

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 42914

USING DEPT NO:	504107	OPENED DATE:	04/13/2022 10:08:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/13/2022 10:09:52	METER 1 - M:	141	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/30/2022 07:53:12	IN-SERVICE DATE:	04/08/2022	
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y88NKA05859	

<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
				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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11310047	04/13/2022 10:09:07	04/13/2022 11:09:07	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 42914

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 43041

USING DEPT NO: 504107	OPENED DATE: 04/26/2022 09:14:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/10/2022 11:14:07	METER 1 - M: 141 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/10/2022 13:46:32	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250	2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859

<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>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.11	\$13.01	\$223.50	\$0.00	\$236.51
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:	0.26	30.71	223.50	2.00	256.21
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	10208562	05/10/2022 07:00:00	05/10/2022 07:09:00	0.15	\$17.70
14-02-013	INSTALL FLOOR COVERINGS	11074414	04/26/2022 09:33:32	04/26/2022 09:40:09	0.11	\$13.01
LABOR					30.71	

<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>
14-02-013	INSTALL FLOOR COVERINGS	449751V	TRANSIT FLOOR MATS	223.50	1	\$223.50
PARTS					223.50	

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 43041

Work Order Notes

(LISAPATE) INSTALL FLOOR MATS-Per driver making a popping noise on driver side when going down the road

Job Notes

06-15 - INSPECT STEERING

(IFALLS) found loose sway bar nut. if

14-02-013 - INSTALL FLOOR COVERINGS

(SHARBIN) Installed front floor mats. SH

CH-SP - CHARGE Shop Supplies

TD-00 - TEST DRIVE COMPLETE VEHICLE

(CHANNELL) popping noise on driver side

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 43182

USING DEPT NO: 504107	OPENED DATE: 05/10/2022 11:37:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/24/2022 13:47:22	METER 1 - M: 205 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/25/2022 08:46:23	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859	

<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	0.24	\$28.75	\$0.00	\$0.00	\$28.75
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	7.67	\$905.26	\$5,695.50	\$0.00	\$6,600.76
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:	7.92	934.01	5,695.50	2.00	6,631.51
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/11/2022 07:24:43	05/11/2022 08:21:56	0.95	\$112.53
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/12/2022 07:10:56	05/12/2022 10:52:01	3.68	\$434.80
14-52-021	INSTALL GPS SYSTEM	11074414	05/12/2022 13:01:07	05/12/2022 13:15:44	0.24	\$28.75
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11901357	05/12/2022 12:00:53	05/12/2022 15:02:53	3.03	\$357.93
LABOR					934.01	

<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
PARTS					5695.50	

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 43182

Work Order Notes

(LISAPATE) Install GPS and install bins

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(HHARBIN) Installed GPS# 5041371485 into unit 05859. GPS Came out of S5762A. SH

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

(AGUERRA) miles: 205 Installed bin package. AMG EH (8 hours)

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 43479

USING DEPT NO:	504107	OPENED DATE:	06/02/2022 10:05:00	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2022 13:46:21	METER 1 - M:	205	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2022 12:50:22	IN-SERVICE DATE:	04/08/2022		
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y88NKA05859		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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: 0.50 59.00 0.00 2.00 61.00

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	06/02/2022 12:31:03	06/02/2022 13:01:03	0.50	\$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	06/02/2022 12:31:03	06/02/2022 12:31:03	0.00	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	06/02/2022 12:31:03	06/02/2022 12:31:03	0.00	\$0.00
LABOR					59.00	

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

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 43479

Work Order Notes

(LISAPATE) Install wordmarks all other work already completed.

Job Notes

14-52-021 - INSTALL GPS SYSTEM

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks. JAW

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

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 44499

USING DEPT NO: 504107	OPENED DATE: 08/29/2022 09:54:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/30/2022 13:16:06	METER 1 - M: 475 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/01/2022 10:57:00	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859	

<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	0.17	\$20.52	\$0.00	\$0.00	\$20.52
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:** **0.17** **20.52** **0.00** **5.00** **25.52**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/29/2022 10:24:51	08/29/2022 10:35:17	0.17	\$20.52
LABOR					20.52	

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 44499

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has 475 miles on it. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 45809

USING DEPT NO: 504107	OPENED DATE: 01/17/2023 10:10:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/19/2023 10:37:14	METER 1 - M: 1056 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/19/2023 15:41:15	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859	

<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	0.09	\$10.75	\$24.21	\$0.00	\$34.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$89.39	\$66.74	\$0.00	\$156.13
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:** **0.85** **100.14** **90.95** **5.00** **196.09**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/18/2023 07:12:31	01/18/2023 07:17:59	0.09	\$10.75
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/18/2023 07:18:16	01/18/2023 08:03:43	0.76	\$89.39
LABOR					100.14	

<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	10.11	6	\$60.66
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.74	1	\$13.74
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.47	1	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	6.08	1	\$6.08
PARTS					90.95	

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 45809

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

(AGUERRA) miles: Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 47568

USING DEPT NO: 504107	OPENED DATE: 07/11/2023 09:53:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/12/2023 11:53:31	METER 1 - M: 1702 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/12/2023 14:02:11	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250	2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859

<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	0.14	\$16.85	\$0.00	\$0.00	\$16.85
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	0.38	\$45.36	\$0.00	\$0.00	\$45.36

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.53** **62.21** **0.00** **5.00** **67.21**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/11/2023 13:30:02	07/11/2023 13:38:36	0.14	\$16.85
WA-00	WASH COMPLETE VEHICLE	12201267	07/11/2023 13:44:06	07/11/2023 14:07:10	0.38	\$45.36
LABOR					62.21	

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 47568

Work Order Notes

(EHANNAH) pm- replace wipers- wash
(EKIMBREL) DID NOT NEED WIPERS YET

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 646 miles, filter good, tires and tire pressure.
Miles, 1,702

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 49261

USING DEPT NO:	504107	OPENED DATE:	12/14/2023 08:03:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2023 09:59:57	METER 1 - M:	2358	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/18/2023 11:21:06	IN-SERVICE DATE:	04/08/2022	
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y88NKA05859	

<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	0.23	\$26.62	\$63.27	\$0.00	\$89.89
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	0.03	\$3.74	\$0.00	\$0.00	\$3.74

JOB COUNT: 3	WORK ORDER TOTAL:	0.26	30.36	63.27	5.00	98.63
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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	12/14/2023 13:38:05	12/14/2023 13:39:59	0.03	\$3.74
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/14/2023 13:24:17	12/14/2023 13:37:49	0.23	\$26.62
LABOR					30.36	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.59	6	\$57.51
PARTS					63.27	

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 49261

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) Customer was waiting to pick vehicle up. They told me not to wash or fill with gas. SH

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 50710

USING DEPT NO:	504107	OPENED DATE:	04/30/2024 12:40:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2024 13:58:23	METER 1 - M:	26362	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/06/2024 08:07:58	IN-SERVICE DATE:	04/08/2022		
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y88NKA05859		

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	0.06	\$6.98	\$0.00	\$0.00	\$6.98
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	0.29	\$33.99	\$0.00	\$0.00	\$33.99

JOB COUNT: 3	WORK ORDER TOTAL:	0.35	40.97	0.00	5.00	45.97
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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	12395904	04/30/2024 13:02:33	04/30/2024 13:19:50	0.29	\$33.99
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/30/2024 13:02:19	04/30/2024 13:05:52	0.06	\$6.98
LABOR					40.97	

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 50710

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM,GC, Fluid check only, vehicle driven 419 miles, checked fluids, filter good, tires and tire pressure, updated oil change sticker.
Miles, 2,775

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250**

WORK ORDER NO: 52304

USING DEPT NO: 504107	OPENED DATE: 09/27/2024 09:54:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2024 10:28:00	METER 1 - M: 28700 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2024 10:56:01	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859	

<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	\$55.44	\$0.00	\$55.44
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** **55.44** **5.00** **60.44**

<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	5W30BT	5W30 BULK	7.01	6	\$42.03
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
PARTS						55.44

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 52304

Work Order Notes

(CHANNELL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) The job was restored for Work Order# 52304. By User ID EKIMBREL on 9/27/2024 10:05 AM.

(GARAGE) PERFORMED PM CM 3254 MILES, CHANGED MOTOR OIL AND FILTER, CHECKED ALL FLUIDS, AND TIRES CHECEKD OKK,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 53977

USING DEPT NO:	504107	OPENED DATE:	03/05/2025 08:47:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/05/2025 12:28:54	METER 1 - M:	35100	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/07/2025 11:38:48	IN-SERVICE DATE:	04/08/2022	
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y88NKA05859	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
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	\$25.26	\$0.00	\$25.26
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 25.26 5.00 30.26

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	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	25.26	1	\$25.26
					PARTS	25.26

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 53977

Work Order Notes

(EHANNAH) pm- Wash- SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

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

Brake pads are 10 mm front and rear

Miles, 6,631

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,CQ, PM, fluid check only vehicle driven 377 miles, checked fluids, filters good ,tires and tire pressure, updated oil change sticker.

Miles, 3,631

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- washed vehicle

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 55722

USING DEPT NO: 504107	OPENED DATE: 08/04/2025 07:57:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/04/2025 08:44:47	METER 1 - M: 41777 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/05/2025 10:03:08	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250		UNIT SERIAL NO: 1FTBR1Y88NKA05859

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$27.04	\$0.00	\$27.04
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$65.58	\$0.00	\$65.58
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.00 0.00 92.62 5.00 97.62

<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>
03-51-038	REPLACE NEW WIPER BLADES	XC28	28" WIPER	12.00	1	\$12.00
03-51-038	REPLACE NEW WIPER BLADES	25-200	20" WIPERS	15.04	1	\$15.04
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.87	6	\$53.19
PARTS						92.62

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 55722

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 4,181 miles

FJ- PM. Oil change, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Wash bay busy

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 57805

USING DEPT NO: 504107	OPENED DATE: 01/09/2026 10:22:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/09/2026 10:40:37	METER 1 - M: 47803 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/09/2026 12:59:13	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859	

<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	0.40	\$60.29	\$7.01	\$0.00	\$67.30
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:** **0.40** **60.29** **7.01** **5.00** **72.30**

<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	11779687	01/09/2026 10:25:24	01/09/2026 10:40:24	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/09/2026 10:25:24	01/09/2026 10:29:37	0.07	\$10.54
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/09/2026 10:25:24	01/09/2026 10:29:37	(0.07)	(\$10.54)
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2026 10:25:07	01/09/2026 10:34:14	0.15	\$22.79
LABOR						60.29

<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	92006	WASHER FLUID	7.01	1	\$7.01
PARTS						7.01

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 57805

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC-FJ- PM- Fluid check only, vehicle driven 667 miles, checked fluids, filters good, tires and tire pressure, reset oil life and updated oil sticker.
Miles, 4,848

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244594 **2022 FORD TRANSIT 250**

WORK ORDER NO: 58371

USING DEPT NO: 504107	OPENED DATE: 02/19/2026 10:31:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/20/2026 10:11:15	METER 1 - M: 5068 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/23/2026 07:39:42	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y88NKA05859	

<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
25-78-026	REMOVE METAL CAB DIVIDERS/SHELV	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 DI	DON	D	N	GARAGE	1.22	\$182.33	\$0.00	\$0.00	\$182.33

JOB COUNT: 4 **WORK ORDER TOTAL:** **2.72** **407.33** **0.00** **5.00** **412.33**

<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>
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	02/19/2026 15:11:10	02/19/2026 16:11:10	1.00	\$150.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	02/19/2026 15:11:10	02/19/2026 15:41:40	0.51	\$76.25
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	02/19/2026 15:11:10	02/19/2026 15:41:40	(0.51)	(\$76.25)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/20/2026 08:02:04	02/20/2026 09:15:00	1.22	\$182.33
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/20/2026 09:30:00	02/20/2026 09:51:51	0.36	\$54.63
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/20/2026 09:30:00	02/20/2026 09:51:51	(0.36)	(\$54.63)
25-52-021	REMOVE GPS SYSTEM	12480657	02/20/2026 07:00:00	02/20/2026 07:30:00	0.50	\$75.00
					LABOR	407.33

Work Order Charge Detail

UNIT NO: 244594 2022 FORD TRANSIT 250

WORK ORDER NO: 58371

Work Order Notes

(EKIMBREL) PREP FOR SALE. REMOVE GPS AND BINS

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) CM Removed GPS# 87U030640158

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

(EKIMBREL) CM REMOVED BINS

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM Performed prep for sale unit had 5068 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 Feb 23 2026 14:38:13 **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} = '244594') //Q=