

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 34620

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 10/26/2019 11:21:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/30/2019 06:49:51	<b>METER 1 - M:</b> 437 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/30/2019 06:49:52	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250 2019 Ford Transit 250		<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11170580	10/26/2019 11:22:34	10/26/2019 11:52:34	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 34620

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250 WORK ORDER NO: 35005

USING DEPT NO:	504131	OPENED DATE:	11/27/2019 10:04:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/02/2019 15:17:17	METER 1 - M:	437	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	12/02/2019 15:17:19	IN-SERVICE DATE:	10/24/2019	
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PU-55-040	PURCHASED BED MAT/LINER	DON	O	N	GARAGE	0.00	\$0.00	\$139.29	\$0.00	\$139.29

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 139.29 0.00 139.29

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-55-040	PURCHASED BED MAT/LINER	LWB2160	50X105 HD BLACK CARGO LINER	139.29	1	\$139.29
					<b>PARTS</b>	<b>139.29</b>

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 35005

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**Work Order Notes**

(RTUNAITI) Purchase floor liner for van rear cargo area  
Customer will install

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**Job Notes**

**PU-55-040 - PURCHASED BED MAT/LINER**

(RTUNAITI) Purchased 50x105 cut-to-fit HD rubber mat

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# Work Order Charge Detail

**UNIT NO:** 243521      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 37379

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 08/18/2020 13:13:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/19/2020 07:51:00	<b>METER 1 - M:</b> 3130 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/19/2020 12:16:53	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.61	\$0.00	\$27.08	\$0.00	\$27.08

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.61**      **0.00**      **27.08**      **0.00**      **27.08**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/18/2020 13:36:26	08/18/2020 13:50:12	0.23	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/18/2020 13:20:13	08/18/2020 13:43:07	0.38	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.96	6	\$17.76
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.29	1	\$4.29
					<b>PARTS</b>	<b>27.08</b>

# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 37379

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34 JAW/AMG

(AGUERRA) Performed PM bottom side. AMG

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# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 38700

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 01/07/2021 07:15:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/14/2021 10:48:35	<b>METER 1 - M:</b> 4190 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 01/14/2021 15:05:59	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250	2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.05	\$5.61	\$0.00	\$0.00	\$5.61
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.05	\$5.34	\$0.00	\$0.00	\$5.34

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.09** **10.95** **0.00** **0.00** **10.95**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11915538	01/14/2021 10:29:40	01/14/2021 10:32:31	0.05	\$5.61
CH-32-002	CHARGE BATTERY	11074414	01/08/2021 13:31:33	01/08/2021 13:34:16	0.05	\$5.34
					<b>LABOR</b>	<b>10.95</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	H6AGM	BATTERY DIN H6 AGM 750CCA	185.21	1	\$185.21
66-79-002	PERFORM SERVICE CALL	H6AGM	BATTERY DIN H6 AGM 750CCA	185.21	(1)	(\$185.21)
66-79-002	PERFORM SERVICE CALL	48H6	BATTERY BCI 48 DIN H6 630 CCA	146.72	(2)	(\$293.43)
66-79-002	PERFORM SERVICE CALL	48H6	BATTERY BCI 48 DIN H6 630 CCA	146.72	2	\$293.43
					<b>PARTS</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 38700

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**Work Order Notes**

(EKIMBREL) Service call. dead battery

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(GARAGE) Jumped off brought back to shop. RC

**CH-32-002 - CHARGE BATTERY**

(SHARBIN) Removed batteries and installed loan batteries. Charged batteries both rechecked good. Reinstalled batteries ALT charging 14.6 Loan batteries were put back in inventory. SH MILEAGE 4190

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# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250 WORK ORDER NO: 39029

USING DEPT NO:	504131	OPENED DATE:	02/05/2021 08:27:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2021 13:34:18	METER 1 - M:	4515	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/09/2021 15:45:37	IN-SERVICE DATE:	10/24/2019	
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$58.25	\$0.00	\$0.00	\$58.25

JOB COUNT: 1 WORK ORDER TOTAL: 0.49 58.25 0.00 0.00 58.25

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/08/2021 07:06:37	02/08/2021 07:22:41	0.27	\$31.60
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/08/2021 07:07:25	02/08/2021 07:20:58	0.23	\$26.65
					<b>LABOR</b>	<b>58.25</b>

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 39029

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has only been 1385 miles since last pm. Updated pm sticker. Checked all tires and fluids. Found no issues. JAW,SH

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# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 40340

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 07/06/2021 07:49:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/08/2021 14:14:11	<b>METER 1 - M:</b> 5836 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/09/2021 13:42:17	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250	2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	O	N	GARAGE	0.07	\$8.46	\$35.18	\$0.00	\$43.64
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.76	\$89.58	\$22.31	\$0.00	\$111.89
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.85	\$100.07	\$36.42	\$0.00	\$136.49

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.68</b>	<b>198.11</b>	<b>93.91</b>	<b>0.00</b>	<b>292.02</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	12052187	07/07/2021 09:14:18	07/07/2021 09:18:36	0.07	\$8.46
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/06/2021 08:57:05	07/06/2021 09:42:38	0.76	\$89.58
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/06/2021 08:38:27	07/06/2021 09:15:00	0.61	\$71.88
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/06/2021 08:42:35	07/06/2021 08:56:55	0.24	\$28.19
					<b>LABOR</b>	<b>198.11</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	9.44	1	\$9.44
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	12.87	1	\$12.87
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	9.78	1	\$9.78
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	BK3Z13466C	3RD BRAKE LIGHT ASSEMBLY	35.18	1	\$35.18
					<b>PARTS</b>	<b>93.91</b>

# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 40340

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## Work Order Notes

(LISAPATE) PM

## Job Notes

### **03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY**

(JWRIGHT) Replaced 3rd brake light assy

### **03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Replaced wiper blades

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/SH

MILEAGE-5836

3rd brake light assy is busted

(SHARBIN) Washed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 243521      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 41394

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 10/21/2021 07:54:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/26/2021 08:06:25	<b>METER 1 - M:</b> 6891 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/26/2021 14:03:21	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.33	\$39.14	\$0.00	\$0.00	\$39.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.33**      **39.14**      **0.00**      **0.00**      **39.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	12052187	10/21/2021 08:03:30	10/21/2021 08:23:24	0.33	\$39.14
<b>LABOR</b>						<b>39.14</b>

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 41394

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**Work Order Notes**

(LISAPATE) Install 4G GPS serial # 5040368868

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**Job Notes**

**14-52-021 - INSTALL GPS SYSTEM**

(JWRIGHT) Installed new gps  
(LISAPATE) Serial# 5040368868

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243521      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 42130

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 01/20/2022 14:40:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/24/2022 11:09:16	<b>METER 1 - M:</b> 8278 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/24/2022 13:45:00	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.36	\$23.54	\$0.00	\$29.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.05	\$5.80	\$31.77	\$0.00	\$37.57
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.10</b>	<b>12.16</b>	<b>55.31</b>	<b>2.00</b>	<b>69.47</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/21/2022 09:49:41	01/21/2022 09:52:55	0.05	\$6.36
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/21/2022 09:46:33	01/21/2022 09:49:30	0.05	\$5.80
<b>LABOR</b>					<b>12.16</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.22	1	\$5.22
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.35	1	\$13.35
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
<b>PARTS</b>					<b>55.31</b>	

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 42130

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced wipers. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Chad RC/SH Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243521      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 43472

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 06/02/2022 08:22:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2022 15:29:15	<b>METER 1 - M:</b> 9818 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/03/2022 12:35:16	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.28	\$32.65	\$0.00	\$0.00	\$32.65
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.70	\$0.00	\$0.00	\$21.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.46**      **54.35**      **0.00**      **2.00**      **56.35**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/02/2022 10:06:54	06/02/2022 10:23:30	0.28	\$32.65
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/02/2022 09:37:31	06/02/2022 09:48:33	0.18	\$21.70
<b>LABOR</b>					<b>54.35</b>	

# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 43472

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## Work Order Notes

(LISAPATE) PM

## Job Notes

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

(HHARBIN) Rotated tires adjusted tire pressure relearned tire positions and inspected the brakes. SH AMG

### **66-PM-PMA - PERFORM OIL CHANGE**

(HHARBIN) Vehicle has been driven 1540 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. JW SH

### **CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243521      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 45483

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 12/08/2022 08:28:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/08/2022 11:09:47	<b>METER 1 - M:</b> 11012 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/08/2022 14:16:22	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.84	\$24.21	\$0.00	\$28.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.42	\$43.10	\$0.00	\$79.52
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.34</b>	<b>40.26</b>	<b>67.31</b>	<b>5.00</b>	<b>112.57</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12201267	12/08/2022 10:03:13	12/08/2022 10:05:10	0.03	\$3.84
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/08/2022 09:44:42	12/08/2022 10:03:13	0.31	\$36.42
<b>LABOR</b>					<b>40.26</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.66	1	\$5.66
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.74	1	\$13.74
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	6	\$37.44
03-51-038	REPLACE NEW WIPER BLADES	19190	19" WIPERS	10.47	1	\$10.47
<b>PARTS</b>					<b>67.31</b>	

# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 45483

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## Work Order Notes

(EHANNAH) PM- replace wipers

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) Replaced wipers-GC

### **66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) Performed PM, changed oil and oil filter-AG/GC checked fluids and tires and tire pressure, battery good  
Miles-11,012

### **CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243521      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 46911

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 05/01/2023 08:08:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/02/2023 14:55:05	<b>METER 1 - M:</b> 11735 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/04/2023 11:49:32	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$20.49	\$0.00	\$0.00	\$20.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.07	\$8.16	\$0.00	\$0.00	\$8.16

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.24**      **28.65**      **0.00**      **5.00**      **33.65**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	05/02/2023 09:51:05	05/02/2023 09:55:14	0.07	\$8.16
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/02/2023 09:40:17	05/02/2023 09:50:42	0.17	\$20.49
<b>LABOR</b>					<b>28.65</b>	

# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 46911

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-PM-PMA - PERFORM OIL CHANGE**

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 723 miles, filter good, tires and tire pressure.  
Miles, 11,735

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-CW

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# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 48364

USING DEPT NO:	504131	OPENED DATE:	10/02/2023 07:32:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/03/2023 15:46:32	METER 1 - M:	12189	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/04/2023 07:24:17	IN-SERVICE DATE:	10/24/2019	
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM8KKB56900	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$6.92	\$25.06	\$0.00	\$31.98
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.54	\$63.79	\$0.00	\$0.00	\$63.79
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$49.76	\$43.47	\$0.00	\$93.23
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.07	\$8.56	\$0.00	\$0.00	\$8.56

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>1.09</b>	<b>129.03</b>	<b>68.53</b>	<b>5.00</b>	<b>202.56</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML 5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/03/2023 08:09:29	10/03/2023 08:41:55	0.54	\$63.79
WA-00	WASH COMPLETE VEHICLE	11074414	10/03/2023 08:04:38	10/03/2023 08:08:59	0.07	\$8.56
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/03/2023 08:01:07	10/03/2023 08:04:38	0.06	\$6.92
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/03/2023 07:35:49	10/03/2023 08:01:07	0.42	\$49.76
					<b>LABOR</b>	<b>129.03</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	14.21	1	\$14.21
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	6	\$37.71
					<b>PARTS</b>	<b>68.53</b>

# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 48364

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## Work Order Notes

(EHANNAH) pm- do SI- wash

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) Replaced the wipers. SH

### **66-79-003 - PERFORM SAFETY INSPECTION**

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front brake pads measure 8MM. Rear brake pads measure 5MM. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) Performed PM. SH

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Vehicle is clean. SH

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# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 50185

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 03/21/2024 08:12:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/25/2024 11:52:28	<b>METER 1 - M:</b> 13681 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/25/2024 13:03:42	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250 2019 Ford Transit 250		<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.07	\$8.06	\$0.00	\$0.00	\$8.06
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.40	\$47.20	\$7.07	\$0.00	\$54.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.59	\$0.00	\$0.00	\$18.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.85	\$0.00	\$0.00	\$0.85

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.63</b>	<b>74.70</b>	<b>7.07</b>	<b>5.00</b>	<b>86.77</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML 5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12395904	03/21/2024 10:44:53	03/21/2024 11:08:53	0.40	\$47.20
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12395904	03/21/2024 13:02:22	03/21/2024 13:06:28	0.07	\$8.06
WA-00	WASH COMPLETE VEHICLE	12395904	03/21/2024 13:01:33	03/21/2024 13:01:59	0.01	\$0.85
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/21/2024 10:35:26	03/21/2024 10:44:53	0.16	\$18.59
					<b>LABOR</b>	<b>74.70</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
					<b>PARTS</b>	<b>7.07</b>

# Work Order Charge Detail

UNIT NO: 243521 2019 FORD TRANSIT 250

WORK ORDER NO: 50185

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## Work Order Notes

(EHANNAH) pm- wash- PR tire has nail in it

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## Job Notes

### **06-17 - INSPECT TIRES, TUBES, LINERS & VALVES**

(FCONTRER) patch tire R R and balanced 14040 1- 21060 - 1 58103 - 1 fc

### **66-17-030 - PERFORM TIRE PATCH**

(LISAPATE) patch tire R R and balanced 14040 1- 21060 - 1 58103 - 1 fc

### **66-PM-PMA - PERFORM OIL CHANGE**

(FCONTRER) Perform fluid check fc

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) wash fc

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# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 53301

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 01/07/2025 10:26:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> COMPLETED	<b>COMPLETED DATE:</b> 01/13/2025 11:01:43	<b>METER 1 - M:</b> 15340 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b>	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250		<b>UNIT SERIAL NO:</b> 1FTYR1ZM8KKB56900

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-00-999	PERFORM PREPARE UNIT FOR DISPO	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243521 2019 FORD TRANSIT 250

**WORK ORDER NO:** 53301

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**Work Order Notes**

(EKIMBREL) prep for sale

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**Job Notes**

**66-00-999 - PERFORM PREPARE UNIT FOR DISPOSAL**

(GARAGE) removed ladder rack and bin packages from unit sealed top with rubber grommets and clear silicon cm/group

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Mon Jan 13 2025 13:50:32 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '243521') //Q=