

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 12248

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 10/26/2012 11:04:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/31/2012 11:33:14	<b>METER 1 - M:</b> 78251 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/31/2012 11:33:16	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350	2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$219.06	\$219.06
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.85	\$48.79	\$59.43	\$0.00	\$108.22

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.15</b>	<b>66.04</b>	<b>59.43</b>	<b>219.06</b>	<b>344.53</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>	
03-02-061	REPLACE NEW WINDSHIELD	11245625	169658	0017851	\$219.06	
03-02-061	REPLACE NEW WINDSHIELD	11245625	33917	0017851	(\$219.06)	
03-02-061	REPLACE NEW WINDSHIELD	11245625	33917	0017851	\$219.06	
03-02-061	REPLACE NEW WINDSHIELD	11245625	169658	0017851	(\$219.06)	
03-02-061	REPLACE NEW WINDSHIELD	11245625	169658	0017851	\$219.06	
					<b>COMML</b>	<b>219.06</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>
16-02	TRANSPORT CAB & SHEET METAL	10260422	10/31/2012 07:00:00	10/31/2012 07:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/26/2012 14:30:00	10/26/2012 14:54:37	0.41	\$23.59
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/26/2012 13:48:42	10/26/2012 14:15:00	0.44	\$25.20
					<b>LABOR</b>	<b>66.04</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	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	7	\$39.59
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	14.65	1	\$14.65
					<b>PARTS</b>	<b>59.43</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 12248

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**Work Order Notes**

(LPATE) PM-REPLACE WINDSHIELD HAS A CRACK RUNNING DOWN INTO DRIVER VIEW

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**Job Notes**

**03-02-061 - REPLACE NEW WINDSHIELD**

(LPATE) ROZAR'S REPLACED WINDSHIELD. PD BY CC.

**16-02 - TRANSPORT CAB & SHEET METAL**

(LPATE) TAKEN TO ROZAR'S BY GM

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

(LPATE)

Parts For Job Include:

Part 1198 OIL DRAIN PLUG FORD Qty 1 Cost 7.07

Part 1372 FILTER-OIL Qty 1 Cost 3.16

Part 6418 FILTER-AIR Qty 1 Cost 9.84

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 7 Cost 3.7675

(LPATE) PM BY IF/RS-REPLACED AIR FILTER

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 13717

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 05/03/2013 14:24:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/07/2013 08:06:47	<b>METER 1 - M:</b> 79676 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/07/2013 08:06:49	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<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	N	N	GARAGE	0.25	\$14.38	\$38.97	\$0.00	\$53.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.87	\$50.20	\$57.31	\$0.00	\$107.51

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.12**      **64.58**      **96.28**      **0.00**      **160.86**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/06/2013 07:00:50	05/06/2013 07:24:50	0.40	\$23.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/06/2013 07:00:50	05/06/2013 10:24:57	(3.40)	(\$195.61)
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/06/2013 07:00:50	05/06/2013 10:24:57	3.40	\$195.61
03-51-038	REPLACE NEW WIPER BLADES	11413680	05/06/2013 08:04:19	05/06/2013 08:19:19	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/06/2013 07:35:56	05/06/2013 08:04:19	0.47	\$27.20
					<b>LABOR</b>	<b>64.58</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	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	19.49	2	\$38.97
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.53	1	\$5.53
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	7	\$39.69
					<b>PARTS</b>	<b>96.28</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 13717

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**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

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**Job Notes**

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

(LPATE) REPLACED WIPERS

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

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 7 Cost 3.7675

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.46

(LPATE) PM BY GM/RT

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 16054

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 02/12/2014 09:15:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/18/2014 15:28:53	<b>METER 1 - M:</b> 84804 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/18/2014 15:28:54	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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>
03-41-007	REPLACE NEW VACUUM LINE(S)	DON	O	N	GARAGE	1.00	\$57.50	\$45.01	\$0.00	\$102.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.68	\$39.05	\$44.84	\$0.00	\$83.89
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.47	\$0.00	\$86.72

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>3.18</b>	<b>182.80</b>	<b>90.32</b>	<b>0.00</b>	<b>273.12</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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11568366	02/18/2014 08:00:00	02/18/2014 09:30:00	1.50	\$86.25
03-41-007	REPLACE NEW VACUUM LINE(S)	11568366	02/18/2014 07:00:00	02/18/2014 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/17/2014 07:59:27	02/17/2014 08:40:12	0.68	\$39.05
					<b>LABOR</b>	<b>182.80</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	5.15	1	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	7	\$39.69
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	ATM30	FUSE-30 AMP MINI	0.47	1	\$0.47
03-41-007	REPLACE NEW VACUUM LINE(S)	5C2Z9E498B	VACUUM LINE ASSY	41.77	1	\$41.77
03-41-007	REPLACE NEW VACUUM LINE(S)	TUBE GREASE	TUBE GREASE	3.24	1	\$3.24
					<b>PARTS</b>	<b>90.32</b>

# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 16054

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## Work Order Notes

(LPATE) PM-CHECK ENGINE LIGHT IS ON

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## Job Notes

### **03-41-007 - REPLACE NEW VACUUM LINE(S)**

(LPATE) CHECKED FOUND RODENT DAMAGE TO VACUUM HOSES ON INTAKE FROM UPPER INTAKE TO EGR VSV AND VACUUM CONSOLE. REPLACED VACUUM LINE! WITH FACTORY PARTS AND RECHECKED OK. REPLACED 30AMP FUSE THAT WAS BLOWN TO DDB CONNECTOR POWER.

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

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 7 Cost 3.78

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.43

(LPATE) PM BY SH,CA/SH,CA

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

(LPATE) SCAN OUT P0171 SYSTEM LEAN TO BANK 1-P0174 SYSTEM LEAN TO BANK 2- P2195 02 SENSOR SIGNAL BIASED/STACK LEAN B151- P2197 02 SENSOR SIGN/ BIASED/STACK LEAN B251.

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 16995

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 05/16/2014 15:49:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/10/2014 07:16:17	<b>METER 1 - M:</b> 85538 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/10/2014 07:16:18	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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>
03-02-058	REPLACE NEW DOOR LOCK	DON	O	N	GARAGE	1.26	\$72.45	\$85.62	\$0.00	\$158.07
35-02-058	DIAGNOSE DOOR LOCK	DON	O	N	GARAGE	1.00	\$57.50	\$0.47	\$0.00	\$57.97

**JOB COUNT: 2** **WORK ORDER TOTAL: 2.26 129.95 86.09 0.00 216.04**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-058	REPLACE NEW DOOR LOCK	11397026	05/26/2014 07:00:00	05/26/2014 08:15:36	1.26	\$72.45
35-02-058	DIAGNOSE DOOR LOCK	11397026	05/19/2014 07:04:03	05/19/2014 09:19:54	(2.26)	(\$130.19)
35-02-058	DIAGNOSE DOOR LOCK	11397026	05/19/2014 07:04:03	05/19/2014 09:19:54	2.26	\$130.19
35-02-058	DIAGNOSE DOOR LOCK	11397026	05/19/2014 07:04:03	05/19/2014 08:04:03	1.00	\$57.50
					<b>LABOR</b>	<b>129.95</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>
03-02-058	REPLACE NEW DOOR LOCK	PIC8230A	3/16 WTPF HEAT SHRINK 4FT	10.43	1	\$10.43
03-02-058	REPLACE NEW DOOR LOCK	F8UZ14524AAA	REAR DOOR LOCK SWITCH	67.69	1	\$67.69
03-02-058	REPLACE NEW DOOR LOCK	BOF8UZ14524AAA	SWITCH ASSY	67.69	(1)	(\$67.69)
03-02-058	REPLACE NEW DOOR LOCK	DOOR LOCK	DRIVER DOOR LOCK SWITCH CONNEC	7.50	1	\$7.50
03-02-058	REPLACE NEW DOOR LOCK	BOF8UZ14524AAA	SWITCH ASSY	67.69	1	\$67.69
35-02-058	DIAGNOSE DOOR LOCK	ATM30	FUSE-30 AMP MINI	0.47	1	\$0.47
					<b>PARTS</b>	<b>86.09</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 16995

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## Work Order Notes

(GMANNING) CHECK DOOR LOCK. DRIVER SAID IT WAS SMOKING. BATTERY WAS DEAD. PULLED BATTERY FROM ANOTHER VEHICLE TO GET OVER TO GARAGE. M NEED NEW BATTERY. OLD BATTERY IN BACK OF VAN.

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## Job Notes

### **03-02-058 - REPLACE NEW DOOR LOCK**

(RWINTERS) REPLACED DRIVER SIDE DOOR LOCK SWITCH CONNECTOR. SOLDERED AND SHRINK TUBED ALL WIRES. REPLACED BLOWN FUSE. USED DOOR LOCK SWITCH CONNECTOR FROM WRECKED VAN (NO CHARGE). ALSO REPLACED SHORTED REAR DOOR LOCK SWITCH WHICH WAS BURNING UP CONNECTOR.

### **35-02-058 - DIAGNOSE DOOR LOCK**

(GMANNING) BG CHECKED OUT. SHORTED REAR DOOR LOCK SWITCH WHICH WAS HEATING UP AND BURNING UP CONNECTOR.

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 17485

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 07/07/2014 13:34:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/10/2014 13:14:05	<b>METER 1 - M:</b> 87271 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/10/2014 13:14:07	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$659.58	\$659.58
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$20.54	\$56.66	\$0.00	\$77.20

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.36</b>	<b>78.04</b>	<b>56.66</b>	<b>659.58</b>	<b>794.28</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>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	180348	0024499	\$659.58	
					<b>COMML</b>	<b>659.58</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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11255091	07/09/2014 07:00:00	07/09/2014 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/08/2014 11:38:34	07/08/2014 12:00:00	0.36	\$20.54
					<b>LABOR</b>	<b>78.04</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	1198	OIL DRAIN PLUG FORD	11.19	1	\$11.19
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	7	\$40.32
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
					<b>PARTS</b>	<b>56.66</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 17485

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**Work Order Notes**

(LPATE) RIGHT REAR TIRE HAS A HOLE AND IS SEPERATING, NEEDS 4 TIRES AND ALIGN-DUE FOR PM-DOOR LOCKS ARE INOP

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**Job Notes**

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

(LPATE) FIRESTONE REPLACED 4 TIRES AND ALIGNED. PD BY CC

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

(LPATE) TAKEN TO FIRESTONE BY NT

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

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 7 Cost 3.78

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.43

(LPATE) PM BY SH

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 19041

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 12/15/2014 10:55:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/17/2014 08:28:02	<b>METER 1 - M:</b> 89983 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/17/2014 08:28:03	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.07	\$4.25	\$36.42	\$0.00	\$40.67
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$3.50	\$45.47	\$0.00	\$48.97

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.13** **7.75** **81.89** **0.00** **89.64**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/16/2014 14:18:34	12/16/2014 14:22:13	0.06	\$3.50
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/16/2014 14:14:03	12/16/2014 14:18:29	0.07	\$4.25
					<b>LABOR</b>	<b>7.75</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	40720A	WIPER BLADE 20"	18.21	2	\$36.42
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	7	\$40.32
					<b>PARTS</b>	<b>81.89</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 19041

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**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

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**Job Notes**

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

(LPATE) REPLACED WIPERS

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

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 7 Cost 3.78

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.43

(LPATE) PM BY SH/RS

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 20305

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 05/20/2015 09:54:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2015 13:18:59	<b>METER 1 - M:</b> 90990 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/02/2015 13:19:01	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<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>
03-02-070	REPLACE NEW DOOR LATCH SWITCH	DON	O	N	GARAGE	0.96	\$55.06	\$40.97	\$0.00	\$96.03
03-51-066	REPLACE NEW TRAILER 4WIRE FLAT/7	DON	O	N	GARAGE	0.30	\$17.25	\$23.86	\$0.00	\$41.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$24.74	\$39.28	\$0.00	\$64.02

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.69</b>	<b>97.05</b>	<b>104.11</b>	<b>0.00</b>	<b>201.16</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>
03-51-066	REPLACE NEW TRAILER 4WIRE FLAT/7 PIN CONN	11213180	05/28/2015 07:00:00	05/28/2015 07:18:00	0.30	\$17.25
03-02-070	REPLACE NEW DOOR LATCH SWITCH	11213180	05/27/2015 14:59:35	05/27/2015 15:57:02	0.96	\$55.06
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/20/2015 11:33:28	05/20/2015 11:59:17	0.43	\$24.74
					<b>LABOR</b>	<b>97.05</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>
03-51-066	REPLACE NEW TRAILER 4WIRE FLAT/7 PIN CONN	7551737	T CONNECTOR	17.12	1	\$17.12
03-02-070	REPLACE NEW DOOR LATCH SWITCH	F58Z14028K	DOOR SWITCH	40.97	1	\$40.97
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	4.51	7	\$31.58
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.91	1	\$3.91
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.79	1	\$3.79
03-51-066	REPLACE NEW TRAILER 4WIRE FLAT/7 PIN CONN	CONNECTOR	CONNECTOR-NYLON	6.00	1	\$6.00
03-51-066	REPLACE NEW TRAILER 4WIRE FLAT/7 PIN CONN	ATM25	FUSE-25 AMP MINI	0.74	1	\$0.74
					<b>PARTS</b>	<b>104.11</b>

# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 20305

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## Work Order Notes

(LPATE) PM-DOOR LOCKS ARE NOT WORKING-TRAILER HITCH PLUG IS NOT WORKING

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## Job Notes

### **03-02-070 - REPLACE NEW DOOR LATCH SWITCH**

(RWINTERS) FOUND REAR CARGO DOOR LOCK SWITCH TO HAVE CORROSION AND CONNECTOR HAD BARE WIRE SHOWING. REPLACED REAR DOOR SWITCH WITH ONE FROM SALVAGE VAN (237101). REPLACED DOOR LOCK SWITCH.

### **03-51-066 - REPLACE NEW TRAILER 4WIRE FLAT/7 PIN CONN**

(LPATE) TESTED TRAILER PIGTAIL WAS WORKING PROPERLY

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

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 7 Cost 3.78

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.43

(LPATE) PM BY RS

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# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 20480

USING DEPT NO:	204901	OPENED DATE:	06/05/2015 09:06:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/08/2015 11:31:57	METER 1 - M:	90996	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/08/2015 11:31:59	IN-SERVICE DATE:	11/12/2010	
TECH SPEC NO:	06VNFORDE350	2006 Ford E350		UNIT SERIAL NO:	1FBSS31L16DA37965	

<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>
RS-02-061	RESEAL WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$86.25	\$86.25

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 86.25 86.25

<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>
RS-02-061	RESEAL WINDSHIELD	11078716	224505	0028756	\$86.25
<b>COMML</b>					<b>86.25</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 20480

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**Work Order Notes**

(LPATE) PER TODD WINDSHIELD GASKET STARTED COMING LOOSE WHILE ON THE INTERSTATE. GLASS DR WILL TRY TO REPLACE IF NOT REPAIRABLE WILL REPLAC THE WINDSHIELD

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**Job Notes**

**RS-02-061 - RESEAL WINDSHIELD**

(LPATE) GLASS DR GLUED MOLDING BACK ON. PD BY CC

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 22357

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 01/15/2016 14:49:41	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/02/2016 10:19:25	<b>METER 1 - M:</b> 94038 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/02/2016 10:19:26	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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>
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	0.50	\$28.75	\$20.36	\$0.00	\$49.11
05-13-024	REPLACE USED TRACTION CONTROL	DON	O	N	GARAGE	3.50	\$201.25	\$200.00	\$0.00	\$401.25
24-34-007	REPAIR TRAILER PLUGS & CONNECTO	DON	O	N	GARAGE	1.04	\$59.96	\$0.62	\$0.00	\$60.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$30.30	\$0.00	\$48.13
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.25	\$14.34	\$0.00	\$0.00	\$14.34

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>5.60</b>	<b>322.13</b>	<b>251.28</b>	<b>0.00</b>	<b>573.41</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>
05-13-024	REPLACE USED TRACTION CONTROL	11213180	02/02/2016 07:00:00	02/02/2016 10:30:00	3.50	\$201.25
05-79-020	REPLACE USED AIR BAG SENSOR	11213180	01/29/2016 07:00:00	01/29/2016 10:30:00	(3.50)	(\$201.25)
05-79-020	REPLACE USED AIR BAG SENSOR	11213180	01/29/2016 07:00:00	01/29/2016 10:30:00	3.50	\$201.25
03-02-010	REPLACE NEW MIRRORS	10260422	01/28/2016 06:00:00	01/28/2016 06:30:00	0.50	\$28.75
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	10260422	01/20/2016 11:48:49	01/20/2016 12:00:00	0.19	\$10.72
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/19/2016 14:15:00	01/20/2016 06:27:06	(16.20)	(\$931.60)
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/19/2016 14:15:00	01/20/2016 06:27:06	16.20	\$931.60
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/19/2016 14:10:43	01/19/2016 14:10:43	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/19/2016 14:10:43	01/19/2016 14:10:43	0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	10260422	01/20/2016 13:00:00	01/20/2016 13:03:47	0.06	\$3.63
24-34-007	REPAIR TRAILER PLUGS & CONNECTORS	10260422	01/20/2016 13:03:47	01/20/2016 14:00:00	0.94	\$53.87
24-34-007	REPAIR TRAILER PLUGS & CONNECTORS	10260422	01/20/2016 14:15:00	01/20/2016 14:21:21	0.11	\$6.09
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/28/2016 06:00:00	01/28/2016 06:18:36	0.31	\$17.83

**LABOR 322.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98

# 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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	7	\$26.32
24-34-007	REPAIR TRAILER PLUGS & CONNECTORS	ATM25	FUSE-25 AMP MINI	0.62	1	\$0.62
05-79-020	REPLACE USED AIR BAG SENSOR	SENSOR CLUSTER	USED SENSOR CLUSTER	200.00	(1)	(\$200.00)
05-13-024	REPLACE USED TRACTION CONTROL	SENSOR CLUSTER	USED SENSOR CLUSTER	200.00	1	\$200.00
05-79-020	REPLACE USED AIR BAG SENSOR	SENSOR CLUSTER	USED SENSOR CLUSTER	200.00	1	\$200.00
05-79-020	REPLACE USED AIR BAG SENSOR	SENSOR CLUSTER	USED SENSOR CLUSTER	450.00	(1)	(\$450.00)
05-79-020	REPLACE USED AIR BAG SENSOR	SENSOR CLUSTER	USED SENSOR CLUSTER	450.00	1	\$450.00
03-02-010	REPLACE NEW MIRRORS	DOR7867	REARVIEW MIRROR	20.36	1	\$20.36
					<b>PARTS</b>	<b>251.28</b>

# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 22357

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## Work Order Notes

(LISAPATE) PM  
(GMANNING) CHECK TRAILER LIGHTS, REAR STABILITY LIGHT CAME ON AND WENT OFF.

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## Job Notes

### **03-02-010 - REPLACE NEW MIRRORS**

(GMANNING) GM REPLACED MIRROR.

### **05-13-024 - REPLACE USED TRACTION CONTROL**

(LISAPATE) REPLACED SENSOR CLUSTER AND RELEARN SENSOR. SENSOR CAME FROM WRECKED UNIT 237101. TEST DROVE MULTIPLE TIMES LIGHT NEVER CAM ON

### **05-79-020 - REPLACE USED AIR BAG SENSOR**

(LISAPATE) wrong job code

### **24-34-007 - REPAIR TRAILER PLUGS & CONNECTORS**

(GMANNING) FOUND FUSE BLOWN ON TRAILER LIGHTS. GM REPLACED FUSE.

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

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 7 Cost 3.780000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(GMANNING) PM BY GM/RS

(GMANNING) GM REPAIRED REAR VIEW MIRROR.

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

(GMANNING) SCANNED CODE C1279 - STABILITY CONTROL SENSOR CLUSTER FAULT.

(RWINTERS) YAW SENSOR INTERMITTENT

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 25284

<b>USING DEPT NO:</b>	204901	<b>OPENED DATE:</b>	12/14/2016 13:44:55	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	12/19/2016 07:19:43	<b>METER 1 - M:</b>	98871	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	12/19/2016 07:19:44	<b>IN-SERVICE DATE:</b>	11/12/2010	
<b>TECH SPEC NO:</b>	06VNFORDE350	2006 Ford E350		<b>UNIT SERIAL NO:</b>	1FBSS31L16DA37965	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.25	\$14.38	\$17.06	\$0.00	\$31.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$33.32	\$0.00	\$51.15

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.56**      **32.21**      **50.38**      **0.00**      **82.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11758845	12/16/2016 07:00:36	12/16/2016 07:15:36	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	11758845	12/16/2016 07:00:00	12/16/2016 07:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>32.21</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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	7	\$0.70
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	2	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	6.94	1	\$6.94
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	(7)	(\$0.70)
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	224	\$22.40
					<b>PARTS</b>	<b>50.38</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 25284

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) REPLACED WIPERS

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

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 7 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM BY CS-REPLACED AIR FILTER

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 27286

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 08/28/2017 13:54:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/05/2017 06:56:24	<b>METER 1 - M:</b> 103065 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/05/2017 06:56:26	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<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	0.25	\$14.20	\$31.92	\$0.00	\$46.12

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.25**      **14.20**      **31.92**      **0.00**      **46.12**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	08/29/2017 14:30:00	08/29/2017 14:44:49	0.25	\$14.20
66-PM-PMA	PERFORM OIL CHANGE	11758845	08/29/2017 14:15:18	08/29/2017 14:15:18	0.00	\$0.00
					<b>LABOR</b>	<b>14.20</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	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	224	\$13.44
66-PM-PMA	PERFORM OIL CHANGE	1198	OIL DRAIN PLUG FORD	7.56	1	\$7.56
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	6.94	1	\$6.94
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					<b>PARTS</b>	<b>31.92</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 27286

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 7 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM BY CS-REPLACED AIR FILTER AND OIL DRAIN PLUG

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 29810

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 05/15/2018 11:37:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/13/2018 15:23:08	<b>METER 1 - M:</b> 103809 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/13/2018 15:23:09	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<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	0.50	\$28.75	\$60.99	\$0.00	\$89.74
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.99	\$114.30	\$0.00	\$0.00	\$114.30
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$6,304.73	\$6,304.73
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	0.50	\$28.75	\$11.99	\$0.00	\$40.74
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	1.00	\$57.50	\$6.95	\$0.00	\$64.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$25.01	\$0.00	\$42.84

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>4.30</b>	<b>247.13</b>	<b>104.94</b>	<b>6,304.73</b>	<b>6,656.80</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>
24-71	REPAIR BODY	11150605	166608	0043765	\$6,304.73
<b>COMML</b>					<b>6304.73</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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	06/13/2018 07:30:00	06/13/2018 08:30:00	1.00	\$57.50
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	06/13/2018 07:00:00	06/13/2018 07:30:00	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11758845	06/13/2018 07:00:00	06/13/2018 07:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/13/2018 07:00:00	06/13/2018 07:18:36	0.31	\$17.83
16-71	TRANSPORT BODY	10208562	05/16/2018 13:38:30	05/16/2018 15:37:46	1.99	\$114.30
<b>LABOR</b>					<b>247.13</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	60.99	1	\$60.99
66-PM-PMA	PERFORM OIL CHANGE	BP19C	BATTERY TERMINAL-TOP POST REG	0.99	1	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	740245	BATTERY TERM PROTECTOR WASHER	0.22	1	\$0.22
66-PM-PMA	PERFORM OIL CHANGE	740245	BATTERY TERM PROTECTOR WASHER	0.22	1	\$0.22
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.22	1	\$0.22



# 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>
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.22	1	\$0.22
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.22	(1)	(\$0.22)
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.22	(1)	(\$0.22)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	801803	A/C CAP AND VALVE KIT	11.99	1	\$11.99
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.80	7	\$19.60
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.23	2	\$0.46
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.09	1	\$1.09
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	1.50	3	\$4.50
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	10	\$0.90
					<b>PARTS</b>	<b>104.94</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 29810

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**Work Order Notes**

(LISAPATE) PM-A/C BLOWING HOT-CHECK BATTERY HAD TO JUMP OFF-GOING TO BODY SHOP TO REPAIR RIGHT SIDE DAMAGE ONLY

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**Job Notes**

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

(RTUNAITI) Replaced battery

**16-71 - TRANSPORT BODY**

(IFALLS) EK PERFORMED TRANSPORT

**24-71 - REPAIR BODY**

(IFALLS) ANDREWS BODY SHOP PERFORMED REPAIRS PER ESTIMATE

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

(RTUNAITI) Found low side service valve leaking

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

(RTUNAITI) Replaced low side valve. recovered system. Performed vacuum and leak test; passed. Recharged to spec of 3.75 lbs. Added 1 oz of ester oil.

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

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 7 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(RTUNAITI) PM by EK/CS

Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 30333

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 07/23/2018 09:46:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/25/2018 11:16:30	<b>METER 1 - M:</b> 105181 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/25/2018 11:16:32	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-057	REPLACE NEW DOOR HANDLE EXTERI	DON	O	N	GARAGE	1.00	\$0.00	\$191.78	\$0.00	\$191.78
06-02-023	INSPECT HANDLES - INNER & OUTER	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.00</b>	<b>0.00</b>	<b>191.78</b>	<b>0.00</b>	<b>191.78</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>
35-32	DIAGNOSE CRANKING SYSTEM	11074414	07/24/2018 06:30:00	07/24/2018 07:00:00	0.50	\$0.00
06-02-023	INSPECT HANDLES - INNER & OUTER	11074414	07/24/2018 06:00:00	07/24/2018 06:30:00	0.50	\$0.00
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	11074414	07/24/2018 07:00:00	07/24/2018 08:00:00	1.00	\$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>
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	6C2Z15434A20AA	OUTSIDE REAR DOOR HANDLE	133.96	1	\$133.96
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	AC2Z15431A02A	DOOR LATCH KIT	57.82	1	\$57.82
					<b>PARTS</b>	<b>191.78</b>

# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 30333

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## Work Order Notes

(LISAPATE) REAR DOORS WILL NOT OPEN AT ALL IN OR OUTSIDE. CHECK BATTERY CLICKS AT TIMES

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## Job Notes

### **03-02-057 - REPLACE NEW DOOR HANDLE EXTERIOR**

(RWINTERS) REMOVED AND REPLACED REAR DOOR LATCH WITH CABLES AND TAG/DOOR HANDLE ASSY. RECHECKED OK

### **06-02-023 - INSPECT HANDLES - INNER & OUTER**

(LISAPATE) CHECKED DOORS FOUND CABLES BROKE ON READ DOOR

### **35-32 - DIAGNOSE CRANKING SYSTEM**

(LISAPATE) FOUND NEGATIVE BATTERY TERMINAL IS LOOSE  
TIGHTENED NEGATIVE BATTERY TERMINAL AND CRANKED SEVERAL TIMES. WORKING PROPERLY

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 32711

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 04/23/2019 11:21:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/29/2019 11:19:41	<b>METER 1 - M:</b> 106623 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/29/2019 11:19:43	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-018	REPLACE NEW DOOR MECHANISM	DON	O	N	GARAGE	1.10	\$0.00	\$90.80	\$0.00	\$90.80
03-32-010	REPLACE NEW STARTER	DON	O	N	GARAGE	0.70	\$0.00	\$92.57	\$0.00	\$92.57
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$17.06	\$0.00	\$17.06
06-02-018	INSPECT DOOR MECHANISM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
06-33	INSPECT IGNITION 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	0.14	\$0.00	\$24.70	\$0.00	\$24.70

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>3.19</b>	<b>0.00</b>	<b>225.13</b>	<b>0.00</b>	<b>225.13</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>
06-33	INSPECT IGNITION SYSTEM	11915538	04/25/2019 08:23:56	04/25/2019 08:24:01	0.00	\$0.00
06-33	INSPECT IGNITION SYSTEM	11915538	04/25/2019 08:23:56	04/25/2019 08:24:01	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/26/2019 09:06:37	04/26/2019 09:15:00	0.14	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11915538	04/26/2019 07:00:00	04/26/2019 07:15:00	0.25	\$0.00
03-02-018	REPLACE NEW DOOR MECHANISM	11170580	04/26/2019 07:00:00	04/26/2019 08:06:00	1.10	\$0.00
03-32-010	REPLACE NEW STARTER	11268671	04/26/2019 07:00:00	04/26/2019 07:42:00	0.70	\$0.00
06-02-018	INSPECT DOOR MECHANISM	11170580	04/26/2019 07:00:00	04/26/2019 07:30:00	0.50	\$0.00
06-33	INSPECT IGNITION SYSTEM	11268671	04/26/2019 07:00:00	04/26/2019 07:30:00	0.50	\$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>
03-02-018	REPLACE NEW DOOR MECHANISM	6C2Z1543286AA	UPPER DOOR LATCH	34.22	1	\$34.22
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	2	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.96	7	\$20.72
03-02-018	REPLACE NEW DOOR MECHANISM	8C2Z15431A03A	LOWER LATCH W/HANDLE	56.58	1	\$56.58
03-32-010	REPLACE NEW STARTER	WPS3267N	STARTER NEW	92.57	1	\$92.57

# Work Order Charge Detail

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**PARTS**

**225.13**

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 32711

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## Work Order Notes

(LISAPATE) PM-Problems with ignition-back left door wont open-needs wipers

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## Job Notes

### **03-02-018 - REPLACE NEW DOOR MECHANISM**

(LISAPATE) Installed new door latches in left rear door and sprayed door hinges. Rechecked ok

### **03-32-010 - REPLACE NEW STARTER**

(LISAPATE) Installed new starter. Rechecked ok

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

(LISAPATE) Replaced wipers

### **06-02-018 - INSPECT DOOR MECHANISM**

(LISAPATE) Found rear door latch inop

### **06-33 - INSPECT IGNITION SYSTEM**

(LISAPATE) Found starter is faulty

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

(EKIMBREL)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 7 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM by RC/AG

Coolant -25'

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 35770

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 02/25/2020 11:34:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/05/2020 08:25:21	<b>METER 1 - M:</b> 110204 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/05/2020 08:27:31	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	1.59	\$0.00	\$292.17	\$0.00	\$292.17
03-13-026	REPLACE NEW BRAKE HOSES	DON	O	N	GARAGE	0.50	\$0.00	\$31.04	\$0.00	\$31.04
03-13-104	REPLACE NEW CALIPERS	DON	O	N	GARAGE	1.46	\$0.00	\$103.70	\$0.00	\$103.70
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.13	\$0.00	\$17.06	\$0.00	\$17.06
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.06	\$0.00	\$0.00	\$0.00	\$0.00
14-02-010	INSTALL MIRRORS	DON	O	N	GARAGE	0.30	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.74	\$0.00	\$666.30	\$0.00	\$666.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.26	\$0.00	\$35.86	\$0.00	\$35.86

**JOB COUNT: 9** **WORK ORDER TOTAL:** **8.55** **0.00** **1,146.13** **0.00** **1,146.13**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	02/27/2020 10:20:16	02/27/2020 11:55:48	1.59	\$0.00
14-02-010	INSTALL MIRRORS	11074414	03/02/2020 06:00:00	03/02/2020 06:18:00	0.30	\$0.00
03-13-026	REPLACE NEW BRAKE HOSES	11213180	03/02/2020 07:00:00	03/02/2020 07:30:00	0.50	\$0.00
06-15	INSPECT STEERING	12052187	03/02/2020 07:00:00	03/02/2020 07:30:00	0.50	\$0.00
03-13-104	REPLACE NEW CALIPERS	11213180	02/28/2020 14:30:00	02/28/2020 14:43:01	0.22	\$0.00
03-13-104	REPLACE NEW CALIPERS	11213180	02/28/2020 13:00:13	02/28/2020 14:15:00	1.25	\$0.00
09-15	ALIGN STEERING	11310047	02/28/2020 07:51:43	02/28/2020 08:55:34	1.06	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/27/2020 07:14:35	02/27/2020 08:59:08	1.74	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/26/2020 08:28:55	02/26/2020 08:36:43	0.13	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/26/2020 07:30:32	02/26/2020 08:28:55	0.97	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/26/2020 07:13:49	02/26/2020 07:30:44	0.28	\$0.00
					<b>LABOR</b>	<b>0.00</b>



# 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	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.29	1	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	6.94	1	\$6.94
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	2	\$17.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	52347	TIRE LT245/75R16 MICH AGILIS	165.40	4	\$661.60
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABSP655TRH	BRAKE PADS	50.11	1	\$50.11
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.47	1	\$2.47
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	CRS24000	GREASE SEALS	8.22	2	\$16.44
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBRSB66528	BRAKE ROTOR / HUB ASSY	85.56	2	\$171.12
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR50	BEARINGS	13.99	2	\$27.98
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR15101	OUTER WHEEL BEARING	10.79	2	\$21.58
03-13-104	REPLACE NEW CALIPERS	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	2.26	2	\$4.52
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.47	(1)	(\$2.47)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.47	2	\$4.94
03-13-104	REPLACE NEW CALIPERS	RABFRC11509	F RT REB CALP W/HDWR	46.57	1	\$46.57
03-13-104	REPLACE NEW CALIPERS	RABFRC11510	F LT REB CALP W/HDWR	46.57	1	\$46.57
03-13-026	REPLACE NEW BRAKE HOSES	RABBH382491	BRAKE HOSE LH	15.52	1	\$15.52
03-13-026	REPLACE NEW BRAKE HOSES	RABBH382492	BRAKE HOSE RH	15.52	1	\$15.52
03-13-104	REPLACE NEW CALIPERS	RABH5377	BRAKE HOSE BANJO BOLT	3.02	2	\$6.04
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	7	\$20.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.30	9	\$2.70
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21601	TR 600 HP WIDE VALVE STEM	0.50	4	\$2.00
					<b>PARTS</b>	<b>1146.13</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 35770

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## Work Order Notes

(LISAPATE) PM

## Job Notes

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

(LISAPATE) Replaced front pads and rotors

### **03-13-026 - REPLACE NEW BRAKE HOSES**

(LISAPATE) Replaced front brakes hoses

### **03-13-104 - REPLACE NEW CALIPERS**

(GARAGE) Job 03-13-104 was added on-the-fly by 11213180 on 02/28/2020 13:00:51.

(LISAPATE) Replaced front calipers

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

(LISAPATE) Replaced wipers

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

(LISAPATE) EH/JW Checked front end

### **09-15 - ALIGN STEERING**

(LISAPATE) EH Performed alignment

### **14-02-010 - INSTALL MIRRORS**

(LISAPATE) Rear view mirror was damaged. Replaced it with a mirror from upstairs. (non-inv)

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

(LISAPATE) Mount and balanced 4 new tires

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

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 7 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM by SH/AG

Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 37719

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 09/24/2020 07:29:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/24/2020 12:06:02	<b>METER 1 - M:</b> 110224 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/24/2020 13:39:37	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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	0.42	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.42**      **0.00**      **0.00**      **0.00**      **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/24/2020 10:00:24	09/24/2020 10:25:21	0.42	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 37719

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(EKIMBREL) Van has been driven 20 miles since last pm. Checked all fluids,battery,tire pressure and updated oil change sticker. SH  
Coolant -35

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# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 39014

USING DEPT NO:	204901	OPENED DATE:	02/03/2021 13:25:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/25/2021 07:18:22	METER 1 - M:	110229	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2021 13:41:57	IN-SERVICE DATE:	11/12/2010	
TECH SPEC NO:	06VNFORDE350	2006 Ford E350		UNIT SERIAL NO:	1FBSS31L16DA37965	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	1.08	\$127.15	\$94.90	\$0.00	\$222.05
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.05	\$6.10	\$25.26	\$0.00	\$31.36
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.84	\$99.51	\$0.00	\$0.00	\$99.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.79	\$92.96	\$37.86	\$0.00	\$130.82

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>2.76</b>	<b>325.72</b>	<b>158.02</b>	<b>0.00</b>	<b>483.74</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	11074414	02/05/2021 09:31:25	02/05/2021 10:22:01	0.84	\$99.51
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/04/2021 10:34:11	02/04/2021 11:21:27	0.79	\$92.96
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/04/2021 10:30:51	02/04/2021 10:33:57	0.05	\$6.10
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	02/24/2021 13:00:00	02/24/2021 14:04:39	1.08	\$127.15
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	02/24/2021 12:59:23	02/24/2021 12:59:23	0.00	\$0.00

<b>LABOR</b>	<b>325.72</b>
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Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.78	1	\$6.78
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.63	2	\$25.26
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	7	\$31.08
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ36-802	BRAKE PADS	82.94	1	\$82.94
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	DTTHW5593	HARDWARE KIT	11.96	1	\$11.96

<b>PARTS</b>	<b>158.02</b>
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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 39014

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## Work Order Notes

(LISAPATE) PM-Do annual safety inspection

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## Job Notes

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

(MSIDES) Replaced rear brake pads and resurfaced rotors. Also replaced passenger caliper slide boots. MS

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

(SHARBIN) Replaced wipers due to normal wear. SH

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

(SHARBIN) Performed safety inspection. Left rear inner pad is at 3MM right rear inner pad is at 4MM will need rear pads and rotors turned and slide pins checked. SH

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

(SHARBIN) Mileage 110229. SH Performed PM and vacuumed.

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 40728

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 08/12/2021 09:19:03	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/18/2021 09:09:12	<b>METER 1 - M:</b> 111577 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/18/2021 09:09:15	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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	0.14	\$16.49	\$15.15	\$0.00	\$31.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.35	\$0.00	\$0.00	\$34.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>0.43</b>	<b>50.84</b>	<b>15.15</b>	<b>2.00</b>	<b>67.99</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>
66-PM-PMA	PERFORM OIL CHANGE	11310047	08/13/2021 10:23:34	08/13/2021 10:41:02	0.29	\$34.35
03-51-038	REPLACE NEW WIPER BLADES	11310047	08/13/2021 10:15:11	08/13/2021 10:23:34	0.14	\$16.49
<b>LABOR</b>					<b>50.84</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	TWB20-1	WIPER BLADE 20"	7.58	2	\$15.15
<b>PARTS</b>					<b>15.15</b>	

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 40728

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(EHOWELL) Replaced wipers. EH/JAW

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

(EHOWELL) Mileage: 111699

The vehicle has been driven 1470 miles.

Checked fluids, battery, air filter, tire pressures, & performed checklist. EH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 42371

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 02/15/2022 09:26:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/18/2022 14:27:37	<b>METER 1 - M:</b> 111702 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/18/2022 14:27:42	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<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	0.04	\$4.49	\$15.18	\$0.00	\$19.67
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$59.49	\$36.64	\$0.00	\$96.13
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>0.54</b>	<b>63.98</b>	<b>51.82</b>	<b>2.00</b>	<b>117.80</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	02/18/2022 07:49:03	02/18/2022 07:51:20	0.04	\$4.49
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/18/2022 07:18:37	02/18/2022 07:48:52	0.50	\$59.49
<b>LABOR</b>						<b>63.98</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	4.43	7	\$30.98
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.66	1	\$5.66
<b>PARTS</b>						<b>51.82</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 42371

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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-111702

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 43475

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 06/02/2022 09:10:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2022 15:10:12	<b>METER 1 - M:</b> 111709 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/03/2022 12:41:14	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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	\$14.16	\$113.55	\$0.00	\$127.71
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.87	\$0.00	\$0.00	\$5.87
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.07	\$7.90	\$15.69	\$0.00	\$23.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>0.74</b>	<b>86.93</b>	<b>129.24</b>	<b>2.00</b>	<b>218.17</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>
66-79-002	PERFORM SERVICE CALL	11399745	06/02/2022 15:09:26	06/02/2022 15:39:26	0.50	\$59.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/02/2022 14:41:36	06/02/2022 14:44:35	0.05	\$5.87
03-32-002	REPLACE NEW BATTERY	11074414	06/02/2022 14:34:14	06/02/2022 14:41:26	0.12	\$14.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/02/2022 14:30:00	06/02/2022 14:34:01	0.07	\$7.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/02/2022 14:17:09	06/02/2022 14:17:09	0.00	\$0.00
					<b>LABOR</b>	<b>86.93</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	TWB20-1	WIPER BLADE 20"	7.85	2	\$15.69
03-32-002	REPLACE NEW BATTERY	650	BATTERY BCI 65 650 CCA	113.55	1	\$113.55
					<b>PARTS</b>	<b>129.24</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 43475

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## Work Order Notes

(LISAPATE) PM-Van has a dead battery parked behind Smith Hall

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## Job Notes

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

(HHARBIN) Battery tested bad. Replaced battery ALT charging at 14 volts.SH

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

(HHARBIN) Replaced wipers. SH

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Service call completed by RC/CW

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

(HHARBIN) Vehicle has been driven 7 miles since the last PM. Checked fluids battery(tested bad) tire pressure and updated the oil change sticker. SH

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

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 45417

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 12/02/2022 07:24:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/02/2022 11:32:05	<b>METER 1 - M:</b> 112182 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/05/2022 13:37:19	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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	0.07	\$8.10	\$0.00	\$0.00	\$8.10
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:** **0.07** **8.10** **0.00** **5.00** **13.10**

<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
<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	11074414	12/02/2022 09:30:00	12/02/2022 09:34:07	0.07	\$8.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/02/2022 09:23:33	12/02/2022 09:23:33	0.00	\$0.00
<b>LABOR</b>					<b>8.10</b>	

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 45417

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Vehicle has been driven 480 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 46687

USING DEPT NO:	204901	OPENED DATE:	04/12/2023 07:27:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2023 09:09:47	METER 1 - M:	112253	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2023 10:26:11	IN-SERVICE DATE:	11/12/2010	
TECH SPEC NO:	06VNFORDE350	2006 Ford E350		UNIT SERIAL NO:	1FBSS31L16DA37965	

<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	\$1.18	\$16.44	\$0.00	\$17.62
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.82	\$49.62	\$0.00	\$54.44
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	0.17	\$20.16	\$0.00	\$0.00	\$20.16

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.22</b>	<b>26.16</b>	<b>66.06</b>	<b>5.00</b>	<b>97.22</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>
WA-00	WASH COMPLETE VEHICLE	12201267	04/12/2023 15:14:49	04/12/2023 15:25:04	0.17	\$20.16
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/12/2023 15:13:57	04/12/2023 15:14:33	0.01	\$1.18
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/12/2023 15:11:16	04/12/2023 15:13:43	0.04	\$4.82
					<b>LABOR</b>	<b>26.16</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-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.22	2	\$16.44
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	7	\$43.68
					<b>PARTS</b>	<b>66.06</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 46687

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

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**Job Notes**

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

(GRCOOK) Replaced wipers-GC

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

(GRCOOK) Performed PM-GC,JW- Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 112,253

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed Bay was closed-GC

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 47698

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 07/21/2023 13:30:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/25/2023 14:30:56	<b>METER 1 - M:</b> 112253 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/25/2023 14:30:59	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	DON	O	N	GARAGE	1.52	\$179.33	\$121.28	\$0.00	\$300.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** 1.52 179.33 121.28 5.00 305.61

<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>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	11074414	07/24/2023 07:17:04	07/24/2023 08:48:15	1.52	\$179.33
<b>LABOR</b>					<b>179.33</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>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	8C2Z15264A00D	DOOR LATCH CABLE	65.49	1	\$65.49
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	8C2Z1526604BD	EXTERIOR DOOR HANDLE	55.79	1	\$55.79
<b>PARTS</b>					<b>121.28</b>	

# Work Order Charge Detail

UNIT NO: 238564 2006 FORD E350

WORK ORDER NO: 47698

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## Work Order Notes

(EHANNAH) replace new side door latches

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## Job Notes

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

(GARAGE) Installed new door latch and door latch assembly on the right hand side forward double door. SH 1.5 labor

### **03-61-024 - REPLACE NEW OUTSIDE DOOR LATCHES SWEEPER**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 48439

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 10/09/2023 07:22:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/17/2023 13:16:10	<b>METER 1 - M:</b> 112319 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/18/2023 07:55:13	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.78	\$92.60	\$0.00	\$0.00	\$92.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$19.83	\$0.00	\$0.00	\$19.83
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	0.24	\$28.32	\$0.00	\$0.00	\$28.32

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.19**      **140.75**      **0.00**      **5.00**      **145.75**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<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>
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/16/2023 09:04:25	10/16/2023 09:07:02	0.04	\$5.15
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/16/2023 07:47:59	10/16/2023 08:32:27	0.74	\$87.45
WA-00	WASH COMPLETE VEHICLE	11074414	10/13/2023 09:49:20	10/13/2023 10:03:44	0.24	\$28.32
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/13/2023 09:39:02	10/13/2023 09:49:07	0.17	\$19.83
					<b>LABOR</b> <b>140.75</b>	

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 48439

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## Work Order Notes

(EHANNAH) pm- do SI- wash

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## Job Notes

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

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front brake pads measure 11MM. Rear brake pads measure 9MM. SH

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

(SHARBIN) Vehicle has been driven 66 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

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

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

(SHARBIN) Washed. SH

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 50241

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 03/25/2024 10:43:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/05/2024 08:19:44	<b>METER 1 - M:</b> 112350 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/05/2024 09:03:48	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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>
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	N	N	GARAGE	0.02	\$1.97	\$83.84	\$0.00	\$85.81
03-50-102	REPLACE NEW IDLER PULLEY	DON	N	N	GARAGE	0.02	\$2.07	\$42.07	\$0.00	\$44.14
03-50-103	REPLACE NEW BELT TENSIONER	DON	N	N	GARAGE	0.02	\$1.77	\$74.25	\$0.00	\$76.02
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.02	\$2.46	\$0.00	\$0.00	\$2.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$49.53	\$64.04	\$0.00	\$113.57
CH-32-002	CHARGE BATTERY	DON	5	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
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	0.30	\$35.92	\$0.00	\$0.00	\$35.92

**JOB COUNT: 8**      **WORK ORDER TOTAL:**      **0.94**      **111.42**      **264.20**      **5.00**      **380.62**

<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>
CH-32-002	CHARGE BATTERY	12395904	04/05/2024 07:00:00	04/05/2024 07:09:00	0.15	\$17.70
CH-32-002	CHARGE BATTERY	12395904	04/05/2024 07:00:00	04/05/2024 07:09:00	(0.15)	(\$17.70)
CH-32-002	CHARGE BATTERY	12395904	04/05/2024 07:00:00	04/05/2024 07:09:00	0.15	\$17.70
WA-00	WASH COMPLETE VEHICLE	12395904	03/27/2024 10:46:34	03/27/2024 11:04:50	0.30	\$35.92
06-32-002	INSPECT BATTERY	12395904	03/27/2024 10:44:59	03/27/2024 10:46:14	0.02	\$2.46
03-50-103	REPLACE NEW BELT TENSIONER	12395904	03/27/2024 10:43:36	03/27/2024 10:44:30	0.02	\$1.77
03-50-102	REPLACE NEW IDLER PULLEY	12395904	03/27/2024 10:41:07	03/27/2024 10:42:10	0.02	\$2.07
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	12395904	03/27/2024 10:39:06	03/27/2024 10:40:06	0.02	\$1.97
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/26/2024 08:17:05	03/26/2024 08:42:16	0.42	\$49.53
<b>LABOR</b>					<b>111.42</b>	

# 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	5.66	7	\$39.59
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	18.51	1	\$18.51
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	CTL4060987	MULTI V BELT	83.84	1	\$83.84
03-50-103	REPLACE NEW BELT TENSIONER	CTL49314	TENSIONER ASSEMBLY	74.25	1	\$74.25
03-50-102	REPLACE NEW IDLER PULLEY	GAT38001	IDLER PULLEY	40.25	1	\$40.25
03-50-102	REPLACE NEW IDLER PULLEY	SANDPAPER	VAR GRIT SINGLE SHEET SANDPAPE	1.82	1	\$1.82
					<b>PARTS</b>	<b>264.20</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 50241

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## Work Order Notes

(EHANNAH) PM- WASH- INSPECT BATTERY

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## Job Notes

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

(FCONTRER) replaced new belt serpentine FC

**03-50-102 - REPLACE NEW IDLER PULLEY**

(FCONTRER) replaced new idler pulley fc

**03-50-103 - REPLACE NEW BELT TENSIONER**

(FCONTRER) replaced new belt tensioner fc

**06-32-002 - INSPECT BATTERY**

(FCONTRER) recharge battery

FC

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

(FCONTRER) Perform oil changes fc

**CH-32-002 - CHARGE BATTERY**

(LISAPATE) FC charged battery

(IFALLS) Visit Reason Changed On 4/5/2024 9:02 AM By IFALLS

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) carwash close

fc

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# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 53314

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 01/07/2025 15:42:09	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/17/2025 15:18:01	<b>METER 1 - M:</b> 112350 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 01/21/2025 07:35:46	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350 2006 Ford E350		<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965

<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	\$21.87	\$0.00	\$21.87

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.00** **0.00** **21.87** **5.00** **26.87**

<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>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	AST400E	SMART ERASER PAD	21.87	1	\$21.87
					<b>PARTS</b>	<b>21.87</b>



# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 53314

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**Work Order Notes**

(EHOWELL) Prep for Sale. The van is parked behind Smith Hall. It needs to be jumped off and brought back to Automotive Services.  
(EHOWELL)

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**Job Notes**

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) FJ- Prep for sale. Removed all stickers, removed all UA documents, removed tag, removed RFIR & oil change sticker, removed door decals.  
(EHOWELL) FJ- Interior lights stay on at all times, causing the battery to go dead. Vehicle is parked outside the shop with the negative battery cable disconnected. Re connect cable to start & drive vehicle.

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 7196

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 11/16/2010 07:54:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/22/2010 08:25:16	<b>METER 1 - M:</b> 69385 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/22/2010 08:25:19	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<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>
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	2.65	\$152.38	\$30.59	\$0.00	\$182.97
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	3.24	\$186.03	\$495.10	\$0.00	\$681.13
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	3.30	\$189.83	\$310.84	\$0.00	\$500.67
03-15-010	REPLACE NEW BALL JOINT	DON	O	N	GARAGE	3.80	\$218.50	\$271.14	\$0.00	\$489.64
03-15-020	REPLACE NEW DRAG LINK	DON	O	N	GARAGE	1.60	\$92.24	\$149.10	\$0.00	\$241.34
03-22-009	REPLACE NEW PINION SEAL	DON	O	N	GARAGE	1.76	\$101.04	\$26.15	\$0.00	\$127.19
03-35-006	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	1.83	\$105.10	\$0.81	\$0.00	\$105.91
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	3.85	\$221.47	\$4.50	\$0.00	\$225.97
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	2.66	\$152.74	\$45.00	\$0.00	\$197.74
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$78.19	\$78.19
10-22-012	SERVICE REAR DIFFERENTIAL COVER	DON	O	N	GARAGE	0.08	\$4.54	\$61.95	\$0.00	\$66.49
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.74	\$100.11	\$0.00	\$0.00	\$100.11
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	2.00	\$114.71	\$0.00	\$0.00	\$114.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.63	\$93.44	\$42.10	\$0.00	\$135.54
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.19	\$10.91	\$13.91	\$0.00	\$24.82
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

<b>JOB COUNT: 16</b>	<b>WORK ORDER TOTAL:</b>	<b>30.81</b>	<b>1,771.79</b>	<b>1,451.19</b>	<b>78.19</b>	<b>3,301.17</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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	130165	0009941	\$78.19
					<b>COMML 78.19</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>
03-35-006	REPLACE NEW FUSE(S)	10230946	11/17/2010 07:00:00	11/17/2010 07:18:00	0.30	\$17.25
03-15-020	REPLACE NEW DRAG LINK	11274660	11/17/2010 07:00:00	11/17/2010 08:06:00	1.10	\$63.25

# 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>
03-15-010	REPLACE NEW BALL JOINT	11274660	11/17/2010 07:00:00	11/17/2010 10:48:00	3.80	\$218.50
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11274660	11/17/2010 13:00:00	11/17/2010 15:00:00	2.00	\$115.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11274660	11/17/2010 10:48:00	11/17/2010 13:00:00	2.20	\$126.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10230946	11/17/2010 09:30:00	11/17/2010 10:11:19	0.69	\$39.59
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10230946	11/17/2010 08:11:51	11/17/2010 09:15:00	1.05	\$60.52
03-22-009	REPLACE NEW PINION SEAL	11274660	11/17/2010 09:30:00	11/17/2010 10:03:08	0.55	\$31.75
03-22-009	REPLACE NEW PINION SEAL	11274660	11/17/2010 08:02:42	11/17/2010 09:15:00	1.21	\$69.29
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10230946	11/17/2010 07:55:26	11/17/2010 08:06:49	0.19	\$10.91
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11274660	11/17/2010 07:00:26	11/17/2010 08:02:33	1.04	\$59.53
03-02-010	REPLACE NEW MIRRORS	11338644	11/16/2010 14:30:00	11/16/2010 15:59:37	1.49	\$85.88
03-02-010	REPLACE NEW MIRRORS	11338644	11/16/2010 13:05:37	11/16/2010 14:15:00	1.16	\$66.49
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	10230946	11/16/2010 14:30:00	11/16/2010 15:59:27	1.49	\$85.72
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	10230946	11/16/2010 13:05:04	11/16/2010 14:15:00	1.17	\$67.02
66-79-003	PERFORM SAFETY INSPECTION	11274660	11/16/2010 14:30:00	11/16/2010 15:15:43	0.76	\$43.81
66-79-003	PERFORM SAFETY INSPECTION	11274660	11/16/2010 13:01:01	11/16/2010 14:15:00	1.23	\$70.90
03-51-046	REPLACE NEW KEY BLANK(S)	10230946	11/16/2010 09:30:00	11/16/2010 13:04:18	3.57	\$205.37
03-51-046	REPLACE NEW KEY BLANK(S)	10230946	11/16/2010 08:58:12	11/16/2010 09:15:00	0.28	\$16.10
10-22-012	SERVICE REAR DIFFERENTIAL COVER GASKET	11274660	11/16/2010 11:55:16	11/16/2010 12:00:00	0.08	\$4.54
66-PM-PMA	PERFORM OIL CHANGE	11328035	11/16/2010 09:30:00	11/16/2010 10:51:47	1.36	\$78.38
66-PM-PMA	PERFORM OIL CHANGE	11328035	11/16/2010 08:59:17	11/16/2010 09:15:00	0.26	\$15.06
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10230946	11/17/2010 07:00:00	11/17/2010 07:30:00	0.50	\$28.75
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11274660	11/17/2010 10:03:22	11/17/2010 11:21:27	1.30	\$74.83
03-35-006	REPLACE NEW FUSE(S)	10230946	11/17/2010 10:15:19	11/17/2010 11:46:59	1.53	\$87.85
03-15-020	REPLACE NEW DRAG LINK	11274660	11/17/2010 11:21:48	11/17/2010 11:52:03	0.50	\$28.99
					<b>LABOR</b>	<b>1771.78</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>
03-35-006	REPLACE NEW FUSE(S)	ATM15	FUSE-15 AMP MINI	0.81	1	\$0.81
03-15-010	REPLACE NEW BALL JOINT	C111	RED BRAKE CLEANER	4.38	2	\$8.76
03-51-046	REPLACE NEW KEY BLANK(S)	KEY BLANK	KEY BLANK	1.50	3	\$4.50
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.51	1	\$4.51

# 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	PA4878F	AIR FILTER REPL 6418	14.07	1	\$14.07
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	224	\$23.52
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABPGD802M	REAR BRAKE PADS	72.07	1	\$72.07
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKF24000	GREASE SEAL	11.97	2	\$23.94
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
03-02-010	REPLACE NEW MIRRORS	DOR7867	REARVIEW MIRROR	30.59	1	\$30.59
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB66528	FRONT HUB/ROTOR ASSY	195.41	2	\$390.81
03-15-010	REPLACE NEW BALL JOINT	SPI5001074	UPPER BALLJOINT	52.80	2	\$105.60
03-15-010	REPLACE NEW BALL JOINT	SPI5051160	LOWER BALLJOINT	78.39	2	\$156.78
03-15-020	REPLACE NEW DRAG LINK	SPI4101048	DRAG LINK	149.10	1	\$149.10
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD655M	FRONT PADS	80.35	1	\$80.35
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	33595	FUEL FILTER	13.91	1	\$13.91
10-22-012	SERVICE REAR DIFFERENTIAL COVER GASKET	FELRDS6014	REAR DIFFERENTIAL GASKET	13.17	1	\$13.17
03-22-009	REPLACE NEW PINION SEAL	NAT719316	PINION SEAL	26.15	1	\$26.15
10-22-012	SERVICE REAR DIFFERENTIAL COVER GASKET	VAL982	REAR END GEAR OIL	16.26	3	\$48.78
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB66799	REAR ROTOR	119.39	2	\$238.77
					<b>PARTS</b>	<b>1451.19</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 7196

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**Work Order Notes**

(LPATE) PERFORM SAFETY INSPECTION-PDI-SVC ANC REPAIR AS NEEDED PER RANDY MECREDY JUST PURCHASED AT MONTGOMERY, AL STATE AUCTION

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**Job Notes**

# Work Order Charge Detail

## 03-02-010 - REPLACE NEW MIRRORS

(LPATE) INSTALLED NEW REAR VIEW MIRROR

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

(LPATE) REPLACED FRONT PADS, ROTORS, AND SEALS AND PACKED BEARINGS

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

(LPATE) REPLACED REAR PADS AND ROTORS

## 03-15-010 - REPLACE NEW BALL JOINT

(LPATE) REPLACED BOTH UPPER AND LOWER BALL JOINTS

## 03-15-020 - REPLACE NEW DRAG LINK

(LPATE) REPLACED DRAG LINK

## 03-22-009 - REPLACE NEW PINION SEAL

(LPATE) REPLACED PINION SEAL

## 03-35-006 - REPLACE NEW FUSE(S)

(LPATE) INSTALLED NEW FUSE FOR INTERIOR LIGHTING

## 03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) CUT 3 KEYS, 2 FOR THE DRIVER AND 1 FOR MASTER KEY BOX

## 03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED WORDMARKS W/IDENTIFIERS ON BOTH DOORS

## 09-17 - ALIGN TIRES, TUBES, LINERS & VALVES

(LPATE) FIRESTONE ALIGNED TIRES P0032307

## 10-22-012 - SERVICE REAR DIFFERENTIAL COVER GASKET

(LPATE) SERVICED REAR DIFFERENTIAL

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

(LPATE) TAKEN TO FIRESTONE BY JM

## 66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE OK TO PROCEED WITH REPAIRS

## 66-PM-PMA - PERFORM OIL CHANGE

# Work Order Charge Detail

(LPATE)

The following parts are included with the standard job:

Part No : 1198  
Qty : 1  
Description : OIL DRAIN PLUG FORD  
Manufacturer :

Part No : 1372  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

Part No : 5W20  
Qty : 224  
Description : OIL BOTTLE  
Manufacturer :

Part No : 6418  
Qty : 1  
Description : FILTER-AIR  
Manufacturer :

(LPATE) PM BY JM/RS-REPLACED AIR FILTER

## 66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

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

(LPATE) PDI COMPLETE-VEHICLE CHECKED IN READY TOGO IN SERVICE

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# Work Order Charge Detail

**UNIT NO:** 238564      **2006 FORD E350**

**WORK ORDER NO:** 8710

<b>USING DEPT NO:</b> 204901	<b>OPENED DATE:</b> 07/12/2011 09:12:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/15/2011 07:13:03	<b>METER 1 - M:</b> 72129 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/15/2011 07:13:04	<b>IN-SERVICE DATE:</b> 11/12/2010
<b>TECH SPEC NO:</b> 06VNFORDE350      2006 Ford E350	<b>UNIT SERIAL NO:</b> 1FBSS31L16DA37965	

<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>
03-16-003	REPLACE NEW FRONT SHOCK ABSORBER	DON	O	N	GARAGE	0.02	\$1.40	\$295.56	\$0.00	\$296.96
03-16-006	REPLACE NEW REAR SHOCK ABSORBER	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$718.34	\$718.34
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.03	\$1.47	\$39.09	\$0.00	\$40.56
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$9.31	\$45.78	\$0.00	\$55.09

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>2.71</b>	<b>155.93</b>	<b>380.43</b>	<b>718.34</b>	<b>1,254.70</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>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11075943	D220057	0012480	\$718.34	
					<b>COMML</b>	<b>718.34</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	11338644	07/14/2011 06:45:08	07/14/2011 06:46:40	0.03	\$1.47
03-16-006	REPLACE NEW REAR SHOCK ABSORBER	11338644	07/14/2011 06:44:30	07/14/2011 08:14:30	1.50	\$86.25
03-16-006	REPLACE NEW REAR SHOCK ABSORBER	11338644	07/14/2011 06:44:30	07/14/2011 06:44:39	0.00	(\$0.14)
03-16-006	REPLACE NEW REAR SHOCK ABSORBER	11338644	07/14/2011 06:44:30	07/14/2011 06:44:39	0.00	\$0.14
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	07/14/2011 06:43:54	07/14/2011 06:44:01	0.00	(\$0.11)
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	07/14/2011 06:43:54	07/14/2011 06:44:01	0.00	\$0.11
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	07/14/2011 06:43:54	07/14/2011 07:43:54	1.00	\$57.50
03-16-003	REPLACE NEW FRONT SHOCK ABSORBERS	11338644	07/14/2011 06:41:28	07/14/2011 06:42:56	0.02	\$1.40
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/14/2011 06:31:11	07/14/2011 06:40:54	0.16	\$9.31
					<b>LABOR</b>	<b>155.93</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>
03-16-003	REPLACE NEW FRONT SHOCK ABSORBERS	MON34760	SHOCKS	73.89	2	\$147.78
03-16-003	REPLACE NEW FRONT SHOCK ABSORBERS	MON34761	SHOCKS	73.89	2	\$147.78



# 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	60-2040	WIPER BLADE	19.55	2	\$39.09
66-PM-PMA	PERFORM OIL CHANGE	DEXRON III	TRANSMISSION FLUID	3.68	1	\$3.68
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	14.07	1	\$14.07
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	224	\$23.52
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.51	1	\$4.51
					<b>PARTS</b>	<b>380.43</b>

# Work Order Charge Detail

**UNIT NO:** 238564 2006 FORD E350

**WORK ORDER NO:** 8710

## Work Order Notes

(LPATE) PM-PER RANDY RIGHT FRONT TIRE IS SEPERATING AND SPARE HAS A HOLE IN IT. REPLACE ALL 5 TIRES AND ALIGN. PER RANDALL REPLACE FRONT AND REAR SHOCKS FOR BETTER RIDE.

## Job Notes

### **03-16-003 - REPLACE NEW FRONT SHOCK ABSORBERS**

(LPATE) REPLACED BOTH FRONT SHOCKS

### **03-16-006 - REPLACE NEW REAR SHOCK ABSORBER**

(LPATE) REPLACED BOTH REAR SHOCKS

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

(LPATE) GOODYEAR REPLACED ALL 5 TIRES AND ALIGNED. P0035616

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

(LPATE) REPLACED WIPERS

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

(LPATE) TAKEN TO GOODYEAR BY RS

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

(LPATE)

Parts For Job Include:

Part 1198 OIL DRAIN PLUG FORD Qty 1 Cost 0

Part 1372 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 224 Cost 0

Part 6418 FILTER-AIR Qty 1 Cost 0

(LPATE) PM BY RS-REPLACED AIR FILTER

# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Thu Jan 30 2025 09:02:10 **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} = '238564') //Q=