

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 15679

USING DEPT NO: 500201	OPENED DATE: 12/16/2013 07:50:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/17/2013 06:54:17	METER 1 - M: 255 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/17/2013 06:54:19	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	12/16/2013 07:53:44	12/16/2013 08:23:44	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 15679

Work Order Notes

(GMANNING) PDI

Job Notes

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

(GMANNING) PDI BY SH

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 16714

USING DEPT NO: 500201	OPENED DATE: 04/23/2014 14:52:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/24/2014 14:49:21	METER 1 - M: 1123 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/24/2014 14:49:23	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.30	\$17.06	\$0.00	\$0.00	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$22.22	\$39.71	\$0.00	\$61.93

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.68** **39.28** **39.71** **0.00** **78.99**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	04/24/2014 06:26:58	04/24/2014 06:44:46	0.30	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/24/2014 06:03:30	04/24/2014 06:26:41	0.39	\$22.22
					LABOR	39.28

<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	5.76	6	\$34.56
					PARTS	39.71

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 16714

Work Order Notes

(LPATE) PM-ROTATE TIRES

Job Notes

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

(LPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 16879

USING DEPT NO: 500201	OPENED DATE: 05/07/2014 11:39:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/09/2014 07:04:47	METER 1 - M: 1191 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/09/2014 07:04:50	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-024	REPLACE NEW GLASS	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$131.00	\$131.00
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.30** **17.25** **0.00** **131.00** **148.25**

<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>
03-02-024	REPLACE NEW GLASS	11245625	313523	0023716	\$131.00
					COMML 131.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-02	TRANSPORT CAB & SHEET METAL	11338644	05/08/2014 07:00:00	05/08/2014 07:18:00	0.30	\$17.25
					LABOR	17.25

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 16879

Work Order Notes

(LPATE) PER RONNIE LEFT REAR GLASS BROKEN BY GROUNDS DEPT. REPLACE GLASS IN LEFT REAR BARN DOOR

Job Notes

03-02-024 - REPLACE NEW GLASS

(LPATE) ROZAR'S CLEANED UP EXCESS GLASS AND REPLACED NEW BACK WINDOW. PD BY CC

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY RS

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 18026

USING DEPT NO:	500201	OPENED DATE:	09/09/2014 15:21:01	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/10/2014 13:46:30	METER 1 - M:	2532	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/10/2014 13:46:31	IN-SERVICE DATE:	12/13/2013		
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709		

<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	\$17.76	\$39.71	\$0.00	\$57.47

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.76** **39.71** **0.00** **57.47**

<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	09/10/2014 06:38:00	09/10/2014 06:56:32	0.31	\$17.76
					LABOR	17.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
					PARTS	39.71

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 18026

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY NT,RS/SH

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 19183

USING DEPT NO:	500201	OPENED DATE:	01/09/2015 08:14:48	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/12/2015 07:19:19	METER 1 - M:	3650	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/12/2015 07:19:20	IN-SERVICE DATE:	12/13/2013		
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709		

<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	\$39.71	\$0.00	\$57.54

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	39.71	0.00	57.54
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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	11338644	01/09/2015 08:42:35	01/09/2015 09:01:11	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	BALB329	OIL FILTER	5.15	1	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
					PARTS	39.71

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 19183

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY NT,SH/RS

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 20198

USING DEPT NO: 500201	OPENED DATE: 05/06/2015 13:42:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/20/2015 13:18:35	METER 1 - M: 4511 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 05/20/2015 13:18:36	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
14-78-041	INSTALL DOOR TRAY/BINS	DON	O	N	GARAGE	0.50	\$28.75	\$254.40	\$0.00	\$283.15

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	28.75	254.40	0.00	283.15
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-041	INSTALL DOOR TRAY/BINS	10260422	05/20/2015 06:00:00	05/20/2015 06:30:00	0.50	\$28.75
					LABOR	28.75

<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>
14-78-041	INSTALL DOOR TRAY/BINS	DOOR TRAY	DOOR TRAY/BIN	254.40	1	\$254.40
					PARTS	254.40

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 20198

Work Order Notes

(LPATE) RONNIE REQUESTED DOOR TRAY FOR LEFT REAR DOOR

Job Notes

14-78-041 - INSTALL DOOR TRAY/BINS

(LPATE) GM/IF-INSTALLED BIN ASSY ON LR INSIDE DOOR

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 20740

USING DEPT NO: 500201	OPENED DATE: 07/09/2015 08:44:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/10/2015 09:42:09	METER 1 - M: 5167 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/10/2015 09:42:11	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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	0.95	\$54.83	\$30.92	\$0.00	\$85.75

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.95** **54.83** **30.92** **0.00** **85.75**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/09/2015 09:15:00	07/09/2015 09:59:43	0.75	\$42.85
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/09/2015 08:47:30	07/09/2015 09:00:00	0.21	\$11.98
					LABOR	54.83

<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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	4.51	6	\$27.07
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.85	1	\$3.85
					PARTS	30.92

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 20740

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 21984

USING DEPT NO: 500201	OPENED DATE: 11/12/2015 13:58:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/17/2015 07:48:47	METER 1 - M: 6429 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/17/2015 07:48:48	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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	0.81	\$46.53	\$29.32	\$0.00	\$75.85

JOB COUNT: 2 **WORK ORDER TOTAL: 1.06 60.91 46.38 0.00 107.29**

<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	11074414	11/13/2015 06:00:00	11/13/2015 06:15:00	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/13/2015 13:00:00	11/13/2015 13:48:33	0.81	\$46.53
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/13/2015 09:30:00	11/13/2015 12:00:00	2.50	\$143.75
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/13/2015 09:30:00	11/13/2015 12:00:00	(2.50)	(\$143.75)
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/13/2015 07:03:04	11/13/2015 09:15:00	2.20	\$126.44
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/13/2015 07:03:04	11/13/2015 09:15:00	(2.20)	(\$126.44)
					LABOR	60.91

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	6	\$22.56
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	C111	RED BRAKE CLEANER	2.78	1	\$2.78
					PARTS	46.38

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 21984

Work Order Notes

(LISAPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 22906

USING DEPT NO:	500201	OPENED DATE:	03/25/2016 07:24:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2016 10:44:14	METER 1 - M:	7813	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2016 10:44:17	IN-SERVICE DATE:	12/13/2013		
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709		

<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	\$33.48	\$0.00	\$51.31

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	33.48	0.00	51.31
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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	03/25/2016 08:26:57	03/25/2016 08:45:33	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	PA4878F	AIR FILTER REPL 6418	6.94	1	\$6.94
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	6	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	33.48

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 22906

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY GM/SH

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 23472

USING DEPT NO:	500201	OPENED DATE:	05/20/2016 13:25:24	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2016 07:45:41	METER 1 - M:	8216	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/24/2016 07:45:43	IN-SERVICE DATE:	12/13/2013		
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	0.14	\$8.21	\$87.91	\$0.00	\$96.12
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$29.01	\$23.18	\$0.00	\$52.19
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.65	37.22	111.09	0.00	148.31
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	05/20/2016 15:43:37	05/20/2016 15:52:11	0.14	\$8.21
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/20/2016 14:30:02	05/20/2016 15:00:18	0.50	\$29.01
					LABOR	37.22

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	192	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-32-002	REPLACE NEW BATTERY	65X	BATTERY-EXTREME-FORD TOP POT	87.91	1	\$87.91
					PARTS	111.09

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 23472

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY GM

CH-32-002 - CHARGE BATTERY

(LISAPATE) CHARGED BATTERY STILL FAILED

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 24090

USING DEPT NO:	500201	OPENED DATE:	08/09/2016 13:28:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/10/2016 06:29:12	METER 1 - M:	8931	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/10/2016 06:29:13	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-024	REPLACE NEW GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$184.00	\$184.00

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	0.00	184.00	184.00
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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>				
03-02-024	REPLACE NEW GLASS	11078716	235352	0034716	\$184.00				
COMML									184.00

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 24090

Work Order Notes

(LISAPATE) PER RONNIE GROUNDS THREW A ROCK WHILE WEDEATING AND BROKE OUT PASSENGER WINDOW. POLICE REPORT WAS SUBMITTED.

Job Notes

03-02-024 - REPLACE NEW GLASS

(LISAPATE) GLASS DR CAME TO THE GARAGE AND REPLACED THE RF WINDOW. PD BY CC

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 24277

USING DEPT NO:	500201	OPENED DATE:	09/01/2016 13:35:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2016 11:13:38	METER 1 - M:	9456	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2016 11:13:41	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$28.27	\$0.00	\$143.27
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 3	WORK ORDER TOTAL:	3.00	172.50	28.27	0.00	200.77
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11397026	09/12/2016 07:00:00	09/12/2016 07:30:00	0.50	\$28.75
06-13	INSPECT BRAKES	11397026	09/12/2016 07:30:00	09/12/2016 08:00:00	0.50	\$28.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	09/12/2016 08:00:00	09/12/2016 10:00:00	2.00	\$115.00
					LABOR	172.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SS8440M	FRONT BRAKE PADS	28.27	1	\$28.27
					PARTS	28.27

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 24277

Work Order Notes

(LISAPATE) A/C NOT COOLING WHEN IDLING-50-60MPH BRAKES PULSATE AND PULLING TO THE RIGHT

Job Notes

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

(LISAPATE) TURNED BOTH FRONT ROTORS ON THE VAN. REPLACED THE PADS.

06-13 - INSPECT BRAKES

(LISAPATE) CHECKED BRAKES NEEDS FRONT PADS, REAR BRAKES LOOKS GOOD

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LISAPATE) CHECKED A/C HAD THE CORRECT AMOUNT OF REFRIGERANT IN IT. NO LEAKS FOUND, A/C IS BLOWING COLD AT IDLE AND WHILE DRIVING

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 24400

USING DEPT NO:	500201	OPENED DATE:	09/21/2016 08:52:13	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/21/2016 09:46:59	METER 1 - M:	9829	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	09/21/2016 09:47:01	IN-SERVICE DATE:	12/13/2013		
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709		

<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	\$25.10	\$0.00	\$42.93

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	25.10	0.00	42.93
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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	09/21/2016 08:53:27	09/21/2016 09:12:03	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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	192	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	25.10

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 24400

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) SH/CS PERFPRMED PM

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 25544

USING DEPT NO:	500201	OPENED DATE:	01/24/2017 07:20:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2017 09:19:20	METER 1 - M:	10811	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	01/24/2017 09:19:22	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.08	\$62.04	\$25.10	\$0.00	\$87.14

JOB COUNT: 1	WORK ORDER TOTAL:					1.08	62.04	25.10	0.00	87.14
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/24/2017 07:36:00	01/24/2017 08:22:08	0.77	\$44.21
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/24/2017 07:21:33	01/24/2017 07:40:09	0.31	\$17.83
					LABOR	62.04

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	192	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	(196)	(\$21.56)
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	196	\$21.56
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	(6)	(\$0.66)
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	6	\$0.66
					PARTS	25.10

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 25544

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) SH PERFORMED PM

(IFALLS) COOLANT CHECKED -30 BELOW ZERO

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 26496

USING DEPT NO:	500201	OPENED DATE:	06/01/2017 10:30:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/05/2017 06:31:58	METER 1 - M:	12053	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/05/2017 06:32:00	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.60	\$34.50	\$6.12	\$485.35	\$525.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$15.50	\$0.00	\$33.33
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.91	52.33	21.62	485.35	559.30
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11321046	91101013575	0038690	\$485.35
COMML					485.35

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11170580	06/01/2017 10:35:16	06/01/2017 10:53:52	0.31	\$17.83
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	06/01/2017 10:35:21	06/01/2017 11:11:21	0.60	\$34.50
LABOR					52.33	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	4	\$0.96
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.72	3	\$5.16
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	192	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
PARTS					21.62	

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 26496

Work Order Notes

(LISAPATE) PM-NEEDS 3 TIRES

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AN BALANCED 3 NEW TIRES. THE RF WAS ALREADY PRETTY NEW DID NOT NEED TO BE REPLACED.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY MS/AB

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

(LISAPATE) PURCHASED 3 TIRES FROM TIRE ENGINEERS. PD BY CC

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 26913

USING DEPT NO: 500201	OPENED DATE: 07/25/2017 08:54:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/04/2017 06:57:42	METER 1 - M: 12473 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 08/04/2017 06:57:44	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-31	INSPECT CHARGING SYSTEM	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL: 1.00 57.50 0.00 0.00 57.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11213180	08/01/2017 07:30:00	08/01/2017 08:00:00	0.50	\$28.75
06-31	INSPECT CHARGING SYSTEM	11213180	08/01/2017 07:00:00	08/01/2017 07:30:00	0.50	\$28.75
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 26913

Work Order Notes

(LISAPATE) CHECK FOR BATTERY DRAIN

Job Notes

06-31 - INSPECT CHARGING SYSTEM

(RWINTERS) CHECKED FOR A DRAW NONE FOUND AT THIS TIME WILL RETURN IF VEHICLE HAS SAME PROBLEM AGAIN

CH-32-002 - CHARGE BATTERY

(LISAPATE) CHARGED BATTERY. CHECKED OK

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 28979

USING DEPT NO:	500201	OPENED DATE:	02/23/2018 08:17:44	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/28/2018 09:39:25	METER 1 - M:	13908	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/28/2018 09:39:27	IN-SERVICE DATE:	12/13/2013		
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$18.27	\$27.38	\$0.00	\$45.65

JOB COUNT: 1 WORK ORDER TOTAL: 0.32 18.27 27.38 0.00 45.65

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/26/2018 07:32:35	02/26/2018 07:51:39	0.32	\$18.27
					LABOR	18.27

<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	5W20NP	5W20 NAPA SYN OIL	3.90	6	\$23.40
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	27.38

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 28979

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH
COOLANT -45'

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 31135

USING DEPT NO:	500201	OPENED DATE:	10/10/2018 11:25:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/12/2018 08:34:33	METER 1 - M:	15624	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/12/2018 08:34:35	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

<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	0.28	\$0.00	\$6.64	\$0.00	\$6.64

JOB COUNT: 1	WORK ORDER TOTAL:					0.28	0.00	6.64	0.00	6.64
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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>
66-17-030	PERFORM TIRE PATCH	11074414	10/10/2018 11:26:56	10/10/2018 11:43:49	0.28	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	3.77	1	\$3.77
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.33	1	\$2.33
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	2	\$0.54
					PARTS	6.64

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 31135

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Removed and patched LR tire from the inside. Rechecked ok

Work Order Charge Detail

UNIT NO: 240320 **2014 FORD E150**

WORK ORDER NO: 31475

USING DEPT NO: 500201	OPENED DATE: 11/14/2018 08:47:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/19/2018 06:25:54	METER 1 - M: 15983 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/19/2018 06:25:55	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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	0.82	\$0.00	\$31.14	\$0.00	\$31.14

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.82** **0.00** **31.14** **0.00** **31.14**

<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	11/14/2018 10:29:26	11/14/2018 11:18:50	0.82	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.37	6	\$20.22
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
					PARTS	31.14

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 31475

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH
Replaced air filter
Coolant -35'

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 32883

USING DEPT NO:	500201	OPENED DATE:	05/10/2019 15:33:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/15/2019 09:33:17	METER 1 - M:	16637	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/15/2019 09:33:17	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$0.00	\$21.68	\$0.00	\$21.68

JOB COUNT: 1 WORK ORDER TOTAL: 0.50 0.00 21.68 0.00 21.68

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/13/2019 08:10:08	05/13/2019 08:39:51	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>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					PARTS	21.68

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 32883

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: 240320 2014 FORD E150

WORK ORDER NO: 34443

USING DEPT NO: 500201	OPENED DATE: 10/14/2019 13:37:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2019 06:44:18	METER 1 - M: 18166 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2019 06:44:19	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
03-16-032	REPLACE NEW ADJUSTABLE CAM BUS	DON	O	N	GARAGE	0.31	\$0.00	\$31.44	\$0.00	\$31.44
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$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	1.33	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.60	\$0.00	\$273.78	\$0.00	\$273.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$21.68	\$0.00	\$21.68

JOB COUNT: 6	WORK ORDER TOTAL:	4.30	0.00	343.96	0.00	343.96
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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>
06-15	INSPECT STEERING	11074414	10/16/2019 06:00:00	10/16/2019 06:30:00	0.50	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/16/2019 07:00:00	10/16/2019 07:15:00	0.25	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/16/2019 06:00:00	10/16/2019 06:18:36	0.31	\$0.00
09-15	ALIGN STEERING	11310047	10/16/2019 13:01:20	10/16/2019 13:32:34	0.52	\$0.00
03-16-032	REPLACE NEW ADJUSTABLE CAM BUSHINGS	11310047	10/16/2019 11:35:11	10/16/2019 11:53:39	0.31	\$0.00
09-15	ALIGN STEERING	11310047	10/16/2019 10:46:36	10/16/2019 11:35:11	0.81	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/16/2019 07:01:58	10/16/2019 07:57:53	0.93	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/15/2019 15:18:41	10/15/2019 15:59:03	0.67	\$0.00

LABOR 0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	93775	TIRE LT225/75R16 BFG COMM T/A	133.78	2	\$267.56
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	2.95	6	\$17.70
03-16-032	REPLACE NEW ADJUSTABLE CAM BUSHINGS	2643950	CAMBER BUSHING	31.44	1	\$31.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.29	4	\$1.16

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	2.53	2	\$5.06
					PARTS	343.96

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 34443

Work Order Notes

(LISAPATE) PM

Job Notes

03-16-032 - REPLACE NEW ADJUSTABLE CAM BUSHINGS

(LISAPATE) .5 extra to install adjustable cam bushings

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

06-15 - INSPECT STEERING

(LISAPATE) SH/AG Checked the front end no issues found at this time

09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) RF tire was a 2013 tire this brand of tire was no longer available. Moved the best rear tire to the RF and mounted and balanced 2 new tires installed on the rear

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH,AG/SH

Coolant -35'

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 35820

USING DEPT NO:	500201	OPENED DATE:	02/28/2020 08:07:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/03/2020 07:21:56	METER 1 - M:	19806	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/03/2020 07:21:58	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

<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	0.88	\$0.00	\$21.68	\$0.00	\$21.68

JOB COUNT: 1	WORK ORDER TOTAL:					0.88	0.00	21.68	0.00	21.68
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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	11901357	03/02/2020 06:07:50	03/02/2020 06:46:59	0.65	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/28/2020 15:27:20	02/28/2020 15:41:03	0.23	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	21.68

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 35820

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 36923

USING DEPT NO: 500201	OPENED DATE: 06/23/2020 08:29:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/24/2020 07:10:36	METER 1 - M: 20976 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/24/2020 09:42:50	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
03-34-031	REPLACE NEW BRAKE LIGHT SWITCH	DON	O	N	GARAGE	0.01	\$0.00	\$9.94	\$0.00	\$9.94
06-15-004	INSPECT STEERING LINKAGE	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.51** **0.00** **9.94** **0.00** **9.94**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15-004	INSPECT STEERING LINKAGE	11310047	06/24/2020 07:00:00	06/24/2020 07:30:00	0.50	\$0.00
03-34-031	REPLACE NEW BRAKE LIGHT SWITCH	11310047	06/23/2020 13:19:40	06/23/2020 13:20:33	0.01	\$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>
03-34-031	REPLACE NEW BRAKE LIGHT SWITCH	STISLS510	STOPLIGHT SWITCH	9.94	1	\$9.94
PARTS						9.94

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 36923

Work Order Notes

(LISAPATE) Van is hard to shift out of park

Job Notes

03-34-031 - REPLACE NEW BRAKE LIGHT SWITCH

(EHOWELL) Replaced brake light switch. The vehicle is now properly coming out of park. The brake lights are operating as designed. EH

06-15-004 - INSPECT STEERING LINKAGE

(LISAPATE) Checked found brake light switch was inop

66-79-002 - PERFORM SERVICE CALL

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 37021

USING DEPT NO:	500201	OPENED DATE:	07/06/2020 08:04:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/06/2020 15:22:46	METER 1 - M:	21087	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/07/2020 07:56:17	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

<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	0.78	\$0.00	\$21.68	\$0.00	\$21.68

JOB COUNT: 1 **WORK ORDER TOTAL: 0.78 0.00 21.68 0.00 21.68**

<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	07/06/2020 09:26:00	07/06/2020 10:12:56	0.78	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					PARTS	21.68

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 37021

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 38580

USING DEPT NO:	500201	OPENED DATE:	12/07/2020 14:57:46	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2020 14:48:29	METER 1 - M:	23619	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/09/2020 11:46:58	IN-SERVICE DATE:	12/13/2013		
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709		

<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	0.33	\$38.58	\$36.65	\$0.00	\$75.23

JOB COUNT: 1	WORK ORDER TOTAL:					0.33	38.58	36.65	0.00	75.23
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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	12/08/2020 13:26:31	12/08/2020 13:46:08	0.33	\$38.58
					LABOR	38.58

<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	6.80	1	\$6.80
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.30	1	\$3.30
					PARTS	36.65

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 38580

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 23619. SH/JW Performed PM. SH Vacuumed.

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 39088

USING DEPT NO:	500201	OPENED DATE:	02/11/2021 10:46:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/12/2021 10:34:27	METER 1 - M:	24090	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2021 09:25:37	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.07	\$8.06	\$146.72	\$0.00	\$154.78
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.01	\$0.95	\$0.00	\$0.00	\$0.95

JOB COUNT: 2 WORK ORDER TOTAL: 0.08 9.01 146.72 0.00 155.73

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11170580	02/11/2021 11:29:51	02/11/2021 11:33:57	0.07	\$8.06
06-32-002	INSPECT BATTERY	11170580	02/11/2021 11:27:55	02/11/2021 11:28:24	0.01	\$0.95
					LABOR	9.01

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	652	BATTERY BCI 65 850 CCA	146.72	1	\$146.72
					PARTS	146.72

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 39088

Work Order Notes

(LISAPATE) Check battery per driver had to jump off a few times

Job Notes

03-32-002 - REPLACE NEW BATTERY

(ABLACK) AB battery tested bad. Installed a new battery rechecked ok.

06-32-002 - INSPECT BATTERY

(ABLACK) vehicle needs a new battery.

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 39958

USING DEPT NO: 500201	OPENED DATE: 05/14/2021 15:46:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/21/2021 10:33:21	METER 1 - M: 26335 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/21/2021 12:44:21	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	O	N	GARAGE	0.40	\$47.20	\$403.98	\$0.00	\$451.18
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$46.94	\$31.02	\$0.00	\$77.96

JOB COUNT: 4	WORK ORDER TOTAL:	2.00	235.74	435.00	0.00	670.74
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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>
06-15	INSPECT STEERING	12052187	05/21/2021 07:24:00	05/21/2021 07:36:00	0.20	\$23.60
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	12052187	05/21/2021 07:00:00	05/21/2021 07:24:00	0.40	\$47.20
09-15	ALIGN STEERING	11213180	05/19/2021 12:16:12	05/19/2021 13:16:12	1.00	\$118.00
09-15	ALIGN STEERING	11213180	05/19/2021 12:16:12	05/19/2021 12:16:12	0.00	\$0.00
09-15	ALIGN STEERING	11213180	05/19/2021 12:16:12	05/19/2021 12:16:12	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/17/2021 08:25:53	05/17/2021 08:37:38	0.20	\$23.11
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/17/2021 08:10:30	05/17/2021 08:22:37	0.20	\$23.83

LABOR	235.74
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<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>
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	2	\$7.68
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	2	\$0.96
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	93775	TIRE LT225/75R16 BFG COMM T/A	197.67	2	\$395.34
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.47	1	\$4.47
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55

PARTS	435.00
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Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 39958

Work Order Notes

(LISAPATE) PM

Job Notes

03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES

(LISAPATE) Replaced front tires aired and balanced to spec. Torqued all lug nuts to spec.

06-15 - INSPECT STEERING

(LISAPATE) Checked front end , needs right front bearing adjusted.

09-15 - ALIGN STEERING

(MSIDES) Performed alignment. MS

(MSIDES) Also adjusted front right wheel bearings. MS

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Found front tires need replaced due to wear below 2/32. Coolant -34°. JAW,AMG/JAW
MILEAGE-26335

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 40557

USING DEPT NO: 500201	OPENED DATE: 07/28/2021 07:44:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/29/2021 11:50:47	METER 1 - M: 27190 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/29/2021 12:09:27	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
14-01-066	INSTALL VACUUM TANK UNIT	DON	O	N	GARAGE	0.64	\$75.29	\$21.37	\$0.00	\$96.66
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.27	\$31.66	\$0.00	\$0.00	\$31.66

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.91** **106.95** **21.37** **0.00** **128.32**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-01-066	INSTALL VACUUM TANK UNIT	11170580	07/28/2021 11:04:52	07/28/2021 11:43:09	0.64	\$75.29
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11170580	07/28/2021 11:43:21	07/28/2021 11:59:27	0.27	\$31.66
					LABOR	106.95

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-01-066	INSTALL VACUUM TANK UNIT	DOR47076	VACUUM TANK RESERVOIR	20.10	1	\$20.10
14-01-066	INSTALL VACUUM TANK UNIT	GAT27041	7/64 VACUUM HOSE	0.32	1	\$0.32
14-01-066	INSTALL VACUUM TANK UNIT	GAT27041	7/64 VACUUM HOSE	0.32	3	\$0.95
					PARTS	21.37

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 40557

Work Order Notes

(LISAPATE) Per driver A/C changes from vent to defrost and feet when driving and stopping. also A/C is now barely cooling

Job Notes

14-01-066 - INSTALL VACUUM TANK UNIT

(ABLACK) AB installed a new vacuum ball and hoses. Rechecked ok.

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(ABLACK) AB found vacuum reservoir was bad. Vehicle needs a new vacuum tank installed.

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 41463

USING DEPT NO: 500201	OPENED DATE: 11/01/2021 07:41:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/08/2021 15:20:48	METER 1 - M: 28597 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/09/2021 07:52:33	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.01	\$0.95	\$0.93	\$0.00	\$1.88
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.04	\$5.11	\$15.18	\$0.00	\$20.29
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	DON	O	N	GARAGE	2.22	\$261.96	\$35.27	\$0.00	\$297.23
10-13-001	SERVICE FRONT BRAKES & ROTORS	DON	O	N	GARAGE	1.80	\$212.17	\$73.35	\$0.00	\$285.52
10-13-002	SERVICE REAR BRAKES & DRUMS/RO	DON	O	N	GARAGE	2.26	\$266.81	\$67.89	\$0.00	\$334.70
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.64	\$193.39	\$0.00	\$0.00	\$193.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$73.78	\$51.57	\$0.00	\$125.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 9 **WORK ORDER TOTAL:** 9.09 1,073.17 244.19 2.00 1,319.36

<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>
66-13-130	PERFORM Burnish Brakes	11310047	11/09/2021 07:00:00	11/09/2021 07:30:00	0.50	\$59.00
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	11/05/2021 10:05:45	11/05/2021 10:06:14	0.01	\$0.95
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/05/2021 10:02:59	11/05/2021 10:05:35	0.04	\$5.11
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/05/2021 09:30:00	11/05/2021 10:02:46	0.55	\$64.44
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/05/2021 09:10:25	11/05/2021 09:15:00	0.08	\$9.01
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/05/2021 08:35:58	11/05/2021 08:36:08	0.00	\$0.33
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	11310047	11/05/2021 07:03:28	11/05/2021 08:23:20	1.33	\$157.07
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	11310047	11/04/2021 15:00:38	11/04/2021 15:53:58	0.89	\$104.89
10-13-002	SERVICE REAR BRAKES & DRUMS/ROTORS	11310047	11/04/2021 14:30:00	11/04/2021 15:00:38	0.51	\$60.25

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>
10-13-002	SERVICE REAR BRAKES & DRUMS/ROTORS	11310047	11/04/2021 13:00:00	11/04/2021 14:15:00	1.25	\$147.50
10-13-002	SERVICE REAR BRAKES & DRUMS/ROTORS	11310047	11/04/2021 12:59:23	11/04/2021 12:59:23	0.00	\$0.00
10-13-002	SERVICE REAR BRAKES & DRUMS/ROTORS	11310047	11/04/2021 10:58:11	11/04/2021 11:28:13	0.50	\$59.07
10-13-001	SERVICE FRONT BRAKES & ROTORS	11310047	11/04/2021 09:30:00	11/04/2021 10:58:11	1.47	\$173.43
10-13-001	SERVICE FRONT BRAKES & ROTORS	11310047	11/04/2021 08:55:18	11/04/2021 09:15:00	0.33	\$38.74
66-79-003	PERFORM SAFETY INSPECTION	11310047	11/01/2021 09:30:00	11/01/2021 11:06:42	1.61	\$190.18
66-79-003	PERFORM SAFETY INSPECTION	11310047	11/01/2021 09:13:22	11/01/2021 09:15:00	0.03	\$3.21
					LABOR	1073.18

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
10-13-001	SERVICE FRONT BRAKES & ROTORS	PWR171328	BRAKE PADS	73.35	1	\$73.35
10-13-002	SERVICE REAR BRAKES & DRUMS/ROTORS	PWR171329	REAR BRAKES	67.89	1	\$67.89
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	VV831	HP 80W90 GEAR OIL GL5 QT	9.20	3	\$27.59
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	VV831	HP 80W90 GEAR OIL GL5 QT	7.97	(2)	(\$15.93)
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	WILW747	RAZOR BLADES	0.11	2	\$0.21
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	VV831	HP 80W90 GEAR OIL GL5 QT	7.97	2	\$15.93
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	5.63	1	\$5.63
10-12-001	SERVICE AXLE - REAR, NON-DRIVEN	82180	ULTRA BLACK RTV	7.47	1	\$7.47
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	912	BULB-BRAKE-3RD	0.93	1	\$0.93
66-PM-PMA	PERFORM OIL CHANGE	PA4878F	AIR FILTER REPL 6418	14.66	1	\$14.66
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
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	4.73	1	\$4.73
					PARTS	244.19

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 41463

Work Order Notes

(CHANNELL) PM\replace wipers

Job Notes

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

(SHARBIN) Replaced right side 3rd brake light bulb. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

10-12-001 - SERVICE AXLE - REAR, NON-DRIVEN

(EHOWELL) Removed rear axle cover and cleaned in parts washer. Removed old gasket material and applied new silicone to rear axle cover. Installed new axle fluid into rear end. Ran vehicle on the rack and rechecked fluid level. EH .8 HR

10-13-001 - SERVICE FRONT BRAKES & ROTORS

(IFALLS) Resurfaced front rotors using the on car brake lathe. Replaced brake pads. EH

10-13-002 - SERVICE REAR BRAKES & DRUMS/ROTORS

(IFALLS) Resurfaced rear rotors using the on car brake lathe. Replaced pads and greased caliper slide pins. EH

66-13-130 - PERFORM Burnish Brakes

(EKIMBREL) EH bedded brakes.

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) Performed Safety Inspection. EH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 42875

USING DEPT NO: 500201	OPENED DATE: 04/11/2022 09:08:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/25/2022 11:48:32	METER 1 - M: 30424 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/26/2022 10:40:10	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.05	\$0.00	\$0.00	\$3.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$18.09	\$15.63	\$0.00	\$33.72
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.06	\$124.56	\$0.00	\$0.00	\$124.56

JOB COUNT: 4	WORK ORDER TOTAL:	1.23	145.70	15.63	2.00	163.33
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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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	04/12/2022 08:14:42	04/12/2022 09:18:02	1.06	\$124.56
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/11/2022 10:33:43	04/11/2022 10:35:16	0.03	\$3.05
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/11/2022 10:24:22	04/11/2022 10:33:34	0.15	\$18.09
					LABOR	145.70

<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	ATO15	FUSE-15 AMP	0.45	1	\$0.45
66-PM-PMA	PERFORM OIL CHANGE	TWB20-1	WIPER BLADE 20"	7.59	2	\$15.18
					PARTS	15.63

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 42875

Work Order Notes

(CHANNELL) pm \ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1827 miles. Checked fluids and tires. Coolant -34°. JAW,SH
MILEAGE-30424

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(MSIDES) Found code U0137 - Loss communication with trailer brake control module stored to the IPC. Checked for power and ground found both at connector found 15 amp fuse blown at smart junction box replaced fuse and restored communication to module. MS

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 44185

USING DEPT NO: 500201	OPENED DATE: 08/05/2022 07:29:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2022 11:25:06	METER 1 - M: 31799 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 13:49:15	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-004	REPLACE NEW BLOWER MOTOR	DON	O	N	GARAGE	0.40	\$47.07	\$103.42	\$0.00	\$150.49
06-01-004	INSPECT BLOWER MOTOR	DON	O	N	GARAGE	0.16	\$19.21	\$0.00	\$0.00	\$19.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.56	66.28	103.42	2.00	171.70
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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>
03-01-004	REPLACE NEW BLOWER MOTOR	11310047	08/08/2022 07:07:24	08/08/2022 07:31:20	0.40	\$47.07
06-01-004	INSPECT BLOWER MOTOR	11310047	08/05/2022 08:21:12	08/05/2022 08:30:58	0.16	\$19.21
LABOR					66.28	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-004	REPLACE NEW BLOWER MOTOR	FOR75890	BLOWER MOTOR	73.55	1	\$73.55
03-01-004	REPLACE NEW BLOWER MOTOR	FOR20348	BLOWER RESISTOR	29.87	1	\$29.87
PARTS					103.42	

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 44185

Work Order Notes

(IFALLS) Per department they had to bump the blower motor to get it to work.
check blower and resistor

Job Notes

03-01-004 - REPLACE NEW BLOWER MOTOR

(EHOWELL) Replaced blower motor assembly. Also, replaced blower motor resistor. The blower motor is now functioning properly. Extra .2 HR to replace resistor. EH

06-01-004 - INSPECT BLOWER MOTOR

(EHOWELL) The blower motor was receiving power and ground, but it was not coming on. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 44554

USING DEPT NO: 500201	OPENED DATE: 09/02/2022 08:07:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/06/2022 10:31:04	METER 1 - M: 32165 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/06/2022 13:58:34	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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	0.04	\$4.13	\$15.63	\$0.00	\$19.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.53	\$62.67	\$50.81	\$0.00	\$113.48
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:	0.57	66.80	66.44	5.00	138.24
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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>
03-51-038	REPLACE NEW WIPER BLADES	11901357	09/02/2022 08:30:29	09/02/2022 08:32:35	0.04	\$4.13
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/02/2022 08:32:53	09/02/2022 09:04:45	0.53	\$62.67
LABOR					66.80	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.09	6	\$36.54
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.63	1	\$6.63
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.64	1	\$7.64
PARTS					66.44	

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 44554

Work Order Notes

(CWIGLEY) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 32165 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 46116

USING DEPT NO:	500201	OPENED DATE:	02/10/2023 14:50:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/17/2023 08:00:14	METER 1 - M:	33915	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2023 14:48:42	IN-SERVICE DATE:	12/13/2013	
TECH SPEC NO:	14FORDE150	2014 FORD E150 Cargo Van		UNIT SERIAL NO:	1FTNE1EL0EDA11709	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.95	\$111.61	\$0.00	\$0.00	\$111.61
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.74	\$87.03	\$476.43	\$0.00	\$563.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.93	\$0.00	\$0.00	\$23.93
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.89	222.57	476.43	5.00	704.00
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/14/2023 07:52:45	02/14/2023 08:37:00	0.74	\$87.03
06-15	INSPECT STEERING	11074414	02/13/2023 08:06:25	02/13/2023 09:03:10	0.95	\$111.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/13/2023 07:27:31	02/13/2023 07:39:41	0.20	\$23.93
					LABOR	222.57

<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	2.16	2	\$4.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.32	1	\$0.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	93775	TIRE LT225/75R16 BFG COMM T/A	234.95	2	\$469.89
					PARTS	476.43

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 46116

Work Order Notes

(CWIGLEY) PM

Job Notes

06-15 - INSPECT STEERING

(SHARBIN) Inspected steering found no issues at this time. SH

(LISAPATE) Unit will come back for alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 2 tires. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1750 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. Vehicle needs 2 front tires due to shoulder wear. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 46227

USING DEPT NO: 500201	OPENED DATE: 02/21/2023 11:49:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/27/2023 08:55:52	METER 1 - M: 33998 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2023 10:13:19	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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	1.69	\$199.88	\$538.94	\$0.00	\$738.82
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.15	\$135.41	\$0.00	\$0.00	\$135.41
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.69	\$81.52	\$0.00	\$0.00	\$81.52
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	2.44	\$287.92	\$0.00	\$0.00	\$287.92
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	5.97	704.73	538.94	5.00	1,248.67
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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>
66-13-130	PERFORM Burnish Brakes	11310047	02/24/2023 08:33:33	02/24/2023 09:15:00	0.69	\$81.52
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	02/24/2023 08:10:15	02/24/2023 08:32:08	0.36	\$43.04
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	02/24/2023 07:52:00	02/24/2023 08:00:49	0.15	\$17.34
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	02/24/2023 07:22:58	02/24/2023 07:43:38	0.34	\$40.64
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	02/23/2023 14:59:33	02/23/2023 15:49:49	0.84	\$98.86
66-79-003	PERFORM SAFETY INSPECTION	11310047	02/22/2023 14:30:00	02/22/2023 15:50:56	1.35	\$159.17
66-79-003	PERFORM SAFETY INSPECTION	11310047	02/22/2023 13:09:32	02/22/2023 14:15:00	1.09	\$128.75
09-15	ALIGN STEERING	11310047	02/22/2023 07:59:15	02/22/2023 09:08:06	1.15	\$135.41
					LABOR	704.73

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	07480	ROLOC DISC 2 IN COARSE	1.88	1	\$1.88
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.17	1	\$6.17
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBR5B680681	FRONT ROTORS	208.35	2	\$416.70
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR50	BEARINGS	24.41	1	\$24.41

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>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR15101	OUTER WHEEL BEARING	18.78	1	\$18.78
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR15101	OUTER WHEEL BEARING	18.78	1	\$18.78
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	CRS24000	GREASE SEALS	13.91	2	\$27.81
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR50	BEARINGS	24.41	(1)	(\$24.41)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR50	BEARINGS	24.41	1	\$24.41
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	CRS24000	GREASE SEALS	13.91	(2)	(\$27.81)
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR15101	OUTER WHEEL BEARING	18.78	(1)	(\$18.78)
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR15101	OUTER WHEEL BEARING	18.78	(1)	(\$18.78)
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR50	BEARINGS	24.41	(1)	(\$24.41)
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR50	BEARINGS	24.41	1	\$24.41
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR15101	OUTER WHEEL BEARING	18.78	1	\$18.78
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR15101	OUTER WHEEL BEARING	18.78	1	\$18.78
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR50	BEARINGS	24.41	1	\$24.41
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	CRS24000	GREASE SEALS	13.91	2	\$27.81
					PARTS	538.94

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 46227

Work Order Notes

(LISAPATE) Perform alignment only

Job Notes

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

(EHOWELL) The front brake rotor was at the minimum thickness of 38.4mm. Replaced front brake rotors, wheel bearings, and seals. The brake pads had plenty of life left in them. Reconditioned brake pads using a buffing wheel. Applied grease to backside of pads. EH

03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS

(LISAPATE) cancel

09-15 - ALIGN STEERING

(EHOWELL) Adjusted front toe. EH

66-13-130 - PERFORM Burnish Brakes

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

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) Inspected vehicle. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 47836

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, changed air filter, tires and tire pressure.
Miles, 35,519

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 48710

USING DEPT NO: 500201	OPENED DATE: 10/25/2023 13:01:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/26/2023 13:18:17	METER 1 - M: 36437 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/26/2023 13:18:20	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.15	\$17.70	\$199.46	\$0.00	\$217.16
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.65	76.70	199.46	5.00	281.16
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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>
03-32-002	REPLACE NEW BATTERY	12395904	10/25/2023 15:05:29	10/25/2023 15:14:29	0.15	\$17.70
66-79-002	PERFORM SERVICE CALL	12395904	10/25/2023 15:05:29	10/25/2023 15:35:29	0.50	\$59.00
					LABOR	76.70

<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	199.46	1	\$199.46
					PARTS	199.46

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 48710

Work Order Notes

(EHANNAH) dead battery between Birck and Marth Parm
(EHANNAH) replace new battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) fc replaced battery

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) fc/if jumped vehicle off, driver drove van to garage

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 49356

USING DEPT NO: 500201	OPENED DATE: 01/05/2024 13:00:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/09/2024 07:28:05	METER 1 - M: 37335 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/10/2024 07:24:45	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	5	N	GARAGE	0.15	\$17.86	\$42.47	\$0.00	\$60.33
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$5.15	\$16.65	\$0.00	\$21.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.44	\$43.47	\$0.00	\$44.91
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	0.21	\$24.49	\$0.00	\$0.00	\$24.49

JOB COUNT: 5	WORK ORDER TOTAL:	0.41	48.94	102.59	5.00	156.53
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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	12395904	01/05/2024 13:55:49	01/05/2024 13:56:33	0.01	\$1.44
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/05/2024 13:57:33	01/05/2024 14:00:10	0.04	\$5.15
WA-00	WASH COMPLETE VEHICLE	12395904	01/05/2024 14:02:33	01/05/2024 14:15:00	0.21	\$24.49
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	12395904	01/08/2024 08:30:57	01/08/2024 08:40:02	0.15	\$17.86
					LABOR	48.94

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
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"	8.33	2	\$16.65
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	TYC11500880	TAILLIGHT ASSEMBLY	42.47	1	\$42.47
					PARTS	102.59

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 49356

Work Order Notes

(CWIGLEY) PM. Wash

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(EKIMBREL) Visit Reason Changed On 1/5/2024 1:23 PM By EKIMBREL
(FCONTRER) Replaced new taillight Assembly fc

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) wash fc

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 51029

USING DEPT NO: 500201	OPENED DATE: 06/05/2024 09:12:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/06/2024 12:38:10	METER 1 - M: 38160 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/06/2024 15:40:31	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 51029

Work Order Notes

(EHANNAH) service Call for dead battery

Job Notes

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Performed service call for dead battery on unit 9158B-CW,GC, Jumped off unit and brought back to the shop to inspect the battery.

66-PM-PMA - PERFORM OIL CHANGE

CH-32-002 - CHARGE BATTERY

(GARAGE) Inspected battery and battery needed to be charged, charged battery and tested battery and battery tested good. Installed battery back in unit 9158B and checked volts with unit running and volts were 13.26 no issues found-GC

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 51273

USING DEPT NO: 500201	OPENED DATE: 06/24/2024 09:10:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/25/2024 08:46:16	METER 1 - M: 38275 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/25/2024 10:22:45	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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	0.02	\$1.80	\$0.00	\$0.00	\$1.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.79	\$2.79
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.98	\$0.00	\$0.00	\$0.98

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.78	0.00	2.79	5.57
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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		\$2.79
COMML					2.79

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	06/24/2024 10:26:01	06/24/2024 10:26:31	0.01	\$0.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/24/2024 10:07:22	06/24/2024 10:08:17	0.02	\$1.80
LABOR					2.78	

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 51273

Work Order Notes

(EHANNAH) pm- wipers- wash
(EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 940 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 240320 **2014 FORD E150**

WORK ORDER NO: 52774

USING DEPT NO: 500201	OPENED DATE: 11/11/2024 08:32:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/15/2024 13:47:29	METER 1 - M: 39409 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/21/2024 08:22:31	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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	N	N	GARAGE	0.00	\$0.00	\$2.25	\$0.00	\$2.25
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.65	\$0.00	\$16.65
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$55.89	\$0.00	\$55.89
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	74.79	5.00	79.79
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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		\$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	BALB329	OIL FILTER	5.94	1	\$5.94
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	8.33	6	\$49.95
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	2	\$16.65
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	(2)	(\$16.65)
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	2	\$16.65
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	(1)	(\$8.33)
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	912	BULB-BRAKE-3RD	1.13	2	\$2.25
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
PARTS					74.79	

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 52774

Work Order Notes

(EHANNAH) pm-SI- wash

(GARAGE) Wipers are INOP. When switch is activated, you can hear the wiper motor, but the blades are not moving.

Job Notes

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

(GARAGE) FJ- Replaced bulbs for high mount stop light.

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm jr checked ok, 39405 miles

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Performed PM service.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 52862

USING DEPT NO: 500201	OPENED DATE: 11/20/2024 13:59:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/20/2024 14:18:49	METER 1 - M: 39290 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/21/2024 08:23:02	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
03-51-041	REPLACE NEW WIPER TRANSMISSION	DON	N	N	GARAGE	0.00	\$0.00	\$121.27	\$0.00	\$121.27
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:** **0.00** **0.00** **121.27** **5.00** **126.27**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
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>
03-51-041	REPLACE NEW WIPER TRANSMISSION LINKAGE	1C2Z17566AA	WASHER ARM/LINKAGE	121.27	1	\$121.27
PARTS						121.27

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 52862

Work Order Notes

Job Notes

03-51-041 - REPLACE NEW WIPER TRANSMISSION LINKAGE

(GARAGE) checked over wiper system found wiper leakage transmission leakage was bad replaced unit checked ok,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 53920

USING DEPT NO: 500201	OPENED DATE: 02/28/2025 12:37:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/03/2025 09:54:57	METER 1 - M: 39834 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/03/2025 10:26:40	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<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>
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
03-34-018	REPLACE NEW FUSE(S)	DON	N	N	GARAGE	0.00	\$0.00	\$4.92	\$0.00	\$4.92
03-35-007	REPLACE NEW MULTI-FUNCTION SWIT	DON	N	N	GARAGE	0.00	\$0.00	\$339.12	\$0.00	\$339.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.00 0.00 345.03 5.00 350.03

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-018	REPLACE NEW FUSE(S)	7822245	FMX 20A FUSE	4.92	1	\$4.92
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-35-007	REPLACE NEW MULTI-FUNCTION SWITCH	STICBS1403	MULTIFUNCTION SWITCH	339.12	1	\$339.12
						PARTS 345.03

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 53920

Work Order Notes

(EHANNAH) replace new RP signal

Job Notes

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(GARAGE) replaced blown bulb cm

03-34-018 - REPLACE NEW FUSE(S)

(GARAGE) replaced blown fuse cm

03-35-007 - REPLACE NEW MULTI-FUNCTION SWITCH

(GARAGE) after replacing the blown fuse and bulb found turn signal would only work intermittently trashed issue back to switch, replaced switch unit checked ok, 1 hour labor for trouble shooting and replacing switch,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 54115

USING DEPT NO: 500201	OPENED DATE: 03/24/2025 09:18:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/26/2025 13:08:43	METER 1 - M: 39913 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/27/2025 07:16:07	IN-SERVICE DATE: 12/13/2013
TECH SPEC NO: 14FORDE150	2014 FORD E150 Cargo Van	UNIT SERIAL NO: 1FTNE1EL0EDA11709

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 240320 2014 FORD E150

WORK ORDER NO: 54115

Work Order Notes

(EHANNAH) prep for sale

Job Notes

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

(GARAGE) PERFORMED PREP FOR SALE PER DECOMMISSION SHEET AND PARKED UNIT. CQ

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Mar 28 2025 16:53:15 **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} = '240320') //Q=