

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 34314

USING DEPT NO: 504132	OPENED DATE: 10/03/2019 07:58:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/08/2019 06:52:00	METER 1 - M: 375 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/08/2019 06:52:02	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250		UNIT SERIAL NO: 1FTYR1ZM5KKB63447

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11213180	10/03/2019 07:59:23	10/03/2019 08:29:23	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 34314

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 35094

USING DEPT NO: 504132	OPENED DATE: 12/06/2019 15:04:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/10/2019 08:24:27	METER 1 - M: 375 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/10/2019 08:24:29	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-02-082	INSTALL CENTER CONSOLE/LATCH AS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	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>
14-02-082	INSTALL CENTER CONSOLE/LATCH ASSY	11073519	89114		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 35094

Work Order Notes

(LISAPATE) Alabama Ladder to install Ladder rack, bins and console to be paid by dept not the Garage

Job Notes

14-02-082 - INSTALL CENTER CONSOLE/LATCH ASSY

(LISAPATE) Alabama ladder installed a center console assy PD by dept CC not the Garage

14-55-041 - INSTALL LADDER RACK

(LISAPATE) Alabama Ladder installed ladder rack PD by Dept CC not the Garage

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

(LISAPATE) Alabama Ladder installed bins and shelving PD by dept CC not the Garage

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 35377

USING DEPT NO: 504132	OPENED DATE: 01/13/2020 13:15:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2020 10:09:52	METER 1 - M: 375 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2020 10:09:53	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	0.93	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.93** **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	12052187	01/13/2020 13:19:15	01/13/2020 14:15:00	0.93	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 35377

Work Order Notes

(LISAPATE) New unit install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) Installed 4G GPS serial# 5041461292

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 36029

USING DEPT NO: 504132	OPENED DATE: 03/13/2020 13:48:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/26/2020 10:26:29	METER 1 - M: 375 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/27/2020 11:16:50	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	1.94	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,643.34	\$1,643.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.69	\$0.00	\$22.73	\$0.00	\$22.73

JOB COUNT: 3	WORK ORDER TOTAL:	2.63	0.00	22.73	1,643.34	1,666.07
---------------------	--------------------------	-------------	-------------	--------------	-----------------	-----------------

<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>
24-71	REPAIR BODY	5569647	4645		\$1,643.34
COMML					1643.34

<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	10208562	03/13/2020 14:30:00	03/13/2020 16:23:59	1.90	\$0.00
16-71	TRANSPORT BODY	10208562	03/13/2020 14:12:21	03/13/2020 14:15:00	0.04	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/25/2020 13:19:09	03/25/2020 14:00:31	0.69	\$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: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 36029

Work Order Notes

(LISAPATE) Take to Browns to repair Body damage per the estimate
(IFALLS) PM

Job Notes

16-71 - TRANSPORT BODY

(IFALLS) EK performed transport

24-71 - REPAIR BODY

(IFALLS) Browns body shop repaired RF fender and bumper cover

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) JW performed pm

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 36997

USING DEPT NO: 504132	OPENED DATE: 07/01/2020 15:33:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/02/2020 10:38:50	METER 1 - M: 1667 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/02/2020 10:38:56	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

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

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.18** **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-PM-PMA	PERFORM OIL CHANGE	11074414	07/02/2020 08:25:14	07/02/2020 08:36:19	0.18	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 36997

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) SH checked fluids, tire pressures, battery, and updated sticker. Coolant -35

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 37804

USING DEPT NO: 504132	OPENED DATE: 09/29/2020 08:32:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/29/2020 09:58:35	METER 1 - M: 2255 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/29/2020 12:43:22	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

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

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.41** **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-PM-PMA	PERFORM OIL CHANGE	12052187	09/29/2020 08:44:31	09/29/2020 09:09:17	0.41	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 37804

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1108 miles. Checked all fluids and tires. Coolant -34° JAW,AMG

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 39211

USING DEPT NO: 504132	OPENED DATE: 02/25/2021 14:07:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/01/2021 10:25:03	METER 1 - M: 3134 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/01/2021 15:22:28	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	0.86	\$101.19	\$36.42	\$0.00	\$137.61

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.86** **101.19** **36.42** **0.00** **137.61**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/25/2021 15:12:21	02/25/2021 15:43:43	0.52	\$61.69
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/25/2021 14:57:32	02/25/2021 15:17:37	0.33	\$39.50
					LABOR	101.19

<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	9.78	1	\$9.78
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
					PARTS	36.42

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 39211

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/SH
MILEAGE-3134

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 40558

USING DEPT NO: 504132	OPENED DATE: 07/28/2021 09:00:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/02/2021 13:16:01	METER 1 - M: 4432 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/03/2021 09:51:06	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	O	N	GARAGE	0.05	\$5.90	\$31.22	\$0.00	\$37.12
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$48.05	\$0.00	\$0.00	\$48.05
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.46	53.95	31.22	2.00	87.17
---------------------	--------------------------	-------------	--------------	--------------	-------------	--------------

<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	11074414	07/30/2021 07:03:05	07/30/2021 07:06:05	0.05	\$5.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/30/2021 07:00:56	07/30/2021 07:02:50	0.03	\$3.74
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/29/2021 15:24:16	07/29/2021 15:46:48	0.38	\$44.32
LABOR					53.96	

<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	25-290	29" WIPER	21.39	1	\$21.39
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	9.83	1	\$9.83
PARTS					31.22	

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 40558

Work Order Notes

(LISAPATE) PM-Replace Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 4432. Vehicle has been driven 4432 miles since last PM. Checked fluids tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 41852

USING DEPT NO: 504132	OPENED DATE: 12/10/2021 14:32:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/13/2021 13:10:17	METER 1 - M: 5240 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/14/2021 07:39:38	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	0.63	\$74.18	\$0.00	\$0.00	\$74.18
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$65.95	\$33.84	\$0.00	\$99.79
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:	1.19	140.13	33.84	2.00	175.97
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	12/13/2021 08:35:08	12/13/2021 09:12:51	0.63	\$74.18
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/13/2021 07:44:57	12/13/2021 08:18:29	0.56	\$65.95
LABOR					140.13	

<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	7.20	1	\$7.20
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
PARTS					33.84	

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 41852

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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: 5240 Completed PM topside, Josh was bottomsides. Completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 43625

USING DEPT NO: 504132	OPENED DATE: 06/13/2022 08:27:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/13/2022 14:40:26	METER 1 - M: 6333 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/14/2022 08:09:50	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	0.04	\$5.05	\$23.90	\$0.00	\$28.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$30.94	\$0.00	\$0.00	\$30.94
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:	0.31	35.99	23.90	2.00	61.89
---------------------	--------------------------	-------------	--------------	--------------	-------------	--------------

<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	11074414	06/13/2022 09:08:05	06/13/2022 09:10:39	0.04	\$5.05
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/13/2022 08:50:29	06/13/2022 09:06:13	0.26	\$30.94
LABOR					35.99	

<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>
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.71	1	\$13.71
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
PARTS					23.90	

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 43625

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Vehicle has been driven 93 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: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 45616

USING DEPT NO: 504132	OPENED DATE: 12/16/2022 14:13:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/19/2022 10:54:46	METER 1 - M: 7381 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2022 12:40:43	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	0.11	\$12.88	\$24.21	\$0.00	\$37.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.38	\$44.25	\$0.00	\$80.63
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:	0.42	49.26	68.46	5.00	122.72
---------------------	--------------------------	-------------	--------------	--------------	-------------	---------------

<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	12052187	12/19/2022 09:11:48	12/19/2022 09:30:18	0.31	\$36.38
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/16/2022 15:35:16	12/16/2022 15:41:49	0.11	\$12.88
LABOR					49.26	

<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
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.74	1	\$13.74
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	6.81	1	\$6.81
03-51-038	REPLACE NEW WIPER BLADES	19190	19" WIPERS	10.47	1	\$10.47
PARTS					68.46	

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 45616

Work Order Notes

(EHANNAH) pm-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC
MILEAGE-7381

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 46967

USING DEPT NO: 504132	OPENED DATE: 05/08/2023 07:01:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2023 10:38:23	METER 1 - M: 7944 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/09/2023 07:59:52	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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>
24-71-024	REPAIR BUMPER(S)	DON	O	N	GARAGE	0.66	\$77.75	\$0.00	\$0.00	\$77.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$11.01	\$0.00	\$0.00	\$11.01
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:** **0.75** **88.76** **0.00** **5.00** **93.76**

<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>
24-71-024	REPAIR BUMPER(S)	11074414	05/08/2023 07:11:08	05/08/2023 07:50:40	0.66	\$77.75
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/08/2023 07:16:36	05/08/2023 07:22:12	0.09	\$11.01
LABOR					88.76	

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 46967

Work Order Notes

(EKIMBREL) PM. REPAIR REAR BUMPER

Job Notes

24-71-024 - REPAIR BUMPER(S)

(SHARBIN) Removed the rear bumper cover. Did not find any damage on the metal part of the bumper. The bumper cover was tweaked and some of the push pins were missing. Used the heat gun to reform the bumper cover the best I could and replaced the missing push pins. SH 1 Hour labor.

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, filters good, tires and tire pressure, updated oil change sticker.
Miles, 7,944

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 48912

USING DEPT NO: 504132	OPENED DATE: 11/09/2023 11:07:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2023 13:22:07	METER 1 - M: 8514 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2023 14:23:14	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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>
03-52-021	REPLACE NEW GPS SYSTEM	DON	O	N	GARAGE	0.09	\$10.69	\$0.00	\$0.00	\$10.69
25-52-021	REMOVE GPS SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$14.88	\$43.29	\$0.00	\$58.17
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	0.34	\$40.45	\$0.00	\$0.00	\$40.45

JOB COUNT: 5	WORK ORDER TOTAL:	1.06	125.02	43.29	5.00	173.31
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

<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>
25-52-021	REMOVE GPS SYSTEM	12395904	11/10/2023 07:00:00	11/10/2023 07:30:00	0.50	\$59.00
WA-00	WASH COMPLETE VEHICLE	12395904	11/09/2023 13:26:52	11/09/2023 13:47:26	0.34	\$40.45
03-52-021	REPLACE NEW GPS SYSTEM	12395904	11/09/2023 13:20:43	11/09/2023 13:26:09	0.09	\$10.69
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/09/2023 13:12:07	11/09/2023 13:19:41	0.13	\$14.88
LABOR					125.02	

<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
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
PARTS					43.29	

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 48912

Work Order Notes

(EHANNAH) pm- wash- remove GPS- install new GPS

Job Notes

03-52-021 - REPLACE NEW GPS SYSTEM

(FCONTRER) Replaced new g p s system fc
(LISAPATE) LB 87X032360247

25-52-021 - REMOVE GPS SYSTEM

(LISAPATE) FC removed GPS 5041461292

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 51104

USING DEPT NO: 504132	OPENED DATE: 06/10/2024 08:33:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/12/2024 12:25:16	METER 1 - M: 9695 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/12/2024 15:00:13	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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	\$0.95	\$0.00	\$0.00	\$0.95
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	1.40	\$164.64	\$0.00	\$0.00	\$164.64

JOB COUNT: 3	WORK ORDER TOTAL:	1.40	165.59	0.00	5.00	170.59
---------------------	--------------------------	-------------	---------------	-------------	-------------	---------------

<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	06/12/2024 09:50:40	06/12/2024 11:14:23	1.40	\$164.64
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/12/2024 09:49:41	06/12/2024 09:50:10	0.01	\$0.95
LABOR					165.59	

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 51104

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 53437

USING DEPT NO: 504132	OPENED DATE: 01/22/2025 09:37:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/30/2025 13:58:00	METER 1 - M: 9695 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/30/2025 14:20:13	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250		UNIT SERIAL NO: 1FTYR1ZM5KKB63447

<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>		
03-15-009	REPLACE NEW TIE ROD	DON	N	N	GARAGE	0.00	\$0.00	\$110.58	\$0.00	\$110.58		
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$778.68	\$0.00	\$778.68		
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	\$62.36	\$0.00	\$62.36		
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: 6						WORK ORDER TOTAL:		0.00	0.00	951.62	5.00	956.62

<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	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	6	\$50.04
03-15-009	REPLACE NEW TIE ROD	ES801219	OUTER TIE RODS	55.29	2	\$110.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F013904	TIRE 235/65R16C FS TF CV2	194.67	4	\$778.68
					PARTS	951.62

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 53437

Work Order Notes

(EHANNAH) pm- SI- wash

Job Notes

03-15-009 - REPLACE NEW TIE ROD

(EHOWELL) Billing parts.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Billing parts.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) JR- performed SI per SI sheet, tie rod end boot is ripped and needs to be replaced, tires will be out of date in April, everything else was ok
brake pads are 8s all around

we are going to tell the customer that the vehicle needs to be brought back in before the tires expire to have these repairs done, because they need the vehicle back today

(EHOWELL) The customer has been contacted and they know the parts are here. We are going to bill the parts and schedule the repairs for next week.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

GC- pit

perform PM, changed oil and filter, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid, filled up with non-inventory coolant
10700 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 53625

USING DEPT NO: 504132	OPENED DATE: 02/05/2025 07:42:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/07/2025 07:32:46	METER 1 - M: 10805 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 06/02/2025 13:51:04	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250	UNIT SERIAL NO: 1FTYR1ZM5KKB63447	

<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>
03-15-009	REPLACE NEW TIE ROD	DON	N	N	GARAGE	0.02	\$2.08	\$110.58	\$0.00	\$112.66
09-15	ALIGN STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$790.32	\$0.00	\$790.32
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:** **0.02** **2.08** **900.90** **5.00** **907.98**

<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>
03-15-009	REPLACE NEW TIE ROD	11310047	02/05/2025 13:54:53	02/05/2025 13:55:53	0.02	\$2.08
						LABOR 2.08

<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>
03-15-009	REPLACE NEW TIE ROD	ES801219	OUTER TIE RODS	55.29	2	\$110.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F013904	TIRE 235/65R16C FS TF CV2	194.67	4	\$778.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.91	4	\$11.64
						PARTS 900.90

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 53625

Work Order Notes

(EHOWELL) Replaced the front tie rod ends, replace four tires, and perform an alignment. The parts and tires are here and have already been billed. A safety inspection has already been performed so the front end doesn't need to be checked.

The vehicle is parked at facilities near the spray shop.

Job Notes

03-15-009 - REPLACE NEW TIE ROD

(GARAGE) installed new tie rods on both side cm 10805 miles, .75 labor

09-15 - ALIGN STEERING

(GARAGE) performed alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) mounted and balance tires cm/jr installed 4 new valve steams, checked ok,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243468 **2019 FORD TRANSIT 250** **WORK ORDER NO:** 55184

USING DEPT NO:	504132	OPENED DATE:	06/24/2025 07:08:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/24/2025 09:56:11	METER 1 - M:	11723	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/24/2025 11:47:18	IN-SERVICE DATE:	10/02/2019	
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM5KKB63447	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 55184

Work Order Notes

(CWIGLEY) 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
11723 miles, 1023 miles driven

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR- washed vehicle

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 57587

USING DEPT NO: 504132	OPENED DATE: 12/12/2025 12:53:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/17/2025 14:10:31	METER 1 - M: 11723 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/17/2025 14:10:31	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250		UNIT SERIAL NO: 1FTYR1ZM5KKB63447

<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: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 57587

Work Order Notes

(EKIMBREL) remove gps and bins

Job Notes

25-52-021 - REMOVE GPS SYSTEM

25-78-026 - REMOVE METAL CAB DIVIDERS/SHELVING

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) this job is added to pull unit from forecast. it is surplus vehicle will not do PM.

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 57685

USING DEPT NO: 504132	OPENED DATE: 12/19/2025 07:53:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/19/2025 08:50:30	METER 1 - M: 12600 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2025 15:13:31	IN-SERVICE DATE: 10/02/2019
TECH SPEC NO: 19FORDTRNS250 2019 Ford Transit 250		UNIT SERIAL NO: 1FTYR1ZM5KKB63447

<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>
25-02-082	REMOVE CENTER CONSOLE/LATCH ASSY	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 5	WORK ORDER TOTAL:	3.00	450.00	0.00	5.00	455.00
---------------------	--------------------------	-------------	---------------	-------------	-------------	---------------

<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>
25-02-082	REMOVE CENTER CONSOLE/LATCH ASSY	12201267	12/19/2025 08:00:48	12/19/2025 08:30:48	0.50	\$75.00
25-02-082	REMOVE CENTER CONSOLE/LATCH ASSY	12201267	12/19/2025 08:00:48	12/19/2025 08:08:49	0.13	\$20.04
25-02-082	REMOVE CENTER CONSOLE/LATCH ASSY	12201267	12/19/2025 08:00:48	12/19/2025 08:08:49	(0.13)	(\$20.04)
25-52-021	REMOVE GPS SYSTEM	12201267	12/19/2025 08:08:49	12/19/2025 08:38:49	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	12201267	12/19/2025 08:08:49	12/19/2025 08:21:18	0.21	\$31.21
25-52-021	REMOVE GPS SYSTEM	12201267	12/19/2025 08:08:49	12/19/2025 08:21:18	(0.21)	(\$31.21)
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	12/19/2025 08:21:18	12/19/2025 09:21:18	1.00	\$150.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	12/19/2025 08:21:18	12/19/2025 08:33:33	0.20	\$30.63
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	12/19/2025 08:21:18	12/19/2025 08:33:33	(0.20)	(\$30.63)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	12/19/2025 10:04:34	12/19/2025 11:04:34	1.00	\$150.00
					LABOR	450.00

Work Order Charge Detail

UNIT NO: 243468 2019 FORD TRANSIT 250

WORK ORDER NO: 57685

Work Order Notes

(EKIMBREL) remove bins, gps, and center console

Job Notes

25-02-082 - REMOVE CENTER CONSOLE/LATCH ASSY

(GARAGE) GC- removed center console for old unit 5415B, had to removed the plastic from the parking brake since it was a for transit, then removed the console and the removed the lower mounting bracket that you cant get to until you remove the parking brake plastic- 30 min

25-52-021 - REMOVE GPS SYSTEM

(EKIMBREL) GC- remove the GPS SN: 87X032360247 out of 5415B and this GPS will be installed into the new chevy van that everything will be installed into-

25-78-026 - REMOVE METAL CAB DIVIDERS/SHELVING

(GARAGE) GC- removed the shelving and bins for old unit 5415B- 1 hour

CH-SP - CHARGE Shop Supplies

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

(GARAGE) FJ- Prep for sale

Removed all UA paperwork, removed lettering/wordmarks, removed vanity tag & state tag, listed any damage to exterior & interior,

(GARAGE) 12,600 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 Jan 12 2026 08:27:58 **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} = '243468') //Q=