

FASTER WORK ORDER PRINT

WORK ORDER # 46823
EQUIPMENT # 1608775

Date In: 09/02/2015 Date Out: 09/09/2015 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 379

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	1.53	N	1	09/03/2015	2999000000BN	New Veh Setup None Ind Parts Iss	151.75
122	0.05	N	1	09/03/2015	2999000000BN	New Veh Setup None Ind Parts Iss	4.51
SUBTOTAL:							156.26

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
IOWA LARGE BLACK DECAL-UNIVERSITY OF IOWA BLACK ETHANOL STICKER	S	2	11.65	09/02/2015	2002D90155BN	Cab Decals Install	23.29
D-ETHANOL BUMPER STICKER	S	1	0.83	09/02/2015	2002D90155BN	Cab Decals Install	0.83
STATE PATROL DECAL	S	1	0.75	09/02/2015	2999000000BN	New Veh Setup None Ind Parts Iss	0.75
D-IOWA STATE PATROL NS CLING	S	1	1.49	09/02/2015	2002D90155BN	Cab Decals Install	1.49
DECAL-NO SMOKING CLING	S	1	2.72	09/02/2015	2999000000BN	New Veh Setup None Ind Parts Iss	2.72
NO SMOKE	S	1	2.45	09/02/2015	2053MH0100BN	Expendable Misc Parts Replace	2.45
DECAL-NO SMOKING 522	S	1	2.45	09/02/2015	2053MH0100BN	Expendable Misc Parts Replace	2.45
ICE SCRAPER 19520	S	1	24.20	09/02/2015	2999010155BN	New Veh Setup Safety Kit Install	24.20
SAFETY KIT	S	1	24.20	09/02/2015	2999010155BN	New Veh Setup Safety Kit Install	24.20
SAFETY KIT	S	1	24.20	09/02/2015	2999010155BN	New Veh Setup Safety Kit Install	24.20
SUBTOTAL:							55.73

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/02/2015	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	214.74
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 46823
EQUIPMENT # 1608775

ORDERED DEPARTMENT DECALS WILL NEED TO INSTALL WHEN THEY COME IN. DJ
09/02/2015 @ 15:05:18

DEFERED REPAIR TO INSTALL DEPARTMENT DECALS WHEN THEY COME IN. DJ
09/03/2015 @ 14:07:43

PERFORMED NEW VEHICLE PREP. AC COOLS TO 50DEGS. ADDED REFLECTIVE TAPE TO THE SIDES OF THE VAN. STILL NEEDS DEPT.
DECALS.
JM - 09/03/2015 @ 16:38:08

FASTER WORK ORDER PRINT

WORK ORDER # 46962
EQUIPMENT # 1608775

Date In: 09/23/2015 Date Out: 09/28/2015 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 768

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
117	0.46	N	1	09/28/2015	2002MH0100BN	Cab Misc Parts Replace	45.13
SUBTOTAL:							45.13

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
20510672 BUMPER DOCK GUARD	NS	2	33.14	09/23/2015	2002MH0155BN	Cab Misc Parts Install	66.28
GENERAL STORES BLK DECAL-General Stores BLACK	NS	2	10.29	09/28/2015	2002D91155BN	Cab Dept. Decals Install	20.57
SUBTOTAL:							86.85

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/23/2015	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	134.73
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NOTES

PARTS ARE ON THE SHELF. DJ
09/23/2015 @ 11:13:38

Installed rear bumper dock bumpers - Installed dept. decals RR/117
09/28/2015 @ 13:07:32

FASTER WORK ORDER PRINT

**WORK ORDER # 47130
EQUIPMENT # 1608775**

Date In: 10/21/2015 Date Out: 11/09/2015 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 1,193

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
117	0.20	N	1	11/06/2015	2034SY5100BN	Light System SwitchDomeLight Replace	19.80
122	0.46	N	1	10/21/2015	2007ME0040BN	Glass-Component Mirror Adjust	45.71
122	0.09	N	1	10/21/2015	2007ME0040BN	Glass-Component Mirror Adjust	9.10
SUBTOTAL:							74.61

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
46023614	NS	2	7.11	10/26/2015	2034SY5100BN	Light System SwitchDomeLight Replace	14.21
DOME LIGHT SWITCH							
SUBTOTAL:							14.21

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/21/2015	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	91.57
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NOTES

INSPECTED THE DRS. SIDE VIEW MIRROR, FOUND THAT THE ADJUSTMENT SCREWS WERE ALL BACKED OUT. ADJUSTED THE MIRROR, TIGHTNED THE ADJUSTMENT SCREWS. MIRROR IS NOW TIGHT. MADE SURE THE RIGHT SIDE MIRROR SET SCREWS WERE ALSO TIGHT.

NOTE: FOUND THE REAR CARGO LIGHT TOGGLE SWITCH IS BROKEN. DAREN IS TO ORDER PARTS.

JM - 10/21/2015 @ 11:09:48

ORDERED 2 CARGO DOME LIGHT MORGAN OLSON AND THEY WILL BE HERE NEXT WEEK.SPOKE TO KATIE AND SHE IS ORDERING THEM. DJ

10/21/2015 @ 13:16:17

FASTER WORK ORDER PRINT

WORK ORDER # 47501
EQUIPMENT # 1608775

Date In: 12/02/2015 Date Out: 12/04/2015 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 1,896

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.20	N	1	12/02/2015	2003LN2001BN	Gauge Instro Light Check Eng Diagnosis	19.80
122	0.15	N	1	12/02/2015	2002MN0165BN	Cab Moldings Repair	14.85
SUBTOTAL:							34.65

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	12/02/2015	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	37.40
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NOTES

CALLED AND SPOKE TO WARREN AT FORD AND HE SAID TO CLEAR THE CODE SINCE IT WAS A MEMORY CODE. DJ
12/02/2015 @ 11:11:30

INSPECTED FOR CEL ON, FOUND HISTORY CODES:

P0305 CYL #5 MISFIRE DETECTED.

P0316 MISFIRE DETECED ON START UP.

DAREN INFORMED ME THE DEPT. COULD NOT BE W/O THE VAN AND THAT HE SPOKE WITH WARREN @ FORD AND (WARREN @ FORD) SAID TO ERASE THE CODE AND SEE IF IT RETURNED. "THEY COULDENT DO ANY THING IF IT WAS NOT ACTIVE. I ERASED THE CODE AS REQUESTED BY DAREN.

FOUND THE LF WHEEL SPLASH SHIELD TO BE LOOSE AND HANGING DOWN, DRILLED OUT THE FAILED RIVIT AND INSTALLED A 1/4" BOLT AND FENDER WASHER TO REATTACH THE SPLASH SHIELD.

JM - 12/02/2015 @ 11:29:45

FASTER WORK ORDER PRINT

WORK ORDER # 47565
EQUIPMENT # 1608775

Date In: 12/11/2015 Date Out: 12/15/2015 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 2,010

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	12/11/2015	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	2.75
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NOTES

SENT TO FORD FOR CEL. DJ
12/11/2015 @ 13:48:46

SUBLET TO FORD ON INVOICE 135450 AMOUNT ZERO FOR WARRANTY OF 2 IGNITION COILS. DJ
12/15/2015 @ 08:07:14

FASTER WORK ORDER PRINT

**WORK ORDER # 48184
EQUIPMENT # 1608775**

Date In: 03/07/2016 Date Out: 03/25/2016 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 3,313

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.84	N	1	03/07/2016	PMA BS	A Service List	83.05
121	0.48	N	1	03/07/2016	2034B59100BN	Light System Headlight Replace	47.16
121	0.00	N	1	03/07/2016	2044000001BN	Fuel System System Diagnosis	0.22
SUBTOTAL:							130.43

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
618-51372MP OIL FILTER	NS	1	1.64	03/07/2016	PMA BS	A Service List	1.64
142 CLEANER, FUEL INJ	NS	1	2.19	03/07/2016	PMA BS	A Service List	2.19
5W20 MOTOR OIL 1QT	S	6	1.88	03/07/2016	PMA BS	A Service List	11.30
WWS WINDSHIELD WASHER SOLVENT 1QT	S	2	0.39	03/07/2016	PMA BS	A Service List	0.78
NS CLING DECAL-NO SMOKING CLING	S	1	0.02	03/07/2016	2002D90155BN	Cab Decals Install	0.02
H6054 HALOGEN SEALED BEAM HEADLIGHT	NS	1	9.28	03/07/2016	2034B60100BN	Light System Bulb Headlight Replace	9.28
SUBTOTAL:							25.21

MISCELANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/07/2016	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	158.39
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 48184
EQUIPMENT # 1608775

PMB/W NOT DUE AT THIS TIME. SAYS IT TAKES FOREVER TO PUT FUEL IN THE TANK. HEADLIGHT IS OUT ALSO THE DRIVER SAYS.DJ
03/07/2016 @ 10:28:47

NEEDS PMA PARTS AND TASKS UPDATED.DC
03/07/2016 @ 13:15:51

HAS MISFIRE CODES FOR CYLINDER 2,5,6 AND 8. CHECK ENGINE LIGHT IS CURRENTLY ON.DC
03/07/2016 @ 13:56:36

PMA PARTS LIST HAS BEEN UPDATED. DJ
03/07/2016 @ 13:59:02

REPLACED PASS SIDE HEADLIGHT BULB.DC
03/07/2016 @ 14:18:33

NEEDS TO GO TO FORD ON WEDNESDAY. DJ
03/07/2016 @ 14:21:11

need cel diag moved to tire line of lic 8559
03/07/2016 @ 15:41:10

SENT TO FORD FOR CEL. LABOR HAS BEEN CORRECTED. DJ
03/09/2016 @ 07:54:33

BACK FROM FORD AND THEY ARE WAITING FOR A INVOICE TO MAKE SURE IT IS FIXED. I HAVE CALLED AND LET THE DEPARTMENT
KNOW THE VEHICLE IS READY FOR PICK UP. DJ
03/16/2016 @ 14:27:49

SUBLET TO FORD ON INVOICE 138220 AMOUNT ZERO FOR REPROGRAM OF PCM WHICH IS WHY THE FUEL WAS HARD TO PUT IN AND
THE CEL. AFTER REPROGRAM THE ISSUE HAS BEEN FIXED. DJ
03/23/2016 @ 14:01:44

FASTER WORK ORDER PRINT

WORK ORDER # 49318
EQUIPMENT # 1608775

Date In: 07/18/2016 Date Out: 07/18/2016 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 5,122

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
117	0.05	N	1	07/18/2016	2034B59100BN	Light System Headlight Replace	5.43
SUBTOTAL:							5.43

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
H6054	NS	1	7.57	07/18/2016	2034B60100BN	Light System Bulb Headlight Replace	7.57
HALOGEN SEALED BEAM HEADLIGHT							
SUBTOTAL:							7.57

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/18/2016	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	15.75
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NOTES

Replaced right head light bulb RR/117
07/18/2016 @ 10:48:10

FASTER WORK ORDER PRINT

**WORK ORDER # 49698
EQUIPMENT # 1608775**

Date In: 09/08/2016 Date Out: 09/19/2016 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 5,964

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
117	0.34	N	1	09/14/2016	2034SY5100BN	Light System SwitchDomeLight Replace	36.02
117	1.35	N	1	09/16/2016	2001000001BN	Air Conditionin System Diagnosis	141.95
122	0.82	N	1	09/08/2016	2034SY5100BN	Light System SwitchDomeLight Replace	86.22
122	0.84	N	1	09/08/2016	PMA BS	A Service List	88.03
122	0.20	N	1	09/09/2016	PMW BS	Repl Wipers	21.18
122	0.09	N	1	09/09/2016	2034SY5100BN	Light System SwitchDomeLight Replace	9.86
122	0.25	N	1	09/09/2016	2001000001BN	Air Conditionin System Diagnosis	26.05
122	0.01	N	1	09/09/2016	2001000001BN	Air Conditionin System Diagnosis	0.55
122	1.68	N	1	09/09/2016	2017TM1147BN	Tire / Tube Tire Heavy Replace RRO	176.55
122	0.44	N	1	09/09/2016	2001000001BN	Air Conditionin System Diagnosis	45.88
122	0.02	N	1	09/14/2016	2001000001BN	Air Conditionin System Diagnosis	2.19
122	0.39	N	1	09/14/2016	2034SY5100BN	Light System SwitchDomeLight Replace	41.39
SUBTOTAL:							675.87

PARTS ISSUED

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
618-51372MP	NS	1	1.64	09/08/2016	PMA BS	A Service List	1.64
OIL FILTER							
WWS	S	1	0.39	09/08/2016	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
5W20	S	6	1.88	09/08/2016	PMA BS	A Service List	11.30
MOTOR OIL 1QT							
C24UB	S	2	9.89	09/08/2016	PMW BS	Repl Wipers	19.78
WIPER BLADE							
05681	NS	1	232.94	09/13/2016	2017TM3100BN	Tire / Tube Tire Light Replace	232.94
225/75/16 MICH LTX							
46023614	NS	5	3.83	09/14/2016	2034SY5100BN	Light System SwitchDomeLight Replace	19.14
DOME LIGHT SWITCH							
46022607	NS	1	12.78	09/14/2016	2034SE0100BN	Light System Socket Light Replace	12.78
SWITCH							
R134A	NS	2	3.16	09/16/2016	1001F50010BS	Air Conditionin Fluid A/C Fill Fluids	6.31
REFRIGERENT GAS 1LB							
SUBTOTAL:							304.28

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/08/2016	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

FASTER WORK ORDER PRINT

WORK ORDER # 49698
EQUIPMENT # 1608775

WORK ORDER TOTALS		TOTAL:	982.90
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 49698
EQUIPMENT # 1608775

CHECK AC, REPLACE RIGHT REAR TIRE, REPLACE THE TOGGLE SWITCH FOR DOME LIGHT. THAT PART IS ON THE SHELF. WONT HAVE TIRE UNTIL EARLY AFTERNOON TOMORROW. I HAVE CALLED AND LET JOEL KNOW THIS. DJ

09/08/2016 @ 15:16:33

INSTALLED THE NEW TOGGLE SWITCH COVER FOR THE REAR LIGHT TOGGLE (LIGHT BULBS ARE BURNT OUT ON IT AS WELL), ALSO FOUND THE CAB TOGGLE SWITCH COVER IS BROKEN. WHEN INVESTIGATING THE POSSIBILITY OF REPLACING THE TOGGLE SWITCHES WITH SOMETHING MORE DURABLE FOUND THE CAB LIGHT SWITCH CONNECTOR IS A 5 TERMINAL WIRE/CONNECTOR AND THE CARGO SWITCH CONNECTOR SWITCH IS A 6 WIRE/CONNECTOR. ON-ON-OFF TOGGLES. PAT WANTS TO ORDER THE SAME AS WHAT IS IN IT ALREADY. THE REAR CARGO TOGGLE SWITCH NEEDS REPLACED (BULBS ARE BURNT OUT).

JM - 09/08/2016 @ 17:00:02

PERFORMED PMA SERVICE.

JM - 09/08/2016 @ 17:50:21

PERFORMED PMW SERVICE.

JM - 09/09/2016 @ 09:01:18

CHECKED THE A/C AND FOUND IT IS ONLY COOLING TO 51-55 DEGREES IN THE SHOP REVING @ 2,000 RPM @ MID TO UPPER 80'S TEST DROVE AND THE TEMP ACTUALLY GOT WARMER. THE TEMP INCREASED TO 57-59 DEGREES. I CAN PROCEED FOWARD ON RECLAIMING, VACUUMING ADDING DYE AND RECHARGING BUT THE VEHICLE HAS 5K MILES ON IT AND THE A/C SHOULD BE UNDER WARRANTY. PAT WANTS TO SEE IF WE CAN GET THE AC LOOKED @ UNDER WARRANTY.

JM -

I CANT INVOICE THE TIRE UNTIL WE GET MORE MONEY ADDED TO THE PO. DJ

09/09/2016 @ 13:26:23

I HAVE SPOKE TO JOEL AND LET HIM KNOW WE ARE STILL LOOKING A FEW DAYS OUT ON THIS BEING FINISHED. DJ

09/09/2016 @ 13:37:34

DISMOUNTED, MOUNTED AND BALANCED THE ONE RR OUTER TIRE, HAD TO BEAT THE RIM OFF OF THE HUB, ALSO REMOVED THE RR INSIDE TIRE/RIM CLEANED THE PAINT FROM THE RIM, CLEANED THE HU AND PUT ON ANTISIEZE SO THE RIM WOULD COME OFF EASIER NEXT TIME. DID THE SAME THING TO THE LR TIRE/RIMS AS WELL. TEST DROVE.

JM - 09/09/2016 @ 15:53:30

SPOKE TO BARB AT MORGAN OLSON AND THE WARRANTY ENDED AT THE BEGINNING OF AUGUST BUT SHE SAID TO CALL HER BACK IF WE NEED TO REPLACE ANY PARTS AND SHE WILL TAKE CARE OF THEM. HER

FASTER WORK ORDER PRINT

WORK ORDER # 49698
EQUIPMENT # 1608775

NUMBER IS 800-262-3437.DJ

R&R THE CARGO DOME TOGGLE SWITCH. ADDED LABES ABOVE THE SWITCHES FOR IDENTIFICATION (OLD SWITCHES WERE LABELED, NEW SWITCHES ARE NOT LABELED.

JM - 09/14/2016 @ 14:54:02

HOOKEED UP A/C RECOVERY MACHINE AND STARTED THE RECOVERY PROCESS. PULLED OFF OF THE VAN TO DO THE TIRES ON #8670

JM - 09/14/2016 @ 14:54:17

Evacuated A/C system and recharged RR/117

09/16/2016 @ 08:31:40

I HAVE CALLED AND LET THE DEPARTMENT KNOW THIS WAS READY FOR PICK UP. DJ

09/16/2016 @ 08:45:01

FASTER WORK ORDER PRINT

WORK ORDER # 51087
EQUIPMENT # 1608775

Date In: 03/07/2017 Date Out: 03/08/2017 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 8,589

TECHNICIAN REPAIRS PERFORMED

TECH ID	OVER HOURS	TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.19	N	1	03/07/2017	PMA BS	A Service List	20.27
122	0.85	N	1	03/07/2017	PMA BS	A Service List	89.51
122	0.55	N	1	03/07/2017	1002DP3050BS	Cab Door Entrance Lube item	58.16
122	0.44	N	1	03/07/2017	1002DP3050BS	Cab Door Entrance Lube item	46.67
SUBTOTAL:							214.61

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.88	03/07/2017	PMA BS	A Service List	11.30
MOTOR OIL 1QT							
WWS	S	1	0.39	03/07/2017	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
618-51372MP	NS	1	1.64	03/07/2017	PMA BS	A Service List	1.64
OIL FILTER							
CF5	NS	1	7.65	03/07/2017	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
DC14	S	1	7.03	03/07/2017	2058MH0050BN	Lubrication Misc Parts Lube item	7.03
DEEP CREEP PENETRANT							
SUBTOTAL:							28.01

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/07/2017	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	245.37
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 51087
EQUIPMENT # 1608775

PMB/W NOT DUE AT THIS TIME. DJ
03/07/2017 @ 10:31:40

A NOTE WAS LEFT IN THE VAN BY THE DRIVER REQUESTING ALL OF THE DOORS BE LUBED UP. ADDED A LINE TO LUBE ALL DOORS.
JM - 03/07/2017 @ 11:18:17

PERFORMED PMA SERVICE.
JM - 03/07/2017 @ 12:39:31

LUBED ALL DOORS, WHEELS, ROLLERS, TRACKS, HINGES, LOCKS AND LATCHES.
JM - 03/07/2017 @ 14:17:51

I HAVE LET DEPARTMENT KNOW THIS WAS READY FOR PICK UP. DJ
03/07/2017 @ 14:28:53

FASTER WORK ORDER PRINT

WORK ORDER # 51822
EQUIPMENT # 1608775

Date In: 06/01/2017 Date Out: 06/05/2017 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 10,120

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
117	0.39	N	1	06/01/2017	2007MH0100BN	Glass-Component Misc Parts Replace	40.83
117	0.27	N	1	06/01/2017	2007MH0100BN	Glass-Component Misc Parts Replace	28.41
SUBTOTAL:							69.24

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
45800101	NS	2	40.90	06/01/2017	2007MH0100BN	Glass-Component Misc Parts Replace	81.80
WINDOW LOCK							
SUBTOTAL:							81.80

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/01/2017	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	153.79
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NOTES

REPLACE WINDOW LOCKS. DJ
06/01/2017 @ 11:27:20

Replaced both window locks RR/117
06/01/2017 @ 12:45:24

I HAVE LET DEPARTMENT KNOW THIS WAS READY FOR PICK UP. DJ
06/01/2017 @ 12:52:29

FASTER WORK ORDER PRINT

WORK ORDER # 52452
EQUIPMENT # 1608775

Date In: 08/16/2017 Date Out: 08/17/2017 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 11,133

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	1.22	N	1	08/16/2017	PMA BS	A Service List	125.86
122	0.00	N	1	08/16/2017	PMW BS	Repl Wipers	0.37
SUBTOTAL:							126.23

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.88	08/16/2017	PMA BS	A Service List	11.30
MOTOR OIL 1QT							
WWS	S	1	0.39	08/16/2017	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	08/16/2017	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	1.48	08/16/2017	PMA BS	A Service List	1.48
OIL FILTER							
25240	NS	2	14.72	08/16/2017	PMW BS	Repl Wipers	29.44
WIPER BLADE							
SUBTOTAL:							50.26

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/16/2017	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	179.24
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NOTES

PMB/W NOT DUE AT THIS TIME. DJ
08/16/2017 @ 09:11:09

PERFORMED PMA & PMW SERVICES.
JM -

I HAVE LET DEPARTMENT KNOW THIS WAS READY FOR PICK UP. DJ
08/17/2017 @ 07:07:52

FASTER WORK ORDER PRINT

**WORK ORDER # 54163
EQUIPMENT # 1608775**

Date In: 03/28/2018 Date Out: 03/30/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 15,225

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.15	N	1	03/29/2018	PMA BS	A Service List	15.71
121	1.62	N	1	03/29/2018	1034LN1100BS	Light System Light Exterior Replace	166.49
121	0.14	N	1	03/29/2018	PMA BS	A Service List	14.59
121	0.13	N	1	03/29/2018	PMA BS	A Service List	12.99
SUBTOTAL:							209.78

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.88	03/29/2018	PMA BS	A Service List	11.30
MOTOR OIL 1QT							
WWS	S	1	0.42	03/29/2018	PMA BS	A Service List	0.42
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	03/29/2018	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	1.67	03/29/2018	PMA BS	A Service List	1.67
OIL FILTER							
33050Y	NS	1	19.48	03/29/2018	1034LN1100BS	Light System Light Exterior Replace	19.48
MINI 33 AMBER LED W/GROMMET							
SUBTOTAL:							40.52

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/28/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	253.05
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 54163
EQUIPMENT # 1608775

SEND TO SPENLER FOR PMA SERVICE. ZK
03/28/2018 @ 11:18:44

CALL 4-3905 WHEN COMPLETE. BNM
03/29/2018 @ 09:42:50

PERFORMED PMA AND HAD TO ORDER A SIDE MARKER LED LIGHT. WENT FOR TEST RIDE WITH JASON ALSO.
03/29/2018 @ 10:06:09

REPLACED LED LIGHT.DC
03/29/2018 @ 10:39:47

FASTER WORK ORDER PRINT

WORK ORDER # 54833
EQUIPMENT # 1608775

Date In: 06/13/2018 Date Out: 06/14/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 16,963

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	1.15	N	1	06/13/2018	2001000001BN	Air Conditionin System Diagnosis	118.59
122	0.84	N	1	06/13/2018	2010A01050BN	Body Van Door, Roll Lube item	86.38
122	0.74	N	1	06/13/2018	2010A01165BN	Body Van Door, Roll Repair	75.71
122	0.14	N	1	06/13/2018	2001000001BN	Air Conditionin System Diagnosis	13.96
SUBTOTAL:							294.64

PARTS ISSUED

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
DC14	S	1	8.09	06/13/2018	2058MH0050BN	Lubrication Misc Parts Lube item	8.09
DEEP CREEP PENETRANT R134A	NS	2	4.29	06/13/2018	2001000001BN	Air Conditionin System Diagnosis	8.58
REFRIGERENT GAS 1LB							
SUBTOTAL:							16.66

MISCELANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/13/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	314.05
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 54833
EQUIPMENT # 1608775

DRIVER REPORTS THAT AC IS NOT WORKING. ZK
06/13/2018 @ 10:55:54

LUBED THE REAR ROLL DOOR HINGES, LATCH, TRACK AND ROLLERS.
JM - 06/13/2018 @ 15:50:41

INSPECTED THE AC SYSTEM, FOUND THE COMPRESSOR CLUTCH COIL IS ENGAGING BUT THE PRESSURES ARE NOT RIGHT.
RECLAIMED THE SYSTEM, PUT INTO A VACUUM, MONITORED FOR DROP IN VACUUM. NO DROP DETECTED. ADDED 1.75 LBS R134A
REFRIGERANT TO THE SYSTEM, PRESSURES READ CORRECT. VAN IS COOLING TO 51 IDEGREES. TEST DROVE.
JM - 06/13/2018 @ 16:35:32

DRIVER ASKED FOR US TO COME UP WITH A SOLUTION TO THE INTERIOR ROLL DOOR LATCH LIFT STRAP. IT CURRENTLY HAS
DAMAGED TO EXTERIOR OF THE DOOR.
REMOVED THE STRAP. BURNED HOLES IN THE STRAP FOR BOLTS. REATTACHED THE STRAP TO THE LATCH AND SECURED THE
STRAP TO THE DOOR USEING CARIAGE BOLTS.
JM - 06/13/2018 @ 16:59:32

NOTIFIED DEPT. BNM
06/14/2018 @ 08:13:47

FASTER WORK ORDER PRINT

WORK ORDER # 55721
EQUIPMENT # 1608775

Date In: 10/08/2018 Date Out: 10/10/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 19,129

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.19	N	1	10/08/2018	PMW BS	Repl Wipers	18.00
121	0.47	N	1	10/08/2018	PMA BS	A Service List	44.57
121	0.70	N	1	10/09/2018	PMA BS	A Service List	66.24
121	0.13	N	1	10/09/2018	1034LN1140BS	Light System Light Exterior Replace L/Rear	12.01
121	0.20	N	1	10/09/2018	1034SY2100BS	Light System Switch Turn Sig Replace	19.26
121	0.69	N	1	10/09/2018	1034SY2100BS	Light System Switch Turn Sig Replace	65.34
SUBTOTAL:							225.42

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.85	10/08/2018	PMA BS	A Service List	11.08
MOTOR OIL 1QT							
WWS	S	1	0.41	10/08/2018	PMA BS	A Service List	0.41
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	10/08/2018	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	1.66	10/08/2018	PMA BS	A Service List	1.66
OIL FILTER							
C24UB	S	2	8.73	10/08/2018	PMW BS	Repl Wipers	17.47
WIPER BLADE							
40202R	NS	1	5.94	10/09/2018	1034LN1140BS	Light System Light Exterior Replace L/Rear	5.94
RED TAIL LIGHT							
7F1Z-13K359-AB	NS	1	173.36	10/09/2018	1034SY2100BS	Light System Switch Turn Sig Replace	173.36
TURN SIGNAL SWITCH							
SUBTOTAL:							217.56

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/08/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	445.73
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FASTER WORK ORDER PRINT

WORK ORDER # 55721
EQUIPMENT # 1608775

NOTES

PERFORMED PMA AND PMW, FOUND LEFT REAR TAIL LIGHT BAD AND ALSO WIPERS DONT WORK. SWITCH APPEARS TO HAVE SHRINK
WRAP ON IT. PAT ORDERED LIGHT AND SWITCH.DC
10/09/2018 @ 08:26:02

REPLACED LIGHT AND SWITCH.DC
10/09/2018 @ 16:13:09

NEED LIGHT AND SWITCH BILLED ON WO.DC
10/09/2018 @ 16:13:30

CONTACTED DEPARTMENT. CE
10/09/2018 @ 16:25:12

FASTER WORK ORDER PRINT

**WORK ORDER # 55980
EQUIPMENT # 1608775**

Date In: 11/09/2018 Date Out: 11/11/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 19,687

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.72	N	1	11/09/2018	2AVL000155BN	Auto Veh Locatr System Install	68.24
SUBTOTAL:							68.24

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/09/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	70.99
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NOTES

CALL JOEL 4-3905 WHEN DONE. TRY TO SEE IF THEY CAN BRING 8617 DOWN IN EXCHANGE FOR THIS ONE. IT ALSO NEEDS AVL PUT IN.
CE
11/09/2018 @ 11:50:51

INSTALLED THE GPS TRACKING DEVICE. INSTALLED GPS STICKER. TEST DROVE. LET MIKE KNOW HE CAN START TRACKING.
VERIZION ORDER# 0184627/232832
ITEM# 5500N4VL GPS DEVICE
SN# 5040634062

FASTER WORK ORDER PRINT

WORK ORDER # 56282
EQUIPMENT # 1608775

Date In: 12/21/2018 Date Out: 12/27/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 20,265

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.50	N	1	12/26/2018	2034B59120BN	Light System Headlight Replace Left	47.50
SUBTOTAL:							47.50

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
H6054	NS	1	7.51	12/21/2018	2034B59120BN	Light System Headlight Replace Left	7.51
HALOGEN SEALED BEAM HEADLIGHT							
SUBTOTAL:							7.51

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	12/21/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	57.76
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NOTES

REPLACED HEAD LIGHT BULB FOR DRIVER AND HE TOOK VEHICLE. NEED TO HAVE TIME AND PART BILLED ON WO. WAS ON TIRE
REPAIR LINE OF 10306.DC
12/26/2018 @ 11:34:07

FASTER WORK ORDER PRINT

WORK ORDER # 56610
EQUIPMENT # 1608775

Date In: 02/07/2019 Date Out: 02/13/2019 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 21,141

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.18	N	1	02/07/2019	2034LN1165BN	Light System Light Exterior Repair	16.99
122	0.00	N	1	02/08/2019	2034LN1165BN	Light System Light Exterior Repair	0.16
SUBTOTAL:							17.15

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
40202R	NS	1	6.12	02/07/2019	2034LN1100BN	Light System Light Exterior Replace	6.12
RED TAIL LIGHT							
SUBTOTAL:							6.12

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/07/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	26.02
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NOTES

DRIVER STATED THEY HAVE A TAIL LIGHT OUT. FOUND THE LR TAIL LIGHT IS INOP. SET CALEB OUT TO GET A NEW LIGHT.
R&R THE LR TAIL LIGHT.
DRIVER TOOK THE VEHICLE.
JM - 02/07/2019 @ 14:50:33

FASTER WORK ORDER PRINT

WORK ORDER # 57162
EQUIPMENT # 1608775

Date In: 04/03/2019 Date Out: 04/05/2019 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 22,049

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.48	N	1	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	45.42
122	0.21	N	1	04/04/2019	1017TM3110BS	Tire / Tube Tire Light Replace Front	20.29
122	2.11	N	1	04/04/2019	1017TM3110BS	Tire / Tube Tire Light Replace Front	200.05
123	0.56	N	1	04/03/2019	PMA BS	A Service List	53.38
123	1.27	N	1	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	120.62
123	1.17	N	1	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	111.36
123	0.00	N	1	04/04/2019	1041F10100BS	Air Intake Engi Filter Air Replace	0.08
SUBTOTAL:							551.20

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	04/03/2019	PMA BS	A Service List	10.96
MOTOR OIL 1QT							
WWS	S	1	0.41	04/03/2019	PMA BS	A Service List	0.41
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	04/03/2019	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	1.66	04/03/2019	PMA BS	A Service List	1.66
OIL FILTER							
26418	NS	1	7.82	04/03/2019	1041F10100BS	Air Intake Engi Filter Air Replace	7.82
AIR FILTER							
179748217	NS	4	141.81	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	567.25
TIRE GY WRANGLER SRA LT225/75R16							
179748217	NS	4	141.81	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	567.25
TIRE GY WRANGLER SRA LT225/75R16							
179748217	NS	6	141.81	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	850.87
TIRE GY WRANGLER SRA LT225/75R16							
DC14	S	1	7.32	04/03/2019	2058MH0050BN	Lubrication Misc Parts Lube item	7.32
DEEP CREEP PENETRANT							
179748217	NS	4	-141.81	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	-567.25
TIRE GY WRANGLER SRA LT225/75R16							
179748217	NS	4	-141.81	04/03/2019	1017TM3115BS	Tire / Tube Tire Light Replace Rear	-567.25
TIRE GY WRANGLER SRA LT225/75R16							
SUBTOTAL:							886.68

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
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WORK ORDER # 57162
EQUIPMENT # 1608775

Fixed	Shop fee	04/03/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					<hr/>
					SUBTOTAL: 2.75
					<hr/>
WORK ORDER TOTALS					TOTAL: 1,440.63
					<hr/>

NOTES

CALL JOEL WHEN DONE 331-2417 ACA
04/03/2019 @ 13:08:50

HELPED JAMIE WITH
JM - 04/03/2019 @ 16:06:26

PERFORMED PMA. DURING INSPECTION FOUND THAT THE TIRES NEED REPLACED AND THE AIR FILTER IS DIRTY AND NEEDS REPLACED.. WE WERE ONLY ABLE TO GET 4 TODAY SO I INSTALLED 4 NEW ONES ON THE BACK. I ALSO INSTALLED A NEW AIR FILTER. THE OTHER TWO TIRES SHOULD BE HERE TOMORROW. JW
04/03/2019 @ 16:41:48

I THINK I FORGOT TO LOG ONTO THIS AFTER 10246. ROUGHLY 30 MINUTES. JW
04/03/2019 @ 16:53:56

DISMOUNTED, MOUNTED AND BALANCED TWO NEW FRONT TIRES.
CLEANED THE FRONT HUB MATING SURFICES AND THE RIM MATING SURFICES.
APPLIED ANTISIEZE TO THE HUB MATING SURFICES.
TEST DROVE, FOUND ON THE TEST DRIVE THE WIPER BUTTON IS LOOSE AND WILL COME OFF, IT HAS A SET SCREW. BROUGHT BACK INTO THE SHOP AND TIGHTNED THE SET SCREW.
JM - 04/04/2019 @ 15:45:59

CALLED DEPT AND LEFT VM KB
04/04/2019 @ 15:54:33

FASTER WORK ORDER PRINT

**WORK ORDER # 58053
EQUIPMENT # 1608775**

Date In: 07/24/2019 Date Out: 08/04/2019 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 23,852

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	1.38	N	1	07/24/2019	2001000001BN	Air Conditionin System Diagnosis	136.84
121	1.13	N	1	07/24/2019	2001000001BN	Air Conditionin System Diagnosis	111.76
121	0.25	N	1	08/02/2019	2004MR0100BN	Heating Vent MotorHeaterBlow Replace	24.75
SUBTOTAL:							273.35

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
R134A	NS	2	4.65	07/24/2019	2001000001BN	Air Conditionin System Diagnosis	9.30
REFRIGERENT GAS 1LB							
46032340	NS	1	154.19	08/01/2019	2004MR0100BN	Heating Vent MotorHeaterBlow Replace	154.19
BLOWER MOTOR KIT							
SUBTOTAL:							163.48

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/24/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	439.58
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NOTES

INSPECTED VEHICLE AND FOUND SYSTEM TO HAVE LOW CHARGE. FOUND LOW SIDE AND HIGH SIDE SERVICE PORTS ARE LEAKING AND SUCKED SYSTEM DOWN AND REPLACED SERVICE PORTS. DID NOT SEE LEAKS FROM ANYWHERE ELSE. DID SEE THAT INTERIOR BLOWER MOTOR WHERE THE WIRING COMES BACK INTO THE MOTOR HAS BEEN STEPPED ON AND IS ABOUT READY TO BREAK. SHOWED PAT AND HE ORDERED NEW FAN AND WILL LET THE DEPT KNOW WHEN IT COMES IN. TOPPED A/C SYSTEM AND IT IS WORKING AS DESIGNED.DC
07/24/2019 @ 16:15:37

blower motor here contacted dept to set up an appointment aca
08/01/2019 @ 16:12:48

installed new blower motor and driver took vehicle.dc
08/02/2019 @ 13:20:25

WORK ORDER # 58563
EQUIPMENT # 1608775

Date In: 09/30/2019 Date Out: 10/02/2019 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 25,007

TECHNICIAN REPAIRS PERFORMED

TECH ID	OVER			LABOR			LABOR COST
	HOURS	TIME	SHIFT	END DATE	REPAIR TYPE	RTY DESCRIPTION	
123	0.25	N	1	09/30/2019	PMB BS	B Service List	24.34
123	0.67	N	1	09/30/2019	PMW BS	Repl Wipers	66.06
123	1.13	N	1	09/30/2019	PMB BS	B Service List	111.51
123	0.53	N	1	10/01/2019	PMB BS	B Service List	52.33
123	0.58	N	1	10/01/2019	PMB BS	B Service List	57.86
123	1.08	N	1	10/01/2019	PMB BS	B Service List	106.62
123	0.00	N	1	10/01/2019	PMW BS	Repl Wipers	0.08
123	0.49	N	1	10/01/2019	PMB BS	B Service List	48.37
SUBTOTAL:							467.17

PARTS ISSUED

[illegible]

FASTER WORK ORDER PRINT

WORK ORDER # 58563
EQUIPMENT # 1608775

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/30/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75
WORK ORDER TOTALS					TOTAL: 562.93

NOTES

PMB PARTS ORDERED ACA
09/30/2019 @ 11:29:42

CALL JOEL 4-3905 WHEN DONE ACA
09/30/2019 @ 11:29:59

PERFORMED PMB/W. JW
10/01/2019 @ 14:05:25

CONTACTED DEPT ACA
10/01/2019 @ 14:38:16

[illegible]

FASTER WORK ORDER PRINT

WORK ORDER # 60065
EQUIPMENT # 1608775

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/07/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75
WORK ORDER TOTALS					TOTAL: 785.10

NOTES

He says all the doors are "sticky" please lube them PAS
04/07/2020 @ 13:39:22

performed pm-a service. lubed doors so they open and close easier. tightened passenger side wiper arm nut and the wiper works properly now.
04/08/2020 @ 08:44:33 RB

right front side clearance light is out. I will order one from Midwest when I can a free moment. Part # 33050Y.

the pressure sensor is leaking in the the high side of the A/C system. need to replace the high side line from the condensor to the expansion valve. I will call Ford to see about getting one when I have a free moment.
04/08/2020 @ 08:47:44 RB

replaced right front clearance light.
04/09/2020 @ 08:33:01 RB

A/C PARTS SHOWED UP.
04/21/2020 @ 10:52:59-JM

replaced a/c lines between the condensor and the expansion valve. also replaced the valve core for the low side line. ordered valve core from napa but they sent 10 of the wrong style. We had a new one here so we could finish the job. The napa valve cores need to be returned.
04/21/2020 @ 16:33:07 RB

Awaiting a credit for returned valve core PAS
04/22/2020 @ 10:31:18

cCredit from NAPA for returned valve core INV262229 (\$101.82) PAS
04/24/2020 @ 15:06:09

FASTER WORK ORDER PRINT

WORK ORDER # 60445
EQUIPMENT # 1608775

Date In: 06/15/2020 Date Out: 06/17/2020 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 29,056

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.04	N	1	06/16/2020	2034LN1140BN	Light System Light Exterior Replace L/Rear	3.55
SUBTOTAL:							3.55

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
40202R	NS	1	6.18	06/15/2020	2034LN1140BN	Light System Light Exterior Replace L/Rear	6.18
RED TAIL LIGHT							
SUBTOTAL:							6.18

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/15/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	12.48
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NOTES

replaced left rear tail light
06/16/2020 @ 11:22:31 RB

FASTER WORK ORDER PRINT

WORK ORDER # 61121
EQUIPMENT # 1608775

Date In: 09/29/2020 Date Out: 09/30/2020 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 30,991

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.20	N	1	09/29/2020	PMW BS	Repl Wipers	20.74
122	0.35	N	1	09/29/2020	PMA BS	A Service List	35.22
122	0.61	N	1	09/29/2020	PMA BS	A Service List	62.25
SUBTOTAL:							118.21

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	09/29/2020	PMA BS	A Service List	10.97
MOTOR OIL 1QT							
WWS	S	1	0.39	09/29/2020	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	09/29/2020	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	1.96	09/29/2020	PMA BS	A Service List	1.96
OIL FILTER							
C24UB	S	2	8.29	09/29/2020	PMW BS	Repl Wipers	16.57
WIPER BLADE							
SUBTOTAL:							37.54

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/29/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	158.50
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 61121
EQUIPMENT # 1608775

PERFORMED PMA & PMW SERVICE. FRONT AND REAR BRAKES ARE GETTING LOW BUT SHOULD MAKE IT TO THE NEXT SERVICE.

RECOMMEND PUTTING IN A DEFERRED REPAIR FOR FRONT AND REAR BRAKES.

09/29/2020 @ 16:52:06-JM

ADDED DEFERRED REPAIR ACA

09/30/2020 @ 10:12:37

CONTACTED DEPT ACA

09/30/2020 @ 10:12:53

FASTER WORK ORDER PRINT

WORK ORDER # 62280
EQUIPMENT # 1608775

Date In: 03/30/2021 Date Out: 04/08/2021 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 33,820

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.03	N	1	03/31/2021	PMA BS	A Service List	3.40
122	0.77	N	N	03/31/2021	PMA BS	A Service List	78.26
122	0.44	N	N	03/31/2021	PMA BS	A Service List	44.97
127	1.38	N	1	04/05/2021	1042H51100BS	Cooling Engine Hose Radiator L Replace	140.59
127	1.02	N	1	04/05/2021	1042H51100BS	Cooling Engine Hose Radiator L Replace	104.18
127	1.12	N	1	04/05/2021	2013DJ1105BN	Brake Group Disc Pad Brake Replace All	113.82
127	2.50	N	1	04/05/2021	2013DJ1105BN	Brake Group Disc Pad Brake Replace All	254.55
127	0.88	N	N	04/05/2021	2013RZ1105BN	Brake Group Rotor Brake Replace All	90.04
127	0.37	N	1	04/05/2021	1004BL0001BS	Heating Vent Blower Heater Diagnosis	38.05
127	0.43	N	1	04/06/2021	1001000327BS	Air Conditionin System Charge	43.97
127	0.34	N	1	04/06/2021	1001000327BS	Air Conditionin System Charge	34.88
SUBTOTAL:							946.71

PARTS ISSUED

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
SS8440M	NS	1	35.28	03/31/2021	2013DJ1105BN	Brake Group Disc Pad Brake Replace All	35.28
BRAKE PAD							
SS8441M	NS	1	44.10	03/31/2021	2013DJ1105BN	Brake Group Disc Pad Brake Replace All	44.10
BRAKE PAD							
48880680	NS	2	80.16	03/31/2021	2013RZ1105BN	Brake Group Rotor Brake Replace All	160.31
BRAKE ROTOR							
48880626	NS	2	88.15	03/31/2021	2013RZ1105BN	Brake Group Rotor Brake Replace All	176.31
BBRAKE ROTOR & HUB ASSEMBLY FRONT							
5W20	S	6	1.83	03/31/2021	PMA BS	A Service List	10.97
MOTOR OIL 1QT							
WWS	S	1	0.39	03/31/2021	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	03/31/2021	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	1.97	03/31/2021	PMA BS	A Service List	1.97
OIL FILTER							
27SS3311	NS	2	11.06	03/31/2021	2013DJ1105BN	Brake Group Disc Pad Brake Replace All	22.11
WHEEL SEAL							
27SS3214	NS	2	8.44	03/31/2021	2013RZ1105BN	Brake Group Rotor Brake Replace All	16.87
FRONT WHEEL SEAL							
5W20	S	6	1.83	03/31/2021	PMA BS	A Service List	10.97
MOTOR OIL 1QT							
WWS	S	1	0.39	03/31/2021	PMA BS	A Service List	0.39

FASTER WORK ORDER PRINT

**WORK ORDER # 62280
EQUIPMENT # 1608775**

WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	03/31/2021	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	1.97	03/31/2021	PMA BS	A Service List	1.97
OIL FILTER							
AC2Z-8286-D	NS	1	128.73	04/02/2021	1042H51100BS	Cooling Engine Hose Radiator L Replace	128.73
LOWER RADIATOR HOSE							
46032340	NS	1	156.24	04/05/2021	1004BL0001BS	Heating Vent Blower Heater Diagnosis	156.24
BLOWER MOTOR KIT							
47008769	NS	1	17.20	04/05/2021	1004BL0001BS	Heating Vent Blower Heater Diagnosis	17.20
BLOWER MOTOR WHEEL							
R134A	NS	2	3.39	04/06/2021	1001000327BS	Air Conditionin System Charge	6.78
REFRIGERENT GAS 1LB							
5W20	S	6	-1.83	03/31/2021	PMA BS	A Service List	-10.97
MOTOR OIL 1QT							
WWS	S	1	-0.39	03/31/2021	PMA BS	A Service List	-0.39
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	-7.65	03/31/2021	PMA BS	A Service List	-7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	-1.97	03/31/2021	PMA BS	A Service List	-1.97
OIL FILTER							

SUBTOTAL: 784.92

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/30/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS TOTAL: 1,734.38

NOTES

WORK ORDER # 62280
EQUIPMENT # 1608775

ordered brakes from napa aca
03/31/2021 @ 08:11:52

brakes here from napa aca
03/31/2021 @ 09:12:58

PERFORMED PMA SERVICE. THERE WON'T BE TIME TO R&R THE BRAKES TODAY. WE WILL NEED TO RESCHEDULE. THERE WAS ALSO A NOTE ON THE RADIO ASKING THAT WE LOOK AT THE HVAC, NOISE WHEN ON FLOOR MODE. DURING PMA INSPECTION I FOUND THAT THE PITMAN ARM STUD IS RUBBING (CAN SEE CORDS) ON THE LOWER RADIATOR HOSE. THE LOWER HOSE COULD POTENTIALLY BLOW. INSPECTED FOR THE HVAC NOISE AND THE NOISE IS COMING FROM THE BLOWER MOTOR. HAD ALLISON ORDER PARTS FOR THE BLOWER MOTOR AND THE LOWER RADIATOR HOSE.
03/31/2021 @ 17:00:39-JM

ordered parts from morgan olsen will be here monday or tuesday aca
03/31/2021 @ 16:09:34
ORDER #11094785

ORDERED LOWER RADIATOR HOSE FROM FORD WILL BE HERE TOMORROW ACA
04/01/2021 @ 09:42:47

replaced lower radiator hoses. replaced front and rear brake pads and rotors. replaced noisy blower motor. A/C charge is low, going to recharge it in the morning. RB
04/05/2021 @ 16:54:44

A/C charge was low. changed out low side schrader valve and recharged system. RB
04/06/2021 @ 09:26:45

CONTACTED DEPT ACA
04/06/2021 @ 09:31:40

FASTER WORK ORDER PRINT

WORK ORDER # 62438
EQUIPMENT # 1608775

Date In: 04/20/2021 Date Out: 04/21/2021 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 33,981

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.64	N	N	04/20/2021	8032000001BN	Cranking System System Diagnosis	64.88
SUBTOTAL:							64.88

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/20/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	67.63
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NOTES

PERFORMED ROAD CALL WITH THE DRIVER. TO EPB LOADING DOCK. DRIVER STATES THE IGNITION CYL WILL NOT TURN. GOT TO THE VAN AND PUT THE KEY IN THE CYLINDER AND IT WOULD NOT TURN. PULLED ON THE STEERING WHEEL SLIGHTLY AND I WAS ABLE TO START THE VAN. THE STEERING WHEEL WAS IN THE LOCK POSITION PREVENTING THE STEERING WHEEL FROM TURNING.
04/20/2021 @ 09:49:41-JM

FASTER WORK ORDER PRINT

WORK ORDER # 63596
EQUIPMENT # 1608775

Date In: 10/18/2021 Date Out: 10/19/2021 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 36,579

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.69	N	1	10/18/2021	2056A00022BN	CommunicationEq Asm GPS System	76.30
						Inspect Decals	
122	1.56	N	N	10/19/2021	PMA BS	A Service List	171.97
122	0.00	N	N	10/19/2021	2056A00022BN	CommunicationEq Asm GPS System	0.15
						Inspect Decals	
122	0.00	N	N	10/19/2021	PMW BS	Repl Wipers	0.15
122	0.24	N	N	10/19/2021	1055MH0165BS	Cargo Handling Misc Parts Repair	26.00
SUBTOTAL:							274.57

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	10/18/2021	PMA BS	A Service List	10.97
MOTOR OIL 1QT							
WWS	S	1	0.39	10/18/2021	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	10/18/2021	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	2.04	10/18/2021	PMA BS	A Service List	2.04
OIL FILTER							
C24UB	S	2	8.10	10/18/2021	PMW BS	Repl Wipers	16.19
WIPER BLADE							
SUBTOTAL:							37.24

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/18/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	314.56
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 63596
EQUIPMENT # 1608775

THE AUTO VEHICLE LOCATER STICKER IS IN PLACE AND VISIBLE.
10/19/2021 @ 16:55:00-JM

STARTED PMA SERVICE. CHECKED FLUIDS, AND TIRES. PERFORMED PMW SERVICE. GREASED HOOD LATCHES. CONT.
10/19 AM
10/18/2021 @ 16:55:11-JM

FINISHED PERFORMING PMA SERVICE.
THE REAR DOCK BUMPERS ARE SAGING (BOLTS ARE PULLED OUT) AND NEED RE-SECURED.
RESECURED THE DOCK BUMBERS. LUBED THE ENTIRE ROLL DOOR.
10/19/2021 @ 10:11:52-JM

contacted dept
10/19/2021 @ 13:27:39

FASTER WORK ORDER PRINT

**WORK ORDER # 64653
EQUIPMENT # 1608775**

Date In: 03/30/2022 Date Out: 03/31/2022 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 38,084

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	1.04	N	1	03/30/2022	2044000001BN	Fuel System System Diagnosis	114.40
123	0.00	N	N	03/30/2022	2044000001BN	Fuel System System Diagnosis	0.18
123	0.18	N	N	03/30/2022	2005S30165BN	Safety Interior Seat Belts Repair	19.95
123	0.41	N	1	03/30/2022	PMA BS	A Service List	44.67
123	0.58	N	1	03/30/2022	2008MH0165BN	Metal Sheet Misc Parts Repair	64.04
SUBTOTAL:							243.24

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	03/30/2022	PMA BS	A Service List	10.97
MOTOR OIL 1QT							
WWS	S	1	0.40	03/30/2022	PMA BS	A Service List	0.40
WINDSHIELD WASHER SOLVENT 1QT							
CF5	NS	1	7.65	03/30/2022	PMA BS	A Service List	7.65
FUEL SYSTEM CLEANER							
21372MP	S	1	2.18	03/30/2022	PMA BS	A Service List	2.18
OIL FILTER							
SUBTOTAL:							21.20

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/30/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	267.19
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NOTES

FUEL STOPS AS FILLING SAME ISSUE AS 8617. LICENSE PLATE NEEDS REATTACHED IT IS OON THE DASH AND SEAT BELT BOLTS NEED TIGHTENED. ACA
03/30/2022 @ 08:17:26

Performed PMA. Installed the front license plate. installed washers ont he seat belt buckle side so they could tighten up. Removed the fuel fill neck and removed the screen so its easier to fill. JW
03/30/2022 @ 16:57:57

FASTER WORK ORDER PRINT

WORK ORDER # 65011
EQUIPMENT # 1608775

Date In: 05/23/2022 Date Out: 05/23/2022 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 38,414

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.39	N	1	05/23/2022	8032B00065BN	Cranking System Battery Jump Start	43.27
SUBTOTAL:							43.27

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/23/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	46.02
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NOTES

Driver said there was a light left on. I jumped the vehicle and saw it was charging fine. I told the driver that if it did it again, we would need to look into a draw. JW
05/23/2022 @ 09:19:14

FASTER WORK ORDER PRINT

**WORK ORDER # 65039
EQUIPMENT # 1608775**

Date In: 05/27/2022 Date Out: 06/01/2022 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 38,591

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.87	N	1	05/27/2022	8032B00065BN	Cranking System Battery Jump Start	95.67
123	0.26	N	1	05/27/2022	2032B00100BN	Cranking System Battery Replace	28.75
SUBTOTAL:							124.42

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
MTP-65HD BATTERY	NS	1	153.95	05/31/2022	2032B00100BN	Cranking System Battery Replace	153.95
SUBTOTAL:							153.95

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/27/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	281.12
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NOTES

VEHICLE WAS JUMPED ON MONDAY AND IT IS DEAD AGAINNEED TO PICK UP AND CHECK BATTERY THIS IS PARKED IN THE SAME PLACE AS LAST TIME AT GENERAL STORES ACA

05/27/2022 @ 07:54:27

Jumped vehicle. Jump pack said the battery has 11V. Got back to the barn and performed a parasitic draw test on the system. No excessive draw - 20mA. Going to replace the original battery. JW

05/27/2022 @ 08:51:10

Need to bill an MTP-65. JW

05/27/2022 @ 09:10:08

CONTACTED DEPT ACA

05/27/2022 @ 10:55:10

BILLED BATTERY TO WO ACA

05/31/2022 @ 10:51:48

FASTER WORK ORDER PRINT

WORK ORDER # 65849
EQUIPMENT # 1608775

Date In: 09/27/2022 Date Out: 09/27/2022 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 40,194

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.79	N	1	09/27/2022	PMA BS	A Service List	86.41
SUBTOTAL:							86.41

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.55	09/27/2022	PMA BS	A Service List	15.31
MOTOR OIL 1QT							
WWS	S	1	0.68	09/27/2022	PMA BS	A Service List	0.68
WINDSHIELD WASHER SOLVENT 1QT							
21372MP	S	1	2.44	09/27/2022	PMA BS	A Service List	2.44
OIL FILTER							
10020	S	1	5.51	09/27/2022	PMA BS	A Service List	5.51
LUCAS FUEL TREATMENT							
SUBTOTAL:							23.95

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/27/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	113.11
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NOTES

Performed PMA. JW
09/27/2022 @ 09:00:10

emailed & called (VM) department PAS
09/27/2022 @ 09:12:14

FASTER WORK ORDER PRINT

**WORK ORDER # 67031
EQUIPMENT # 1608775**

Date In: 03/23/2023 Date Out: 03/23/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 42,448

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.26	N	1	03/23/2023	PMW BS	Repl Wipers	28.94
127	0.99	N	1	03/23/2023	PMA BS	A Service List	108.69
127	0.11	N	1	03/23/2023	1017TM3110BS	Tire / Tube Tire Light Replace Front	12.38
127	0.95	N	1	03/23/2023	1017TM3110BS	Tire / Tube Tire Light Replace Front	104.07
SUBTOTAL:							254.08

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.68	03/23/2023	PMA BS	A Service List	16.10
MOTOR OIL 1QT							
WWS	S	1	0.72	03/23/2023	PMA BS	A Service List	0.72
WINDSHIELD WASHER SOLVENT 1QT							
21372MP	S	1	2.44	03/23/2023	PMA BS	A Service List	2.44
OIL FILTER							
10020	S	1	5.51	03/23/2023	PMA BS	A Service List	5.51
LUCAS FUEL TREATMENT							
C24UB	S	2	8.62	03/23/2023	PMW BS	Repl Wipers	17.24
WIPER BLADE							
744830900	NS	2	137.20	03/23/2023	1017TM3110BS	Tire / Tube Tire Light Replace Front	274.41
WRANGLER HT							
SUBTOTAL:							316.42

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/23/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	573.25
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NOTES

Performed pm-a and pm-w services. Found front tires are 4/32 and choppy needing replaced. Ordered tires from ICT and will be delivered this afternoon. RB

03/23/2023 @ 11:46:28

Replaced front tires and test drove. RB

03/23/2023 @ 16:45:41

FASTER WORK ORDER PRINT

**WORK ORDER # 68360
EQUIPMENT # 1608775**

Date In: 09/22/2023 Date Out: 09/25/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 44,790

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.49	N	1	09/22/2023	PMA BS	A Service List	60.63
121	0.38	N	1	09/22/2023	PMA BS	A Service List	47.08
121	0.14	N	1	09/22/2023	2034LN1165BN	Light System Light Exterior Repair	17.53
121	0.38	N	1	09/22/2023	2034LN1165BN	Light System Light Exterior Repair	47.50
121	0.78	N	1	09/22/2023	2034LN1165BN	Light System Light Exterior Repair	97.50
121	0.32	N	1	09/22/2023	2034LN1165BN	Light System Light Exterior Repair	39.93
SUBTOTAL:							310.17

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.69	09/22/2023	PMA BS	A Service List	16.14
MOTOR OIL 1QT							
WWS	S	1	0.71	09/22/2023	PMA BS	A Service List	0.71
WINDSHIELD WASHER SOLVENT 1QT							
21372MP	S	1	3.54	09/22/2023	PMA BS	A Service List	3.54
OIL FILTER							
10020	S	1	5.51	09/22/2023	PMA BS	A Service List	5.51
LUCAS FUEL TREATMENT							
434WD	NS	1	7.37	09/22/2023	2034LN1165BN	Light System Light Exterior Repair	7.37
LICENSE PLATE LIGHT							
SUBTOTAL:							33.28

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/22/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	346.20
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NOTES

PERFORMED PMA FOUND REAR LICENSE PLATE LIGHTS ARE NOT WORKING. EVERYTHING IS VERY RUSTY IN THE REAR SO THERE IS NO GOOD GROUND IN THE REAR. ORDERED A LIGHT WITH A SEPARATE GROUND AND WIRED IT IN AND NOW THE LIGHT WORKS.DC
09/22/2023 @ 15:32:07

Called Scott Yeggy, VM vehicle is ready to pick up. -RC
09/22/2023 @ 15:52:04

FASTER WORK ORDER PRINT

WORK ORDER # 69555
EQUIPMENT # 1608775

Date In: 03/07/2024 Date Out: 03/07/2024 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 46,730

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.35	N	1	03/07/2024	PMW BS	Repl Wipers	44.10
121	0.70	N	1	03/07/2024	PMA BS	A Service List	87.05
SUBTOTAL:							131.15

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.69	03/07/2024	PMA BS	A Service List	16.14
MOTOR OIL 1QT							
WWS	S	1	0.65	03/07/2024	PMA BS	A Service List	0.65
WINDSHIELD WASHER SOLVENT 1QT							
21372MP	S	1	2.74	03/07/2024	PMA BS	A Service List	2.74
OIL FILTER							
10020	S	1	5.51	03/07/2024	PMA BS	A Service List	5.51
LUCAS FUEL TREATMENT							
C24UB	S	2	9.30	03/07/2024	PMW BS	Repl Wipers	18.60
WIPER BLADE							
SUBTOTAL:							43.64

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/07/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	177.54
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NOTES

PERFORMED PMA AND PMW.DC
03/07/2024 @ 13:40:41

Call Scott Yeggy, vehicle is ready to pick up.
03/07/2024 @ 13:58:20 -RC

FASTER WORK ORDER PRINT

WORK ORDER # 70662
EQUIPMENT # 1608775

Date In: 07/25/2024 Date Out: 07/25/2024 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: LT225/75R16	FUEL TYPE 1: E
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2: G
MAKE: FORD	CLASS: 6G1G1HI4Z1	ENGINE SIZE: 5.4L	FUEL TYPE 3: CW
MODEL: E350 Step Van	SITE: 001-MP	TRANS:	EQ AVAIL CODE: 08
LICENSE: 8775	SERIAL #: 1FC3E3KL2GDC11596	TITLE: OFAA52939	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 47,837

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	1.37	N	N	07/25/2024	2900000000BN	Prep for Sale Unit Ind Parts Iss	184.91
127	1.52	N	N	07/25/2024	2900000000BN	Prep for Sale Unit Ind Parts Iss	205.43
SUBTOTAL:							390.34

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
8700 CARB CLEANER	S	1	3.47	07/25/2024	PMA BS	A Service List	3.47
R134A REFRIGERENT GAS 1LB	NS	1	10.59	07/25/2024	2001F50010BN	Air Conditionin Fluid A/C Fill Fluids	10.59
SUBTOTAL:							14.06

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/25/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	407.15
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NOTES

Performed prep for sale. All the brakes where shaking from sitting for so long. After driving the shake went away. May come back if it sits a long time again. The A/C wasn't working, it was about 0.5lbs low. After charging it the A/C still wasn't working. I found the evaporator was plugged with dirty and dust. I cleaned that off and now it blows ice cold. Right rear tire has some curb rash but still seems ok. RB
07/25/2024 @ 16:41:17

Removed GPS unit and put it in the prep for sale bag as it was an older model we don't use anymore. RB
07/25/2024 @ 16:41:54

REPORT PARAMETERS

INCLUDE OBSOLETE LOOKUP CODES:	YES
DATE RANGE:	08/07/2015 TO 08/07/2024
PRICES:	BILLING
EQUIPMENT NUMBER:	1608775
EQUIPMENT COMPANY:	001
DISPLAY PART DESCRIPTIONS:	YES
VIEW NOTES:	YES
WORK ORDER NUMBER RANGE:	ALL WORK ORDERS
DPN WORK ORDER DEPARTMENT RANGE:	ALL DEPARTMENTS
WSH WORK ORDER SHOP RANGE:	ALL WORK ORDER SHOPS
WST WORK ORDER STATUS RANGE:	ALL WORK ORDER STATUSES