Total Hours: 1	08.60 Labor: 7,295.40	D Parts: 4,753.06	Comm: 297.75		Charged	: 12346.21	
Work Order: Problem:	1305023 N 1061 - Pre Delivery Inspe	leter: 5 ection		In Date:	05/21/2013	Closed:	05/21/2013
Work Com	pleted						
- Pre Delive	ery Inspection						
	Hours: 2.00	Comm: 0.00	Labor: 120.00	Parts: 0.0	00	Total:	120.00
Work Order: Problem:	1312404 M Pm service.	leter: 4837		In Date:	12/12/2013	Closed:	12/18/2013
Work Com	pleted		Parts Issued			Qı	uantity
- P.m. Servi	ce.		5w20 Engine Oil				6.00
- Rotate an	d balance all tires.		Napagold Oil Filter				1.00
- Shop Sup	plies		Washer Fl				1.00
			Shop Supplies				1.00
	Hours: 3.00	Comm: 0.00	Labor: 180.00	Parts: 23.	.18	Total:	203.18
Problem:	1403913 N 1 - Detail Vehicle Wash T	leter: 6771		Parts: 23. In Date:	.18 04/22/2014		
Problem: Work Comj	1403913 N 1 - Detail Vehicle Wash T pleted	leter: 6771 Ficket(s) Issued			-		
Problem: Work Comj	1403913 N 1 - Detail Vehicle Wash T	leter: 6771 Ficket(s) Issued			04/22/2014	Closed:	
Problem: Work Comj - 1 - Detail Work Order:	1403913 N 1 - Detail Vehicle Wash T pleted Vehicle Wash Ticket(s) Iss Hours: 0.00	leter: 6771 Ficket(s) Issued	Labor: 180.00	In Date:	04/22/2014	Closed: Total:	04/22/2014 97.92
Problem: Work Comj - 1 - Detail Work Order:	1403913 N 1 - Detail Vehicle Wash T pleted Vehicle Wash Ticket(s) Iss Hours: 0.00 1407403 N P.M. Service.Recall.	leter: 6771 Ficket(s) Issued sued Comm: 97.92	Labor: 180.00	In Date: Parts: 0.0	04/22/2014	Closed: Total: Closed:	04/22/2014 97.92
Problem: Work Comp - 1 - Detail Nork Order: Problem:	1403913 N 1 - Detail Vehicle Wash T pleted Vehicle Wash Ticket(s) Iss Hours: 0.00 1407403 N P.M. Service.Recall. pleted	leter: 6771 Ficket(s) Issued sued Comm: 97.92	Labor: 180.00 Labor: 0.00	In Date: Parts: 0.0	04/22/2014	Closed: Total: Closed:	04/22/2014 97.92 08/12/2014
Problem: Work Comp - 1 - Detail Nork Order: Problem: Work Comp - Perform p	1403913 N 1 - Detail Vehicle Wash T pleted Vehicle Wash Ticket(s) Iss Hours: 0.00 1407403 N P.M. Service.Recall. pleted	leter: 6771 Ficket(s) Issued sued Comm: 97.92	Labor: 180.00 Labor: 0.00 Parts Issued	In Date: Parts: 0.0	04/22/2014	Closed: Total: Closed:	04/22/2014 97.92 08/12/2014 Jantity
Problem: Work Comp - 1 - Detail Work Order: Problem: Work Comp - Perform p - Rotate an	1403913 N 1 - Detail Vehicle Wash T pleted Vehicle Wash Ticket(s) Iss Hours: 0.00 1407403 P.M. Service.Recall. pleted om service. d balance all four tires.	leter: 6771 Ficket(s) Issued sued Comm: 97.92	Labor: 180.00 Labor: 0.00 Parts Issued 5w20 Engine Oil	In Date: Parts: 0.0	04/22/2014	Closed: Total: Closed:	04/22/2014 97.92 08/12/2014 Jantity 6.00
Problem: Work Comp - 1 - Detail Work Order: Problem: Work Comp - Perform p - Rotate an - Transport	1403913 N 1 - Detail Vehicle Wash T pleted Vehicle Wash Ticket(s) Iss Hours: 0.00 1407403 P.M. Service.Recall. pleted om service. d balance all four tires.	leter: 6771 Ficket(s) Issued Sued Comm: 97.92 leter: 7804 er for performing safety recalls 14s03	Labor: 180.00 Labor: 0.00 Parts Issued 5w20 Engine Oil Napagold Oil Filter	In Date: Parts: 0.0	04/22/2014	Closed: Total: Closed:	04/22/2014 97.92 08/12/2014 Jantity 6.00 1.00
Work Comj - 1 - Detail Work Order: Problem: Work Comj - Perform p - Rotate an - Transport	1403913 N 1 - Detail Vehicle Wash T pleted Vehicle Wash Ticket(s) Iss Hours: 0.00 1407403 P.M. Service.Recall. pleted om service. d balance all four tires. : vehicle to and from deale Rcm reprogram and all do	leter: 6771 Ficket(s) Issued Sued Comm: 97.92 leter: 7804 er for performing safety recalls 14s03	Labor: 180.00 Labor: 0.00 Parts Issued 5w20 Engine Oil Napagold Oil Filter Accufit Beam	In Date: Parts: 0.0	04/22/2014	Closed: Total: Closed:	04/22/2014 97.92 08/12/2014 Jantity 6.00 1.00 2.00

Work Order: Problem:	1502264 1 - Wash ticket(s) issued	Meter:	10408		In Date:	03/03/2015	Closed:	03/03/2015
Work Com	npleted							
- 1 - Wash	n ticket(s) issued							
	Hours: 0.00		Comm: 9.54	Labor: 0.00	Parts: 0.0	0	Total:	9.54
Nork Order: Problem:	1502325 Pm service.	Meter:	10464		In Date:	03/04/2015	Closed:	03/18/2015
Work Com	npleted			Parts Issued			Qı	antity
- Pm servio	ce.			5w20 Engine Oil				6.00
- Rotate ar	nd balance all four tires.			Napagold Oil Filter				1.00
- Shop Supplies				Washer Fluid Concer	ntr			1.00
				Accufit Beam				2.00
				Shop Supplies				1.00
	Hours: 3.00		Comm: 0.00	Labor: 180.00	Parts: 53.	75	Total:	233.75
Vork Order: Problem:	1510141 Pm service.Recall.	Meter:	13430		In Date:	10/06/2015	Closed:	11/05/201
Work Com	npleted			Parts Issued			Qı	antity
- Pm servio	ce.			Napagold Oil Filter				1.00
- Rotate ar	nd balance all four tires.			A/c Cabin Filter				1.00
- Transpor	rt vehicle to and from dealer for s	afety recall #	14s21	5w20 Engine Oil				6.00
- Shop Sup	pplies			Accufit Beam				2.00
				Blade				1.00
				Silicone Spray 10oz				1.00
				Washer Fluid Concer	ntr			1.00
				Shop Supplies				1.00
						87		398.87

Work Order: Problem:	1604752 P.M. service	Meter:	17232		In Date:	05/05/2016	Closed:	05/13/2016
Work Com	pleted			Parts Issued			Qu	uantity
- P.m. Serv	ice.			5w20 Engine Oil				6.00
- Rotate an	nd balance all tires.			Napagold Oil Filter				1.00
- Shop Sup	oplies			Accufit Beam				2.00
				Shop Supplies				1.00
	Hours: 3.00		Comm: 0.00	Labor: 180.00	Parts: 52.	43	Total:	232.43
Work Order: Problem:	1608540 Wipers not cleaning properly.	Meter:	18536		In Date:	08/17/2016	Closed:	08/23/2016
Work Completed				Parts Issued			Qı	uantity
- Replace v	viper blades.			Accufit Beam				2.00
,	Hours: 0.25		Comm: 0.00	Labor: 15.00	Parts: 34.	77	Total:	49.77
Nork Order: Problem:	1611673 P.M. service and towed in for tire	Meter: blow out.	20571		In Date:	11/14/2016	Closed:	11/29/2016
Work Com	pleted			Parts Issued			Qı	uantity
- P.m. Serv	ice.			Napagold Oil Filter				1.00
- Replace a	and balance for new tires.			5w20 Engine Oil				6.00
- Complete	e wheel alignment.test drive.			Accufit Beam				2.00
- Shop Sup	oplies			Wpr/blde				1.00
				Washer Fluid Concer	ntr			1.00
				Napa Air Filter				1.00
				235/55r17 Assurance	9			4.00
				Shop Supplies				1.00
				Tire Disposal Fee				4.00

10/25/2024 12:28:17 PN			nty Fleet Managemo FORD ESCAPE Suv	ent Asset Maintenan /, Mid Size	ice History			
Nork Order:		Meter:	20411		In Date:	11/14/2016	Closed:	11/15/2016
Problem:	Blew tire on F/P: and Due	e for PM						
Work Com	pleted							
- Tow Fron	m: Wah House Plaza off of	military Trail To: Lv	shop					
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.0	0	Total:	96.00
Nork Order:	1701401	Meter:	21836		In Date:	02/09/2017	Closed:	02/28/2017
Problem:	Left front tire going flat.							
Work Com	pleted			Parts Issued			Qu	uantity
- Repair ar	nd balance left front tire.			Shop Supplies				1.00
- Shop Sup	oplies							
	Hours: 1.00		Comm: 0.00	Labor: 60.00	Parts: 2.0	0	Total:	62.00
Nork Order: Problem:	1705493 P.M. service.	Meter:	25327		In Date:	06/02/2017	Closed:	06/06/2017
Work Com	pleted			Parts Issued			Qı	uantity
- P.m. serv	rice.			5w20 Engine Oil				6.00
- Battery v	olts low.recharge and rete	st battery,fail load te	est.replace defective	Napagold Oil Filter				1.00
battery.	Ū.	,		Washer Fluid Concer	ntr			1.00
- Rotate ar	nd balance four tires.			Accufit Beam				2.00
- Shop Sup	oplies			Wpr/blde				1.00
				Napa Cabin Air Filter				1.00
				Battery				1.00
				Shop Supplies				1.00
	Hours: 4.00		Comm: 0.00	Labor: 240.00	Parts: 227	7.53	Total:	467.53

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Work Order: 1802238 Problem: P.M. service.	Meter:	29682		In Date:	02/28/2018	Closed:	03/06/2018
Work Completed			Parts Issued			Qı	antity
- P.m. service.			5w20 Engine Oil				6.00
- Check and flush engine coolant system .			Napagold Oil Filte	r			1.00
- Balance and rotate all four tires.			Wiper Blade				1.00
- Shop Supplies			Wiper Blade				1.00
			Blade				1.00
			Anti Freeze Motor	craft			1.00
			Shop Supplies				1.00
Hours: 5.00		Comm: 0.00	Labor: 300.00	Parts: 108	3.74	Total:	408.74
Nork Order: 1804999 Problem: 1 - Wash ticket(s) issued	Meter:	30791		In Date:	05/14/2018	Closed:	05/14/2018
Work Completed							
- 1 - Wash ticket(s) issued Hours: 0.00		Comm: 9.54	Labor: 0.00	Parts: 0.0	0	Total:	9.54
Nork Order: 1806410 Problem: Window fell down and wont go up.	Meter:	31721		In Date:	06/22/2018	Closed:	06/27/2018
Work Completed			Parts Issued			Qı	antity
- Test and replace left front window regulator	. Retest.		Window Motor/re	gulator			1.00
- Shop Supplies			Shop Supplies				1.00
Hours: 1.25		Comm: 0.00	Labor: 75.00	Parts: 70.	84	Total:	145.84

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Work Order: 1809953 Problem: PM Service	Meter:	32748		In Date:	09/26/2018	Closed:	10/11/2018
Work Completed			Parts Issued			Qı	antity
- P.m. service.			Napagold Oil Filter				1.00
- Replace boken left front door handle trim .			5w20 Engine Oil				6.00
- Rotate and high speed balance all four tires.			Washer Fluid Conce	ntr			1.00
- Shop Supplies			Ford Triton Pvc Swc				1.00
			Blade				1.00
			Wiper Blade				1.00
			Wiper Blade				1.00
			Escutcheon				1.00
			Shop Supplies				1.00
Hours: 3.30		Comm: 0.00	Labor: 221.10	Parts: 144	1.56	Total:	365.66
Work Order: 1900402	Meter:	33780		In Date:	01/10/2019	Closed:	01/17/2019
Problem: left rear tail light inop.							
Work Completed			Parts Issued			Qı	uantity
- Test and replace left brake light bulb .			Boxed Miniatures				1.00
Hours: 0.50		Comm: 0.00	Labor: 33.50	Parts: 0.7	7	Total:	34.27
Work Order: 1900555 Problem: 1 - Wash ticket(s) issued	Meter:	33780		In Date:	01/15/2019	Closed:	01/15/2019
Work Completed							
- 1 - Wash ticket(s) issued							
Hours: 0.00		Comm: 9.54	Labor: 0.00	Parts: 0.0	0	Total:	9.54

Nork Order: 1902481 Problem: P.M. service and pulls to the right and	Meter: 34403 d sputters on cold start.		In Date: 03/06/2	2019 Closed:	03/13/2019	
Work Completed		Parts Issued		Qı	uantity	
- P.m. service.		Napagold Oil Filter	1.00			
- Daignose pull .replace both front tires . Balance	all four tires . Nitrofill all	5w20 Engine Oil			6.00	
tires .		Blade 1.0				
- Perform complete four wheel alignment and roa	ad test .	Wiper Blade		1.00		
- Computer diagnose runs rough . Test drive , cou	uld not dupicate . Scan for	Wiper Blade			1.00	
codes , no codes present . No problem found at t	his time .	Motor Tune-up 16oz			1.00	
- Shop Supplies		Tire235/55/17 Mic			2.00	
		Shop Supplies			1.00	
		Tire Disposal Fee			2.00	
Hours: 7.50	Comm: 0.00	Labor: 502.50	Parts: 469.83	Total:	972.33	
Nork Order: 1906036 Problem: 1 - Wash ticket(s) issued	Meter: 34972		In Date: 06/07/2	2019 Closed:	06/07/2019	
Work Completed						
- 1 - Wash ticket(s) issued						
Hours: 0.00	Comm: 9.54	Labor: 0.00	Parts: 0.00	Total:	9.54	

Work Order:1908933MetProblem:PM Service	ter: 35704		In Date:	08/27/2019	Closed:	09/11/2019
Work Completed		Parts Issued			Qı	uantity
- P.m. service .		5w20 Engine Oil				6.00
- Charge battery fully . Test battery and charging sys	stem . R&r defective	Napagold Oil Filter				1.00
battery .		Blade				1.00
- Remove and replace both rear leaking shocks .		Wiper Blade				1.00
- Replace both rear brake rotors and pads . Service ca	alipers . Flush and	Wiper Blade				1.00
bleed brake system . Road test .		Mac Wite Lithium Gr	es			1.00
- Rotate and balance all four tires. Nitrofill all.		Battery				1.00
- Shop Supplies		Rear Shock Absorber				2.00
		Brk Fluid Dot 4-12oz				2.00
		Non-chlor Brake Clnr	r			1.00
		Rotor				2.00
		Rear Brake Pad				1.00
		Shop Supplies				1.00
Hours: 8.60	Comm: 0.00	Labor: 576.20	Parts: 720).20	Total:	1,296.40
Vork Order: 1909385 Mer Problem: 1 - Wash ticket(s) issued	ter: 35704		In Date:	09/12/2019	Closed:	09/12/2019
Work Completed						
- 1 - Wash ticket(s) issued						
Hours: 0.00	Comm: 9.54	Labor: 0.00	Parts: 0.0	0	Total:	9.54
Vork Order: 1909452 Mer Problem: Scre in rear passenger tire. Image: Construction of the second sec	ter: 35874		In Date:	09/13/2019	Closed:	09/16/2019
Work Completed		Parts Issued			Qu	uantity
- Repair right rear tire and balance . Nitrofill all.		Shop Supplies				1.00
- Shop Supplies						
Hours: 1.00	Comm: 0.00	Labor: 67.00	Parts: 3.0	0	Total:	70.00

Nork Order:	2001918 1 - Wash ticket(s) issued	Meter:	38075		In Date:	02/25/2020	Closed:	02/25/2020
Problem:	r - wash lickel(s) issued							
Work Com	pleted							
- 1 - Wash	ticket(s) issued							
	Hours: 0.00		Comm: 9.54	Labor: 0.00	Parts: 0.0	0	Total:	9.54
Nork Order:		Meter:	38227		In Date:	03/03/2020	Closed:	03/19/2020
Problem:	P.M. Service.Recall.							
Work Com	pleted			Parts Issued			Qı	antity
- P.m. serv	ice.			Napagold Oil Filter				1.00
- Replace o	cabin air filter and clean fresh air	· intake .		5w20 Engine Oil				6.00
- Replace t	wo tires . Balance and rotate all	four tires . Nit	rofill all.	Ford Triton Pvc Swc				1.00
- Test and	replace both front drive axles du	etest .	Arm Wiper Asy				1.00	
- Perform complete alignment and road test .				Blade				1.00
- Test drive	e and inspect for damage from a	accident . No p	problem found at	Wiper Blade				1.00
this time .				Wiper Blade				1.00
- Transpor	t to and from dealer for recall 16	5s30 .		Napa Cabin Air Filter				1.00
- Shop Sup	oplies			Tire235/55/17 Mic				2.00
				Axle Nut				2.00
				Left Front Axle				1.00
				Shaft Assy Motorcraf	t			1.00
				Shop Supplies				1.00
				Tire Disposal Fee				2.00
	Hours: 13.00		Comm: 0.00	Labor: 949.00	Parts: 974	4.89	Total:	1,923.89
Work Order: Problem:	2002915 1 - Wash ticket(s) issued	Meter:	38227		In Date:	03/23/2020	Closed:	03/23/2020
Work Com	pleted							
- 1 - Wash	ticket(s) issued							
	Hours: 0.00		Comm: 9.54	Labor: 0.00	Parts: 0.0	0	Total:	9.54

Work Order: Problem:	2008217 1 - Wash ticket(s) issued	Meter:	38891		In Date:	08/17/2020	Closed:	08/17/2020
Work Com	pleted							
- 1 - Wash	ticket(s) issued							
	Hours: 0.00		Comm: 9.54	Labor: 0.00	Parts: 0.0)	Total:	9.54
Work Order: Problem:	2012433 P.M. service and recall 20S30		40110		In Date:	12/15/2020	Closed:	12/31/2020
Work Com	pleted			Parts Issued			Qı	uantity
- Performe	ed p.m. service & inspection.			5w20 Engine Oil				6.00
	ed tire rotation & balance on all	4 wheels. Rese	t tpms. Nitro fill all.	Napagold Oil Filter				1.00
- Removed	and replace leaking washer no	zzle spray hose	e from pump to	Hose Jet				1.00
front winds	hield glass.	. ,		Wiper Blade				1.00
- Performe	ed safety recall 20s30. Enter in fo	rd recall site		Blade				1.00
- Shop Sup	oplies			Wiper Blade				1.00
				Washer Fluid Concer	ntr			1.00
				Shop Supplies				1.00
	Hours: 4.90		Comm: 0.00	Labor: 357.70	Parts: 109	.32	Total:	467.02
Work Order: Problem:	2100330 1 - Wash ticket(s) issued	Meter:	40115		In Date:	01/08/2021	Closed:	01/11/2021

Comm: 9.54

Labor: 0.00

Parts: 0.00

Total: 9.54

Hours: 0.00

Work Order: 2106484 Problem: PM Service.	Meter:	41593		In Date:	06/15/2021	Closed:	06/22/2021
Work Completed			Parts Issued Quan				antity
- Preventive Maint. Service		5w20 Engine Oil				6.00	
- balance and rotate all 4 tires. Nitro fill all.		Napagold Oil Filter				1.00	
- Shop Supplies			Blade				1.00
			Wiper Blade				1.00
			Wiper Blade				1.00
			Shop Supplies				1.00
Hours: 3.00		Comm: 0.00	Labor: 219.00	Parts: 93.	04	Total:	312.04
Work Order: 2113159 Problem: PM Service.	Meter:	42320		In Date:	12/14/2021	Closed:	12/16/202
Work Completed			Parts Issued			Qu	antity
- Preventive Maint. Service			5w20 Engine Oil				6.00
- replaced cabin a/c filter and refresh intake air			Oil Filter				1.00
- balance and rotate all 4 tires . Nitro fill all.			Blade				1.00
- Shop Supplies			Wiper Blade				1.00
			Wiper Blade				1.00
			Napa Cabin Air Filter				1.00
			Shop Supplies				1.00
Hours: 3.50		Comm: 0.00	Labor: 255.50	Parts: 68.	39	Total:	323.89
Work Order: 2113468 Problem: 1 - Wash ticket(s) issued	Meter:	42320		In Date:	12/14/2021	Closed:	12/20/2021
Work Completed							
- 1 - Wash ticket(s) issued							

Meter: 43648

Work Order: 2206714 Problem: PM Service.

In Date: 06/27/2022 **Closed:** 06/29/2022

Work Completed	Parts Issued	Quantity
- Performed P.m. Service & Inspection.	5w20 Engine Oil	6.00
- Performed Tire Rotation Balance On All 4 Wheels, Reset Tpms.	Oil Filter	1.00
- Load Test Battery, Battery Test Recommend Charge, Charged Battery Ther	Washer Fluid Concentr	1.00
Retest, Battery Failed, Battery Cells Bad Removed & Replaced Then Reset	Blade	1.00
Bms And Check Working As Design.	Wiper Blade	1.00
- Removed & Replaced Seperating Shift Knob.	Wiper Blade	1.00
- Front Brake Pad Below Specs.removed Front Brake Pads & Rotors, Resurface Both Front Brake Rotors, Then Replace Front Brake Brake Pads,	Battery	1.00
Bleed & Flush Entire Brake System Test Drove Vehicle And Burnish Brakes.	Non-chlor Brake Clnr	1.00
Shop Supplies	Brk Fluid Dot 4-32oz	1.00
F FF	Brake Pad	1.00
	Handle Assy	1.00
	Shop Supplies	1.00
Hours: 9.00 Comm: 0.00	Labor: 657.00 Parts: 341.79	Total: 998.79

Work Order: 2300820 Problem: PM Service and recall 22S43	Meter: 44644		In Date: 01/26/202	23 Closed: 02/09/2023
Work Completed		Parts Issued		Quantity
- Perform Pm Service		Napagold Oil Filte	r	1.00
- Rotate, balance and nitro service		5w20 Engine Oil		6.00
- Replace broken transmission mount, torque n	Blade		1.00	
- Restore and polish headlamps	-	Wiper Blade		1.00
- Transport to and from dealer for recall 22s43		Wiper Blade		1.00
- Shop Supplies		Air Filter		1.00
		Housing		1.00
		Housing		1.00
		Engine Mount		1.00
		Masking Tape 388	3n48mm	1.00
		3m Tm Headlight	Lens	1.00
		Shop Supplies		1.00
Hours: 10.30	Comm: 0.00	Labor: 751.90	Parts: 346.69	Total: 1,098.59
Nork Order: 2301551 Problem: 1 - Wash ticket(s) Issued to: Reque	Meter: 44644 stor- Robert Fredrics		In Date: 02/09/202	23 Closed: 02/16/2023
Work Completed				
- 1 - Wash ticket(s) Issued to: Requestor- Rober	rt Fredrics			
Hours: 0.00	Comm: 8.98	Labor: 0.00	Parts: 0.00	Total: 8.98

Problem: PM Service		r: 48519		In Date:	11/30/2023	Closed:	12/12/2023
Work Completed			Parts Issued			Qı	uantity
- Preventive Maint. Serv	vice completed		Napagold Oil Filter				1.00
- balance and rotate all	4 tires . Nitro fill	all.	5w20 Engine Oil				6.00
- Shop Supplies			Blade				1.00
			Wiper Blade				1.00
			Wiper Blade				1.00
			Shop Supplies				1.00
Но	ours: 3.00	Comm: 0.00	Labor: 219.00	Parts: 88.	04	Total:	307.04
ork Order: 2406569 Problem: Transition F		r: 51467		In Date:	07/09/2024	Closed:	07/18/2024
Work Completed			Parts Issued			Qı	uantity
- Transition Prep Charg	е		Shop Supplies				1.00
- Shop Supplies							
Но	ours: 2.00	Comm: 0.00	Labor: 146.00	Parts: 2.6	5	Total:	148.65