

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 46475

USING DEPT NO: 500201	OPENED DATE: 03/21/2023 08:44:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/23/2023 15:48:19	METER 1 - M: 1401 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/24/2023 08:05:18	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

<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	0.88	\$103.28	\$0.00	\$0.00	\$103.28
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	0.03	\$2.98	\$0.00	\$0.00	\$2.98

JOB COUNT: 3	WORK ORDER TOTAL:	0.90	106.26	0.00	5.00	111.26
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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
COMML					5.00

<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>
WA-00	WASH COMPLETE VEHICLE	12201267	03/21/2023 15:29:19	03/21/2023 15:30:50	0.03	\$2.98
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/21/2023 15:20:16	03/21/2023 15:28:56	0.14	\$17.04
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/21/2023 10:10:14	03/21/2023 10:54:05	0.73	\$86.24
LABOR					106.26	

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 46475

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- GC, Fluid check only, tires and tire pressure, filters good.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Couldn't wash vehicle, wash Bay was closed. GC

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 47943

USING DEPT NO: 500201	OPENED DATE: 08/22/2023 08:31:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/23/2023 09:46:15	METER 1 - M: 2662 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/23/2023 12:27:41	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

<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	0.07	\$8.00	\$26.28	\$0.00	\$34.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$13.41	\$37.64	\$0.00	\$51.05
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	0.21	\$24.45	\$0.00	\$0.00	\$24.45

JOB COUNT: 4	WORK ORDER TOTAL:	0.39	45.86	63.92	5.00	114.78
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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
					COMML 5.00

<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>
WA-00	WASH COMPLETE VEHICLE	12201267	08/22/2023 10:25:57	08/22/2023 10:38:23	0.21	\$24.45
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/22/2023 10:21:39	08/22/2023 10:25:43	0.07	\$8.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/22/2023 10:14:34	08/22/2023 10:21:23	0.11	\$13.41
					LABOR	45.86

<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	6.29	5	\$31.43
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	13.14	2	\$26.28
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	13.14	(1)	(\$13.14)
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	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.21	1	\$6.21
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	13.14	1	\$13.14
					PARTS	63.92

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 47943

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.
Miles, 2,662

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 49434

USING DEPT NO: 500201	OPENED DATE: 01/10/2024 09:35:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2024 10:31:07	METER 1 - M: 3652 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/18/2024 07:56:33	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	5	N	GARAGE	0.30	\$35.40	\$118.68	\$0.00	\$154.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.65	\$0.00	\$0.00	\$28.65
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

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.54 64.05 118.68 5.00 187.73

<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
					COMML 5.00

<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>
06-13-122	INSPECT BRAKE LIGHT ON	12395904	01/12/2024 06:54:13	01/12/2024 07:12:51	0.31	\$36.65
06-13-122	INSPECT BRAKE LIGHT ON	12395904	01/12/2024 06:54:13	01/12/2024 07:12:51	(0.31)	(\$36.65)
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/11/2024 10:42:06	01/11/2024 10:56:40	0.24	\$28.65
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	12395904	01/17/2024 07:00:00	01/17/2024 07:18:00	0.30	\$35.40
					LABOR	64.05

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	DT1Z13A613A	3RD BRAKE LIGHT ASSY	118.68	1	\$118.68
					PARTS	118.68

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 49434

Work Order Notes

(EHANNAH) pm- wash- tail light is busted on the top of the doors on the back of the vehicle.

Job Notes

03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY

(LISAPATE) Replaced new assembly Brake light. FC

06-13-122 - INSPECT BRAKE LIGHT ON

(LISAPATE)

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244959 **2022 FORD TRANSIT CONN**

WORK ORDER NO: 51284

USING DEPT NO: 500201	OPENED DATE: 06/24/2024 15:23:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/25/2024 09:31:29	METER 1 - M: 4861 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/25/2024 10:19:33	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

<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	0.01	\$1.64	\$0.00	\$0.00	\$1.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.31	\$48.23	\$0.00	\$49.54
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	\$0.66	\$0.00	\$0.00	\$0.66

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.03** **3.61** **48.23** **5.00** **56.84**

<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
					COMML 5.00

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	06/25/2024 08:44:43	06/25/2024 08:45:33	0.01	\$1.64
WA-00	WASH COMPLETE VEHICLE	12395904	06/25/2024 08:44:02	06/25/2024 08:44:22	0.01	\$0.66
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/25/2024 08:43:03	06/25/2024 08:43:43	0.01	\$1.31
					LABOR 3.61	

<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	5W20TQT	5W20 FULL SYN QTS	8.36	5	\$41.78
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.45	1	\$6.45
					PARTS 48.23	

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 51284

Work Order Notes

(EHANNAH) pm- wash

Job Notes

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

(FCONTRER) rotate tires and check brakes good FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 51657

USING DEPT NO:	500201	OPENED DATE:	07/31/2024 08:16:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/30/2024 14:54:04	METER 1 - M:	5132	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/30/2024 14:54:04	IN-SERVICE DATE:	09/06/2022	
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NMOLS6S24N1535646	

<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>
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-27	TRANSPORT TRANSMISSION - MAIN, A	DON	W	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL: 0.00 0.00 0.00 0.00 0.00**

<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>
15-27	WARRANTY TRANSMISSION - MAIN, AUTOMATIC	11078175	128793		\$0.00
				COMML	0.00

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 51657

Work Order Notes

(EHANNAH) scan out- inspect battery - driver reports vehicle cut off while driving and sputtering after it cut off and he cranked it again.

Job Notes

06-32-002 - INSPECT BATTERY

(GARAGE) Tested battery and tested good. JAW

15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

(EKIMBREL) tusc ford replaced warrantied transmission

16-27 - TRANSPORT TRANSMISSION - MAIN, AUTOMATIC

(EHOWELL) The vehicle was driven to Tuscaloosa Ford for warranty repair.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(GARAGE) Scanned unit and pulled codes for random misfire. Suggest going to dealer under warranty.

(LRUSHING) Visit Reason Changed On 9/3/2024 8:31 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 52762

USING DEPT NO: 500201	OPENED DATE: 11/08/2024 08:48:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/12/2024 08:17:17	METER 1 - M: 5719 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/12/2024 08:17:22	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

<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	0.00	\$0.00	\$28.41	\$0.00	\$28.41
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.00 0.00 28.41 5.00 33.41

<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
COMML					5.00

<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	19290	WIPER BLADE 29IN OE BEAM	14.21	2	\$28.41
PARTS						28.41

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 52762

Work Order Notes

(EHANNAH) pm-SI- wash
(EKIMBREL) did not need SI at this time

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked air filters, checked fluids, checked tires and tire pressures
5790 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 54392

USING DEPT NO: 500201	OPENED DATE: 04/08/2025 06:58:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2025 11:47:37	METER 1 - M: 6900 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/09/2025 13:04:39	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

<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
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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.00 0.00 48.32 5.00 53.32

<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
COMML					5.00

<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	5W20TQT	5W20 FULL SYN QTS	8.34	5	\$41.70
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.62	1	\$6.62
PARTS						48.32

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 54392

Work Order Notes

(EHANNAH) pm- wash- SI
(GARAGE) GC- pending SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All steering/suspension components checked ok at this time. No issues found.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,- top side, checked fluids, filters good, tires and tire pressure, oil change sticker, reset oil life
JR, filled with oil, checked oil level
FJ- bottom side, drained oil and changed oil filter.
Miles, 6,924

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 55243

USING DEPT NO: 500201	OPENED DATE: 07/02/2025 08:30:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/08/2025 14:10:32	METER 1 - M: 7554 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/09/2025 12:37:32	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

<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	0.00	\$0.00	\$177.85	\$0.00	\$177.85
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:** **0.00** **0.00** **177.85** **5.00** **182.85**

<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		(\$5.75)
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)
COMML					5.00

<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	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15482650000	TIRE 215/55R16 CON PROCONTACT	174.95	1	\$174.95
PARTS						177.85

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 55243

Work Order Notes

(EHANNAH) FP- tire patch

(GARAGE) JR- tire was not able to be patched, put spare on and will order a new tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) JR- broke down and mounted new tire

CM- balanced new tire

JR told customer that we would have a tire this afternoon and to bring the vehicle back in the morning (per EH). waiting on customer to bring his vehicle back
7554 miles

66-17-030 - PERFORM TIRE PATCH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 56213

USING DEPT NO: 500201	OPENED DATE: 09/04/2025 08:40:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/04/2025 13:14:02	METER 1 - M: 8123 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/05/2025 07:52:59	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect	UNIT SERIAL NO: NMOLS6S24N1535646	

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

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 56213

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
8123 miles

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 57540

USING DEPT NO: 500201	OPENED DATE: 12/10/2025 13:20:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/10/2025 14:01:18	METER 1 - M: 8838 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/11/2025 07:06:57	IN-SERVICE DATE: 09/06/2022
TECH SPEC NO: 22FORDTRANCON 2022 Ford Transit Connect		UNIT SERIAL NO: NMOLS6S24N1535646

<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>
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	\$0.00	\$0.00	\$150.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **150.00** **0.00** **5.00** **155.00**

<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
					COMML 5.00

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/10/2025 13:22:42	12/10/2025 14:22:42	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/10/2025 13:22:42	12/10/2025 13:58:34	0.60	\$89.67
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/10/2025 13:22:42	12/10/2025 13:58:34	(0.60)	(\$89.67)
					LABOR	150.00

Work Order Charge Detail

UNIT NO: 244959 2022 FORD TRANSIT CONN

WORK ORDER NO: 57540

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM Preform prep for sale, unit had 8838 miles,

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 Dec 15 2025 13:56:30 **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} = '244959') //Q=