

Work Order Charge Detail

UNIT NO: 244063 **2021 FORD TRANSIT CONN**

WORK ORDER NO: 40196

USING DEPT NO: 504241	OPENED DATE: 06/17/2021 11:11:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2021 11:15:21	METER 1 - M: 128 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/17/2021 11:15:27	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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	S	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **0.00** **59.00**

<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	11074414	06/17/2021 11:14:28	06/17/2021 11:44:28	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 40196

Work Order Notes

(IFALLS) PDI

Job Notes

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

(IFALLS) SH performed pre delivery inspection

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 40290

Work Order Notes

(LISAPATE) Install GPS removed from 1900B into this unit. Should be serial# 5041364074

Job Notes

03-52-021 - REPLACE NEW GPS SYSTEM

(ABLACK) AB installed gps unit from b1900

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 40389

USING DEPT NO:	504241	OPENED DATE:	07/08/2021 09:54:22	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/09/2021 09:53:30	METER 1 - M:	129	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/09/2021 13:44:33	IN-SERVICE DATE:	06/17/2021		
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E21M1499026		

<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>
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	1.94	\$228.72	\$0.00	\$475.00	\$703.72

JOB COUNT: 1	WORK ORDER TOTAL:					1.94	228.72	0.00	475.00	703.72
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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>
14-55-041	INSTALL LADDER RACK	11073519	96644		\$475.00
14-55-041	INSTALL LADDER RACK	11073519	96644		\$546.25
14-55-041	INSTALL LADDER RACK	11073519	96644		(\$546.25)
COMML					475.00

<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>
14-55-041	INSTALL LADDER RACK	12052187	07/08/2021 12:07:10	07/08/2021 14:03:28	1.94	\$228.72
LABOR						228.72

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 40389

Work Order Notes

(LISAPATE) Assemble and install ladder rack assy

Job Notes

14-55-041 - INSTALL LADDER RACK

(JWRIGHT) Installed ladder rack. Seal all holes with sealant. JAW
1hr LBR

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 40630

USING DEPT NO: 504241	OPENED DATE: 08/04/2021 08:33:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2021 11:26:18	METER 1 - M: 324 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/10/2021 07:39:53	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	2.43	\$287.30	\$655.50	\$0.00	\$942.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 2.43 287.30 655.50 2.00 944.80

<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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	08/04/2021 12:45:29	08/04/2021 13:53:31	1.13	\$133.80
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	08/04/2021 09:33:55	08/04/2021 10:51:58	1.30	\$153.50
LABOR					287.30	

<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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	RKTC14	RAIL KIT 38'	130.50	1	\$130.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	AD1232TC14	32' SHELF FOR CAB PARTITION	525.00	1	\$525.00
PARTS					655.50	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 40630

Work Order Notes

(LISAPATE) Install metal bin/shelving package.

Job Notes

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

(JWRIGHT) Installed shelves in left rear. JAW

1.5 hr

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244063 **2021 FORD TRANSIT CONN**

WORK ORDER NO: 41610

USING DEPT NO: 504241	OPENED DATE: 11/12/2021 09:57:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/15/2021 14:57:45	METER 1 - M: 1213 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/16/2021 11:39:13	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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	0.46	\$54.80	\$30.56	\$0.00	\$85.36
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.46** **54.80** **30.56** **2.00** **87.36**

<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-PM-PMA	PERFORM OIL CHANGE	12052187	11/12/2021 15:02:51	11/12/2021 15:22:06	0.32	\$37.86
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/12/2021 13:41:47	11/12/2021 13:50:24	0.14	\$16.95
LABOR					54.81	

<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	FL910S	FILTER-OIL	8.43	1	\$8.43
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
PARTS					30.56	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 41610

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. AMG/JAW
MILEAGE-1213

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 43038

USING DEPT NO: 504241	OPENED DATE: 04/26/2022 08:58:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/28/2022 13:23:32	METER 1 - M: 2320 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/28/2022 14:47:26	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect		UNIT SERIAL NO: NMOLS7E21M1499026

<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	0.11	\$12.52	\$0.00	\$0.00	\$12.52
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.25	\$1.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.11** **12.52** **0.00** **1.25** **13.77**

<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		\$1.25
				COMML	1.25

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2022 09:08:38	04/26/2022 09:15:00	0.11	\$12.52
					LABOR	12.52

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 43038

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1107 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244063 **2021 FORD TRANSIT CONN**

WORK ORDER NO: 44989

USING DEPT NO: 504241	OPENED DATE: 10/17/2022 07:08:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2022 14:37:39	METER 1 - M: 3865 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2022 15:23:01	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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	O	N	GARAGE	0.51	\$59.66	\$0.00	\$0.00	\$59.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$52.38	\$36.89	\$0.00	\$89.27
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:	0.95	112.04	36.89	5.00	153.93
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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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	10/17/2022 08:00:45	10/17/2022 08:31:05	0.51	\$59.66
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/17/2022 07:27:16	10/17/2022 07:53:54	0.44	\$52.38
LABOR					112.04	

<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	6.24	6	\$37.44
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	(6)	(\$37.44)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	5	\$31.20
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	5.69	1	\$5.69
PARTS					36.89	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 44989

Work Order Notes

(LISAPATE) PM

Job Notes

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 3865 Completed PM topside, Josh was bottomside. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN WORK ORDER NO: 45988

USING DEPT NO:	504241	OPENED DATE:	01/30/2023 08:54:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/31/2023 10:39:04	METER 1 - M:	4643	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/31/2023 12:16:23	IN-SERVICE DATE:	06/17/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NMOLS7E21M1499026	

<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>
17-15-025	RECALL SHIFT TUBE/BUSHINGS	DON	R	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 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>
17-15-025	RECALL SHIFT TUBE/BUSHINGS	11099772	100605029		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 45988

Work Order Notes

(CWIGLEY) Recall 22s43 replaced shifter bushings and installed protective cap. 21c18 inspected front passenger seatbelt.

Job Notes

17-15-025 - RECALL SHIFT TUBE/BUSHINGS

(CWIGLEY) Long Lewis Ford Mobile Unit replaced shifter bushings and installed protective cap. Inspected front passenger seatbelt.

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 46452

USING DEPT NO:	504241	OPENED DATE:	03/10/2023 15:09:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/23/2023 15:33:44	METER 1 - M:	5237	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2023 08:32:50	IN-SERVICE DATE:	06/17/2021		
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E21M1499026		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.47	\$0.00	\$0.00	\$21.47
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	0.02	\$2.59	\$0.00	\$0.00	\$2.59

JOB COUNT: 3	WORK ORDER TOTAL:	0.20	24.06	0.00	5.00	29.06
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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
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12201267	03/20/2023 08:50:34	03/20/2023 08:51:53	0.02	\$2.59
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/20/2023 08:31:49	03/20/2023 08:42:44	0.18	\$21.47
LABOR					24.06	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 46452

Work Order Notes

(EHANNAH) pm- replace wipers- wash vehicle

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, filter good,
Miles, 5,237

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Wash Bay is closed, GC

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 48047

USING DEPT NO: 504241	OPENED DATE: 08/30/2023 10:59:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/31/2023 13:47:08	METER 1 - M: 6487 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 14:54:07	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON	2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026

<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	0.41	\$47.95	\$37.64	\$0.00	\$85.59
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	0.25	\$29.66	\$0.00	\$0.00	\$29.66

JOB COUNT: 3	WORK ORDER TOTAL:	0.66	77.61	37.64	5.00	120.25
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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	11074414	08/31/2023 07:17:57	08/31/2023 07:33:02	0.25	\$29.66
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/31/2023 07:03:09	08/31/2023 07:17:46	0.24	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/30/2023 15:32:04	08/30/2023 15:41:50	0.16	\$19.21
LABOR					77.62	

<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
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.21	1	\$6.21
PARTS					37.64	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 48047

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244063 **2021 FORD TRANSIT CONN**

WORK ORDER NO: 48072

USING DEPT NO: 504241	OPENED DATE: 09/01/2023 08:20:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/05/2023 15:47:47	METER 1 - M: 6497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 11:40:52	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.20	\$23.04	\$0.00	\$0.00	\$23.04
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.40	\$47.20	\$191.72	\$0.00	\$238.92
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.74	\$86.96	\$0.00	\$0.00	\$86.96
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.33	157.20	191.72	5.00	353.92
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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		\$5.75
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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	09/01/2023 09:38:01	09/01/2023 09:49:44	0.20	\$23.04
66-79-002	PERFORM SERVICE CALL	11074414	09/01/2023 08:30:47	09/01/2023 09:15:00	0.74	\$86.96
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	09/05/2023 07:00:00	09/05/2023 07:24:00	0.40	\$47.20
LABOR					157.20	

<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	58104	1.25 OZ WHEEL WEIGHT	0.90	1	\$0.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.87	1	\$3.87
PARTS					191.72	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 48072

Work Order Notes

(EHANNAH) service call for flat tire

Job Notes

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

(SHARBIN) Inspected the tire. Found a puncture in the tire. Broke the tire down and discovered it had been driven while it was flat. It had a lot of loose rubber inside the tire. It will have to be replaced. SH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) SH mount and balance 1 new tire

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call to the spray shop for a flat tire. Installed the spare tire and brought the flat tire back to the shop to repair. SH

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/28/2023 3:43 PM By AJONES

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 49686

USING DEPT NO: 504241	OPENED DATE: 02/02/2024 15:34:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/05/2024 12:57:57	METER 1 - M: 7399 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2024 10:14:33	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect		UNIT SERIAL NO: NM0LS7E21M1499026

<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	0.27	\$31.83	\$0.00	\$0.00	\$31.83
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	0.11	\$13.21	\$0.00	\$0.00	\$13.21

JOB COUNT: 3	WORK ORDER TOTAL:	0.38	45.04	0.00	5.00	50.04
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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	11074414	02/05/2024 07:27:53	02/05/2024 07:34:36	0.11	\$13.21
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/05/2024 07:05:52	02/05/2024 07:22:03	0.27	\$31.83
LABOR					45.04	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 49686

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 912 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Did not wash customer came to pick up vehicle. SH

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 51429

USING DEPT NO: 504241	OPENED DATE: 07/10/2024 09:22:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/11/2024 10:38:51	METER 1 - M: 8285 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/17/2024 12:45:01	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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	\$48.15	\$0.00	\$48.15
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	48.15	5.00	53.15
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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	12395904	07/10/2024 12:54:06	07/10/2024 12:54:06	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/10/2024 12:52:59	07/10/2024 12:52:59	0.00	\$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	5W20TQT	5W20 FULL SYN QTS	8.34	5	\$41.70
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.45	1	\$6.45
PARTS					48.15	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 51429

Work Order Notes

(EHANNAH) pm- wash

Job Notes

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: 244063 **2021 FORD TRANSIT CONN**

WORK ORDER NO: 53018

USING DEPT NO: 504241	OPENED DATE: 12/06/2024 12:21:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2024 13:09:22	METER 1 - M: 9461 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/10/2024 09:24:02	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 53018

Work Order Notes

(EHANNAH) pm- SI- wash

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm everything checked ok, 9461 miles

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Driven 1176 miles since last PM. Checked filters, topped off fluids, recorded date codes & tread depths, set tire pressure to spec.

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 54748

USING DEPT NO: 504241	OPENED DATE: 05/12/2025 09:52:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/12/2025 15:19:42	METER 1 - M: 10416 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/14/2025 10:04:40	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NM0LS7E21M1499026	

<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	\$53.66	\$0.00	\$53.66
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	53.66	5.00	58.66
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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-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	5	\$41.70
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	11.96	1	\$11.96
PARTS						53.66

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 54748

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PM

Mileage: 10,416.

FJ- Top (added oil & verified level, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths)

JR- Oil change

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 55388

USING DEPT NO: 504241	OPENED DATE: 07/11/2025 14:29:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2025 07:18:27	METER 1 - M: 10685 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 07/14/2025 12:49:20	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect		UNIT SERIAL NO: NMOLS7E21M1499026

<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
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.34	\$3.34

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	2.90	3.34	6.24
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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		\$3.34
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.90)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.90
COMML					3.34

<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
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	(1)	(\$2.90)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
PARTS						2.90

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 55388

Work Order Notes

(EHOWELL) The customer has a flat tire at the 600 building.

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) GC- tire patched, removed tire pulled screw out of tire, patched tire and reinstalled tire, checked tire after patching and found no issues, balanced tire.

66-79-002 - PERFORM SERVICE CALL

(GARAGE) GC- service call for flat tire, arrived and the left front tire was flat, customer wanted me to change tire because they had to be somewhere. jacked up unit and removed spare and put spare tire on the unit. brought back the tire to the shop to patch, customer is going to bring unit back to get tire put back on when they can

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 56427

USING DEPT NO: 504241	OPENED DATE: 09/18/2025 08:49:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/29/2025 15:20:31	METER 1 - M: 11279 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 09/29/2025 16:32:30	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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>
03-13-025	REPLACE NEW ABS HCU	DON	N	N	GARAGE	0.00	\$0.00	\$1,150.58	\$0.00	\$1,150.58
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$143.75	\$143.75
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-13	SCAN OUT BRAKES	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	1,150.58	148.75	1,299.33
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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)
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)
20-00	TOWING COMPLETE VEHICLE	11076249	25-22674		\$143.75
COMML					148.75

<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>
03-13-025	REPLACE NEW ABS HCU	KV6Z2B373D	HCU	1150.58	1	\$1,150.58
PARTS						1150.58

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 56427

Work Order Notes

(EHOWELL) The customer states that the vehicle is having transmission issues and the driver is not comfortable pulling out into traffic.

(EHOWELL) Ford Roadside Assistance towed the vehicle from facilities to Tuscaloosa Ford. Tuscaloosa Ford informed us that the vehicle did not have transmission issues and the repair would not be covered by powertrain warranty. They said that the brake caliper is sticking and quoted a new caliper, brake pads, and a brake rotor.

(EHOWELL)

Job Notes

03-13-025 - REPLACE NEW ABS HCU

(EHOWELL) We are billing the new HCU to this work order. The part is supposed to be delivered tomorrow.

20-00 - TOWING COMPLETE VEHICLE

(EHOWELL) Per Jason Fallowfield at Tuscaloosa Ford, Ford Roadside Assistance is not going to charge us for towing the vehicle from facilities to Tuscaloosa Ford dealership.

Bambarger towed the vehicle from Tuscaloosa Ford to our shop, so that we could quote a repair to the customer.

35-13-104 - DIAGNOSE CALIPERS

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

SO-13 - SCAN OUT BRAKES

(EHOWELL) CM did not find a related DTC for the brake concern. CM found 2 brake circuits locked up(1 front and 1 rear) diagonally apart. When the pressure was relieved from the circuits, the two locked calipers were free.

(EHOWELL) P0400:68 EGR

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 56618

USING DEPT NO: 504241	OPENED DATE: 10/02/2025 08:40:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/03/2025 09:56:18	METER 1 - M: 11415 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/03/2025 14:57:29	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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>
03-13-025	REPLACE NEW ABS HCU	DON	N	N	GARAGE	2.60	\$390.00	\$0.00	\$0.00	\$390.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	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

JOB COUNT: 4	WORK ORDER TOTAL:	4.10	615.00	0.00	5.00	620.00
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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	12480657	10/03/2025 09:36:00	10/03/2025 10:06:00	0.50	\$75.00
66-79-003	PERFORM SAFETY INSPECTION	12480657	10/03/2025 09:36:00	10/03/2025 10:36:00	1.00	\$150.00
03-13-025	REPLACE NEW ABS HCU	12480657	10/03/2025 07:00:00	10/03/2025 09:36:00	2.60	\$390.00
LABOR					615.00	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 56618

Work Order Notes

Job Notes

03-13-025 - REPLACE NEW ABS HCU

(GARAGE) cm replaced HCU, CALIBRATED NEW HCU, bleed brake system, calibrated HCU solenoid, tested for leaks, test drove, unit checked ok, 2.6 hours labor, (EKIMBREL) part was billed on WO#56427

24-13 - REPAIR BRAKES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) cm performed si checked over vehicle, rear pads 7 mm front 6 mm rear unit checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) The job was restored for Work Order# 56618. By User ID EKIMBREL on 10/3/2025 7:56 AM.

(GARAGE) cm 11415 miles, performed fluid check checked all fluids tires and filters unit checked ok, updated oil change sticker.,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244063 **2021 FORD TRANSIT CONN**

WORK ORDER NO: 57368

USING DEPT NO: 504241	OPENED DATE: 11/26/2025 12:30:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/26/2025 15:33:55	METER 1 - M: 11667 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/26/2025 15:35:08	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NMOLS7E21M1499026	

<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		\$5.75
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)
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	11779687	11/26/2025 13:00:00	11/26/2025 13:11:28	0.19	\$28.67
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	11/26/2025 13:00:00	11/26/2025 13:11:28	(0.19)	(\$28.67)
25-52-021	REMOVE GPS SYSTEM	11779687	11/26/2025 13:11:28	11/26/2025 13:41:28	0.50	\$75.00
LABOR						75.00

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 57368

Work Order Notes

(EKIMBREL) remove gps

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EKIMBREL) FJ removed GPS

CH-SP - CHARGE Shop Supplies

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

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 57378

USING DEPT NO: 504241	OPENED DATE: 12/01/2025 07:51:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/01/2025 08:28:58	METER 1 - M: 11792 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 12/02/2025 12:33:01	IN-SERVICE DATE: 06/17/2021
TECH SPEC NO: 21FORDTRANCON 2021 Ford Transit Connect	UNIT SERIAL NO: NM0LS7E21M1499026	

<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>
25-09-005	REMOVE BIN ASSEMBLIES	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
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:** **0.25** **37.50** **0.00** **5.00** **42.50**

<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	11779687	12/01/2025 07:59:32	12/01/2025 08:59:32	(1.00)	(\$150.00)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 07:59:32	12/01/2025 08:59:32	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 07:59:32	12/01/2025 08:12:55	0.22	\$33.46
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 07:59:32	12/01/2025 08:12:55	(0.22)	(\$33.46)
25-09-005	REMOVE BIN ASSEMBLIES	11779687	12/01/2025 08:13:05	12/01/2025 08:24:30	0.19	\$28.54
25-09-005	REMOVE BIN ASSEMBLIES	11779687	12/01/2025 08:13:05	12/01/2025 08:24:30	(0.19)	(\$28.54)
25-09-005	REMOVE BIN ASSEMBLIES	11779687	12/01/2025 08:13:05	12/01/2025 08:28:05	0.25	\$37.50
25-52-021	REMOVE GPS SYSTEM	11779687	12/01/2025 08:59:32	12/01/2025 09:29:32	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	11779687	12/01/2025 08:59:32	12/01/2025 09:29:32	(0.50)	(\$75.00)
LABOR					37.50	

Work Order Charge Detail

UNIT NO: 244063 2021 FORD TRANSIT CONN

WORK ORDER NO: 57378

Work Order Notes

(EHOWELL) Prep for sale.

Job Notes

25-09-005 - REMOVE BIN ASSEMBLIES

(GARAGE) FJ- Removed bin package

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) FJ removed GPS# 87U030640100.

CH-SP - CHARGE Shop Supplies

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

(GARAGE) 11,792 miles

Prep for sale

FJ- Prep for sale. Removed GPS, removed UA paperwork, removed bin package, removed lettering/wordmarks, noted any damage to interior & exterior.

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: Thu Dec 04 2025 15:14:19 **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} = '244063') //Q=