UNIT NO:	243999 20	021 FORD T	RANSIT (CONN			WORK OR	DER NO	:	39603	
USING DEPT NO:	500201	OPI	ENED DATI	≣:	04/08/202	1 08:19:21	LOCATION:	GARAGE	- Unive	rsity Automotive	Services
WO STATUS:	CLOSED	COI	MPLETED I	DATE:	04/08/202	1 08:20:35	METER 1 - M	: 132		METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLO	OSED DATE	: :	04/09/202	1 10:55:36	IN-SERVICE	DATE:	04/07	/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford	Transit Cor	nect			UNIT SERIAI	NO:	NM0L	.S7E26M149644	5
JOB CODE	JOB DESCRIPTION	<u>ST</u>	AT RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL	COMMERCIAL	TOTAL COST
PS-00-001 PREP S	ERVICE NEW UNIT IN-	-SERVICE DO	ON C	N	GARAGE	0.50	\$59.00	\$0.00		\$0.00	\$59.00
JOB COUNT: 1			wo	RK ORI	DER TOTAL:	0.50	59.0	00	0.00	0.00	59.00
Job Code	Job Description	<u>1</u>	<u>Em</u>	ployee	No.	<u>Start</u>	<u>F</u>	<u>inish</u>		Quantity	Total Cost
PS-00-001 PREP SER	VICE NEW UNIT IN-SERV	ICE INSPECTION	N 11170580		04/	08/2021 08:19:57	04/08/2021	08:49:57		0.50	\$59.00
										LABOR	59.00

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 39603

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

UNIT NO:		243999 2	2021 FORD TRA	NSIT	CONN			WORK ORD	ER NO:	40985			
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	OPENE COMPI CLOSE 2021 Ford Tra	ETED D DAT	DATE: E:	09/14/202	11 09:29:51 11 10:17:51 11 12:54:52	LOCATION: () METER 1 - M: IN-SERVICE DA UNIT SERIAL	1877 ATE : 04/0	versity Automot METER 2 - I 17/2021 DLS7E26M1496	N: (
JOB CODE 66-PM-PMA CH-SP	PERFOR	JOB DESCRIPTION M OIL CHANGE Shop Supplies	N STAT DON DON	RSN P 2	WRTY N N	JOB LOC GARAGE GARAGE	0.55 0.00	•	MATERIAL \$28.58 \$0.00	COMMERC \$0.00 \$2.00	\$	TOTAL 93.87 2.00	COST
JOB COUN	IT: 2			WC	RK ORI	DER TOTAL:	0.55	65.29	28.5	8 :	2.00		95.87
Job Code CH-SP	CHARGE Sh	Job Description op Supplies	<u> </u>	<u>v</u> 03163	<u>'endor N</u>	lo. 1	Invoice No.	<u>Purchase</u>	Order No.	COMN		<u>Total</u>	\$2.00
Job Code 66-PM-PMA	PERFORM (Job Description		<u>En</u> 1074414	nployee		<u>Start</u> 13/2021 10:42:47	<u>Fin</u> i 09/13/2021 1		Quant	i ty 0.55	<u>Total</u>	
Job Code 66-PM-PMA	PERFORM (Job Description		W20BT	Part No	<u> </u>	·	cription NTHETIC THOMAS	<u>Unit P</u>	rice Quant	i ty 5	Total	Cost \$22.13
66-PM-PMA	PERFORM (DIL CHANGE	F	L910S		FIL	TER-OIL			6.45 PART	1 S		\$6.45 28.58

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 40985

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 1877. SH Preformed PM.

UNIT NO:		243999 2	021 FORD TRA	NSIT	CONN			WORK OF	DER NO):	41401		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	OPENE COMPI CLOSE 2021 Ford Tra	ETED D DAT	DATE: E:	10/25/202	21 11:58:57 21 08:04:57 21 07:18:27	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	: 2141 DATE :	04/07/2	sity Automotive S METER 2 - N: 2021 37E26M1496445	0	
JOB CODE		JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL	COMMERCIAL	TOTAL	COST
66-17-030	PERFOR	RM TIRE PATCH	DON	0	N	GARAGE	0.40	\$47.20	\$7.96	9	\$0.00	\$55.16	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	9	\$2.00	\$2.00	
JOB COUN	IT: 2			WC	RK ORI	DER TOTAL:	0.40	47.	20	7.96	2.00		57.16
Job Code	0	Job Description		_	endor N	<u>o.</u>	Invoice No.	<u>Purchas</u>	e Order N	<u>0.</u>		<u>Total</u>	
CH-SP	CHARGE SI	nop Supplies	5	03163		1					COMML		\$2.00 2.00
Job Code		Job Description			nployee		<u>Start</u>		<u>inish</u>		Quantity	<u>Total</u>	
66-17-030	PERFORM ⁻	TIRE PATCH	1	2052187	7	10/	/21/2021 12:02:52	10/21/202	1 12:02:52		0.00		\$0.00
66-17-030	PERFORM ⁷	TIRE PATCH	1	2052187	7	10/	/21/2021 12:02:52	10/21/202	1 12:02:52		0.00		\$0.00
66-17-030	PERFORM T	TIRE PATCH	1	2052187	7	10/	/21/2021 12:02:52	10/21/202	1 12:26:52		0.40		\$47.20
											LABOR		47.20
Job Code		Job Description	<u>n</u>		Part No	<u>.</u>	<u>Des</u>	cription		Unit Pric	e Quantity	<u>Total</u>	Cost
66-17-030	PERFORM 7	TIRE PATCH	5	8100		.25	OZ WHEEL WEI	GHT		0.1	18 1		\$0.18
66-17-030	PERFORM T	TIRE PATCH	2	3131		TP	MS SNAP IN VAL	VE 21060		3.9	92 1		\$3.92
66-17-030	PERFORM T	TIRE PATCH	1	4041		PA	TCH 1/4 PILOT W	'IRE		3.8	36 1		\$3.86
											PARTS		7.96

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 41401

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired Ir tire. Aired to spec and balanced. JAW

UNIT NO:		243999 20	21 FORD	TRAI	NSIT	CONN			WORK OR	DER NO:	42	189	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	C	OPENE COMPL CLOSE ord Trar	ETED D DAT	DATE: E:	01/27/202	2 14:56:25 2 15:24:09 2 07:18:35	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 2911 DATE : (ME 04/07/202		ervices 0
JOB CODE		JOB DESCRIPTION	<u>:</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIA	AL CC	MMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.26	\$30.71	\$0.00	\$0.0	00	\$30.71
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.0	00	\$2.00
JOB COUN	IT: 2				wo	RK OR	DER TOTAL:	0.26	30.7	71	0.00	2.00	32.71
Jala Oada													
Job Code		Job Description			<u>V</u>	<u>endor N</u>	<u>lo.</u>	Invoice No.	<u>Purchas</u>	<u>e Order No.</u>			Total Cost
CH-SP	CHARGE Sh			50	V 03163	<u>endor N</u>	<u>lo.</u> 1	Invoice No.	<u>Purchas</u>	e Order No.			<u> </u>
	CHARGE Sh			50		<u>'endor N</u>	lo. 1	Invoice No.	<u>Purchas</u>	<u>e Order No.</u>		COMML	<u> </u>
	CHARGE Sh			50	03163	endor N	1	Invoice No. Start		e Order No.		COMML Quantity	\$2.00
CH-SP		nop Supplies			03163	nployee	1 No.		<u> </u>	inish			\$2.00 2.00
CH-SP Job Code	REPLACE N	Job Description		11	03163 <u>Em</u>	nployee	1 No.	Start	<u>F</u> 0 01/27/2022	inish 2 09:37:19		Quantity	\$2.00 2.00 Total Cost
OH-SP Job Code 03-51-038	REPLACE N	Job Description EW WIPER BLADES		11		nployee	1 No. 01/	<u>Start</u> 27/2022 09:28:19	01/27/2022	inish 2 09:37:19 2 09:37:19		Quantity 0.15	\$2.00 2.00 Total Cost \$17.70
Dob Code 03-51-038 03-51-038	REPLACE N REPLACE N PERFORM (Job Description EW WIPER BLADES EW WIPER BLADES		11 11	En 1074414	nployee	1 No. 01/	<u>Start</u> 27/2022 09:28:19 27/2022 09:28:19	01/27/2022 01/27/2022 01/27/2022	inish 2 09:37:19 2 09:37:19 2 09:45:37		Quantity 0.15 (0.15)	\$2.00 2.00 Total Cost \$17.70 (\$17.70)

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 42189

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1034 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

UNIT NO:		243999 202	21 FORD TRA	NSIT	CONN			WORK O	RDER NO	: 4	42948	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	OPENE COMPL CLOSE 2021 Ford Trai	ETED D DAT	DATE:	04/18/202	2 10:16:46 2 11:43:29 2 08:37:42	LOCATION METER 1 - IN-SERVIC UNIT SERI	M: 3324 E DATE:	04/07/2	sity Automotive S METER 2 - N: 2021 S7E26M1496445	0
JOB CODE	_	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR			COMMERCIAL	TOTAL COST
66-79-002	PERFOR	RM SERVICE CALL	DON	В	N	GARAGE	0.50	\$59.00	\$0.00		\$0.00	\$59.00
CH-SP	CHARGI	E Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	:	\$2.00	\$2.00
JOB COUN	IT: 2			WC	ORK ORI	DER TOTAL:	0.50	59	9.00	0.00	2.00	61.00
Job Code		Job Description		<u>v</u>	/endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	ase Order No	<u>).</u>		Total Cost
CH-SP	CHARGE S	hop Supplies	5	03163		1						\$2.00
											COMML	2.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		<u>Quantity</u>	Total Cost
66-79-002	PERFORM	SERVICE CALL	1	139974	5	04/	18/2022 11:43:16	04/18/20	22 12:13:16		0.50	\$59.00
											LABOR	59.00

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 42948

Work Order Notes

(LISAPATE) Keon called and said Mea is at the Kappa Delta house her van has smoke coming from under the hood requested a service call.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Per Issac must have been steam coming off the radiator. No problem was found

UNIT NO:		243999 202	1 FORI	D TRA	NSIT (CONN			WORK C	RDER N	0:	43250	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	500201 CLOSED SCHEDULED 21FORDTRANCON		OPENE COMPL CLOSE ord Trai	ETED D DATI	DATE: E:	05/18/20	022 09:45:36 022 11:40:52 022 13:44:16	LOCATION METER 1 - IN-SERVIC UNIT SER	M: 3771 CE DATE:	04/07/2		0
JOB CODE	<u> </u>	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MAT	ERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES		DON	Р	Ν	GARAGE	0.26	\$30.78	\$41.88		\$0.00	\$72.66
66-17-033	PERFOR	M TIRE ROTATION AND	BRAKE	DON	Р	N	GARAGE	0.27	\$31.96	\$0.00		\$0.00	\$31.96
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.29	\$34.19	\$36.68		\$0.00	\$70.87
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00		\$2.00	\$2.00
JOB COUN	T: 4				wo	RK OR	DER TOTAL	.: 0.82	9	6.93	78.56	2.00	177.49
Job Code CH-SP	CHARGE Sh	Job Description op Supplies		5	<u>V</u> 03163	<u>endor N</u>	lo. 1	Invoice No.	<u>Purch</u>	ase Order I	No.	COMML	*2.00
Job Code		Job Description			<u>Em</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM (DIL CHANGE		1	1901357	•	0	5/16/2022 14:45:51	05/16/20	022 14:53:49		0.13	\$15.67
66-17-033	PERFORM 1	TIRE ROTATION AND BRAK	KE INSPE	CTION 1	1901357	•	0	5/16/2022 15:26:33	05/16/2	022 15:42:48		0.27	\$31.96
03-51-038	REPLACE N	EW WIPER BLADES		1	1901357	•	0	5/16/2022 14:30:00	05/16/20	022 14:45:39		0.26	\$30.78
03-51-038	REPLACE N	EW WIPER BLADES		1	1901357	•	0	5/16/2022 14:29:03	05/16/20	022 14:29:03		0.00	\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	0	5/16/2022 14:30:00	05/16/2	022 14:39:25		0.16	\$18.52
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	0	5/16/2022 14:19:17	05/16/20	022 14:19:17		0.00	\$0.00
												LABOR	96.93
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	cription		Unit Pric	e Quantity	Total Cost
66-PM-PMA	PERFORM (DIL CHANGE		5	W20BT		В	ULK OIL 5W20 SY	NTHETIC THO	OMAS	5.	64 5	\$28.20
03-51-038	REPLACE N	EW WIPER BLADES		1-	4-1		1	4"WIPER BLADE			7.	59 2	\$15.18
66-PM-PMA	PERFORM (OIL CHANGE		F	L910S		F	ILTER-OIL			8.	48 1	\$8.48
03-51-038	REPLACE N	EW WIPER BLADES		1!	9290		V	VIPER BLADE 29IN	OE BEAM		13.	35 <u>PARTS</u>	\$26.70 78.56

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 43250

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

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: 3771 Completed PM topside, Scott was bottomside. AMG/SH

UNIT NO:		243999 202	21 FORD	TRA	NSIT (CONN			WORK OF	DER NO:	44	1967		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	(OPENE COMPL CLOSE ord Trar	ETED D DATI	DATE: E:	10/14/202	2 11:51:22 2 15:03:13 2 07:24:15	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	l: 5228 DATE :	MI 04/07/20	y Automotive S E TER 2 - N: 21 E26M1496445	0	
JOB CODE		JOB DESCRIPTION		<u>STAT</u>	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LABOR	MATERI	AL C	OMMERCIAL	TOTAL CO	<u>ST</u>
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.18	\$20.78	\$0.00	\$0	.00	\$20.78	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	.00	\$5.00	
JOB COUN	T: 2				wo	RK ORI	DER TOTAL:	0.18	20.	78	0.00	5.00	2	5.78
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purchas</u>	e Order No.			Total Cos	<u>st</u>
CH-SP	CHARGE SI	nop Supplies		50	03163		1							\$5.00
												COMML		5.00
Job Code		Job Description			Em	nployee	No.	<u>Start</u>	E	<u>inish</u>		Quantity	Total Cos	<u>st</u>
66-PM-PMA	PERFORM (OIL CHANGE		11	1074414		10/	13/2022 09:03:06	10/13/2022	2 09:13:40		0.18	\$2	20.78
												LABOR	2	0.78

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 44967

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1457 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

UNIT NO:		243999 202°	FORD TRA	ANSIT	CONN			WORK OR	DER NO	:	45987		
USING DEPT	NO:	500201	OPEN	ED DAT	E:	01/30/202	3 08:50:31	LOCATION:	GARAGE	- Unive	rsity Automotive	Services	
WO STATUS	:	CLOSED	COMP	LETED	DATE:	01/31/202	3 10:40:27	METER 1 - M	60064		METER 2 - N:	0	
WO VISIT RE	ASON:	SCHEDULED	CLOS	ED DAT	E:	01/31/202	3 12:15:58	IN-SERVICE	DATE:	04/07	/2021		
TECH SPEC	NO:	21FORDTRANCON	2021 Ford Tr	ansit Co	nnect			UNIT SERIAL	NO:	NM0L	S7E26M149644	5	
JOB CODE		JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL	COMMERCIAL	TOTAL CO	<u>OST</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			WC	RK OR	DER TOTAL:	0.00	0.0	0	0.00	0.00)	0.00
Job Code		Job Description		<u>v</u>	<u>/endor N</u>	<u>lo.</u>	Invoice No.	<u>Purchase</u>	e Order No	<u>).</u>		Total Co	<u>ost</u>
17-15-025	RECALL SH	HIFT TUBE/BUSHINGS		11099772	2	100	0604921						\$0.00
											COMML		0.00

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 45987

Work Order Notes

(CWIGLEY) Recall replaced shifter bushings and installed protective cap. 22s43. 21c18 inspected date code on passenger seatbelt.

Job Notes

17-15-025 - RECALL SHIFT TUBE/BUSHINGS

(CWIGLEY) Long Lewis Ford Mobile Unit replaced shifter bushings and installed protective cap. Inspected date code on passenger seatbelt.

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Work Order Charge Detail

243999 **UNIT NO:** 2021 FORD TRANSIT CONN **WORK ORDER NO:** 46426 **USING DEPT NO:** 500201 **OPENED DATE:** 03/09/2023 10:18:19 **LOCATION:** GARAGE - University Automotive Services **CLOSED** 03/09/2023 14:31:46 METER 1 - M: 6582 **WO STATUS:** COMPLETED DATE: METER 2 - N: **SCHEDULED** 03/10/2023 07:38:04 WO VISIT REASON: **CLOSED DATE:** IN-SERVICE DATE: 04/07/2021 **TECH SPEC NO:** 21FORDTRANCON 2021 Ford Transit Connect **UNIT SERIAL NO:** NM0LS7E26M1496445 **MATERIAL TOTAL COST** JOB CODE JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS **LABOR** COMMERCIAL 03-51-038 DON Ρ **GARAGE** 0.15 \$17.70 \$43.11 REPLACE NEW WIPER BLADES Ν \$0.00 \$60.81 Ρ 66-PM-PMA PERFORM OIL CHANGE DON **GARAGE** 0.33 \$38.94 \$37.04 \$0.00 \$75.98 CH-SP **CHARGE Shop Supplies** DON **GARAGE** 0.00 \$0.00 \$0.00 \$5.00 \$5.00 WA-00 WASH COMPLETE VEHICLE DON 0 **GARAGE** 0.32 \$37.24 \$0.00 \$0.00 \$37.24 JOB COUNT: 4 WORK ORDER TOTAL: 179.03 0.80 93.88 80.15 5.00 Job Description Job Code Vendor No. Invoice No. Purchase Order No. **Total Cost** CH-SP **CHARGE Shop Supplies** 503163 1 \$5.00 COMML 5.00 Job Code Job Description Employee No. **Finish Total Cost** Start Quantity WA-00 WASH COMPLETE VEHICLE 12201267 03/09/2023 13:00:00 03/09/2023 13:18:56 0.32 \$37.24 WA-00 12201267 0.00 \$0.00 WASH COMPLETE VEHICLE 03/09/2023 12:53:45 03/09/2023 12:53:45 0.15 03-51-038 REPLACE NEW WIPER BLADES 12201267 03/09/2023 12:52:13 03/09/2023 13:01:13 \$17.70 03-51-038 REPLACE NEW WIPER BLADES 12201267 03/09/2023 12:52:13 0.00 \$0.00 03/09/2023 12:52:13 03-51-038 REPLACE NEW WIPER BLADES 12201267 03/09/2023 12:52:13 03/09/2023 12:52:13 0.00 \$0.00 66-PM-PMA PERFORM OIL CHANGE 12201267 03/09/2023 12:48:31 03/09/2023 13:08:19 0.33 \$38.94 12201267 66-PM-PMA 03/09/2023 12:48:31 03/09/2023 12:48:31 0.00 \$0.00 PERFORM OIL CHANGE 66-PM-PMA 12201267 03/09/2023 12:48:31 PERFORM OIL CHANGE 03/09/2023 12:48:31 0.00 \$0.00 **LABOR** 93.88 Job Description Part No. Description **Unit Price** Quantity **Total Cost** Job Code 66-PM-PMA PERFORM OIL CHANGE **BALB7449** OIL FILTER 5.76 \$5.76 2 03-51-038 REPLACE NEW WIPER BLADES 14-1 14"WIPER BLADE 7.82 \$15.63 2 \$27.48 03-51-038 REPLACE NEW WIPER BLADES 19290 WIPER BLADE 29IN OE BEAM 13.74 66-PM-PMA PERFORM OIL CHANGE 5W20BT BULK OIL 5W20 SYNTHETIC THOMAS 6.26 \$31.28 **PARTS** 80.15

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 46426

Work Order Notes

(EHANNAH) pm- replace wiper - wash vehicle

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-JW

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- JW-GC, Changed oil and oil filter, checked fluids, tires and tire pressure Miles, 6,582

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Performed wash vehicle-GC

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

LABOR

UNIT NO:		243999	2021 FOR	D TRA	NSIT (CONN			WORK	ORDER NO	: 4	7627		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCO	N 2021 I	OPENE COMPL CLOSE ord Trai	ETED D DATI	DATE: E:	07/26/202	23 08:48:33 23 07:31:24 23 07:31:27	METER 1	ON: GARAGE - M: 7741 ICE DATE: RIAL NO:	M 04/07/20	IETER 2 - N:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABO	OR MATE	RIAL C	OMMERCIAL	TOTAL	COST
35-01	DIAGNO	SE AIR CONDITION	NING, HEAT, '	DON	U	Ν	GARAGE	1.03	\$121.74	\$0.00	\$0	0.00	\$121.74	
66-79-003	PERFOR	RM SAFETY INSPEC	CTION	DON	Υ	Ν	GARAGE	0.55	\$65.46	\$0.00	\$0	0.00	\$65.46	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	N	GARAGE	0.18	\$21.08	\$0.00	\$0	0.00	\$21.08	
CH-SP	CHARGE	E Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$:	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICL	E	DON	Р	N	GARAGE	0.20	\$23.04	\$0.00	\$0	0.00	\$23.04	
JOB COUN	IT: 5				wo	RK ORI	DER TOTAL:	1.96	2	231.32	0.00	5.00		236.32
Job Code		Job Descript	<u>ion</u>		<u>v</u>	endor N	l <u>o.</u>	Invoice No.	<u>Purc</u>	hase Order No	<u>).</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies		50	03163		1							\$5.00
												COMML		5.00
Job Code		Job Descript	<u>ion</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
35-01	DIAGNOSE	AIR CONDITIONING,	HEAT, VENT	12	2052187	•	07	/18/2023 13:37:04	07/18/	2023 14:38:58		1.03		\$121.74
35-01	DIAGNOSE	AIR CONDITIONING,	HEAT, VENT	12	2052187	•	07.	/18/2023 13:37:04	07/18/	2023 14:38:58		(1.03)		(\$121.74)
35-01	DIAGNOSE	AIR CONDITIONING,	HEAT, VENT	12	2052187	,	07.	/18/2023 13:37:04	07/18/	2023 14:38:58		1.03		\$121.74
WA-00	WASH COM	IPLETE VEHICLE		12	2052187	•	07	/18/2023 13:25:21	07/18/	2023 13:37:04		0.20		\$23.04
66-79-003	PERFORM	SAFETY INSPECTION	I	12	2052187	•	07	/18/2023 12:52:04	07/18/	2023 13:25:21		0.55		\$65.46
66-PM-PMA	PERFORM	OIL CHANGE		12	2052187	,	07.	/18/2023 12:41:21	07/18/	2023 12:52:04		0.18		\$21.08

231.32

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 47627

Work Order Notes

(LISAPATE) PM-DI-Wash-A/C blows fine but keeps going from hot to cold

Job Notes

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(GARAGE) Checked a/c and found no issues. The cabin filter is good. Test drove 2 days with over 50 miles, a/c on max is putting out 40 degrees. Regular a/c is putting out 45-50 Degrees constant without blowing any warm air. Unable to find any issues at this time. JAW (AJONES) Visit Reason Changed On 7/31/2023 2:25 PM By AJONES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection. All pads are 10mm. No issues found. JAW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) unit has been 1159 miles. checked fluids and tires. Coolant -34 JAW Mileage-7741

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit JAW

UNIT NO:		243999	2021 FORD TRA	ANSIT	CONN			WORK O	RDER NO): 4	19312	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	COMP CLOS	ED DAT LETED ED DAT ansit Co	DATE: E:	01/04/20	23 09:24:37 24 09:07:52 24 11:52:12	LOCATION METER 1 - IN-SERVIC UNIT SERIA	M: 9427 E DATE:	N 04/07/2		0
JOB CODE	Ī	JOB DESCRIPTION	<u>N</u> STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	COMMERCIAL	TOTAL COST
66-17-015	PERFOR	M TIRE ROTATION	DON	Р	Ν	GARAGE	0.47	\$55.79	\$0.00	\$	0.00	\$55.79
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.37	\$44.18	\$37.49	\$	0.00	\$81.67
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.24	\$27.99	\$0.00	\$	0.00	\$27.99
JOB COUN	IT: 4			WC	RK ORI	DER TOTAL	: 1.08	127	7.96	37.49	5.00	170.45
Job Code CH-SP	CHARGE SI	Job Description op Supplies		<u>v</u> 503163	<u>endor N</u>	lo. 1	Invoice No.	<u>Purcha</u>	se Order No	<u>o.</u>	COMML	*55.00
Job Code		Job Description	on	En	nployee	No.	Start		Finish		Quantity	Total Cost
WA-00	WASH COM	PLETE VEHICLE	_	12395904	1	 12	2/20/2023 13:51:46	12/20/20	23 14:06:00		0.24	\$27.99
66-17-015	PERFORM	TIRE ROTATION		12395904	1	12	2/20/2023 13:22:58	12/20/20	23 13:51:20		0.47	\$55.79
66-PM-PMA	PERFORM (OIL CHANGE		12395904	1	12	2/20/2023 13:00:00	12/20/20	23 13:22:28		0.37	\$44.18
66-PM-PMA	PERFORM (OIL CHANGE		12395904	1	12	2/20/2023 12:58:38	12/20/20	23 12:58:38		0.00	\$0.00
											LABOR	127.96
Job Code		Job Description	<u>on</u>		Part No	<u>.</u>	Des	cription	<u>!</u>	Unit Price	<u>Quantity</u>	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		BT223		0	L FILTER			6.2	1 1	\$6.2
66-PM-PMA	PERFORM (OIL CHANGE		BALB744	9	0	L FILTER			5.7	6 (1)	(\$5.76
66-PM-PMA	PERFORM (OIL CHANGE		BALB744	9	0	IL FILTER			5.7	6 1	\$5.76
66-PM-PMA	PERFORM (OIL CHANGE		5W20BT		BI	JLK OIL 5W20 SYI	NTHETIC THO	MAS	6.2		\$31.28
											PARTS	37.49

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 49312

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-17-015 - PERFORM TIRE ROTATION

(FCONTRER) Rotate tires fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed FC - ah

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Was fc

UNIT NO:		243999	2021 FORD	TRAI	NSIT (CONN			WORK	ORDER NO:	į	50706	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	500201 CLOSED SCHEDULED 21FORDTRANCOM	•	OPENE COMPL CLOSE ord Trar	ETED I	DATE:	04/30/202	4 09:38:22 4 14:30:29 4 11:24:47	METER 1	- M: 108235 CE DATE:	04/07/2	sity Automotive S METER 2 - N: 2021 37E26M1496445	0
JOB CODE	<u> </u>	JOB DESCRIPTIO	<u>N</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABO</u>	R MATER	RIAL (COMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.02	\$2.10	\$0.00	\$	00.00	\$2.10
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$	\$3.18	\$3.18
WA-00	WASH C	OMPLETE VEHICLE	<u> </u>	DON	Р	N	GARAGE	0.01	\$1.08	\$0.00	\$	80.00	\$1.08
JOB COUN	T: 3				WO	RK ORI	DER TOTAL:	0.03		3.18	0.00	3.18	6.36
Job Code		Job Description	<u>on</u>		V	endor N	<u>o.</u>	Invoice No.	Purcl	hase Order No	<u>.</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies		50	3163		1						\$3.18
												COMML	3.18
Job Code		Job Description	<u>on</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
WA-00	WASH COM	PLETE VEHICLE		11	074414		04/	30/2024 11:29:15	04/30/2	2024 11:29:48		0.01	\$1.08
66-PM-PMA	PERFORM (OIL CHANGE		11	074414		04/	30/2024 10:47:26	04/30/2	2024 10:48:30		0.02	\$2.10
												LABOR	3.18

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 50706

Work Order Notes

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1416 miles. Checked fluids tire pressure and updated the oil change sticker. SH FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed was full of gas. SH

UNIT NO:		243999 20	21 FORD	TRA	NSIT	CONN			WORK (ORDER NO): {	50928		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	c	CLOSE	ED DAT ETED D DAT Insit Cor	DATE: E:	05/24/202	24 09:21:25 24 12:57:48 24 08:23:59		- M: 110082 CE DATE:	N 04/07/2	sity Automotive S METER 2 - N: 2021 37E26M149644	0	
JOB CODE	<u> </u>	JOB DESCRIPTION		<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABO</u>	R MATE	RIAL (COMMERCIAL	<u>TOTAL</u>	COST
03-32-002	REPLAC	E NEW BATTERY		DON	N	N	GARAGE	0.02	\$2.10	\$221.08	\$	\$0.00	\$223.18	
06-32-002	INSPECT	BATTERY		DON	N	N	GARAGE	0.02	\$1.84	\$0.00	\$	80.00	\$1.84	
66-79-002	PERFOR	M SERVICE CALL		DON	В	N	GARAGE	0.00	\$0.00	\$0.00	\$	\$0.00	\$0.00	
CH-SP	CHARGE	Shop Supplies		DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$	\$5.00	\$5.00	
JOB COUN	IT: 4				WO	RK ORI	DER TOTAL:	0.03		3.94	221.08	5.00		230.02
Job Code		Job Description			V	endor N	<u>o.</u>	Invoice No.	Purch	nase Order No	<u>0.</u>		<u>Total</u>	Cost
CH-SP	CHARGE Sh	op Supplies		50	03163		1							\$5.00
CH-SP	CHARGE Sh	op Supplies		50	03163		1							(\$5.75)
CH-SP	CHARGE Sh	op Supplies		50	03163		1							\$5.75
CH-SP	CHARGE Sh	op Supplies		50	03163		1							\$5.00
CH-SP	CHARGE Sh	op Supplies		50	03163		1							(\$5.00)
												COMML		5.00
Job Code		Job Description			<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
03-32-002	REPLACE N	EW BATTERY		1	1074414		05	/24/2024 10:05:12	05/24/2	2024 10:06:16		0.02		\$2.10
06-32-002	INSPECT BA	ATTERY		1	1074414	ļ	05.	/24/2024 10:02:19	05/24/2	2024 10:03:15		0.02		\$1.84
												LABOR	-	3.94
Job Code		Job Description				Part No	<u>.</u>	Des	cription		Unit Price	e Quantity	<u>Total</u>	Cost
03-32-002	REPLACE N	EW BATTERY		94	4RH7		BA	TTERY BCI 94R [OIN H7 800 C	CA	221.0)81		\$221.08
												PARTS		221.08

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 50928

Work Order Notes

(EHANNAH) service call for dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Installed a new battery ALT charging at 14.8 volts. SH 1 Hour labor

06-32-002 - INSPECT BATTERY

(GARAGE) Battery tested bad. Factory battery. SH

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) rc/cw jumped vehicle off and brought to shop

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 5/31/2024 8:10 AM By LRUSHING

UNIT NO:		243999 202	21 FORD TRA	NSIT	CONN			WORK OF	RDER NO	: 5	2258		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCON	OPENE COMPL CLOSE 2021 Ford Trai	ETED D DAT	DATE: E:	09/27/202	4 10:20:17 4 08:53:08 4 10:57:40	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	M: 118760 E DATE:	M 04/07/20	ity Automotive S IETER 2 - N: 021 7E26M1496445	0	
JOB CODE		JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	OMMERCIAL	TOTAL CO	<u>ST</u>
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.00	\$0.00	\$75.08	\$0	0.00	\$75.08	
CH-SP	CHARGE	E Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00	
JOB COUN	T: 2			WC	ORK ORI	DER TOTAL:	0.00	0	.00	75.08	5.00	8	0.08
Job Code	CHARGE SI	Job Description	5	<u>\</u> 03163	/endor N	<u>lo.</u>	Invoice No.	Purcha	se Order No	<u>).</u>		Total Cos	<u>st</u> \$5.00
011-01	CHARGE OF	пор опррпез	3	00100		'					COMML		5.00
Job Code		Job Description			Part No	<u>.</u>	Des	cription	<u> </u>	Jnit Price	Quantity	Total Cos	<u>st</u>
66-PM-PMA	PERFORM (OIL CHANGE	В	T223		OIL	. FILTER			6.45	5 1	9	\$6.45
66-PM-PMA	PERFORM (OIL CHANGE	5W20TQT		QUART CAM2 SYN		5W20 32OZ		8.33	3 5	\$4	41.63	
66-PM-PMA	PERFORM	OIL CHANGE	F	A1938		AIF	RFILTER			27.00	0 1	\$2	27.00
											PARTS	7	5.08

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 52258

Work Order Notes

(EHANNAH) pm- wash bay is down

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-CM Miles, 11,941

UNIT NO:		243999	2021 FORI	D TRA	NSIT (CONN			WORK ORD	ER NO:	530	053		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	500201 CLOSED SCHEDULED 21FORDTRANCO		OPENE COMPL CLOSE ord Tra	ETED D DATI	DATE: E:	12/12/202	4 14:29:35 4 08:00:57 4 09:15:52	LOCATION: (METER 1 - M: IN-SERVICE D UNIT SERIAL I	128830 ATE :	ME 04/07/202	TER 2 - N:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>NC</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	IAL CO	MMERCIAL	TOTAL	COST
66-17-013	PERFOR	M ALIGNMENT		DON	N	Ν	GARAGE	0.00	\$0.00	\$0.00	\$0.0	00	\$0.00	
66-17-028	PERFOR	M MOUNT AND BA	ALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$712.09	\$0.0	00	\$712.09	
66-79-003	PERFOR	M SAFETY INSPE	CTION	DON	Υ	N	GARAGE	0.00	\$0.00	\$0.00	\$0.0	00	\$0.00	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0.0	00	\$0.00	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.0	00	\$5.00	
WA-00	WASH C	OMPLETE VEHICL	E	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0.0	00	\$0.00	
JOB COUN	IT: 6				wo	RK ORI	DER TOTAL:	0.00	0.00	7	12.09	5.00		717.09
Job Code		Job Descript	<u>ion</u>		V	endor N	<u>o.</u>	Invoice No.	Purchase	Order No.	ı		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1							\$5.00
												COMML		5.00
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	Des	cription	<u>U</u>	nit Price	Quantity	<u>Total</u>	Cost
66-17-028	PERFORM I	MOUNT AND BALANC	CE TIRES	1	550816		TIF	RE 215/55R16 CO	N PROCONTACT		175.10	3		\$525.29
66-17-028	PERFORM I	MOUNT AND BALANC	CE TIRES	1	550816		TIF	RE 215/55R16 CO	N PROCONTACT		175.10	1		\$175.10
66-17-028	PERFORM I	MOUNT AND BALANC	CE TIRES	2	3131		TP	MS SNAP IN VAL	VE 21060		2.93	4		\$11.70
												PARTS		712.09

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UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 53053

Work Order Notes

(CHANNELL) left rear nail in tire (EHANNAH) pm- SI- Wash

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed front alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) performed mounting and tire balanced installed 4 new valve steams cm

66-17-030 - PERFORM TIRE PATCH

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si tires needed replacing everything else checked ok, cm 12516 miles

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm fluid checked jr

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed cm

Work Order Charge Detail

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 **2021 FORD TRANSIT CONN WORK ORDER NO:** 54599 500201 **USING DEPT NO: OPENED DATE:** 04/25/2025 09:28:49 **LOCATION:** GARAGE - University Automotive Services **WO STATUS:** CLOSED 04/25/2025 10:37:13 **COMPLETED DATE: METER 1 - M**: 13307 **METER 2 - N**: 0 **WO VISIT REASON:** SCHEDULED **CLOSED DATE:** 04/25/2025 14:31:00 **IN-SERVICE DATE:** 04/07/2021

TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect UNIT SERIAL NO: NM0LS7E26M1496445

JOB CODE JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMER	CIAL TOTAL (COST
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			wo	RK ORI	DER TOTAL:	0.00	0.	00 0.0	00	0.00	0.00

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN WORK ORDER NO: 54599

Work Order Notes

(EHANNAH) prep for sale

Job Notes

PD-00 - PREP DISPOSE COMPLETE VEHICLE

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

(GARAGE) 13,307 miles

FJ- Perform prep for sale. Removed all lettering/wordmarks, verified there is no GPS in the vehicle, removed all UA paperwork from glovebox, removed RFID & oil change stickers, completed prep for sale paperwork.

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

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: Mon Apr 28 2025 10:51:13 Report User: GLOBETTI

TZ: Central Standard Time

DLL Version: 2021.02.23

Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 -

Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590

09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB

Third Grouping:

Sorted By:

From Date:

To Date:

Option 1:

Option 2:

Selection Filters: isnull((VIEW JOB WORKSHEET.ORIG JOB ID)) and (VIEW JOB WORKSHEET.JOB STATUS) <> "CAN" and((view udc main.serial no)

= 'NM0LS7E26M1496445') //Q=