

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 34950

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 11/22/2019 08:09:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/25/2019 10:21:46	<b>METER 1 - M:</b> 1032 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/25/2019 10:21:48	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

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

**JOB COUNT: 1** **WORK ORDER TOTAL:** **0.50** **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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	11/22/2019 08:09:33	11/22/2019 08:39:33	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 34950

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 35045

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 12/04/2019 11:40:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/28/2020 15:00:21	<b>METER 1 - M:</b> 1032 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/28/2020 15:00:23	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<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>
15-05-017	WARRANTY MASS AIR FLOW SENSOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-42-043	WARRANTY HEATER HOSE	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** 0.00 0.00 0.00 0.00 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>
15-42-043	WARRANTY HEATER HOSE	VC13G	FORD YELLOW AF CONC 2019-UP	17.70	1	\$17.70
15-42-043	WARRANTY HEATER HOSE	VC13G	FORD YELLOW AF CONC 2019-UP	17.70	(1)	(\$17.70)
					<b>PARTS</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 35045

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## Work Order Notes

(IFALLS) Warranty coolant leak / long hard starts when bus sets for long periods of time

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## Job Notes

### **15-05-017 - WARRANTY MASS AIR FLOW SENSOR**

(IFALLS) town and country warrantied mass air sensor, they sent us the part and we installed it and retested, cleared codes and retest to verify repairs.

### **15-42-043 - WARRANTY HEATER HOSE**

(LISAPATE) Glaval sent employee to repair coolant leak and scan out P0113 Intake air sensor 1 circuit high bank 1. Coolant hose going to rear heater was leaking under bus. Glaval came down and repaired hose and topped off with coolant. Ford (Town and Country) warrantied the mass air and we installed here. (Glaval send gold antifreeze in replacement of orange that was used)

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 36301

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 05/04/2020 09:38:05	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/07/2020 14:01:48	<b>METER 1 - M:</b> 1575 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/08/2020 10:31:23	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<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>
14-79	INSTALL SAFETY DEVICES	DON	P	N	GARAGE	4.02	\$0.00	\$525.96	\$0.00	\$525.96
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.37	\$0.00	\$31.14	\$0.00	\$31.14

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>5.39</b>	<b>0.00</b>	<b>557.10</b>	<b>0.00</b>	<b>557.10</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-79	INSTALL SAFETY DEVICES	11074414	05/05/2020 09:15:00	05/05/2020 11:54:27	2.66	\$0.00
14-79	INSTALL SAFETY DEVICES	11074414	05/05/2020 07:38:31	05/05/2020 09:00:00	1.36	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/04/2020 10:18:36	05/04/2020 11:41:00	1.37	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-79	INSTALL SAFETY DEVICES	BI040732	PADDING, GREY 1-1/4ID 39IN	79.00	4	\$316.00
14-79	INSTALL SAFETY DEVICES	BS021393	GRAB RAIL 37 3/16 CTR, 1-1/4OD	81.90	1	\$81.90
14-79	INSTALL SAFETY DEVICES	BM201624000FT	TUBE, STNLESS POL 1 1/4 18GA	4.00	8	\$32.00
14-79	INSTALL SAFETY DEVICES	BI060379	T CONNECTOR STANCHION POST	8.51	2	\$17.02
14-79	INSTALL SAFETY DEVICES	BI060267	STANCHION TOP POST ADJ	19.76	4	\$79.04
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
					<b>PARTS</b>	<b>557.10</b>

# Work Order Charge Detail

UNIT NO: 243568 2019 FORD F550

WORK ORDER NO: 36301

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## Work Order Notes

(IFALLS) PM

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## Job Notes

### **14-79 - INSTALL SAFETY DEVICES**

(IFALLS) SH installed passenger (RF) entry door hand rail.

(RWINTERS) AB disabled side door buzzer with approval from Risk Managements Robby Plumb.

Also installed crash pads on 3 rails at the front seats of the bus.

### **66-79-003 - PERFORM SAFETY INSPECTION**

(EKIMBREL) JW performed safety inspection.

### **66-PM-PMA - PERFORM OIL CHANGE**

(IFALLS) SH/AG performed pm

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 37528

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 09/08/2020 09:18:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/10/2020 11:24:12	<b>METER 1 - M:</b> 2198 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/10/2020 11:24:12	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<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>
03-43-007	REPLACE NEW HANGERS & BRACKET	DON	O	N	GARAGE	0.50	\$0.00	\$2.79	\$0.00	\$2.79
06-43	INSPECT EXHAUST SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.58	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.58</b>	<b>0.00</b>	<b>2.79</b>	<b>0.00</b>	<b>2.79</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-43-007	REPLACE NEW HANGERS & BRACKETS	11901357	09/08/2020 12:19:21	09/08/2020 12:19:21	0.00	\$0.00
03-43-007	REPLACE NEW HANGERS & BRACKETS	11901357	09/08/2020 12:19:21	09/08/2020 12:19:21	0.00	\$0.00
03-43-007	REPLACE NEW HANGERS & BRACKETS	11901357	09/08/2020 12:19:21	09/08/2020 12:49:21	0.50	\$0.00
06-43	INSPECT EXHAUST SYSTEM	11901357	09/08/2020 12:17:13	09/08/2020 12:17:13	0.00	\$0.00
06-43	INSPECT EXHAUST SYSTEM	11901357	09/08/2020 12:17:13	09/08/2020 12:17:13	0.00	\$0.00
06-43	INSPECT EXHAUST SYSTEM	11901357	09/08/2020 12:17:13	09/08/2020 12:47:13	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/08/2020 09:30:00	09/08/2020 10:04:53	0.58	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/08/2020 09:26:54	09/08/2020 09:26:54	0.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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>
03-43-007	REPLACE NEW HANGERS & BRACKETS	518001	EXHAUST HANGER HD SWIVEL	2.79	1	\$2.79
					<b>PARTS</b>	<b>2.79</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 37528

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**Work Order Notes**

(LISAPATE) PM-Exhaust pipe is hanging

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**Job Notes**

**03-43-007 - REPLACE NEW HANGERS & BRACKETS**

(AGUERRA) Replaced exhaust hanger. AMG MS

**06-43 - INSPECT EXHAUST SYSTEM**

(AGUERRA) Exhaust hanger broke ordered a new one.

**66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) Vehicle has been driven 623 miles. Checked fluids and tire pressures, updated oil change sticker. AMG

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 39105

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 02/12/2021 15:40:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/18/2021 10:51:50	<b>METER 1 - M:</b> 3641 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/18/2021 13:48:32	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	1.31	\$154.84	\$0.00	\$0.00	\$154.84
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.06	\$243.28	\$44.14	\$0.00	\$287.42

**JOB COUNT: 2** **WORK ORDER TOTAL:** **3.37** **398.12** **44.14** **0.00** **442.26**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/17/2021 10:08:19	02/17/2021 10:40:20	0.53	\$62.97
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/17/2021 10:13:01	02/17/2021 10:39:26	0.44	\$51.95
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	02/17/2021 09:25:32	02/17/2021 10:07:58	0.71	\$83.45
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/17/2021 10:06:34	02/17/2021 10:06:39	0.00	\$0.16
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/17/2021 09:30:00	02/17/2021 10:06:13	0.60	\$71.23
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/17/2021 09:26:05	02/17/2021 09:26:05	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/17/2021 08:18:04	02/17/2021 09:23:20	1.09	\$128.36
<b>LABOR</b>						<b>398.12</b>

<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	VV324	TRANS FLUID QT	6.38	1	\$6.38
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	6.78	1	\$6.78
<b>PARTS</b>						<b>44.14</b>

# Work Order Charge Detail

UNIT NO: 243568 2019 FORD F550

WORK ORDER NO: 39105

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 3641 Completed PM top side, Scott was bottom side, completed checklist also completed bus inspection checklist, no issues found. AMG SH  
(SHARBIN) Customer picked vehicle up before it could be washed. SH

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 40523

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 07/23/2021 09:15:54	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/29/2021 13:43:45	<b>METER 1 - M:</b> 5887 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/30/2021 07:30:52	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<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>
03-01-070	REPLACE NEW LOW PRESSURE SWITCH	DON	O	N	GARAGE	0.63	\$74.67	\$81.75	\$0.00	\$156.42
03-05-019	REPLACE NEW OXYGEN SENSOR	DON	O	N	GARAGE	0.40	\$47.76	\$73.71	\$0.00	\$121.47
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.04	\$4.72	\$19.44	\$0.00	\$24.16
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	2.71	\$320.34	\$0.00	\$0.00	\$320.34
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.73	\$86.53	\$17.97	\$0.00	\$104.50
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.29	\$34.25	\$0.00	\$0.00	\$34.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.78	\$91.48	\$42.77	\$0.00	\$134.25

<b>JOB COUNT: 7</b>	<b>WORK ORDER TOTAL:</b>	<b>5.59</b>	<b>659.75</b>	<b>235.64</b>	<b>0.00</b>	<b>895.39</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-070	REPLACE NEW LOW PRESSURE SWITCH	11310047	07/27/2021 15:15:03	07/27/2021 15:53:01	0.63	\$74.67
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	07/26/2021 08:29:44	07/26/2021 09:13:44	0.73	\$86.53
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	07/26/2021 07:15:18	07/26/2021 08:28:26	1.22	\$143.83
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	07/23/2021 14:20:59	07/23/2021 15:50:44	1.50	\$176.51
66-79-003	PERFORM SAFETY INSPECTION	12052187	07/23/2021 13:13:26	07/23/2021 13:30:51	0.29	\$34.25
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/23/2021 12:26:34	07/23/2021 13:13:05	0.78	\$91.48
03-05-019	REPLACE NEW OXYGEN SENSOR	11170580	07/28/2021 13:50:43	07/28/2021 14:15:00	0.40	\$47.76
03-51-038	REPLACE NEW WIPER BLADES	11310047	07/29/2021 07:26:16	07/29/2021 07:28:40	0.04	\$4.72

**LABOR 659.75**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	7	\$30.98
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.62	1	\$4.62
03-01-070	REPLACE NEW LOW PRESSURE SWITCH	35825A	PRESSURE SWITCH	74.25	1	\$74.25
03-05-019	REPLACE NEW OXYGEN SENSOR	DEN234-5177	OXYGEN SENSOR	73.71	1	\$73.71
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	76	\$10.26

# 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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.01	2	\$2.01
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	20	\$5.70
66-PM-PMA	PERFORM OIL CHANGE	82180	ULTRA BLACK RTV	7.17	1	\$7.17
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	9.72	2	\$19.44
03-01-070	REPLACE NEW LOW PRESSURE SWITCH	SHIPPING	SHIPPING AND HANDLING	7.50	1	\$7.50
<b>PARTS</b>						<b>235.64</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 40523

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## Work Order Notes

(LISAPATE) PM-Do SI-Check rear a/c is not cooling at all

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## Job Notes

### **03-01-070 - REPLACE NEW LOW PRESSURE SWITCH**

(EHOWELL) Replaced low pressure cut out switch for the rear, auxiliary ac system. Soldered wires and installed heat shrink. The ac is now cooling. Also, applied black silicone where wires were using for testing. EH .5 Hour

### **03-05-019 - REPLACE NEW OXYGEN SENSOR**

(ABLACK) AB installed a new oxygen sensor on bank 1 sensor 1.

### **03-51-038 - REPLACE NEW WIPER BLADES**

(EHOWELL) Replaced wipers.

### **35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT**

(EHOWELL) The low pressure cut out switch was faulty for the rear, auxiliary ac unit. EH/IF 1.0 Hour

### **66-01-058 - PERFORM EVAC AND RECHARGE FREON**

(EHOWELL) Evacuated and recharged refrigerant from the rear, auxiliary ac system. EH

### **66-79-003 - PERFORM SAFETY INSPECTION**

(JWRIGHT) Completed SI. Found right O2 sensor chewed up underneath. No other issues found. JAW  
(IFALLS) Scan out and cleared codes.

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW  
MILEAGE-5887

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 41900

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 12/15/2021 08:47:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/16/2021 14:43:04	<b>METER 1 - M:</b> 8167 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/17/2021 09:01:29	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$20.37	\$0.00	\$38.07
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.70	\$39.98	\$0.00	\$75.68
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.45</b>	<b>53.40</b>	<b>60.35</b>	<b>2.00</b>	<b>115.75</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/16/2021 08:56:25	12/16/2021 09:05:25	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/16/2021 08:56:25	12/16/2021 08:56:42	0.00	(\$0.56)
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/16/2021 08:56:25	12/16/2021 08:56:42	0.00	\$0.56
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/16/2021 08:56:51	12/16/2021 09:15:00	0.30	\$35.70
<b>LABOR</b>					<b>53.40</b>	

<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	19210	WIPER BLADE 21IN BEAM STYLE	10.19	2	\$20.37
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	7	\$31.08
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	8.90	1	\$8.90
<b>PARTS</b>					<b>60.35</b>	

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 41900

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## 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-8167

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 243568 2019 FORD F550

WORK ORDER NO: 43197

USING DEPT NO:	507203	OPENED DATE:	05/11/2022 10:13:18	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/12/2022 15:30:10	METER 1 - M:	9408	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2022 14:17:33	IN-SERVICE DATE:	11/21/2019		
TECH SPEC NO:	19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus		UNIT SERIAL NO:	1FDAF5GYXKEF70634		

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	0.14	\$16.52	\$20.37	\$0.00	\$36.89
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$46.02	\$0.00	\$0.00	\$46.02
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.53</b>	<b>62.54</b>	<b>20.37</b>	<b>2.00</b>	<b>84.91</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/12/2022 08:03:13	05/12/2022 08:26:37	0.39	\$46.02
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/12/2022 07:21:52	05/12/2022 07:30:16	0.14	\$16.52
<b>LABOR</b>					<b>62.54</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.19	2	\$20.37
<b>PARTS</b>					<b>20.37</b>	

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 43197

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Replaced wiper blades

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has been 1241 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW  
MILEAGE-9408

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 243568 2019 FORD F550

WORK ORDER NO: 45059

USING DEPT NO:	507203	OPENED DATE:	10/24/2022 08:48:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/09/2022 10:15:43	METER 1 - M:	12137	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2022 07:37:41	IN-SERVICE DATE:	11/21/2019	
TECH SPEC NO:	19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus		UNIT SERIAL NO:	1FDAF5GYXKEF70634	

<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	0.11	\$12.52	\$113.55	\$0.00	\$126.07
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.02	\$2.43	\$20.88	\$0.00	\$23.31
03-53-010	REPLACE NEW SAFETY DECALS/PLAC	DON	O	N	GARAGE	0.34	\$40.58	\$20.76	\$14.73	\$76.07
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.39	\$161.97	\$0.00	\$190.36
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.71</b>	<b>83.92</b>	<b>317.16</b>	<b>19.73</b>	<b>420.81</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-53-010	REPLACE NEW SAFETY DECALS/PLACARDS	6632287	80187P		\$14.73
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>19.73</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	12052187	11/07/2022 08:51:34	11/07/2022 08:57:56	0.11	\$12.52
03-53-010	REPLACE NEW SAFETY DECALS/PLACARDS	12052187	11/03/2022 14:30:00	11/03/2022 14:50:38	0.34	\$40.58
03-53-010	REPLACE NEW SAFETY DECALS/PLACARDS	12052187	11/03/2022 14:27:55	11/03/2022 14:27:55	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/02/2022 08:53:52	11/02/2022 09:08:18	0.24	\$28.39
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/02/2022 08:52:29	11/02/2022 08:53:43	0.02	\$2.43
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/24/2022 12:46:57	10/24/2022 14:03:05	(1.27)	(\$149.73)
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/24/2022 12:46:57	10/24/2022 14:03:05	1.27	\$149.73
<b>LABOR</b>					<b>83.92</b>	

<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	650	BATTERY BCI 65 650 CCA	113.55	1	\$113.55
03-53-010	REPLACE NEW SAFETY DECALS/PLACARDS	SB205FA	EXIT DECALS	2.60	8	\$20.76
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.44	2	\$20.88
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.03	1	\$6.03

# 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	6.24	7	\$43.68
66-PM-PMA	PERFORM OIL CHANGE	FA1928	AIR FILTER	112.26	1	\$112.26
66-PM-PMA	PERFORM OIL CHANGE	FA1928	AIR FILTER	112.26	(1)	(\$112.26)
66-PM-PMA	PERFORM OIL CHANGE	FA1928	AIR FILTER	112.26	1	\$112.26
					<b>PARTS</b>	<b>317.16</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 45059

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## Work Order Notes

(LISAPATE) PM

### Job Notes

#### **03-32-002 - REPLACE NEW BATTERY**

(JWRIGHT) Replaced battery. Alt charging at 14.2 volts. JAW

#### **03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Replaced wiper blades. JAW,SH

#### **03-53-010 - REPLACE NEW SAFETY DECALS/PLACARDS**

(JWRIGHT) Replaced emergency exit stickers on all side windows. JAW

#### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

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

MILEAGE-12294

(LISAPATE) Bus checklist attached

#### **CH-SP - CHARGE Shop Supplies**

#### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 46839

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 04/25/2023 11:56:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/01/2023 15:04:25	<b>METER 1 - M:</b> 15110 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/02/2023 08:51:35	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.60	\$21.57	\$0.00	\$33.17
24-78	REPAIR TRIM & MISCELLANEOUS HARI	DON	O	N	GARAGE	0.26	\$30.91	\$0.00	\$0.00	\$30.91
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.13	\$15.37	\$0.00	\$0.00	\$15.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.99	\$49.62	\$0.00	\$79.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>0.74</b>	<b>87.87</b>	<b>71.19</b>	<b>5.00</b>	<b>164.06</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/26/2023 09:30:49	04/26/2023 09:36:43	0.10	\$11.60
24-78	REPAIR TRIM & MISCELLANEOUS HARDWARE	12052187	04/26/2023 09:06:56	04/26/2023 09:22:39	0.26	\$30.91
66-79-003	PERFORM SAFETY INSPECTION	12052187	04/26/2023 09:22:51	04/26/2023 09:30:40	0.13	\$15.37
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/26/2023 08:51:29	04/26/2023 09:06:44	0.25	\$29.99
					<b>LABOR</b>	<b>87.87</b>

<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	5.94	1	\$5.94
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	7	\$43.68
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.79	2	\$21.57
					<b>PARTS</b>	<b>71.19</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 46839

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## Work Order Notes

(LISAPATE) PM-Do annual inspection

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Replaced wipers. JAW

### **24-78 - REPAIR TRIM & MISCELLANEOUS HARDWARE**

(JWRIGHT) Added gasket glue to door trim and reinstalled. JAW  
1/2 hr

### **66-79-003 - PERFORM SAFETY INSPECTION**

(JWRIGHT) Performed safety inspection. Found no issues. JAW

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW  
MILEAGE-15123

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 47590

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 07/13/2023 09:13:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/14/2023 11:49:08	<b>METER 1 - M:</b> 16410 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/14/2023 12:23:29	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.17	\$137.77	\$909.31	\$0.00	\$1,047.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PU-18-003	PURCHASED WHEELS	DON	5	N	GARAGE	0.00	\$0.00	\$515.42	\$0.00	\$515.42

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.17</b>	<b>137.77</b>	<b>1,424.73</b>	<b>5.00</b>	<b>1,567.50</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	07/13/2023 15:04:54	07/13/2023 15:12:24	0.13	\$14.75
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	07/13/2023 15:04:54	07/13/2023 15:12:24	0.13	\$14.75
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	07/13/2023 15:04:54	07/13/2023 15:12:24	(0.13)	(\$14.75)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	07/13/2023 09:34:29	07/13/2023 10:37:02	1.04	\$123.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	07/13/2023 09:34:29	07/13/2023 10:37:02	(1.04)	(\$123.02)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	07/13/2023 09:34:29	07/13/2023 10:37:02	1.04	\$123.02
<b>LABOR</b>					<b>137.77</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	4.01	3	\$12.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	4.01	(3)	(\$12.02)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	4.01	3	\$12.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	248426	TIRE 225/70R19.5 FS 561	444.60	2	\$889.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	248426	TIRE 225/70R19.5 FS 561	444.60	(2)	(\$889.20)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	248426	TIRE 225/70R19.5 FS 561	444.60	2	\$889.20
PU-18-003	PURCHASED WHEELS	8C3Z1015KCP	19.5 X 6.00 RIM	515.42	1	\$515.42
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61130	LT1 .50 OZ WHEEL WEIGHT	0.68	2	\$1.35
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61133	LT1 2.00 OZ WHEEL WEIGHT	1.77	2	\$3.54

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61131	LT1 1.00 OZ WHEEL WEIGHT	1.07	3	\$3.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61130	LT1 .50 OZ WHEEL WEIGHT	0.68	(2)	(\$1.35)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61133	LT1 2.00 OZ WHEEL WEIGHT	1.77	(2)	(\$3.54)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61131	LT1 1.00 OZ WHEEL WEIGHT	1.07	(3)	(\$3.20)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61133	LT1 2.00 OZ WHEEL WEIGHT	1.77	2	\$3.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61131	LT1 1.00 OZ WHEEL WEIGHT	1.07	3	\$3.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61130	LT1 .50 OZ WHEEL WEIGHT	0.68	2	\$1.35
					<b>PARTS</b>	<b>1424.73</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 47590

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## Work Order Notes

(EHANNAH) mount and balance tires

(IFALLS) bus driver hit a Ballard on right side and damaged the sheet metal and right rear outside rim and tire

(IFALLS) Browns body shop wrote the est

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## Job Notes

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(GARAGE) Mounted and balanced 2 new tires. Put the new tires on the front. Took the tire that came off the left front and mounted on a new rim in place of the rim that was damaged. Put this tire on the inside of the right rear. Test drove the vehicle and did not find any issues. SH

(EKIMBREL) Visit Reason Changed On 7/14/2023 9:41 AM By EKIMBREL

### **CH-SP - CHARGE Shop Supplies**

### **PU-18-003 - PURCHASED WHEELS**

(LISAPATE) Purchased 1 wheel for the RR dual wheel

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 47826

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 08/03/2023 11:58:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/17/2023 12:41:03	<b>METER 1 - M:</b> 16762 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/24/2023 07:42:15	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<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>
01-17-013	ADJUST ALIGNMENT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$705.73	\$705.73
03-16-019	REPLACE NEW SPRING PINS & BUSHIN	DON	N	N	GARAGE	5.03	\$593.70	\$132.30	\$0.00	\$726.00
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.85	\$100.53	\$0.00	\$0.00	\$100.53
16-00	TRANSPORT COMPLETE VEHICLE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-17-013	PERFORM ALIGNMENT	DON	P	N	GARAGE	5.80	\$684.20	\$0.00	\$0.00	\$684.20
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	P	N	GARAGE	2.30	\$271.73	\$452.08	\$0.00	\$723.81
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:** 14.48 1,709.16 584.38 710.73 3,004.27

<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>
66-17-013	PERFORM ALIGNMENT	5530755	114603		\$705.64
66-17-013	PERFORM ALIGNMENT	5530755	114603		\$678.50
66-17-013	PERFORM ALIGNMENT	5530755	114603		(\$678.50)
66-17-013	PERFORM ALIGNMENT	5530755	114603		(\$705.64)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
01-17-013	ADJUST ALIGNMENT	5530755	114603		\$705.73
01-17-013	ADJUST ALIGNMENT	5530755	114603		(\$705.64)
01-17-013	ADJUST ALIGNMENT	5530755	114603		\$705.64
<b>COMML</b>					<b>710.73</b>

<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>
03-16-019	REPLACE NEW SPRING PINS & BUSHINGS	11310047	08/07/2023 09:32:38	08/07/2023 11:57:02	2.41	\$283.99
16-00	TRANSPORT COMPLETE VEHICLE	11915538	08/17/2023 07:00:00	08/17/2023 07:30:00	0.50	\$59.00
66-17-013	PERFORM ALIGNMENT	11310047	08/08/2023 09:34:51	08/08/2023 11:55:30	2.34	\$276.61
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	08/08/2023 09:30:00	08/08/2023 09:34:51	0.08	\$9.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	08/08/2023 07:45:58	08/08/2023 09:15:00	1.48	\$175.10

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	08/07/2023 14:30:00	08/07/2023 14:45:37	0.26	\$30.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	08/07/2023 13:46:20	08/07/2023 14:15:00	0.48	\$56.38
03-16-019	REPLACE NEW SPRING PINS & BUSHINGS	11310047	08/07/2023 07:21:45	08/07/2023 09:13:13	1.86	\$219.22
03-16-019	REPLACE NEW SPRING PINS & BUSHINGS	12052187	08/07/2023 08:00:24	08/07/2023 08:46:25	0.77	\$90.50
66-17-013	PERFORM ALIGNMENT	11310047	08/04/2023 08:40:08	08/04/2023 10:55:39	2.26	\$266.52
66-17-013	PERFORM ALIGNMENT	11310047	08/04/2023 07:08:00	08/04/2023 08:19:44	1.20	\$141.08
06-15	INSPECT STEERING	11310047	08/03/2023 15:05:40	08/03/2023 15:56:47	0.85	\$100.53
					<b>LABOR</b>	<b>1709.18</b>

<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>
03-16-019	REPLACE NEW SPRING PINS & BUSHINGS	71855	CUT OFF DISC 3IN TYPE1	2.10	1	\$2.10
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	4.01	1	\$4.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58121	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58127	2.00 OZ WHEEL WEIGHT	0.86	4	\$3.42
66-17-028	PERFORM MOUNT AND BALANCE TIRES	248426	TIRE 225/70R19.5 FS 561	444.15	1	\$444.15
03-16-019	REPLACE NEW SPRING PINS & BUSHINGS	W711310S441	U-BOLT NUTS	5.25	4	\$21.00
03-16-019	REPLACE NEW SPRING PINS & BUSHINGS	HC3Z5705G	U-BOLT	47.78	2	\$95.55
03-16-019	REPLACE NEW SPRING PINS & BUSHINGS	DOR660033	SPRING CENTER BOLT	13.65	1	\$13.65
					<b>PARTS</b>	<b>584.38</b>

# Work Order Charge Detail

UNIT NO: 243568 2019 FORD F550

WORK ORDER NO: 47826

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## Work Order Notes

(CWIGLEY) Alignment

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## Job Notes

### **01-17-013 - ADJUST ALIGNMENT**

(LISAPATE) Vance Tire and Alignment suspended bus body by frame/loosen driver/passenger side U-bolts to relax axle, take measurement to assure axle is straight with frame and retighten and torque U-bolts back to spec/align. Pd by cc

### **03-16-019 - REPLACE NEW SPRING PINS & BUSHINGS**

(EHOWELL) The alignment bolt that goes through the right leaf springs was broken. This probably occurred when the vehicle was in an accident. Cut the new bolt using a cut off wheel because the bolt was too long. Used a tap on the bolt to make sure the threads were straight after the cut. Lowered the right side of the axle assembly and installed the new bolt through the leaf springs. Installed new U-bolts and U-bolt nuts on the right side of the vehicle. Torqued nuts with a torque wrench. EH 2.5 HRS

### **06-15 - INSPECT STEERING**

(GARAGE) Checked front end. EH/SH

### **16-00 - TRANSPORT COMPLETE VEHICLE**

(LISAPATE) Taken to Vance alignment by RC

### **66-17-013 - PERFORM ALIGNMENT**

(EHOWELL) Adjusted front total toe and adjustment for steering wheel. The thrust angle is out of specification in the rear. This could be due to a bent axle housing, bent frame, etc. Replaced the leaf spring alignment bolt because it was broken and the leaf springs had shifted. Rechecked the alignment. The thrust angle was still out of specification. The vehicle will be going to a different shop for repairs. EH 1.5 HRS

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(GARAGE) The tire on the left rear of the vehicle was out of date. Mounted and balanced 1 new tire. EH/SH

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 49141

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 12/04/2023 10:59:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/18/2023 10:08:06	<b>METER 1 - M:</b> 18269 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/18/2023 12:08:06	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	1.40	\$165.69	\$121.04	\$0.00	\$286.73
06-13	INSPECT BRAKES	DON	P	N	GARAGE	1.49	\$175.92	\$3.82	\$0.00	\$179.74
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$118.00	\$49.73	\$0.00	\$167.73
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>4.40</b>	<b>518.61</b>	<b>174.59</b>	<b>5.00</b>	<b>698.20</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML 5.00</b>

<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>
66-13-130	PERFORM Burnish Brakes	12052187	12/18/2023 07:00:00	12/18/2023 07:30:00	0.50	\$59.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	12052187	12/06/2023 13:30:31	12/06/2023 14:54:46	1.40	\$165.69
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/18/2023 07:00:00	12/18/2023 08:00:00	1.00	\$118.00
06-13	INSPECT BRAKES	12052187	12/05/2023 09:28:22	12/05/2023 10:57:49	1.49	\$175.92
					<b>LABOR</b>	<b>518.61</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	7	\$43.79
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
06-13	INSPECT BRAKES	40012	DOT 4 BRAKE FLUID 12OZ	3.82	1	\$3.82
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ362018	FRONT BRAKE PADS	121.04	1	\$121.04
					<b>PARTS</b>	<b>174.59</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 49141

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## Work Order Notes

(EHANNAH) pm- wash- inspect brakes

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## Job Notes

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

(JWRIGHT) Replaced rear brake pads. Rotors are still good did not need turned or replaced. Thickness is 40.10 on rr and 40.24 on lr. Min thickness allowed is 37.4. JAW

### **06-13 - INSPECT BRAKES**

(GARAGE) needs rear pads replaced. The rotors are good and still in spec. Needs pad slap.

### **66-13-130 - PERFORM Burnish Brakes**

(EKIMBREL) JW BURNISHED BRAKES

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by FC

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Washed FC

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 49386

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 01/08/2024 15:18:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/17/2024 10:50:39	<b>METER 1 - M:</b> 18480 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/17/2024 15:05:58	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	2.76	\$325.52	\$0.00	\$0.00	\$325.52
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.41	\$48.64	\$1,367.41	\$0.00	\$1,416.05
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>3.17</b>	<b>374.16</b>	<b>1,367.41</b>	<b>5.00</b>	<b>1,746.57</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	01/12/2024 07:08:45	01/12/2024 07:33:29	0.41	\$48.64
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11310047	01/11/2024 09:30:00	01/11/2024 11:53:42	2.40	\$282.61
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11310047	01/11/2024 08:53:11	01/11/2024 09:15:00	0.36	\$42.91
					<b>LABOR</b>	<b>374.16</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	5.40	3	\$16.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61130	LT1 .50 OZ WHEEL WEIGHT	0.68	2	\$1.35
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61131	LT1 1.00 OZ WHEEL WEIGHT	1.07	2	\$2.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61133	LT1 2.00 OZ WHEEL WEIGHT	1.77	3	\$5.31
66-17-028	PERFORM MOUNT AND BALANCE TIRES	61137	LT1 4.00 OZ WHEEL WEIGHT	3.26	1	\$3.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	248426	TIRE 225/70R19.5 FS 561	446.39	3	\$1,339.16
					<b>PARTS</b>	<b>1367.41</b>

# Work Order Charge Detail

UNIT NO: 243568 2019 FORD F550

WORK ORDER NO: 49386

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## Work Order Notes

(EHANNAH) RR inside tire

(EHOWELL) The front tires were recently replaced, and the vehicle had an alignment in August.

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## Job Notes

### **06-17 - INSPECT TIRES, TUBES, LINERS & VALVES**

(EHOWELL) The right, inside rear tire had a bolt in it. Also, the right outside rear tire and the left inside rear tire were both worn on the edges. EH

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(EHOWELL) Mounted and balanced 3 new tires. (Left inside rear, right inside rear, and right outside rear.) Checked air pressures in all 6 tires. EH

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 50839

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 05/14/2024 09:01:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/14/2024 12:56:27	<b>METER 1 - M:</b> 20457 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/14/2024 14:26:11	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<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	0.40	\$47.20	\$139.76	\$0.00	\$186.96
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>0.40</b>	<b>47.20</b>	<b>139.76</b>	<b>5.00</b>	<b>191.96</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/14/2024 12:56:40	05/14/2024 13:20:40	0.40	\$47.20
					<b>LABOR</b>	<b>47.20</b>

<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	PA10068	AIR FILTER	47.64	1	\$47.64
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	25.26	1	\$25.26
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.06	1	\$6.06
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	8.69	7	\$60.80
					<b>PARTS</b>	<b>139.76</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 50839

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(EKIMBREL) sh/fc performed oil change

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(EKIMBREL) fc washed vehicle

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 52208

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 09/24/2024 10:48:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/28/2024 08:21:15	<b>METER 1 - M:</b> 21086 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/28/2024 08:26:58	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS 2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634	

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:**            243568            2019 FORD F550

**WORK ORDER NO:**    52208

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

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

(EKIMBREL) closed due to year end, will reopen

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# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 52335

<b>USING DEPT NO:</b> 507203	<b>OPENED DATE:</b> 10/02/2024 07:34:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/07/2024 15:07:22	<b>METER 1 - M:</b> 21090 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 10/07/2024 15:54:00	<b>IN-SERVICE DATE:</b> 11/21/2019
<b>TECH SPEC NO:</b> 19FORDF550BUS	2019 Ford F550 Glaval Entourage Bus	<b>UNIT SERIAL NO:</b> 1FDAF5GYXKEF70634

<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	0.03	\$3.67	\$35.00	\$0.00	\$38.67

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.03** **3.67** **35.00** **5.00** **43.67**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	10/07/2024 07:49:02	10/07/2024 07:50:54	0.03	\$3.67
					<b>LABOR</b>	<b>3.67</b>

<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
					<b>PARTS</b>	<b>35.00</b>

# Work Order Charge Detail

**UNIT NO:** 243568 2019 FORD F550

**WORK ORDER NO:** 52335

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**Work Order Notes**

(EHOWELL) This work order is being reopened. Prep for sale. WE NEED TO CHARGE 1.0 LABOR ON THIS WORK ORDER because we did not charge 1.0 hour when we closed the previous work order due to year end.

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**Job Notes**

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) Removed wordmarks. Removed tag 2853C. Checked inside of vehicle. CW/RC

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# 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 11:39:46 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.serial\_no} = '1FDAF5GYXKEF70634') //Q=