

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 28195

USING DEPT NO: 200721	OPENED DATE: 11/17/2017 14:23:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/20/2017 07:04:53	METER 1 - M: 125 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 11/20/2017 07:04:54	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11901357	11/17/2017 14:24:21	11/17/2017 14:54:21	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 28195

Work Order Notes

(IFALLS) PERP NEW UNIT FOR SERVICE

Job Notes

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

(IFALLS) AG PERFORMED INSPECTION

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 28781

USING DEPT NO:	200721	OPENED DATE:	02/05/2018 08:10:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2018 06:43:19	METER 1 - M:	146	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/08/2018 06:43:20	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	5.00	\$287.50	\$1,851.00	\$0.00	\$2,138.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	6.26	\$359.92	\$2,423.19	\$0.00	\$2,783.11

JOB COUNT: 2 **WORK ORDER TOTAL:** **11.26** **647.42** **4,274.19** **0.00** **4,921.61**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	02/05/2018 10:04:55	02/05/2018 11:20:29	1.26	\$72.42
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	02/05/2018 08:17:05	02/05/2018 13:17:05	5.00	\$287.50
14-55-041	INSTALL LADDER RACK	11758845	02/05/2018 08:16:47	02/05/2018 13:16:47	5.00	\$287.50
					LABOR	647.42

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	AD1232TC14	32' SHELF FOR CAB PARTITION	463.50	2	\$927.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	AD1232TC14	32' SHELF FOR CAB PARTITION	927.00	(2)	(\$1,854.00)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	MMM08609	URETHANE SEALANT	30.72	1	\$30.72
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	841804100417	10' VINYL TUBING	31.47	1	\$31.47
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	TA1	FOUR HOOK BAR	54.00	1	\$54.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	AD1232TC14	32' SHELF FOR CAB PARTITION	927.00	2	\$1,854.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DRAWER	THREE DRAWER COMBO	313.50	1	\$313.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	RKTC14	RAIL KIT 38'	73.50	2	\$147.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	P2TCFW14	SCREEN BULKHEAD CAB PARTITION	592.50	1	\$592.50
14-55-041	INSTALL LADDER RACK	63TCL14	LADDER RACK	1492.50	1	\$1,492.50
14-55-041	INSTALL LADDER RACK	1BTCGL14	CENTER BOW ADD-ON KIT RACK ADA	358.50	1	\$358.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DC6	6" DRAWER COMPONENT	163.50	2	\$327.00
					PARTS	4274.19

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 28781

Work Order Notes

(LISAPATE) NEW INSTALL LADDER RACK, BULKHEAD, AND DRAWERS

Job Notes

14-55-041 - INSTALL LADDER RACK

(LISAPATE) RACK AND ADAPTORS INSTALLED BY CS

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(LISAPATE) CAB PARTITION/BULKHEAD INSTALLED BY SH & AG

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 29514

USING DEPT NO: 200721	OPENED DATE: 04/20/2018 15:03:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/25/2018 10:18:52	METER 1 - M: 793 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 04/25/2018 10:18:55	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.54	\$0.00	\$42.37

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	24.54	0.00	42.37
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/21/2018 00:00:00	04/21/2018 00:18:36	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/21/2018 00:00:00	04/21/2018 00:18:36	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/21/2018 00:00:00	04/21/2018 00:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.00	5	\$15.00
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.02	6	\$18.09
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.00	(5)	(\$15.00)
					PARTS	24.54

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 29514

Work Order Notes

(AJONES) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI) PM by SH/AG
Coolant -20'

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 30919

USING DEPT NO:	200721	OPENED DATE:	09/21/2018 15:28:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2018 07:40:15	METER 1 - M:	1710	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2018 07:40:17	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<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	0.81	\$46.72	\$36.42	\$0.00	\$83.14

JOB COUNT: 1 WORK ORDER TOTAL: 0.81 46.72 36.42 0.00 83.14

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/22/2018 09:32:41	09/22/2018 10:21:26	0.81	\$46.72
					LABOR	46.72

<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	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.00	6	\$29.97
					PARTS	36.42

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 30919

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI) PM by SH
Coolant -20'

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 32739

USING DEPT NO:	200721	OPENED DATE:	04/25/2019 15:14:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/29/2019 10:02:14	METER 1 - M:	3732	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/29/2019 10:02:16	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$33.09	\$0.00	\$55.57

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **22.48** **33.09** **0.00** **55.57**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/26/2019 07:00:00	04/26/2019 07:18:36	0.31	\$22.48
					LABOR	22.48

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
					PARTS	33.09

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 32739

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/AG
Coolant -25'

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 33219

USING DEPT NO: 200721	OPENED DATE: 06/24/2019 09:20:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/27/2019 07:12:17	METER 1 - M: 4306 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 06/27/2019 07:12:18	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$29.00	\$6.50	\$0.00	\$35.50
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.40** **101.50** **6.50** **0.00** **108.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11074414	06/24/2019 13:39:03	06/24/2019 14:39:03	1.00	\$72.50
66-17-030	PERFORM TIRE PATCH	11074414	06/24/2019 13:39:09	06/24/2019 14:03:09	0.40	\$29.00
					LABOR	101.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.42	1	\$0.42
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.39	1	\$3.39
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.69	1	\$2.69
					PARTS	6.50

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 33219

Work Order Notes

(LISAPATE) Telecomm requested a service call to Bryant Museum for a flat tire RF

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Patched tire from the inside. Reinstalled on vehicle.. rechecked ok

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed put spare on RF

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 34097

USING DEPT NO:	200721	OPENED DATE:	09/13/2019 13:11:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/18/2019 06:27:41	METER 1 - M:	5230	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/18/2019 06:27:42	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<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	0.37	\$26.52	\$28.65	\$0.00	\$55.17

JOB COUNT: 1	WORK ORDER TOTAL:					0.37	26.52	28.65	0.00	55.17
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/16/2019 08:28:29	09/16/2019 08:50:26	0.37	\$26.52
					LABOR	26.52

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	5	\$22.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
					PARTS	28.65

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 34097

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC/JW
Coolant -34'

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 35477

USING DEPT NO:	200721	OPENED DATE:	01/22/2020 15:24:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/29/2020 06:23:31	METER 1 - M:	6401	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/29/2020 06:23:32	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.48	\$107.46	\$33.00	\$0.00	\$140.46

JOB COUNT: 1 WORK ORDER TOTAL: 1.48 107.46 33.00 0.00 140.46

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/23/2020 11:32:12	01/23/2020 13:01:08	1.48	\$107.46
					LABOR	107.46

<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	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
					PARTS	33.00

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 35477

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH
Coolant -35'

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 35619

USING DEPT NO:	200721	OPENED DATE:	02/10/2020 09:56:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2020 06:53:05	METER 1 - M:	6708	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/27/2020 06:53:07	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<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	A	N	GARAGE	1.28	\$92.80	\$280.07	\$0.00	\$372.87

JOB COUNT: 1	WORK ORDER TOTAL:					1.28	92.80	280.07	0.00	372.87
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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>
03-02-010	REPLACE NEW MIRRORS	12052187	02/21/2020 09:20:10	02/21/2020 10:36:58	1.28	\$92.80
					LABOR	92.80

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-010	REPLACE NEW MIRRORS	DT1Z17683U	SIDE MIRROR ASSY LH	244.52	1	\$244.52
03-02-010	REPLACE NEW MIRRORS	DT1Z17D743DA	MIRROR TRIM COVER LH	35.55	1	\$35.55
					PARTS	280.07

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 35619

Work Order Notes

(EKIMBREL) Replace drivers mirror, was knocked off in accident

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(LISAPATE) Replaced driver side mirror assy

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 36873

USING DEPT NO:	200721	OPENED DATE:	06/19/2020 08:23:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/19/2020 10:36:39	METER 1 - M:	7135	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/19/2020 13:41:26	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<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	\$18.13	\$0.00	\$0.00	\$18.13

JOB COUNT: 1 WORK ORDER TOTAL: 0.25 18.13 0.00 0.00 18.13

<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/19/2020 10:35:31	06/19/2020 10:50:31	0.25	\$18.13
					LABOR	18.13

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	(1)	(\$6.45)
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 36873

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM not done at this time. Checked fluids, battery and tire pressures. Installed a new sticker

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 38337

USING DEPT NO:	200721	OPENED DATE:	11/10/2020 08:49:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2020 08:46:05	METER 1 - M:	8647	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2020 14:22:29	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.13	\$133.64	\$33.09	\$0.00	\$166.73
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.08	\$9.57	\$13.86	\$0.00	\$23.43

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.21** **143.21** **46.95** **0.00** **190.16**

<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	11/10/2020 13:01:12	11/10/2020 13:39:10	0.63	\$74.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/10/2020 11:11:56	11/10/2020 11:15:50	0.07	\$7.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/10/2020 10:40:34	11/10/2020 11:06:39	0.43	\$51.30
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	11/10/2020 11:06:53	11/10/2020 11:11:45	0.08	\$9.57
					LABOR	143.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4419	CABIN AIR FILTER	13.86	1	\$13.86
					PARTS	46.95

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 38337

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM. Washed and vacuumed was full of gas.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced the cabin air filter. SH

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 39749

USING DEPT NO:	200721	OPENED DATE:	04/20/2021 11:48:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/21/2021 15:08:55	METER 1 - M:	9996	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/23/2021 10:28:32	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<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	0.18	\$21.24	\$0.00	\$0.00	\$21.24

JOB COUNT: 1 WORK ORDER TOTAL: 0.18 21.24 0.00 0.00 21.24

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/20/2021 14:40:14	04/20/2021 14:51:02	0.18	\$21.24
					LABOR	21.24

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 39749

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1349 miles since last pm. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-9996

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 41176

USING DEPT NO:	200721	OPENED DATE:	10/01/2021 13:42:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/05/2021 09:10:46	METER 1 - M:	11877	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/05/2021 14:10:20	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<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	0.20	\$23.67	\$41.88	\$0.00	\$65.55
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.55	\$65.36	\$0.00	\$0.00	\$65.36
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.66	\$78.01	\$33.09	\$0.00	\$111.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.42	167.04	74.97	2.00	244.01
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/04/2021 08:03:18	10/04/2021 08:04:49	0.03	\$2.98
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	10/04/2021 07:29:24	10/04/2021 08:02:38	0.55	\$65.36
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/01/2021 15:23:12	10/01/2021 15:38:44	0.26	\$30.55
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/01/2021 15:10:51	10/01/2021 15:22:53	0.20	\$23.67
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/01/2021 14:27:12	10/01/2021 14:49:49	0.38	\$44.48
LABOR					167.04	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.35	2	\$26.70
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
03-51-038	REPLACE NEW WIPER BLADES	14-1	14"WIPER BLADE	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
PARTS					74.97	

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 41176

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced front and rear wipers. AMG

66-13-033 - PERFORM ABS MODULATOR

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

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

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 11877 Completed PM topside, Josh was bottomsides. Completed checklist. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 42591

USING DEPT NO: 200721	OPENED DATE: 03/07/2022 12:05:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/11/2022 09:38:47	METER 1 - M: 13444 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/21/2022 08:52:24	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.67	\$40.05	\$0.00	\$45.72
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.12	\$14.36	\$0.00	\$0.00	\$14.36
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.49	\$57.69	\$0.00	\$0.00	\$57.69
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.68	\$80.80	\$320.10	\$0.00	\$400.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.23	\$0.00	\$0.00	\$4.23
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.38	162.75	360.15	2.00	524.90
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-013	PERFORM ALIGNMENT	11310047	03/08/2022 10:51:59	03/08/2022 11:21:19	0.49	\$57.69
06-15	INSPECT STEERING	12052187	03/08/2022 10:47:39	03/08/2022 10:54:57	0.12	\$14.36
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	03/08/2022 10:03:48	03/08/2022 10:44:53	0.68	\$80.80
66-17-030	PERFORM TIRE PATCH	12052187	03/07/2022 13:21:22	03/07/2022 13:29:01	(0.13)	(\$15.05)
66-17-030	PERFORM TIRE PATCH	12052187	03/07/2022 13:21:22	03/07/2022 13:29:01	0.13	\$15.05
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/07/2022 13:18:05	03/07/2022 13:20:58	0.05	\$5.67
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/07/2022 13:15:46	03/07/2022 13:17:55	0.04	\$4.23
					LABOR	162.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	12.44	2	\$24.87
03-51-038	REPLACE NEW WIPER BLADES	14-1	14"WIPER BLADE	7.59	2	\$15.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.83	2	\$7.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.26	2	\$0.51

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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1550816	TIRE 215/55R16 CON PROCONTACT	155.97	2	\$311.94
PARTS						360.15

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 42591

Work Order Notes

(CHANNELL) PM\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

06-15 - INSPECT STEERING

(JWRIGHT) Front end good

66-17-013 - PERFORM ALIGNMENT

(LISAPATE) EH performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced rear tires and installed on front. Aired to spec and balanced. Torqued all lugs to spec. JAW
MILEAGE-13444

66-17-030 - PERFORM TIRE PATCH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1567 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-13444

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 42944

USING DEPT NO: 200721	OPENED DATE: 04/18/2022 08:31:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/16/2022 09:19:27	METER 1 - M: 13586 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/16/2022 09:19:31	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<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	0.32	\$37.92	\$146.72	\$0.00	\$184.64
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.60	\$70.80	\$0.00	\$0.00	\$70.80
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.27	\$32.35	\$0.00	\$0.00	\$32.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.20	141.07	146.72	2.00	289.79
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11901357	06/13/2022 07:00:00	06/13/2022 07:36:00	0.60	\$70.80
CH-32-002	CHARGE BATTERY	11901357	04/19/2022 09:33:42	04/19/2022 09:50:09	0.27	\$32.35
03-32-002	REPLACE NEW BATTERY	11901357	04/19/2022 09:30:00	04/19/2022 09:33:08	0.05	\$6.16
03-32-002	REPLACE NEW BATTERY	11901357	04/19/2022 09:19:56	04/19/2022 09:19:56	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11901357	04/19/2022 08:42:21	04/19/2022 08:58:30	0.27	\$31.76
					LABOR	141.07

<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	96R3	BATTERY BCI 96R 590 CCA	146.72	1	\$146.72
					PARTS	146.72

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 42944

Work Order Notes

(LISAPATE) Cynthia requested a service call to Telecomm Per Jessie battery is dead. Did not notice anything left on

Job Notes

03-32-002 - REPLACE NEW BATTERY

(AGUERRA) miles: 13830 Replaced battery and checked charging system, good at 14.7 volts. AMG

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) AG PERFORMED SERVICE CALL. JUMPED VEHICLE OFF AND BROUGHT TO SHOP.

CH-32-002 - CHARGE BATTERY

(AGUERRA) Charged battery for 5 hours, battery showed bad cell. Needs replacing. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 44313

USING DEPT NO: 200721	OPENED DATE: 08/15/2022 14:23:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/16/2022 11:55:46	METER 1 - M: 15580 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/16/2022 12:59:14	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<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	\$49.59	\$45.02	\$0.00	\$94.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.42 49.59 45.02 2.00 96.61

<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		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/16/2022 07:54:30	08/16/2022 08:11:10	0.28	\$32.78
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/16/2022 07:17:05	08/16/2022 07:25:38	0.14	\$16.82
LABOR					49.60	

<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	FL910S	FILTER-OIL	8.48	1	\$8.48
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.09	6	\$36.54
PARTS					45.02	

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 44313

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) MILES: 15580 Completed PM top side, Scott was bottom side. AMG/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 44686

USING DEPT NO: 200721	OPENED DATE: 09/14/2022 08:35:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/15/2022 14:47:01	METER 1 - M: 15982 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/16/2022 07:37:17	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON	2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	P	N	GARAGE	0.20	\$23.40	\$0.00	\$0.00	\$23.40
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:** **0.20** **23.40** **0.00** **5.00** **28.40**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	12052187	09/14/2022 11:02:01	09/14/2022 11:22:06	0.33	\$39.50
03-32-002	REPLACE NEW BATTERY	12052187	09/14/2022 11:02:01	09/14/2022 11:22:06	(0.33)	(\$39.50)
66-79-002	PERFORM SERVICE CALL	12052187	09/14/2022 08:45:13	09/14/2022 08:57:07	0.20	\$23.40
LABOR						23.40

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 44686

Work Order Notes

(CWIGLEY) Vehicle wont start.

Job Notes

03-32-002 - REPLACE NEW BATTERY

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Performed service call. Jumped unit off and driver said he will bring it by later to swap out better. JAW
(LISAPATE) Driver came to the shop battery tested good. he had left lights on. alt charging at 13.9 volts

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 45785

USING DEPT NO: 200721	OPENED DATE: 01/12/2023 13:51:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/13/2023 14:24:19	METER 1 - M: 17163 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2023 09:10:50	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect		UNIT SERIAL NO: NMOLS7E79J1340908

<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	0.02	\$2.62	\$41.07	\$0.00	\$43.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$55.30	\$0.00	\$0.00	\$55.30
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.49	57.92	41.07	5.00	103.99
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/13/2023 08:04:49	01/13/2023 08:32:56	0.47	\$55.30
03-51-038	REPLACE NEW WIPER BLADES	12201267	01/13/2023 08:24:47	01/13/2023 08:26:07	0.02	\$2.62
LABOR					57.92	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	14-1	14"WIPER BLADE	7.88	2	\$15.75
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	12.66	2	\$25.32
PARTS					41.07	

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 45785

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) replaced all 4 wipers GC

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 17163 Vehicle has been 1583 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 45978

USING DEPT NO:	200721	OPENED DATE:	01/30/2023 08:08:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/31/2023 12:24:40	METER 1 - M:	17201	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/31/2023 13:01:55	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E79J1340908	

<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>
17-15-025	RECALL SHIFT TUBE/BUSHINGS	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-15-025	RECALL SHIFT TUBE/BUSHINGS	11099772	100604927		\$0.00
				COMML	0.00

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 45978

Work Order Notes

(CWIGLEY) Recall replaced shifter bushings. 21s24

Job Notes

17-15-025 - RECALL SHIFT TUBE/BUSHINGS

(CWIGLEY) Long Lewis Ford Mobile Unit replaced shifter bushings and installed protective cap.

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 47214

USING DEPT NO: 200721	OPENED DATE: 05/31/2023 08:36:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/05/2023 09:33:49	METER 1 - M: 18608 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/05/2023 10:07:19	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.33	\$39.27	\$0.00	\$0.00	\$39.27
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.70	\$82.44	\$383.20	\$0.00	\$465.64
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.47	\$55.95	\$0.00	\$0.00	\$55.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.74	\$86.99	\$43.64	\$0.00	\$130.63
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	0.36	\$42.09	\$0.00	\$0.00	\$42.09

JOB COUNT: 6	WORK ORDER TOTAL:	2.60	306.74	426.84	5.00	738.58
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-013	PERFORM ALIGNMENT	12052187	06/01/2023 14:48:36	06/01/2023 15:08:34	0.33	\$39.27
WA-00	WASH COMPLETE VEHICLE	11074414	06/01/2023 13:53:36	06/01/2023 14:15:00	0.36	\$42.09
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/01/2023 13:00:00	06/01/2023 13:41:55	0.70	\$82.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/01/2023 12:59:12	06/01/2023 12:59:12	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/31/2023 13:00:00	05/31/2023 13:27:23	0.46	\$53.85
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/31/2023 12:59:12	05/31/2023 12:59:12	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/31/2023 11:32:35	05/31/2023 11:33:39	0.02	\$2.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/31/2023 10:48:06	05/31/2023 11:32:20	0.74	\$86.99
					LABOR	306.74

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15482650000	TIRE 215/55R16 CON PROCONTACT	186.95	2	\$373.89
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.20	1	\$6.20
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	6	\$37.44

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	2	\$6.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.39	1	\$0.39
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.53	1	\$0.53
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.74	1	\$0.74
					PARTS	426.84

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 47214

Work Order Notes

(EHANNAH) pm- replace wiper Do SI- wash
(EKIMBREL) CANCELLED WIPER JOB. NOT TIME FOR WIPER CHANGE

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-013 - PERFORM ALIGNMENT

(JWRIGHT) Performed alignment. Everything was in green no adjustments needed. JAW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 2 tires. Put the new tires on the front and relearned the tire positions. SH

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Vehicle needs 2 rear tires due to 2017 DOT dates. Found no other issues at this time. Front and rear pads measure 7MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. Vehicle needs 2 tires rear tires due to 2017 DOT dates. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 242544 **2018 FORD TRANSIT CONN**

WORK ORDER NO: 49099

USING DEPT NO: 200721	OPENED DATE: 11/30/2023 11:05:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/04/2023 14:17:05	METER 1 - M: 20207 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2023 07:27:56	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOL57E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	5	N	GARAGE	0.13	\$15.05	\$117.92	\$0.00	\$132.97
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.10	\$11.87	\$42.99	\$0.00	\$54.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$26.91	\$0.00	\$0.00	\$26.91
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	\$35.27	\$0.00	\$0.00	\$35.27

JOB COUNT: 5	WORK ORDER TOTAL:	0.76	89.10	160.91	5.00	255.01
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	12/01/2023 11:24:35	12/01/2023 11:32:14	0.13	\$15.05
WA-00	WASH COMPLETE VEHICLE	11074414	11/30/2023 13:00:00	11/30/2023 13:17:56	0.30	\$35.27
WA-00	WASH COMPLETE VEHICLE	11074414	11/30/2023 12:59:27	11/30/2023 12:59:27	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/30/2023 11:37:40	11/30/2023 11:43:42	0.10	\$11.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/30/2023 11:23:47	11/30/2023 11:37:28	0.23	\$26.91
					LABOR	89.10

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	13.17	2	\$26.34
03-51-038	REPLACE NEW WIPER BLADES	14-1	14"WIPER BLADE	8.33	2	\$16.65
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	13A613	THIRD BRAKE LIGHT	117.92	1	\$117.92
					PARTS	160.91

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 49099

Work Order Notes

(LRUSHING) pm-wash

Job Notes

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

(SHARBIN) Found the third brake light was not working during PM. Replaced the third brake light assembly. Rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 1599 miles. Checked fluids tire pressure and updated the oil change sticker. SH

(SHARBIN) 3RD Brake light is out. Assembly will have to be replaced. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 50960

USING DEPT NO: 200721	OPENED DATE: 05/29/2024 11:15:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/29/2024 14:19:11	METER 1 - M: 20476 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/30/2024 10:01:10	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<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	0.01	\$1.44	\$77.91	\$0.00	\$79.35
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	0.01	\$0.62	\$0.00	\$0.00	\$0.62

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.06	77.91	5.00	84.97
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12395904	05/29/2024 13:17:46	05/29/2024 13:18:05	0.01	\$0.62
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/29/2024 13:16:41	05/29/2024 13:17:25	0.01	\$1.44
LABOR					2.06	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	11.91	6	\$71.46
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.45	1	\$6.45
PARTS					77.91	

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 50960

Work Order Notes

(LRUSHING) pm and wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed sh-fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 52550

USING DEPT NO:	200721	OPENED DATE:	10/21/2024 16:06:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/22/2024 14:28:18	METER 1 - M:	20567	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/22/2024 15:24:31	IN-SERVICE DATE:	11/16/2017	
TECH SPEC NO:	18FORDTRANCON	2018 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E79J1340908	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$12.72	\$0.00	\$12.72
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	12.72	5.00	17.72
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MAO130	DOT 4 BRAKE FLUID	12.72	1	\$12.72
					PARTS	12.72

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 52550

Work Order Notes

(EHANNAH) pm- wash- Please check the master key to see if it works and if it's correct in the system.

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- Performed PM. Fluid check only

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 53878

USING DEPT NO: 200721	OPENED DATE: 02/25/2025 08:32:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/27/2025 08:39:55	METER 1 - M: 20782 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2025 13:09:52	IN-SERVICE DATE: 11/16/2017
TECH SPEC NO: 18FORDTRANCON 2018 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E79J1340908	

<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	\$0.15	\$0.15
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.15	\$0.00	\$0.15

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **0.15** **0.15** **0.30**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$0.15
COMML					0.15

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.15	1	\$0.15
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.15	(1)	(\$0.15)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.15	1	\$0.15
PARTS						0.15

Work Order Charge Detail

UNIT NO: 242544 2018 FORD TRANSIT CONN

WORK ORDER NO: 53878

Work Order Notes

(CWIGLEY) Prep for sale.

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) FJ PERFORMED PREP FOR SALE

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 Feb 27 2025 13:25:39 **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} = '242544') //Q=