

# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 42911

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 04/13/2022 10:03:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/13/2022 10:05:22	<b>METER 1 - M:</b> 123 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/30/2022 07:53:40	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.00**      **118.00**      **0.00**      **5.00**      **123.00**

<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
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	04/13/2022 10:04:36	04/13/2022 11:04:36	1.00	\$118.00
					<b>LABOR</b>	<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 42911

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 43042

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 04/26/2022 09:42:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/06/2022 15:41:43	<b>METER 1 - M:</b> 184 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/09/2022 07:47:50	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.07	\$8.26	\$223.50	\$0.00	\$231.76
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.28	\$33.60	\$0.00	\$0.00	\$33.60
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	8.01	\$945.67	\$5,695.50	\$0.00	\$6,641.17
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:**      **8.37**      **987.53**      **5,919.00**      **2.00**      **6,908.53**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					<b>COMML</b> <b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/03/2022 10:40:27	05/03/2022 10:54:31	0.23	\$27.66
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/03/2022 14:40:48	05/03/2022 15:37:14	0.94	\$110.99
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/04/2022 07:23:50	05/04/2022 09:15:00	1.85	\$218.63
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/04/2022 09:30:00	05/04/2022 10:54:10	1.40	\$165.53
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/05/2022 07:05:33	05/05/2022 09:15:00	2.16	\$254.59
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/05/2022 09:30:00	05/05/2022 10:52:55	1.38	\$163.07
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/05/2022 13:11:16	05/05/2022 13:13:55	0.04	\$5.21
14-52-021	INSTALL GPS SYSTEM	11074414	05/03/2022 10:06:18	05/03/2022 10:23:23	0.28	\$33.60
14-02-013	INSTALL FLOOR COVERINGS	11074414	04/26/2022 09:44:38	04/26/2022 09:48:50	0.07	\$8.26
					<b>LABOR</b> <b>987.54</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	RK130FTS	RAIL KIT	5695.50	1	\$5,695.50
14-02-013	INSTALL FLOOR COVERINGS	449751V	TRANSIT FLOOR MATS	223.50	1	\$223.50
					<b>PARTS</b> <b>5919.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 43042

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**Work Order Notes**

(LISAPATE) Install floor mats-bins/shelving and GPS

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**Job Notes**

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

(SHARBIN) Installed front floor mats. SH

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

(HHARBIN) Installed GPS# 5041370563 in to unit 244160. GPS Came out of 2083B. SH

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

(AGUERRA) miles: 184 Completed bin package up fit. AMG ( 8 hours )

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 44509

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 08/30/2022 08:44:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/01/2022 15:27:45	<b>METER 1 - M:</b> 975 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/06/2022 09:20:27	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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	0.33	\$38.45	\$0.00	\$0.00	\$38.45
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:**      **0.33**      **38.45**      **0.00**      **5.00**      **43.45**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/30/2022 09:44:29	08/30/2022 10:04:02	0.33	\$38.45
<b>LABOR</b>						<b>38.45</b>

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 44509

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**Work Order Notes**

(CWIGLEY) PM

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**Job Notes**

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

(AGUERRA) miles: 975 New vehicle. Checked fluids and tires. Updated oil change sticker. AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 45804

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/17/2023 08:44:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/19/2023 09:38:03	<b>METER 1 - M:</b> 2125 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/19/2023 10:19:57	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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	0.34	\$40.09	\$69.47	\$0.00	\$109.56
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:**      **0.34**      **40.09**      **69.47**      **5.00**      **114.56**

<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		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/17/2023 13:01:19	01/17/2023 13:21:42	0.34	\$40.09
<b>LABOR</b>					<b>40.09</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.70	6	\$64.17
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.30	1	\$5.30
<b>PARTS</b>					<b>69.47</b>	

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 45804

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**Work Order Notes**

(LISAPATE) pm

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**Job Notes**

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

(LISAPATE) cancel

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

(AGUERRA) miles: 2125 Completed PM topside, Scott was bottomsides. AMG/SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 45873

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/23/2023 10:21:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/24/2023 07:18:03	<b>METER 1 - M:</b> 2125 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/24/2023 09:41:09	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	5	N	GARAGE	0.05	\$5.90	\$0.00	\$0.00	\$5.90
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:**      **0.05**      **5.90**      **0.00**      **5.00**      **10.90**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12201267	01/23/2023 14:58:55	01/23/2023 15:01:55	0.05	\$5.90
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	12201267	01/23/2023 14:57:52	01/23/2023 14:58:55	(0.02)	(\$2.07)
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	12201267	01/23/2023 14:57:52	01/23/2023 14:58:55	0.02	\$2.07
<b>LABOR</b>						<b>5.90</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
<b>PARTS</b>						<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244160 2022 FORD TRANSIT 250

WORK ORDER NO: 45873

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## Work Order Notes

(EHANNAH) install wordmarks  
(GARAGE) installed word marks-GC

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## Job Notes

### **03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS**

(GARAGE) installed word marks-GC

### **14-53-006 - INSTALL WORDMARKS/IDENTIFIERS**

(EKIMBREL) GC INSTALLED WORDMARKS

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

(AJONES) Visit Reason Changed On 1/31/2023 12:04 PM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 47580

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 07/12/2023 09:01:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/13/2023 11:46:34	<b>METER 1 - M:</b> 3528 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/13/2023 12:37:58	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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	0.21	\$24.39	\$25.06	\$0.00	\$49.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$13.64	\$0.00	\$0.00	\$13.64
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	0.05	\$5.38	\$0.00	\$0.00	\$5.38

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.37**      **43.41**      **25.06**      **5.00**      **73.47**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/12/2023 10:39:38	07/12/2023 10:52:02	0.21	\$24.39
WA-00	WASH COMPLETE VEHICLE	12052187	07/12/2023 10:36:54	07/12/2023 10:39:38	0.05	\$5.38
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/12/2023 10:29:58	07/12/2023 10:36:54	0.12	\$13.64
					<b>LABOR</b> <b>43.41</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	14.21	1	\$14.21
					<b>PARTS</b> <b>25.06</b>	

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 47580

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## Work Order Notes

(EHANNAH) pm- replace wipers- wash

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## Job Notes

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

(GARAGE) CW replaced wipers. JAW

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

(GARAGE) unit has been 380 miles since last pm. Updated pm sticker. checked fluids and tires. Coolant -34.JAW  
Mileage-3528

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

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

(GARAGE) Washed unit

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# Work Order Charge Detail

UNIT NO: 244160 2022 FORD TRANSIT 250

WORK ORDER NO: 49274

USING DEPT NO:	504107	OPENED DATE:	12/15/2023 10:08:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2023 09:03:44	METER 1 - M:	4942	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/18/2023 11:51:35	IN-SERVICE DATE:	04/08/2022	
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y82NKA05856	

<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	0.35	\$40.71	\$0.00	\$0.00	\$40.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.69	\$63.15	\$0.00	\$67.84
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	\$39.37	\$0.00	\$0.00	\$39.37

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.72</b>	<b>84.77</b>	<b>63.15</b>	<b>5.00</b>	<b>152.92</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	12/15/2023 13:41:47	12/15/2023 14:02:29	0.35	\$40.71
WA-00	WASH COMPLETE VEHICLE	12395904	12/15/2023 13:21:15	12/15/2023 13:41:16	0.33	\$39.37
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/15/2023 13:18:16	12/15/2023 13:20:39	0.04	\$4.69
					<b>LABOR</b>	<b>84.77</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.59	6	\$57.51
					<b>PARTS</b>	<b>63.15</b>

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 49274

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(FCONTRER) Rotate tires and check Brakes f 10 m r R 10 m FC

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

(FCONTRER) perform oil changes fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Wash fc

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 50718

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 05/01/2024 10:02:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/01/2024 12:38:13	<b>METER 1 - M:</b> 6090 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/02/2024 11:57:44	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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	\$1.61	\$0.00	\$0.00	\$1.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.26	\$2.26
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.66	\$0.00	\$0.00	\$0.66

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.02</b>	<b>2.27</b>	<b>0.00</b>	<b>2.26</b>	<b>4.53</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.26
<b>COMML</b>					<b>2.26</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12395904	05/01/2024 10:31:23	05/01/2024 10:31:43	0.01	\$0.66
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/01/2024 10:30:08	05/01/2024 10:30:57	0.01	\$1.61
<b>LABOR</b>					<b>2.27</b>	

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 50718

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(FCONTRER) perform fluid check fc -jw

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) wash fc

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 51893

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 08/21/2024 09:59:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/21/2024 15:56:48	<b>METER 1 - M:</b> 6889 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/22/2024 14:26:02	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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	\$10.85	\$0.00	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$47.69	\$0.00	\$47.69
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **58.54**      **5.00**      **63.54**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	20046	SNAP-IN VALVE FORD INTERCEPTOR	6.06	1	\$6.06
66-17-030	PERFORM TIRE PATCH	20046	SNAP-IN VALVE FORD INTERCEPTOR	6.06	(1)	(\$6.06)
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
66-17-030	PERFORM TIRE PATCH	20046	SNAP-IN VALVE FORD INTERCEPTOR	6.06	1	\$6.06
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.62	(1)	(\$3.62)
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.17	(1)	(\$1.17)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
					<b>PARTS</b>	<b>58.54</b>

# Work Order Charge Detail

UNIT NO: 244160 2022 FORD TRANSIT 250

WORK ORDER NO: 51893

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## Work Order Notes

(EHANNAH) pm- wash- tire patch on RP tire

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## Job Notes

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

(GARAGE) Performed tire patch on unit 4139C, for small screw in tire, broke tire down and patched and mounted tire and inspected patch, found no issues, balanced tire and put back on vehicle-GC

(LRUSHING) Visit Reason Changed On 8/26/2024 7:48 AM By LRUSHING

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

(GARAGE) Performed PM-JW,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 6,974

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

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

(GARAGE) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 52731

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 11/06/2024 09:43:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/07/2024 08:57:30	<b>METER 1 - M:</b> 7677 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/07/2024 13:35:05	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$287.16	\$0.00	\$287.16
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **287.16**      **5.00**      **292.16**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
<b>COMML</b>									<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>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	3.33	(1)	(\$3.33)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0451492	TIRE 235/65R16C CON VANCO A/S	287.16	1	\$287.16
<b>PARTS</b>						<b>287.16</b>

# Work Order Charge Detail

UNIT NO: 244160 2022 FORD TRANSIT 250

WORK ORDER NO: 52731

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## Work Order Notes

(EHANNAH) TIRE PATCH

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## Job Notes

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

(EKIMBREL) FJ/JR. RR tire needed due to broken bead from previous tire patch. JR mounted the tire. FJ balanced the tire, and re-installed on the vehicle.  
(EKIMBREL) reused valve stem. Will not reuse valve stems going forward.

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

(GARAGE) FJ/JR. RR tire needed due to broken bead from previous tire patch. JR mounted the tire. FJ balanced the tire, and re-installed on the vehicle.

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

(AJONES) Visit Reason Changed On 11/12/2024 9:03 AM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 53721

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 02/12/2025 07:54:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/12/2025 14:15:09	<b>METER 1 - M:</b> 8365 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 02/12/2025 15:09:20	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250 2022 Ford Transit 250		<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856

<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
<b>JOB COUNT: 2</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 53721

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## Work Order Notes

(EHOWELL) PM and SI.  
(GARAGE) Pending SI.

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## Job Notes

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

(GARAGE) FJ- Performed SI. All steering/suspension components checked ok at this time.

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

(GARAGE) FJ- Fluid check. Driven 1391 miles since PM. Current mileage: 8365. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 55454

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 07/16/2025 07:56:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/16/2025 09:42:50	<b>METER 1 - M:</b> 9598 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/16/2025 12:51:47	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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

**JOB COUNT: 2**      **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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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
<b>PARTS</b>						<b>47.58</b>

# Work Order Charge Detail

UNIT NO: 244160 2022 FORD TRANSIT 250

WORK ORDER NO: 55454

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## Work Order Notes

(EHANNAH) pm- wash

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## Job Notes

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

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

FJ- bottom side, drained oil and changed oil filter

Miles, 9,598

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

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

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**

**WORK ORDER NO:** 57103

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 11/06/2025 10:29:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/10/2025 09:43:48	<b>METER 1 - M:</b> 10045 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/11/2025 07:04:22	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	N	N	GARAGE	0.25	\$37.50	\$164.35	\$0.00	\$201.85
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.25**      **37.50**      **164.35**      **5.00**      **206.85**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	12051004	11/06/2025 10:46:42	11/06/2025 11:01:42	0.25	\$37.50
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	12051004	11/06/2025 10:46:42	11/06/2025 10:58:16	(0.19)	(\$28.92)
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	12051004	11/06/2025 10:46:42	11/06/2025 10:58:16	0.19	\$28.92
<b>LABOR</b>						<b>37.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	146.43	1	\$146.43
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	146.43	(1)	(\$146.43)
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	CK4Z5427936J	FUEL DOOR HOUSING	146.43	1	\$146.43
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	W716507S300	TRIM CLIPS	4.48	4	\$17.92
<b>PARTS</b>						<b>164.35</b>

# Work Order Charge Detail

UNIT NO: 244160 2022 FORD TRANSIT 250

WORK ORDER NO: 57103

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**Work Order Notes**

(EKIMBREL) REPLACE FUEL DOOR HOUSING

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**Job Notes**

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

(EKIMBREL) JR REPLACED FUEL DOOR HOUSING

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 57779

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/08/2026 07:49:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/09/2026 10:54:55	<b>METER 1 - M:</b> 11083 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/09/2026 13:00:32	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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	1.00	\$150.00	\$0.00	\$0.00	\$150.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.60	\$90.00	\$973.82	\$0.00	\$1,063.82
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:**      **2.10**      **315.00**      **973.82**      **5.00**      **1,293.82**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b>
					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/08/2026 07:50:40	01/08/2026 09:11:44	(1.35)	(\$202.67)
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/08/2026 07:50:40	01/08/2026 09:11:44	1.35	\$202.67
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/08/2026 07:50:40	01/08/2026 08:20:40	0.50	\$75.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11779687	01/08/2026 13:00:00	01/08/2026 13:05:45	0.10	\$14.38
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11779687	01/08/2026 13:00:00	01/08/2026 13:05:45	(0.10)	(\$14.38)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11779687	01/08/2026 13:00:00	01/08/2026 13:36:00	0.60	\$90.00
66-17-013	PERFORM ALIGNMENT	12201267	01/09/2026 07:50:25	01/09/2026 08:27:21	0.62	\$92.33
66-17-013	PERFORM ALIGNMENT	12201267	01/09/2026 07:50:25	01/09/2026 08:27:21	(0.62)	(\$92.33)
66-17-013	PERFORM ALIGNMENT	12201267	01/09/2026 07:50:25	01/09/2026 08:50:25	1.00	\$150.00
					<b>LABOR</b>	<b>315.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20046	SNAP-IN VALVE FORD INTERCEPTOR	7.28	3	\$21.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	04514920000	TIRE 235/65R16C CON VANCONTACT	317.33	3	\$951.98
					<b>PARTS</b>	<b>973.82</b>

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 57779

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**Work Order Notes**

(EKIMBREL) PM

**Job Notes**

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

(GARAGE) GC- performed alignment, test drove and found no issues, all is good.  
Miles, 11,083

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

(GARAGE) FJ- Mounted & balanced 3 tires. 20046 valve stems used

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

(GARAGE) 11,085 miles

Fluid check

Driven 1,487 miles since PM

FJ/JR- Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244160      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 58280

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 02/12/2026 08:24:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/12/2026 09:53:27	<b>METER 1 - M:</b> 11421 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/12/2026 12:40:56	<b>IN-SERVICE DATE:</b> 04/08/2022
<b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTBR1Y82NKA05856	

<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>
25-78-026	REMOVE METAL CAB DIVIDERS/SHELV	DON	N	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
66-00-999	PERFORM PREPARE UNIT FOR DISPOS	DON	D	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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.00</b>	<b>300.00</b>	<b>0.00</b>	<b>5.00</b>	<b>305.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 09:30:00	02/12/2026 09:50:30	(0.34)	(\$51.25)
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 09:30:00	02/12/2026 09:50:30	0.34	\$51.25
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 09:30:00	02/12/2026 10:30:00	1.00	\$150.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	02/12/2026 08:32:44	02/12/2026 09:32:44	1.00	\$150.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	02/12/2026 08:32:44	02/12/2026 09:14:54	(0.70)	(\$105.42)
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	02/12/2026 08:32:44	02/12/2026 09:14:54	0.70	\$105.42
<b>LABOR</b>					<b>300.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244160 2022 FORD TRANSIT 250

**WORK ORDER NO:** 58280

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**Work Order Notes**

(EKIMBREL) PREP FOR SALE. REMOVE BINS

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**Job Notes**

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

(GARAGE) CM removed bin package from vehicle removed total 3 bin from vehicle 1 hour labor,

**66-00-999 - PERFORM PREPARE UNIT FOR DISPOSAL**

(GARAGE) CM performed prep for sale unit had 11,421 miles,

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Sun Feb 15 2026 05:45:38 **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} = '244160') //Q=