

# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 41649

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/17/2021 08:21:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/19/2021 15:16:09	<b>METER 1 - M:</b> 129 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/19/2021 15:16:13	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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	0.38	\$44.58	\$0.00	\$0.00	\$44.58
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	1.00	\$118.00	\$891.00	\$0.00	\$1,009.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	1.50	\$177.00	\$556.50	\$0.00	\$733.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>3.88</b>	<b>457.58</b>	<b>1,447.50</b>	<b>2.00</b>	<b>1,907.08</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>
14-55-041	INSTALL LADDER RACK	12052187	11/19/2021 08:30:00	11/19/2021 09:30:00	1.00	\$118.00
14-52-021	INSTALL GPS SYSTEM	12052187	11/18/2021 09:30:00	11/18/2021 09:51:38	0.36	\$42.55
14-52-021	INSTALL GPS SYSTEM	12052187	11/18/2021 09:13:58	11/18/2021 09:15:00	0.02	\$2.03
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	11/17/2021 08:22:15	11/17/2021 09:22:15	1.00	\$118.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	11/19/2021 07:00:00	11/19/2021 08:30:00	1.50	\$177.00
					<b>LABOR</b>	<b>457.58</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>
14-55-041	INSTALL LADDER RACK	40821	CROSSBAR LADDER RACK ASSY	528.00	1	\$528.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	AD1232TC14	32' SHELF FOR CAB PARTITION	556.50	1	\$556.50
14-55-041	INSTALL LADDER RACK	RKTC14	RAIL KIT 38'	138.00	1	\$138.00
14-55-041	INSTALL LADDER RACK	40822	3RD CROSS MEMBER LADDER RACK	225.00	1	\$225.00
					<b>PARTS</b>	<b>1447.50</b>

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 41649

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**Work Order Notes**

(LISAPATE) New unit do PDI  
(LISAPATE) install GPS system

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**Job Notes**

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

(JWRIGHT) Installed GPS S/N-5041364357

**14-55-041 - INSTALL LADDER RACK**

(IFALLS) JW installed the ladder rack

**14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING**

(IFALLS) JW installed 1 bin shelf

**CH-SP - CHARGE Shop Supplies**

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

(LISAPATE) PDI completed by IF

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 43000

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/21/2022 09:56:05	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/22/2022 09:17:16	<b>METER 1 - M:</b> 1517 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/25/2022 08:12:05	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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	0.15	\$17.21	\$0.00	\$0.00	\$17.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.72	\$1.72

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.15**      **17.21**      **0.00**      **1.72**      **18.93**

<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		\$1.72
<b>COMML</b>					<b>1.72</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-PM-PMA	PERFORM OIL CHANGE	11901357	04/21/2022 10:44:09	04/21/2022 10:52:54	0.15	\$17.21
<b>LABOR</b>					<b>17.21</b>	

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 43000

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

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

(AGUERRA) miles: 1517 Vehicle is new, checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 44422

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/23/2022 08:29:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/24/2022 11:59:35	<b>METER 1 - M:</b> 3079 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/24/2022 12:45:23	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON 2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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>
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.20	\$23.60	\$103.79	\$0.00	\$127.39
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.20** **23.60** **103.79** **5.00** **132.39**

<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>
14-02-013	INSTALL FLOOR COVERINGS	10208562	08/24/2022 07:00:00	08/24/2022 07:12:00	0.20	\$23.60
					<b>LABOR</b>	<b>23.60</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>
14-02-013	INSTALL FLOOR COVERINGS	11AVMSB	FRONT FLOOR MATS TRANS CONN	103.79	1	\$103.79
					<b>PARTS</b>	<b>103.79</b>

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 44422

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**Work Order Notes**

(EKIMBREL) install floor mats

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**Job Notes**

**14-02-013 - INSTALL FLOOR COVERINGS**

(EKIMBREL) RC INSTALLED FRONT FLOOR MATS

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 44864

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/04/2022 12:15:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/06/2022 08:14:28	<b>METER 1 - M:</b> 3620 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/06/2022 09:40:12	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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	0.18	\$21.76	\$36.59	\$0.00	\$58.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.18**      **21.76**      **36.59**      **5.00**      **63.35**

<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		\$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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/05/2022 10:20:57	10/05/2022 10:32:01	0.18	\$21.76
<b>LABOR</b>					<b>21.76</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	BT223	OIL FILTER	5.69	1	\$5.69
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.18	2	\$12.36
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.18	(2)	(\$12.36)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.18	5	\$30.90
<b>PARTS</b>					<b>36.59</b>	

# Work Order Charge Detail

UNIT NO: 244419 2022 FORD TRANSIT CONN

WORK ORDER NO: 44864

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**Work Order Notes**

(CWIGLEY) PM

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**Job Notes**

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG  
MILEAGE-3620

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 46374

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 03/06/2023 10:08:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/09/2023 08:36:54	<b>METER 1 - M:</b> 5383 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/09/2023 14:25:33	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON 2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.05	\$5.54	\$0.00	\$0.00	\$5.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
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	O	N	GARAGE	0.04	\$5.08	\$0.00	\$0.00	\$5.08

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.42</b>	<b>49.56</b>	<b>0.00</b>	<b>5.00</b>	<b>54.56</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>
66-79-003	PERFORM SAFETY INSPECTION	12052187	03/07/2023 15:32:03	03/07/2023 15:34:52	0.05	\$5.54
WA-00	WASH COMPLETE VEHICLE	12052187	03/07/2023 15:29:17	03/07/2023 15:31:52	0.04	\$5.08
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/07/2023 14:15:18	03/07/2023 14:35:06	0.33	\$38.94
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/07/2023 14:15:18	03/07/2023 14:15:18	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/07/2023 14:15:18	03/07/2023 14:15:18	0.00	\$0.00
<b>LABOR</b>					<b>49.56</b>	

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 46374

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**Work Order Notes**

(EHANNAH) PM--Do annual SI - wash vehicle

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**Job Notes**

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

(JWRIGHT) Performed SI. jaw

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

(GRCOOK) Performed PM- GC, Fluid check only, tires and tire pressure.  
Miles, 5,383

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(JWRIGHT) Washed unit by hand. JAW

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# Work Order Charge Detail

UNIT NO: 244419 2022 FORD TRANSIT CONN

WORK ORDER NO: 47795

USING DEPT NO:	504241	OPENED DATE:	08/01/2023 09:59:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/03/2023 11:13:30	METER 1 - M:	7312	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/03/2023 14:52:03	IN-SERVICE DATE:	11/16/2021	
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7S29N1510330	

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	\$6.85	\$28.41	\$0.00	\$35.26
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$11.93	\$37.66	\$0.00	\$49.59
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	0.32	\$37.89	\$0.00	\$0.00	\$37.89

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.48</b>	<b>56.67</b>	<b>66.07</b>	<b>5.00</b>	<b>127.74</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
WA-00	WASH COMPLETE VEHICLE	12201267	08/01/2023 13:28:28	08/01/2023 13:47:44	0.32	\$37.89
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/01/2023 13:24:59	08/01/2023 13:28:28	0.06	\$6.85
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/01/2023 13:18:55	08/01/2023 13:24:59	0.10	\$11.93
					<b>LABOR 56.67</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	14.21	2	\$28.41
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	5	\$31.43
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.23	1	\$6.23
					<b>PARTS 66.07</b>	

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 47795

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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**

(GARAGE) Replaced wipers-GC

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

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 7,312

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 48537

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/13/2023 09:58:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/17/2024 09:51:51	<b>METER 1 - M:</b> 9012 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/17/2024 14:27:34	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NM0LS7S29N1510330	

<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	0.22	\$26.32	\$0.00	\$0.00	\$26.32
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	0.75	\$88.50	\$0.00	\$0.00	\$88.50

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.97</b>	<b>114.82</b>	<b>0.00</b>	<b>5.00</b>	<b>119.82</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>
WA-00	WASH COMPLETE VEHICLE	11074414	01/12/2024 07:29:12	01/12/2024 08:14:12	0.75	\$88.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/12/2024 07:07:13	01/12/2024 07:20:36	0.22	\$26.32
<b>LABOR</b>					<b>114.82</b>	

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 48537

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(SHARBIN) Driven 1700 miles. Checked fluids tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 51092

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 06/07/2024 12:13:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/07/2024 14:11:15	<b>METER 1 - M:</b> 10615 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/10/2024 08:02:53	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NM0LS7S29N1510330	

<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	0.00	\$0.00	\$75.53	\$0.00	\$75.53
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>75.53</b>	<b>5.00</b>	<b>80.53</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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FA1938	AIR FILTER	27.00	1	\$27.00
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.42	5	\$42.08
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.45	1	\$6.45
<b>PARTS</b>						<b>75.53</b>

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 51092

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(GARAGE) Performed PM-CW,GC, Changed oil and oil filter, checked fluids, changed air filter, tires and tire pressure.  
Miles, 10,615

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Wash bay busy-GC

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 52162

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/18/2024 15:01:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/30/2024 09:21:26	<b>METER 1 - M:</b> 11775 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/30/2024 10:25:57	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$383.86	\$0.00	\$383.86
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>383.86</b>	<b>5.00</b>	<b>388.86</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		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1550816	TIRE 215/55R16 CON PROCONTACT	186.95	1	\$186.95
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1550816	TIRE 215/55R16 CON PROCONTACT	186.95	1	\$186.95
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	1.65	2	\$3.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	2	\$6.66
<b>PARTS</b>						<b>383.86</b>

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 52162

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## Work Order Notes

(EHANNAH) DR tire keeps going flat- transport for PS door repair

(GARAGE) This vehicle needs two new tires on the front. The DR tire can not be patched. We will remove the spare tire and install it on the DR.

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## Job Notes

### **06-15 - INSPECT STEERING**

(GARAGE) EH checked front end.

### **16-71 - TRANSPORT BODY**

(EHOWELL) The vehicle was driven to Andrews Body Shop. It is still there being repaired. We will need to charge for a transport when we open another work order on this vehicle.

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(GARAGE) MOUNTED AND BALANCED TIRES CM

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

(AJONES) Visit Reason Changed On 10/2/2024 7:51 AM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 52524

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/18/2024 09:28:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/21/2024 07:42:51	<b>METER 1 - M:</b> 11775 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/21/2024 07:42:54	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NM0LS7S29N1510330	

<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>
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,150.00</b>	<b>1,150.00</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)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
24-71	REPAIR BODY	11150605	16979630		\$1,150.00				
<b>COMML</b>									<b>1150.00</b>

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 52524

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**Work Order Notes**

(EHANNAH) transport to Andrews for body repair see attachment  
(EHOWELL) Denise is supposed to notify the customer to return for an alignment.

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**Job Notes**

**16-71 - TRANSPORT BODY**

(EHOWELL) Visit Reason Changed On 10/18/2024 3:54 PM By EHOWELL

**24-71 - REPAIR BODY**

(EHOWELL) Visit Reason Changed On 10/18/2024 3:54 PM By EHOWELL  
(IFALLS) \$1000.00 deductible

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 52800

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/13/2024 12:49:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/18/2024 10:53:59	<b>METER 1 - M:</b> 12057 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/18/2024 14:01:46	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NM0LS7S29N1510330	

<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>
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 3</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: 244419 2022 FORD TRANSIT CONN

WORK ORDER NO: 52800

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## Work Order Notes

(EHANNAH) pm-SI- alignment

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## Job Notes

### **66-17-013 - PERFORM ALIGNMENT**

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

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

(GARAGE) performed si jr

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

(GARAGE) JR-fluid check only, checked air filters, checked tires and tire pressures  
12057 miles, 1442 miles driven

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 53810

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/19/2025 08:01:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/19/2025 09:05:48	<b>METER 1 - M:</b> 12874 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/20/2025 14:03:35	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.34	\$3.34

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **2.90**      **3.34**      **6.24**

<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		\$2.90
CH-SP	CHARGE Shop Supplies	503163	1		\$3.34
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.90)
<b>COMML</b>					<b>3.34</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	2.90	1	\$2.90
<b>PARTS</b>						<b>2.90</b>

# Work Order Charge Detail

UNIT NO: 244419 2022 FORD TRANSIT CONN

WORK ORDER NO: 53810

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## Work Order Notes

(EHANNAH) nail in tire RP

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## Job Notes

### **24-17-030 - REPAIR TIRE PATCH**

(GARAGE) FJ- Patched RR tire. Sheet metal screw in the middle of tire tread. Valve stem 21060 used. 12879 miles.

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

(EKIMBREL) FJ- Patched RR tire. Sheet metal screw in the middle of tire tread. Valve stem 23131 used. 12879 miles.

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

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# Work Order Charge Detail

**UNIT NO:** 244419      **2022 FORD TRANSIT CONN**

**WORK ORDER NO:** 54515

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/18/2025 09:08:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/21/2025 09:17:21	<b>METER 1 - M:</b> 13746 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/22/2025 09:08:06	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON      2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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>
03-51-044	REPLACE NEW KEY FOB/REMOTE	DON	N	N	GARAGE	0.00	\$0.00	\$217.56	\$0.00	\$217.56
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$48.32	\$0.00	\$48.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
CU-51-046	CUT KEY BLANK(S)	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$19.55	\$19.55
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>265.88</b>	<b>24.55</b>	<b>290.43</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
CU-51-046	CUT KEY BLANK(S)	4910000	2675863		\$19.55
<b>COMML</b>					<b>24.55</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>
03-51-044	REPLACE NEW KEY FOB/REMOTE	164R8236	KEY/KEY FOB	217.56	1	\$217.56
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	5	\$41.70
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.62	1	\$6.62
<b>PARTS</b>						<b>265.88</b>

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 54515

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## Work Order Notes

(EHANNAH) pm- wash- new key fob  
(GARAGE) Pending new key fob & wash.

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## Job Notes

### **03-51-044 - REPLACE NEW KEY FOB/REMOTE**

(GARAGE) FJ- Programmed new key fob.

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

(GARAGE) Mileage: 13746  
FJ- PM. Oil change, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

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

### **CU-51-046 - CUT KEY BLANK(S)**

(EKIMBREL) T&C CUT KEY

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

(GARAGE) FJ- Wash bay busy @ 8:57 a.m. 4/21/25.

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# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 56229

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/04/2025 14:17:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/05/2025 08:22:38	<b>METER 1 - M:</b> 15100 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/08/2025 09:01:24	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON 2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 2</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:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 56229

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**Work Order Notes**

(EHANNAH) pm- wash - SI  
(GARAGE) Pending SI & wash.

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**Job Notes**

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

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

(GARAGE) Fluid check  
15,100 miles  
Driven 1,354 miles since PM  
FJ- Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 56246

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/05/2025 08:23:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/05/2025 15:28:03	<b>METER 1 - M:</b> 15100 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/08/2025 09:06:25	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON 2022 Ford Transit Connect		<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330

<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>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	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: 244419 2022 FORD TRANSIT CONN

WORK ORDER NO: 56246

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## Work Order Notes

(EKIMBREL) SI

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## Job Notes

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

(EKIMBREL) Cancelled from Work Order# 56229. By User ID EKIMBREL on 9/5/2025 8:22 AM.

(GARAGE) Performed safety inspection per inspection sheet. all checked good. will probably need rear tires next service. rear tread depth is 4/32 left and 5/32 right. brake pads 8mm all around. CQ

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# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 56641

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/03/2025 09:05:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/03/2025 14:51:02	<b>METER 1 - M:</b> 15369 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/03/2025 15:09:07	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON 2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.21	\$30.79	\$205.49	\$0.00	\$236.28
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** 0.21 30.79 205.49 5.00 241.28

<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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	10/03/2025 09:44:05	10/03/2025 09:56:24	0.21	\$30.79
					<b>LABOR</b>	<b>30.79</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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15482650000	TIRE 215/55R16 CON PROCONTACT	202.27	1	\$202.27
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.22	1	\$3.22
					<b>PARTS</b>	<b>205.49</b>

# Work Order Charge Detail

UNIT NO: 244419 2022 FORD TRANSIT CONN

WORK ORDER NO: 56641

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## Work Order Notes

### Job Notes

#### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(GARAGE) GC- mounted and balanced 1 new tire for unit that had a flat but the tire that was on the unit had already had a patch in the tire. mounted and balanced 1 new tire and getting Erik to contact the department to get them to bring the unit back to but new tire on and put spare back under unit.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 57578

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/12/2025 08:17:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/12/2025 08:29:10	<b>METER 1 - M:</b> 16175 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/15/2025 07:17:43	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON 2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.50** **75.00** **0.00** **5.00** **80.00**

<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
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
<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>
25-52-021	REMOVE GPS SYSTEM	12201267	12/12/2025 08:22:55	12/12/2025 08:52:55	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	12201267	12/12/2025 08:22:55	12/12/2025 08:25:49	0.05	\$7.25
25-52-021	REMOVE GPS SYSTEM	12201267	12/12/2025 08:22:55	12/12/2025 08:25:49	(0.05)	(\$7.25)
25-52-021	REMOVE GPS SYSTEM	12201267	12/12/2025 08:22:55	12/12/2025 08:28:55	0.10	\$15.00
25-52-021	REMOVE GPS SYSTEM	12201267	12/12/2025 08:22:55	12/12/2025 08:28:55	(0.10)	(\$15.00)
<b>LABOR</b>					<b>75.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 57578

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**Work Order Notes**

(EKIMBREL) remove gps

(EHOWELL) Another work order will be opened for the prep for sale.

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**Job Notes**

**25-52-021 - REMOVE GPS SYSTEM**

(GARAGE) GC- removed GPS SN: 87U030640165 out of old unit 8089B and installed this GPS into New unit 8727C

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 57683

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/19/2025 07:15:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/19/2025 08:23:02	<b>METER 1 - M:</b> 16202 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/19/2025 14:09:02	<b>IN-SERVICE DATE:</b> 11/16/2021
<b>TECH SPEC NO:</b> 22FORDTRANCON 2022 Ford Transit Connect	<b>UNIT SERIAL NO:</b> NMOLS7S29N1510330	

<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>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.13	\$0.00	\$150.13

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.50</b>	<b>225.00</b>	<b>0.13</b>	<b>5.00</b>	<b>230.13</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	12/19/2025 07:38:12	12/19/2025 08:38:12	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	12/19/2025 07:38:12	12/19/2025 08:12:39	0.57	\$86.13
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	12/19/2025 07:38:12	12/19/2025 08:12:39	(0.57)	(\$86.13)
25-52-021	REMOVE GPS SYSTEM	11779687	12/19/2025 08:38:12	12/19/2025 09:08:12	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	11779687	12/19/2025 08:38:12	12/19/2025 09:08:12	(0.50)	(\$75.00)
25-52-021	REMOVE GPS SYSTEM	12201267	12/19/2025 14:08:36	12/19/2025 14:38:36	0.50	\$75.00
<b>LABOR</b>					<b>225.00</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.13	1	\$0.13
<b>PARTS</b>					<b>0.13</b>	

# Work Order Charge Detail

**UNIT NO:** 244419 2022 FORD TRANSIT CONN

**WORK ORDER NO:** 57683

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## Work Order Notes

(EKIMBREL) prep for sale  
(GARAGE)  
(GARAGE) \*\*\*CEL on upon arrival

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## Job Notes

### **25-52-021 - REMOVE GPS SYSTEM**

(EHOWELL) FJ removed GPS# 87U030640165

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

### **PD-00-001 - PREP DISPOSE NEW UNIT IN-SERVICE INSPECTION**

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

(GARAGE) 16,202 miles

Prep for sale

FJ- Prep for sale. Removed all UA paperwork, removed all lettering/wordmarks, removed state tag (stored w/ w/o), removed RFID & oil change stickers, noted any damage to interior & exterior

\*\*\*Per Tony, leave bin package & partition in the vehicle. Vehicle to be sold as is\*\*\*

(GARAGE) \*\*\*CEL on upon arrival

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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:** Fri Dec 19 2025 14:43:13 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '244419') //Q=