310047	06/26/2023 07:00:00	06/26/2023 08:00:00	1.00	\$118.00
					LABOR	2016.71

<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>
03-01-010	REPLACE NEW EVAPORATOR	18476	HEATER CORE	0.00	1	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	10.70	1	\$10.70
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.72	1	\$20.72
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
03-01-010	REPLACE NEW EVAPORATOR	82180	ULTRA BLACK RTV	8.97	1	\$8.97
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.99	10	\$9.90
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	70	\$9.45
03-01-011	REPLACE NEW HEATER CORE	FL3Z18476B	HEATER CORE	179.07	1	\$179.07
03-01-010	REPLACE NEW EVAPORATOR	18476	HEATER CORE	0.00	(1)	\$0.00
03-01-010	REPLACE NEW EVAPORATOR	HL3Z19850AB	EVAPORATOR	803.25	1	\$803.25
03-01-010	REPLACE NEW EVAPORATOR	FR3Z19C734A	SENSOR	37.80	1	\$37.80
03-01-010	REPLACE NEW EVAPORATOR	DR3Z19B596A	KIT	18.62	1	\$18.62
10-22-003	SERVICE DIFFERENTIAL CARRIER	VV982	75W-140 LS SYN GEAR OIL QT	15.68	4	\$62.70
					PARTS	1177.83

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 47076

Work Order Notes

(LISAPATE) A/C not working

Job Notes

03-01-010 - REPLACE NEW EVAPORATOR

(EHOWELL) Removed plastic trim panel, hand rail, center cup holder, fire extinguisher, etc. Disconnected various wires for accessories. Removed dash and instrument panel. Replaced evaporator core, evaporator temperature sensor, and heater core. Assembled vehicle and filled cooling system with coolant. Observed evaporator temperature sensor with the AC operating and it was approximately 39 degrees F. Additional 2.0 HRS for removing aftermarket/up-fitter items. EH

03-01-011 - REPLACE NEW HEATER CORE

(LISAPATE) Replaced heater core EH

03-15-045 - REPLACE NEW STEERING ANGLE SENSOR

(EHOWELL) The customer needs to bring the vehicle back so we can replace the steering angle sensor. The part should be delivered on 5/25/23. EH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

10-22-003 - SERVICE DIFFERENTIAL CARRIER

(EHOWELL) Found the differential fluid dark during the last PM inspection and recommended a service. Drained rear differential fluid. Added 4 quarts of 75W140W. EH .5 HR

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) Recovered 4.36 lb. and drained 0.0 oz. of oil. Pulled a vacuum. Leak test passed. Charged vehicle with 4.75 lb. of refrigerant. Added additional .25 lb. EH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been 1200 miles since the last PM. Checked fluids(added 1/2 QT of oil) battery tire pressure and updated the oil change sticker. Needs a transmission service soon. SH

CH-SP - CHARGE Shop Supplies

SO-15 - SCAN OUT STEERING

(EHOWELL) While test driving the vehicle, the hill start assist not available message was displayed on the driver information center. Found DTCs: C0051:64-48 Steering Wheel Position Sensor and P193C:00-6C Steering Wheel Angle Signal. The steering angle sensor PID was reading 379 degrees when it should have been reading 0 degrees. EH

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 48925

USING DEPT NO: 507203	OPENED DATE: 11/10/2023 10:08:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/17/2023 13:10:02	METER 1 - M: 22870 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/20/2023 09:57:39	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<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	\$1.34	\$16.65	\$0.00	\$17.99
24-01-001	REPAIR AIR CONDITIONING ASSEMBLY	DON	N	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.68	\$79.85	\$70.83	\$0.00	\$150.68
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	0.02	\$2.62	\$0.00	\$0.00	\$2.62
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.36	\$42.91	\$0.00	\$0.00	\$42.91

JOB COUNT: 6	WORK ORDER TOTAL:	1.32	156.22	87.48	5.00	248.70
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				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>
24-01-001	REPAIR AIR CONDITIONING ASSEMBLY	12052187	11/17/2023 07:00:00	11/17/2023 07:15:00	0.25	\$29.50
SO-00	SCAN OUT COMPLETE VEHICLE	12052187	11/17/2023 12:10:45	11/17/2023 12:12:05	0.02	\$2.62
WA-00	WASH COMPLETE VEHICLE	12395904	11/10/2023 13:00:00	11/10/2023 13:21:49	0.36	\$42.91
WA-00	WASH COMPLETE VEHICLE	12395904	11/10/2023 12:58:57	11/10/2023 12:58:57	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/10/2023 11:45:25	11/10/2023 11:46:06	0.01	\$1.34
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/10/2023 11:45:25	11/10/2023 11:46:06	(0.01)	(\$1.34)
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/10/2023 11:45:25	11/10/2023 11:46:06	0.01	\$1.34
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/10/2023 10:57:41	11/10/2023 11:38:17	0.68	\$79.85
					LABOR	156.22

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	9.27	7	\$64.89
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	(2)	(\$16.65)
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					PARTS	87.48

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 48925

Work Order Notes

(LRUSHING) pm-wash - a/c is not working again.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc

(IFALLS) Visit Reason Changed On 11/20/2023 9:56 AM By IFALLS

24-01-001 - REPAIR AIR CONDITIONING ASSEMBLY

(GARAGE) During test drive on hill assist issues, did not find any issues with a/c. It was blowing cold both days of test driving. JAW

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check fc

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(GARAGE) Scanned unit for hill assist problem. Had no stored codes in system. Test drove and test on hills and the hill assist is operating correctly. No issues found. JAW

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 49615

USING DEPT NO:	507203	OPENED DATE:	01/29/2024 08:52:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/07/2024 12:59:29	METER 1 - M:	23064	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/07/2024 15:15:26	IN-SERVICE DATE:	09/01/2017	
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-35-005	REPLACE NEW DOOR SWITCH	DON	N	N	GARAGE	1.21	\$142.19	\$86.07	\$0.00	\$228.26
06-02-006	INSPECT ROOF PANEL & REINFORCEM	DON	N	N	GARAGE	0.33	\$38.78	\$0.00	\$0.00	\$38.78
06-02-018	INSPECT DOOR MECHANISM	DON	N	N	GARAGE	0.23	\$26.81	\$0.00	\$0.00	\$26.81
24-79-016	REPAIR EMERGENCY ROOF HATCH	DON	N	N	GARAGE	1.20	\$141.90	\$44.96	\$0.00	\$186.86
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	2.96	349.68	131.03	5.00	485.71
---------------------	--------------------------	-------------	---------------	---------------	-------------	---------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-02-018	INSPECT DOOR MECHANISM	12052187	01/30/2024 08:24:31	01/30/2024 08:38:09	0.23	\$26.81
03-35-005	REPLACE NEW DOOR SWITCH	12052187	02/01/2024 09:39:30	02/01/2024 10:51:48	1.21	\$142.19
24-79-016	REPAIR EMERGENCY ROOF HATCH	12052187	02/01/2024 08:27:09	02/01/2024 09:39:18	1.20	\$141.90
06-02-018	INSPECT DOOR MECHANISM	12052187	01/30/2024 08:24:31	01/30/2024 08:38:09	0.23	\$26.81
06-02-018	INSPECT DOOR MECHANISM	12052187	01/30/2024 08:24:31	01/30/2024 08:38:09	(0.23)	(\$26.81)
06-02-006	INSPECT ROOF PANEL & REINFORCEMENTS	12052187	01/30/2024 08:04:34	01/30/2024 08:24:17	0.33	\$38.78
06-02-006	INSPECT ROOF PANEL & REINFORCEMENTS	12052187	01/30/2024 08:04:34	01/30/2024 08:24:17	(0.33)	(\$38.78)
06-02-006	INSPECT ROOF PANEL & REINFORCEMENTS	12052187	01/30/2024 08:04:34	01/30/2024 08:24:17	0.33	\$38.78
					LABOR	349.68

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-35-005	REPLACE NEW DOOR SWITCH	08011003	SWITCH, AUTOMATIC DOOR BUS	86.07	1	\$86.07
24-79-016	REPAIR EMERGENCY ROOF HATCH	LSB27034145	RV CAULK SELF-LEVELING WHITE	14.99	3	\$44.96
					PARTS	131.03

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 49615

Work Order Notes

(EHANNAH) roof is leaking- door will not open, passenger side door.

Job Notes

03-35-005 - REPLACE NEW DOOR SWITCH

(JWRIGHT) Replaced auto door switch. 1/2 he labor. JAW

06-02-006 - INSPECT ROOF PANEL & REINFORCEMENTS

(JWRIGHT) Inspected roof and found cracks and gaps in the caulking along the roof panels. Need to reseal roof. JAW

(IFALLS) Visit Reason Changed On 2/7/2024 3:14 PM By IFALLS

06-02-018 - INSPECT DOOR MECHANISM

(JWRIGHT) Inspected and found switch has a short in it and needs replaced. JAW

(IFALLS) Visit Reason Changed On 2/7/2024 3:14 PM By IFALLS

24-79-016 - REPAIR EMERGENCY ROOF HATCH

(JWRIGHT) sealed roof panels and around the seal of emergency hatch. JAW

1 hr

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 50666

USING DEPT NO: 507203	OPENED DATE: 04/23/2024 10:45:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/18/2024 07:52:27	METER 1 - M: 24016 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/20/2024 07:33:49	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-055	REPLACE NEW A/C LINE(S)	DON	N	N	GARAGE	2.69	\$317.03	\$98.12	\$0.00	\$415.15
03-01-056	REPLACE NEW A/C ORFICE VALVE/FILT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-016	REPLACE NEW TEMPERATURE SENDII	DON	N	N	GARAGE	0.00	\$0.00	\$48.87	\$0.00	\$48.87
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.00	\$0.00	\$138.73	\$0.00	\$138.73
03-15-029	REPLACE NEW STEERING STABILIZER	DON	N	N	GARAGE	0.00	\$0.00	\$95.01	\$0.00	\$95.01
03-15-047	REPLACE NEW STEER SWITCH	DON	N	N	GARAGE	0.00	\$0.00	\$495.26	\$0.00	\$495.26
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.01	\$1.44	\$1,893.48	\$0.00	\$1,894.92
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	2.74	\$323.88	\$0.00	\$0.00	\$323.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$63.56	\$0.00	\$0.00	\$63.56
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.00	\$0.00	\$30.65	\$0.00	\$30.65
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-15	SCAN OUT STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 13	WORK ORDER TOTAL:	5.98	705.91	2,800.12	5.00	3,511.03
----------------------	--------------------------	-------------	---------------	-----------------	-------------	-----------------

<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>
03-01-055	REPLACE NEW A/C LINE(S)	11310047	05/08/2024 09:08:58	05/08/2024 11:50:10	2.69	\$317.03
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	05/06/2024 11:49:45	05/06/2024 11:50:29	0.01	\$1.44
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/23/2024 13:19:27	04/23/2024 13:51:46	0.54	\$63.56
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	04/24/2024 07:03:26	04/24/2024 11:28:07	4.41	\$520.54
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	04/24/2024 07:03:26	04/24/2024 11:28:07	(4.41)	(\$520.54)

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>
66-79-003	PERFORM SAFETY INSPECTION	11310047	04/24/2024 12:59:50	04/24/2024 15:44:31	2.74	\$323.88
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/10/2024 08:08:36	05/10/2024 15:51:18	7.71	\$909.98
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/10/2024 08:08:36	05/10/2024 15:51:18	(7.71)	(\$909.98)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 08:31:14	05/30/2024 09:15:00	0.73	\$86.07
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 09:30:00	05/30/2024 11:47:58	2.30	\$271.33
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 09:30:00	05/30/2024 11:47:58	(2.30)	(\$271.33)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 08:31:14	05/30/2024 09:15:00	(0.73)	(\$86.07)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 13:02:45	05/30/2024 14:15:00	1.20	\$142.09
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 14:30:00	05/30/2024 15:48:35	1.31	\$154.55
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 14:30:00	05/30/2024 15:48:35	(1.31)	(\$154.55)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/30/2024 13:02:45	05/30/2024 14:15:00	(1.20)	(\$142.09)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	12395904	06/11/2024 09:15:25	06/11/2024 09:15:25	0.00	\$0.00
					LABOR	705.91

<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	6.44	1	\$6.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.84	2	\$1.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58124	1.25 OZ WHEEL WEIGHT	0.60	4	\$2.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	009121	TIRE 225/70R19.5 BRDG R238 LRG	464.46	4	\$1,857.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	7.89	4	\$31.56
03-03-016	REPLACE NEW TEMPERATURE SENDING UNIT	NL3Z19C734	SENSOR	48.87	1	\$48.87
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.65	1	\$30.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22200	TR412 VALVE STEM SHORT STYLE	0.56	(4)	(\$2.22)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22200	TR412 VALVE STEM SHORT STYLE	0.56	4	\$2.22
03-15-029	REPLACE NEW STEERING STABILIZER	KYBSS10202	STEERING DAMPER	95.01	1	\$95.01
03-01-055	REPLACE NEW A/C LINE(S)	HC3Z19867B	A/C LINE	98.12	1	\$98.12
03-15-047	REPLACE NEW STEER SWITCH	HC3Z3F791AC	STEERING COLUMN SWITCH	495.26	1	\$495.26
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	07480	ROLOC DISC 2 IN COARSE	1.88	6	\$11.25
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ362018A	REAR BRAKE PADS	121.04	1	\$121.04
					PARTS	2800.12

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 50666

Work Order Notes

(LISAPATE) PM-Do SI-Check front A/C blows hot-replaced hill assist sensor

Job Notes

Work Order Charge Detail

03-01-055 - REPLACE NEW A/C LINE(S)

(EHOWELL) Replaced the AC compressor suction line due to a possible restriction. (Per Ford Service Information) EH .8HR

03-01-056 - REPLACE NEW A/C ORFICE VALVE/FILTER

(EHOWELL) Replaced the orifice tube in the auxiliary AC system behind the driver's seat. No obvious changes were noticed in the AC performance. EH .4 HR

03-03-016 - REPLACE NEW TEMPERATURE SENDING UNIT

(EHOWELL) Drilled a hole in the side of the HVAC case and installed a new Evaporator Temperature Sensor. Soldered a wire into the violet-colored wire coming from the Front Controls Interface Module. Connected the wire to the new sensor. Ran another wire to ground and connected to the sensor. 1.0 HR

We will not be able to get a parts warranty on this sensor because it would have been necessary to remove the dash to retrieve the old sensor. EH

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

(EHOWELL) Replaced rear brake pads. Scuffed rotors using multiple Roloc discs. EH 1.4 HRS

RR Rotor Thickness- 38.7mm

LR Rotor Thickness- 38.7mm

03-15-029 - REPLACE NEW STEERING STABILIZER

(EHOWELL) Replaced steering stabilizer. EH .5 HR

03-15-047 - REPLACE NEW STEER SWITCH

(EHOWELL) Installed a new Steering Column Switch Housing Assembly. (Includes: Clock Spring and Multifunction Switch.) DTCs: U2100 and U2101 set due to configuration not being completed. Performed Programmable Module Installation "PMI" for the Steering Column Control Module. Entered As Built data. Cleared DTCs and performed a SCCM self-test. The self-test passed. EH 1.5 HRS

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) FC replaced the two batteries in the compartment on the right side of the vehicle and the battery under the hood. EH

03-79-009 - REPLACE NEW SEAT BELT(S)

09-15 - ALIGN STEERING

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

Work Order Charge Detail

(EHOWELL) The vehicle's factory AC system is freezing up because the compressor is not cycling off. There is an aftermarket auxiliary system tied into the factory AC system. The compressor cycles on/off based on the readings given from the Evaporator temperature sensor. This sensor appears to be reading properly when compared to multiple sensors on the vehicle. (After vehicle sits overnight.)

The Powertrain Control Module is responsible for engaging and disengaging the AC compressor. Reprogrammed the PCM. Calibration has been loaded and checked.

The Front Controls Interface Module reads the temperature of the evaporator temperature sensor. The sensor is a thermistor. Resistance decreases as temperature increases and vice versa. Installed a resistor switch board in place of the evaporator temperature sensor and observed the readings through the data on the Ford scan tool. The degrees read by the sensor corresponded to the resistance change when the dial was turned to increase or decrease resistance. This proves that the FCIM is receiving the correct temperature, however it may not be communicating the proper message to the PCM via serial data.

Placed the evaporator temperature sensor in water and froze the sensor in the freezer. Plugged the wires into the sensor and examined the reading via scan tool, while heating/melting the ice. According to Ford, the compressor should come on when the sensor reads 33.8 degrees F. The compressor did not engage until the evaporator temperature sensor read 39.2 degrees F. It appears the FCIM may have delayed sending the message to the PCM.

When attempting to command the AC compressor on with the scan tool, there is an exclamation point beside the output control button. This means that there is a communication error. The Front Blower Relay also had the same issue when attempting to command it through the FCIM. Disconnected both FCIM connectors and was able to command the AC clutch using the scan tool.

The AC is still freezing up and we should probably look at replacing the Front Controls Interface Module. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) SH Mounted FC balanced 4 tires. SH

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) Performed Safety Inspection. EH/FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check FC

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(EHOWELL) Installed a new cabin filter. EH

CH-SP - CHARGE Shop Supplies

SO-15 - SCAN OUT STEERING

(EHOWELL) In May of last year, the "hill start assist not available" message was displayed on the driver information center. Found DTCs: C0051:64-48 Steering Wheel Position Sensor and P193C:00-6C Steering Wheel Angle Signal. The steering angle sensor PID was reading 379 degrees when it should have been reading 0 degrees. The vehicle was released without the installation of a new part. EH *No Charge for Scan Out*

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 51231

USING DEPT NO:	507203	OPENED DATE:	06/18/2024 07:53:18	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/04/2024 08:12:52	METER 1 - M:	24021	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/30/2024 15:46:01	IN-SERVICE DATE:	09/01/2017		
TECH SPEC NO:	17FORDF550	2017 Ford F550		UNIT SERIAL NO:	1FDAF5GY6HED32871		

<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	0.00	\$0.00	\$399.96	\$0.00	\$399.96
03-79-009	REPLACE NEW SEAT BELT(S)	DON	N	N	GARAGE	0.00	\$0.00	\$172.17	\$31.40	\$203.57
09-15	ALIGN STEERING	DON	N	N	GARAGE	0.03	\$3.11	\$0.00	\$0.00	\$3.11
24-52-003	REPAIR RADIO	DON	N	N	GARAGE	0.00	\$0.00	\$581.25	\$0.00	\$581.25
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	N	N	GARAGE	0.03	\$3.41	\$0.00	\$0.00	\$3.41
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.06	6.52	1,153.38	36.40	1,196.30
---------------------	--------------------------	-------------	-------------	-----------------	--------------	-----------------

<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>
03-79-009	REPLACE NEW SEAT BELT(S)	6632287	90326P		\$31.40
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					36.40

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	12052187	07/22/2024 09:49:22	07/22/2024 09:51:06	0.03	\$3.41
09-15	ALIGN STEERING	11310047	08/12/2024 14:24:36	08/12/2024 14:26:11	0.03	\$3.11
LABOR					6.52	

<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>
03-79-009	REPLACE NEW SEAT BELT(S)	8065730200AB	SEAT BELT	172.17	1	\$172.17
24-52-003	REPAIR RADIO	HC3Z18842AAE	FCIM	581.25	1	\$581.25
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	199.98	2	\$399.96
PARTS					1153.38	

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 51231

Work Order Notes

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) Should have been billed om WO#50666

03-79-009 - REPLACE NEW SEAT BELT(S)

09-15 - ALIGN STEERING

24-52-003 - REPAIR RADIO

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(GARAGE) Evac and recharge. Repaired leak at the expansion valve. Recovered 5.17lbs and recharged 5.17lbs with 1oz oil. JAW

66-13-130 - PERFORM Burnish Brakes

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 52011

USING DEPT NO: 507203	OPENED DATE: 09/04/2024 08:16:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2024 08:19:54	METER 1 - M: 24021 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2024 08:26:03	IN-SERVICE DATE: 09/01/2017
TECH SPEC NO: 17FORDF550	2017 Ford F550	UNIT SERIAL NO: 1FDAF5GY6HED32871

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$35.00	\$0.00	\$35.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **35.00** **5.00** **40.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	35.00	1	\$35.00
					PARTS	35.00

Work Order Charge Detail

UNIT NO: 242430 2017 FORD F550

WORK ORDER NO: 52011

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EHOWELL) closed due to year end.

(EHOWELL) We did not need to reopen this work order. We charged for the prep for sale when we closed this work order. We just added the prep for sale notes to this work order after completing it today. CW/RC removed work marks, removed tag # 1395C, checked inside of vehicle. The vehicle did not have a GPS.

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 Oct 25 2024 11:53:14 **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} = '242430') //Q=