

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 34265

USING DEPT NO: 504132	OPENED DATE: 09/27/2019 09:39:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/30/2019 08:03:40	METER 1 - M: 341 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2019 08:03:42	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11170580	09/27/2019 09:40:09	09/27/2019 10:10:09	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 34265

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 34400

USING DEPT NO: 504132	OPENED DATE: 10/10/2019 07:56:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/11/2019 08:23:39	METER 1 - M: 444 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/11/2019 08:23:41	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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	1.43	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.43** **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>
14-52-021	INSTALL GPS SYSTEM	11074414	10/10/2019 09:34:11	10/10/2019 10:29:41	0.93	\$0.00
14-52-021	INSTALL GPS SYSTEM	11074414	10/10/2019 10:28:23	10/10/2019 10:58:23	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 34400

Work Order Notes

(LISAPATE) Install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(IFALLS) SH installed gps unit #5041297112

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 36872

USING DEPT NO: 504132	OPENED DATE: 06/19/2020 07:42:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/19/2020 10:49:07	METER 1 - M: 2129 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/19/2020 13:40:07	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250	2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902

<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	0.48	\$0.00	\$22.73	\$0.00	\$22.73

JOB COUNT: 1 **WORK ORDER TOTAL: 0.48 0.00 22.73 0.00 22.73**

<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	11074414	06/19/2020 09:15:00	06/19/2020 09:38:18	0.39	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/19/2020 09:00:19	06/19/2020 09:00:19	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/19/2020 09:30:00	06/19/2020 09:32:49	0.05	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/19/2020 09:12:29	06/19/2020 09:15:00	0.04	\$0.00
					LABOR	0.00

<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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
					PARTS	22.73

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 36872

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG,EK/SH
Coolant -20'

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 38613

USING DEPT NO: 504132	OPENED DATE: 12/10/2020 07:08:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/11/2020 13:03:10	METER 1 - M: 3501 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/11/2020 13:03:13	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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	1.04	\$123.18	\$0.00	\$0.00	\$123.18

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.04** **123.18** **0.00** **0.00** **123.18**

<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	12/11/2020 07:35:29	12/11/2020 08:10:53	0.59	\$69.62
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/10/2020 09:40:13	12/10/2020 10:07:27	0.45	\$53.56
					LABOR	123.18

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 38613

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Miles : 3501 Vehicle has been 1372 miles, oil was changed at last PM, Checked fluids and tires. Completed checklist. AMG Ronny vacuumed, washed and fueled up vehicle. RC

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 39834

USING DEPT NO: 504132	OPENED DATE: 04/29/2021 12:29:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/03/2021 15:34:52	METER 1 - M: 4508 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 05/04/2021 14:21:50	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250		UNIT SERIAL NO: 1FTYR1ZM1KKB56902

<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	0.82	\$96.66	\$31.13	\$0.00	\$127.79

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.82** **96.66** **31.13** **0.00** **127.79**

<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	04/29/2021 13:29:48	04/29/2021 13:55:55	0.44	\$51.36
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/29/2021 13:30:36	04/29/2021 13:53:38	0.38	\$45.30
					LABOR	96.66

<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	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	4.58	1	\$4.58
					PARTS	31.13

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 39834

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 4508 Completed PM topside, Josh was bottomsides. AMG/JW Completed checklist. AMG

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 41540

USING DEPT NO: 504132	OPENED DATE: 11/08/2021 08:26:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/09/2021 10:23:02	METER 1 - M: 5500 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2021 07:42:18	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250	2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902

<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	0.15	\$17.70	\$23.54	\$0.00	\$41.24
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.73	\$85.78	\$0.00	\$0.00	\$85.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.42	\$0.00	\$0.00	\$18.42
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.03	121.90	23.54	2.00	147.44
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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
COMML					2.00

<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>
66-79-003	PERFORM SAFETY INSPECTION	11074414	11/08/2021 14:30:00	11/08/2021 15:13:37	0.73	\$85.78
66-79-003	PERFORM SAFETY INSPECTION	11074414	11/08/2021 14:27:45	11/08/2021 14:27:45	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/08/2021 14:24:55	11/08/2021 14:24:55	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/08/2021 14:24:55	11/08/2021 14:24:55	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/08/2021 14:24:55	11/08/2021 14:33:55	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/08/2021 14:05:38	11/08/2021 14:15:00	0.16	\$18.42
LABOR					121.90	

<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	13.35	1	\$13.35
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
PARTS					23.54	

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 41540

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed safety inspection found no issues. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 992 miles since the last PM. Checked fluids tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 42768

USING DEPT NO: 504132	OPENED DATE: 03/31/2022 07:59:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/01/2022 10:53:50	METER 1 - M: 6551 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/15/2022 09:50:43	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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	\$3.28	\$23.54	\$0.00	\$26.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$58.71	\$32.03	\$0.00	\$90.74
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:** **0.53** **61.99** **55.57** **2.00** **119.56**

<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
COMML					2.00

<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>
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/31/2022 10:25:56	03/31/2022 10:27:36	0.03	\$3.28
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/31/2022 09:55:55	03/31/2022 10:25:46	0.50	\$58.71
LABOR					61.99	

<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	5.39	1	\$5.39
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	4.44	6	\$26.64
PARTS					55.57	

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 42768

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-6551

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 44603

USING DEPT NO: 504132	OPENED DATE: 09/08/2022 07:43:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2022 11:05:47	METER 1 - M: 7719 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2022 12:09:52	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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	\$21.57	\$0.00	\$0.00	\$21.57
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** **21.57** **0.00** **5.00** **26.57**

<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-PM-PMA	PERFORM OIL CHANGE	11074414	09/08/2022 11:35:48	09/08/2022 11:46:46	0.18	\$21.57
LABOR						21.57

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 44603

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1168 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 46122

USING DEPT NO: 504132	OPENED DATE: 02/13/2023 09:08:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/20/2023 08:43:21	METER 1 - M: 8471 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/20/2023 10:12:39	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.04	\$5.28	\$146.72	\$0.00	\$152.00
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$4.10	\$24.21	\$0.00	\$28.31
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.30	\$35.60	\$0.00	\$0.00	\$35.60
06-32-010	INSPECT STARTER	DON	O	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.43	\$50.97	\$320.27	\$0.00	\$371.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.78	\$43.29	\$0.00	\$64.07
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **1.09** **128.53** **534.49** **5.00** **668.02**

<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-PM-PMA	PERFORM OIL CHANGE	12201267	02/13/2023 13:26:20	02/13/2023 13:36:54	0.18	\$20.78
03-51-038	REPLACE NEW WIPER BLADES	12201267	02/13/2023 13:37:09	02/13/2023 13:39:14	0.03	\$4.10
06-32-002	INSPECT BATTERY	12201267	02/13/2023 13:56:54	02/13/2023 14:15:00	0.30	\$35.60
06-32-010	INSPECT STARTER	12201267	02/13/2023 14:16:22	02/13/2023 14:16:22	0.00	\$0.00
06-32-010	INSPECT STARTER	12201267	02/13/2023 14:16:22	02/13/2023 14:16:22	0.00	\$0.00
06-32-010	INSPECT STARTER	12201267	02/13/2023 14:16:22	02/13/2023 14:22:22	0.10	\$11.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/15/2023 14:19:49	02/15/2023 14:19:49	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/15/2023 14:30:00	02/15/2023 14:55:55	0.43	\$50.97
03-32-002	REPLACE NEW BATTERY	12201267	02/15/2023 14:56:23	02/15/2023 14:59:04	0.04	\$5.28
LABOR					128.53	

<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>
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Work Order Charge Detail

<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	6.26	6	\$37.53
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.74	1	\$13.74
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.47	1	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	2001863	TIRE 235/65R16C HAN DYNAPRO HT	316.50	1	\$316.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	1	\$2.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	146.72	1	\$146.72
					PARTS	534.49

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 46122

Work Order Notes

(EHANNAH) nail in tire, battery, starter dragging .
(EHANNAH) pm

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GRCOOK) Replaced battery. Had to remove drive seat to access and change battery.-GC
Battery volts-14.53

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Installed wipers-GC

06-32-002 - INSPECT BATTERY

(GRCOOK) Inspected and installed new battery-GC 2-13-23
Miles, 8,471

06-32-010 - INSPECT STARTER

(IFALLS) Inspected starter and starting is ok-GC

16-71 - TRANSPORT BODY

(LISAPATE) cancel no transport done

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GRCOOK) Performed mounted and balanced right rear tire-GC

66-17-030 - PERFORM TIRE PATCH

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- GC, changed oil and oil filter, checked fluids, tires and tire pressure.
Miles, 8,471

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 46785

USING DEPT NO: 504132	OPENED DATE: 04/20/2023 14:22:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/31/2023 13:59:38	METER 1 - M: 8471 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/31/2023 13:59:40	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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	O	N	GARAGE	0.06	\$6.69	\$0.00	\$0.00	\$6.69
24-71	REPAIR BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.06** **6.69** **0.00** **2,305.00** **2,311.69**

<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
24-71	REPAIR BODY	11150605	1697442		\$2,300.00
COMML					2305.00

<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>
16-71	TRANSPORT BODY	11915538	04/26/2023 10:18:45	04/26/2023 10:22:09	0.06	\$6.69
LABOR					6.69	

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 46785

Work Order Notes

(EHANNAH) transport body- repair body

Job Notes

16-71 - TRANSPORT BODY

(GARAGE) transpoted to body shopRC

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired per estimate. State Auto Paid ck# 1001247934 on 5-17-23 for \$1187.68 also issued a supplement Ck# 1001302361 on 5-17-23 \$345.62 UA pd \$2000.00 ded

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 47985

USING DEPT NO:	504132	OPENED DATE:	08/24/2023 15:03:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2023 10:07:24	METER 1 - M:	8471	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2023 15:21:35	IN-SERVICE DATE:	09/27/2019	
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM1KKB56902	

<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	0.15	\$17.70	\$23.99	\$0.00	\$41.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$51.23	\$0.00	\$90.17
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:	0.48	56.64	75.22	5.00	136.86
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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>
03-51-038	REPLACE NEW WIPER BLADES	12395904	08/31/2023 07:19:48	08/31/2023 07:28:48	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12395904	08/31/2023 07:00:00	08/31/2023 07:19:48	0.33	\$38.94
					LABOR	56.64

<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	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	6	\$37.71
03-51-038	REPLACE NEW WIPER BLADES	19280	WIPER BLADE 28IN OE BEAM	13.14	1	\$13.14
					PARTS	75.22

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 47985

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) FC replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed by FC

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 49006

USING DEPT NO: 504132	OPENED DATE: 11/20/2023 08:06:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/21/2023 07:19:17	METER 1 - M: 9716 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/21/2023 13:28:26	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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	0.17	\$20.62	\$0.00	\$0.00	\$20.62
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.50	\$0.00	\$0.00	\$25.50
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	0.33	\$38.97	\$0.00	\$0.00	\$38.97

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.72** **85.09** **0.00** **5.00** **90.09**

<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>
14-52-021	INSTALL GPS SYSTEM	11074414	11/20/2023 10:02:40	11/20/2023 10:13:09	(0.17)	(\$20.62)
14-52-021	INSTALL GPS SYSTEM	11074414	11/20/2023 10:02:40	11/20/2023 10:13:09	0.17	\$20.62
WA-00	WASH COMPLETE VEHICLE	11074414	11/20/2023 10:32:06	11/20/2023 10:51:55	0.33	\$38.97
14-52-021	INSTALL GPS SYSTEM	11074414	11/20/2023 10:02:40	11/20/2023 10:13:09	0.17	\$20.62
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/20/2023 09:49:31	11/20/2023 10:02:29	0.22	\$25.50
					LABOR 85.09	

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 49006

Work Order Notes

(EHANNAH) pm-wash- install GPS 87X032370062

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(SHARBIN) Removed GPS# 5041297112. Installed GPS# 87X032370062. SH
(IFALLS) Visit Reason Changed On 11/21/2023 1:28 PM By IFALLS

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 1393 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

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 51008

USING DEPT NO: 504132	OPENED DATE: 06/04/2024 08:01:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/04/2024 12:33:56	METER 1 - M: 10287 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/04/2024 13:30:50	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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	0.01	\$0.89	\$64.01	\$0.00	\$64.90
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: 3	WORK ORDER TOTAL:	0.01	0.89	64.01	5.00	69.90
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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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/04/2024 09:10:26	06/04/2024 09:10:53	0.01	\$0.89
LABOR					0.89	

<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	8.42	6	\$50.49
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
PARTS					64.01	

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 51008

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit. JAW

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 53439

USING DEPT NO: 504132	OPENED DATE: 01/22/2025 09:40:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/27/2025 13:34:46	METER 1 - M: 10287 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2025 15:13:36	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250		UNIT SERIAL NO: 1FTYR1ZM1KKB56902

<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
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$790.38	\$0.00	\$790.38
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
CH-32-002	CHARGE BATTERY	DON	N	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: 7	WORK ORDER TOTAL:	0.00	0.00	790.38	5.00	795.38
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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>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	2.93	4	\$11.70
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F013904	TIRE 235/65R16C FS TF CV2	194.67	4	\$778.68
					PARTS	790.38

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 53439

Work Order Notes

(EHANNAH) pm- SI- wash

(EHOWELL)

(EHOWELL) After performing a PM, we returned the vehicle Wednesday, and now today Steven said his driver is having trouble with the battery. We're not going to charge a service call fee because we're supposed to be checking the battery while performing a PM. The battery is under the seat and we didn't check it yesterday. We're going to pick up the vehicle and bring it here for battery inspection.

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed alignment cm 10821 miles, test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) CM- mount tires

JR- balance tires

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC,FJ- performed safety inspection, found no issues at this time,

Note tires will be out of date in April and need to email department and let the know they will need to bring it back in before April

brake pads are 7mm front and 6mm rear

Miles, 10,821

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
10821 miles

CH-32-002 - CHARGE BATTERY

(EHOWELL) CM removed the driver's seat, charged the battery, and tested the battery. The battery tested good.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle-FJ

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 55209

USING DEPT NO: 504132	OPENED DATE: 06/26/2025 07:31:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/26/2025 10:05:02	METER 1 - M: 11454 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/26/2025 13:00:23	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250	2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902

<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	\$47.58	\$0.00	\$47.58
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: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **47.58** **5.00** **52.58**

<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	SF5W30BT	5W30BT OIL - STIVERS	5.87	6	\$35.19
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	\$12.39
PARTS						47.58

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 55209

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- top side, checked fluids, filter, tires and tire pressure, filled with oil and checked oil level, reset oil life and changed oil sticker

GC- bottom side, drained oil and changed oil filter

Miles, 11,454

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- washed vehicle

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 55955

USING DEPT NO: 504132	OPENED DATE: 08/15/2025 07:37:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/19/2025 08:04:42	METER 1 - M: 11663 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/19/2025 13:30:32	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM1KKB56902	

<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>
03-02-026	REPLACE NEW WEATHRSTRIPPING,G/	DON	N	N	GARAGE	0.00	\$0.00	\$51.68	\$0.00	\$51.68
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	N	N	GARAGE	0.00	\$0.00	\$137.28	\$0.00	\$137.28
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **188.96** **5.00** **193.96**

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	137.28	1	\$137.28
03-02-026	REPLACE NEW WEATHRSTRIPPING,GASKETS&BUMI	CK4Z61842K02C	DOOR WEATHERSTRIPPING	51.68	1	\$51.68
PARTS						188.96

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 55955

Work Order Notes

(EHANNAH) driver stated the gas cap is broken and Driver door gaskets is gone.

Job Notes

03-02-026 - REPLACE NEW WEATHRSTRIPPING,GASKETS&BUMPF

(EKIMBREL) cm weather stripping was damaged and could not be repaired removed remaining stripping, installed new unit checked ok, .25 labor,

03-44-082 - REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY

(EKIMBREL) cm 11663 miles, fuel cap cover assembly was broke off, removed old unit installed new unit checked ok, .75 labor,

06-02-026 - INSPECT WEATHRSTRIPPING,GASKETS&BUMPRS

(GARAGE) cm weather stripping was damaged and could not be repaired removed remaining stripping, installed new unit checked ok, .25 labor,

06-44-069 - INSPECT FUEL PUMP GASKET

(GARAGE) cm 11663 miles, fuel cap cover assembly was broke off, removed old unit installed new unit checked ok, .75 labor,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243340 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 57562

USING DEPT NO: 504132	OPENED DATE: 12/11/2025 08:29:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: OPEN	COMPLETED DATE:	METER 1 - M: 11663 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE:	IN-SERVICE DATE: 09/27/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250		UNIT SERIAL NO: 1FTYR1ZM1KKB56902

<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	0.13	\$20.04	\$0.00	\$0.00	\$20.04
66-PM-PMA	PERFORM OIL CHANGE	WFA	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	WFA	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.13	20.04	0.00	0.00	20.04
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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>
25-52-021	REMOVE GPS SYSTEM	12201267	12/11/2025 08:32:28	12/11/2025 08:40:29	0.13	\$20.04
					LABOR	20.04

Work Order Charge Detail

UNIT NO: 243340 2019 FORD TRANSIT 250

WORK ORDER NO: 57562

Work Order Notes

(EKIMBREL) REMOVE GPS

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) GC- removed GPS SN: 87X032370062 out of old unit 6918B and installed it into New unit 8727C

(GARAGE) Disregard the GPS did not get installed into New unit 8727C the GPS will be installed into a different unit for the Elevator department.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) THIS JOB IS ADDED JUST TO CLEAR FORECAST. WILL NOT DO PM.

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

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 09:31:46 **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} = '243340') //Q=