

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 42913

USING DEPT NO: 505161	OPENED DATE: 04/13/2022 10:07:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/13/2022 10:08:23	METER 1 - M: 122 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2022 11:38:57	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<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	\$2.00	\$2.00
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** **2.00** **120.00**

<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		\$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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	04/13/2022 10:07:54	04/13/2022 11:07:54	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 42913

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: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 44848

USING DEPT NO: 505161	OPENED DATE: 10/04/2022 07:17:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/06/2022 11:13:31	METER 1 - M: 2764 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/06/2022 12:10:14	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<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	0.58	\$68.90	\$70.19	\$0.00	\$139.09
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:** **0.58** **68.90** **70.19** **5.00** **144.09**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/04/2022 09:43:08	10/04/2022 10:18:10	0.58	\$68.90
LABOR					68.90	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.69	1	\$11.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.75	6	\$58.50
PARTS					70.19	

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 44848

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 46007

USING DEPT NO:	505161	OPENED DATE:	01/31/2023 13:04:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/03/2023 15:09:18	METER 1 - M:	4401	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/06/2023 09:50:02	IN-SERVICE DATE:	04/08/2022	
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y84NKA05860	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.36	\$42.81	\$294.06	\$0.00	\$336.87
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.46	54.61	294.06	5.00	353.67
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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		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	02/01/2023 09:28:24	02/01/2023 09:34:24	0.10	\$11.80
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	02/01/2023 09:28:24	02/01/2023 09:28:24	0.00	\$0.00
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	02/01/2023 09:28:24	02/01/2023 09:28:24	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/01/2023 09:30:00	02/01/2023 09:51:46	0.36	\$42.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/01/2023 09:29:52	02/01/2023 09:29:52	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/01/2023 09:30:00	02/01/2023 09:51:46	(0.36)	(\$42.81)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/01/2023 09:29:52	02/01/2023 09:29:52	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/01/2023 09:30:00	02/01/2023 09:51:46	0.36	\$42.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/01/2023 09:29:52	02/01/2023 09:29:52	0.00	\$0.00
LABOR					54.61	

<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	6.09	1	\$6.09

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20046	SNAP-IN VALVE FORD INTERCEPTOR	6.09	(1)	(\$6.09)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	(1)	(\$0.81)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20046	SNAP-IN VALVE FORD INTERCEPTOR	6.09	1	\$6.09
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0451492	TIRE 235/65R16C CON VANCO A/S	287.16	1	\$287.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0451492	TIRE 235/65R16C CON VANCO A/S	287.16	(1)	(\$287.16)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0451492	TIRE 235/65R16C CON VANCO A/S	287.16	1	\$287.16
					PARTS	294.06

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 46007

Work Order Notes

(EHANNAH) flat tire DR

Job Notes

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

(SHARBIN) Screw is to close to the sidewall to patch. Will need to be replaced. SH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 1 tire. SH

(GRCOOK) Reinstalled the new tire on the left rear and relearned the TPMS. Put the spare back in its place. SH

(AJONES) Visit Reason Changed On 2/15/2023 9:35 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 2/15/2023 9:35 AM By AJONES

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 46521

USING DEPT NO: 505161	OPENED DATE: 03/24/2023 07:20:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/31/2023 08:06:17	METER 1 - M: 5093 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/04/2023 14:16:57	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250		UNIT SERIAL NO: 1FTBR1Y84NKA05860

<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	0.10	\$12.32	\$24.21	\$0.00	\$36.53	
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.13	\$15.90	\$0.00	\$0.00	\$15.90	
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.71	\$84.01	\$0.00	\$0.00	\$84.01	
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.13	\$133.21	\$882.12	\$0.00	\$1,015.33	
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$51.30	\$69.93	\$0.00	\$121.23	
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.10	\$11.60	\$16.53	\$0.00	\$28.13	
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	0.02	\$2.20	\$0.00	\$0.00	\$2.20	
JOB COUNT: 8						WORK ORDER TOTAL:	2.63	310.54	992.79	5.00	1,308.33

<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>
66-17-013	PERFORM ALIGNMENT	11310047	03/28/2023 14:04:51	03/28/2023 14:47:34	0.71	\$84.01
66-17-013	PERFORM ALIGNMENT	11310047	03/28/2023 14:04:51	03/28/2023 14:47:34	(0.71)	(\$84.01)
06-15	INSPECT STEERING	11074414	03/24/2023 13:21:02	03/24/2023 13:29:07	0.13	\$15.90
06-15	INSPECT STEERING	11074414	03/24/2023 13:21:02	03/24/2023 13:29:07	0.13	\$15.90
06-15	INSPECT STEERING	11074414	03/24/2023 13:21:02	03/24/2023 13:29:07	(0.13)	(\$15.90)
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/24/2023 11:02:31	03/24/2023 11:08:47	0.10	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/24/2023 11:09:02	03/24/2023 11:35:07	0.43	\$51.30
WA-00	WASH COMPLETE VEHICLE	11074414	03/24/2023 13:29:21	03/24/2023 13:30:28	0.02	\$2.20
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	03/24/2023 14:06:22	03/24/2023 14:12:16	0.10	\$11.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/27/2023 08:45:49	03/27/2023 09:15:00	0.49	\$57.39

Work Order Charge Detail

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/27/2023 09:33:56	03/27/2023 10:12:29	0.64	\$75.82
66-17-013	PERFORM ALIGNMENT	11310047	03/28/2023 14:04:51	03/28/2023 14:47:34	0.71	\$84.01
					LABOR	310.54

<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	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PA30000	CABIN FILTER	16.53	1	\$16.53
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20046	SNAP-IN VALVE FORD INTERCEPTOR	6.09	3	\$18.27
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	2	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.32	1	\$0.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0451492	TIRE 235/65R16C CON VANCO A/S	287.16	3	\$861.48
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	1	\$0.89
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.47	1	\$10.47
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.74	1	\$13.74
					PARTS	992.79

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 46521

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

06-15 - INSPECT STEERING

(SHARBIN) Inspected steering found no issues at this time. SH

(AJONES) Visit Reason Changed On 5/1/2023 10:01 AM By AJONES

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe and recalibrated the lane keep assist system. EH

(AJONES) Visit Reason Changed On 5/1/2023 10:01 AM By AJONES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balance 3 tires and relearned tire positions. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. Needs 3 tires due to tread depths of 2&3/2 on the front tires and abnormal wear on the left rear. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Installed a new cabin air filter. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Wash bay is down. SH

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 47740

USING DEPT NO: 505161	OPENED DATE: 07/26/2023 08:20:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/02/2023 11:53:38	METER 1 - M: 7264 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/02/2023 15:30:51	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.10	\$11.64	\$0.00	\$0.00	\$11.64
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.11	\$12.59	\$13.00	\$0.00	\$25.59
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.21** **24.23** **13.00** **5.00** **42.23**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11310047	07/27/2023 08:56:57	07/27/2023 09:02:52	0.10	\$11.64
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11310047	07/27/2023 08:56:57	07/27/2023 09:02:52	(0.10)	(\$11.64)
66-17-030	PERFORM TIRE PATCH	11310047	07/27/2023 09:02:52	07/27/2023 09:09:16	0.11	\$12.59
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11310047	07/27/2023 08:56:57	07/27/2023 09:02:52	0.10	\$11.64
LABOR					24.23	

<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	6.84	1	\$6.84
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.24	1	\$5.24
PARTS					13.00	

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 47740

Work Order Notes

(EHANNAH) nail in tire

Job Notes

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

(GARAGE) Found the left rear tire punctured. EH

(LRUSHING) Visit Reason Changed On 8/25/2023 10:05 AM By LRUSHING

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Installed a tire patch and rebalanced tire. Topped off air pressures. EH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/25/2023 10:05 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 48150

USING DEPT NO: 505161	OPENED DATE: 09/11/2023 08:33:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/11/2023 15:14:51	METER 1 - M: 8298 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/13/2023 07:27:24	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<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	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$59.78	\$0.00	\$98.72
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:** **0.58** **68.44** **59.78** **5.00** **133.22**

<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	12395904	09/11/2023 15:07:42	09/11/2023 15:27:30	0.33	\$38.94
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	09/11/2023 15:12:42	09/11/2023 15:27:42	0.25	\$29.50
					LABOR 68.44	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.71	6	\$46.26
					PARTS 59.78	

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 48150

Work Order Notes

(EHANNAH) pm- wash

Job Notes

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

(LISAPATE) FC rotated tires and checked brakes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) pm by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Wash bay is down LP

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 49625

USING DEPT NO: 505161	OPENED DATE: 01/30/2024 07:33:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/31/2024 08:35:18	METER 1 - M: 10476 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2024 07:14:19	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<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	0.35	\$41.27	\$70.13	\$0.00	\$111.40
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.11	\$13.44	\$0.00	\$0.00	\$13.44

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.46** **54.71** **70.13** **5.00** **129.84**

<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	01/30/2024 09:30:00	01/30/2024 09:32:44	0.05	\$5.38
WA-00	WASH COMPLETE VEHICLE	11074414	01/30/2024 09:10:54	01/30/2024 09:15:00	0.07	\$8.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/30/2024 08:39:48	01/30/2024 09:00:47	0.35	\$41.27
LABOR					54.71	

<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>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.44	6	\$56.61
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
PARTS					70.13	

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 49625

Work Order Notes

(LRUSHING) pm and wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 50673

USING DEPT NO:	505161	OPENED DATE:	04/24/2024 11:15:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2024 13:38:12	METER 1 - M:	11884	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/30/2024 15:24:19	IN-SERVICE DATE:	04/08/2022	
TECH SPEC NO:	22FORDTRAN250	2022 Ford Transit 250		UNIT SERIAL NO:	1FTBR1Y84NKA05860	

<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	N	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.28	\$150.48	\$971.85	\$0.00	\$1,122.33
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	2.48	292.08	971.85	5.00	1,268.93
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-013	PERFORM ALIGNMENT	11310047	04/30/2024 07:00:00	04/30/2024 08:00:00	1.00	\$118.00
06-15	INSPECT STEERING	12201267	04/30/2024 07:00:00	04/30/2024 07:12:00	0.20	\$23.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	04/25/2024 07:30:00	04/25/2024 08:46:31	1.28	\$150.48
LABOR					292.08	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0460346	TIRE GEN GRAB HD 235/65R16	235.92	4	\$943.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20046	SNAP-IN VALVE FORD INTERCEPTOR	6.06	4	\$24.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.50	2	\$0.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.51	1	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.63	2	\$1.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
PARTS					971.85	

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 50673

Work Order Notes

(CWIGLEY) Mount and balance. Perform alignment

Job Notes

06-15 - INSPECT STEERING

(EHOWELL) GC checked front end. EH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe and calibrated front camera on test drive. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) SH Mounted and FC balanced 4 tires and relearned the tire positions. SH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 5/1/2024 7:43 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 51384

USING DEPT NO: 505161	OPENED DATE: 07/03/2024 14:05:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/05/2024 15:18:21	METER 1 - M: 13187 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/08/2024 08:45:17	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250	2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860

<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	\$1.38	\$55.55	\$0.00	\$56.93
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:** **0.01** **1.38** **55.55** **5.00** **61.93**

<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	12395904	07/03/2024 15:19:09	07/03/2024 15:19:51	0.01	\$1.38
LABOR						1.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
PARTS						55.55

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 51384

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 53098

USING DEPT NO: 505161	OPENED DATE: 12/11/2024 15:10:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2024 09:33:42	METER 1 - M: 16359 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 12/12/2024 14:56:09	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<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	\$76.01	\$0.00	\$76.01
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** **76.01** **5.00** **81.01**

<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	5W30BT	5W30 BULK	6.41	6	\$38.43
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	25.26	1	\$25.26
PARTS						76.01

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 53098

Work Order Notes

(EHOWELL) PM and SI. CUSTOMER NEEDS VEHICLE BACK EARLY THURSDAY MORNING.
(EKIMBREL) cancelled SI, dept needed vehicle

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures, filled up coolant
16359 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250**

WORK ORDER NO: 54875

USING DEPT NO: 505161	OPENED DATE: 05/23/2025 07:11:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/27/2025 08:30:18	METER 1 - M: 18466 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/27/2025 12:29:25	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<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>		
66-13-002	PERFORM REAR BRAKES & DRUMS/RC	DON	N	N	GARAGE	0.00	\$0.00	\$552.87	\$0.00	\$552.87		
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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	\$50.39	\$0.00	\$50.39		
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	603.26	5.00	608.26

<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>
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	W716084S439	BOLT AXLE FLANGE TRANSIT 5 REQ	5.93	10	\$59.25
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	W7160845439	BOLT	59.25	(10)	(\$592.50)
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	W7160845439	BOLT	59.25	10	\$592.50
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	W7160845439	BOLT	59.25	(10)	(\$592.50)
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	MK4Z2200A	BRAKE KIT	143.67	1	\$143.67
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	MK4Z2200A	BRAKE KIT	143.67	(1)	(\$143.67)
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	CK4Z2C026C	REAR ROTORS	174.98	2	\$349.95
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	CK4Z2C026C	REAR ROTORS	174.98	(2)	(\$349.95)
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	W7160845439	BOLT	59.25	10	\$592.50
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	MK4Z2200A	BRAKE KIT	143.67	1	\$143.67
66-13-002	PERFORM REAR BRAKES & DRUMS/ROTORS	CK4Z2C026C	REAR ROTORS	174.98	2	\$349.95
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.96	1	\$11.96
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	6	\$38.43
					PARTS	603.26

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 54875

Work Order Notes

(CWIGLEY) PM. Wash. SI Inspection
(GARAGE) Pending SI & wash.

Job Notes

66-13-002 - PERFORM REAR BRAKES & DRUMS/ROTORS

(GARAGE) REMOVED REAR CALIPERS AND PADS, REMOVED REAR AXLES AND ANCHOR PLATES AND REMOVED ROTORS. INSTALLED NEW ROTORS AND AXLE BOL AND TORQUED TURNED TO SPEC. CLEANED GUIDES AND GREASED AND INSTALLED, INSTALLED NEW PADS AND HARDWARE AND INSTALLED CALIPERS, INSTALLE TIRES AND TEST DROVE, FOUND ALL TO CHECK OUT OK. RETURNED TO SERVICE.CQ 2.1HR

66-13-130 - PERFORM Burnish Brakes

(GARAGE) BURNISHED BRAKES.CQ 0.5HR

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) FJ performed SI.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Mileage: 18,480. Oil change, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASH BAY DOWN DID NOT WASH.CQ

Work Order Charge Detail

UNIT NO: 244595 **2022 FORD TRANSIT 250** **WORK ORDER NO:** 56682

USING DEPT NO: 505161	OPENED DATE: 10/07/2025 07:11:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/07/2025 08:03:16	METER 1 - M: 20221 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/07/2025 12:55:04	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250	UNIT SERIAL NO: 1FTBR1Y84NKA05860	

<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	5	N	GARAGE	0.21	\$32.17	\$0.00	\$0.00	\$32.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$24.92	\$0.00	\$0.00	\$24.92
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	\$44.08	\$0.00	\$0.00	\$44.08

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.67** **101.17** **0.00** **5.00** **106.17**

<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		\$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	11779687	10/07/2025 07:38:59	10/07/2025 07:56:37	0.29	\$44.08
14-52-021	INSTALL GPS SYSTEM	11779687	10/07/2025 07:22:36	10/07/2025 07:35:28	0.21	\$32.17
66-PM-PMA	PERFORM OIL CHANGE	11779687	10/07/2025 07:12:24	10/07/2025 07:22:22	0.17	\$24.92
					LABOR 101.17	

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 56682

Work Order Notes

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(GARAGE) FJ- Installed GPS. 87U051881191

(GARAGE) ***GPS #: 87U051880091

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 20,221 miles

Driven 1,741 miles since PM

Fluid check

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

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 58015

USING DEPT NO: 505161	OPENED DATE: 01/28/2026 07:27:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/28/2026 08:28:50	METER 1 - M: 21428 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/28/2026 08:40:25	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250		UNIT SERIAL NO: 1FTBR1Y84NKA05860

<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	0.40	\$60.00	\$7.28	\$0.00	\$67.28
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.40	\$60.00	\$0.00	\$0.00	\$60.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.80	120.00	7.28	5.00	132.28
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12201267	01/28/2026 07:43:43	01/28/2026 07:51:29	(0.13)	(\$19.42)
66-17-030	PERFORM TIRE PATCH	12201267	01/28/2026 07:43:43	01/28/2026 07:51:29	0.13	\$19.42
66-17-030	PERFORM TIRE PATCH	12201267	01/28/2026 07:43:43	01/28/2026 08:07:43	0.40	\$60.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/28/2026 07:34:14	01/28/2026 07:43:43	(0.16)	(\$23.71)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/28/2026 07:34:14	01/28/2026 07:43:43	0.16	\$23.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/28/2026 07:34:14	01/28/2026 07:46:14	(0.20)	(\$30.00)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/28/2026 07:34:14	01/28/2026 07:46:14	0.20	\$30.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/28/2026 07:34:14	01/28/2026 07:58:14	0.40	\$60.00
LABOR					120.00	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20046	SNAP-IN VALVE FORD INTERCEPTOR	7.28	1	\$7.28
PARTS					7.28	

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 58015

Work Order Notes

(EKIMBREL) tire patch

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) GC- unit 4138C had a front passenger tire that needed to be patched, but was also a little worn on the outter edge, Issac wanted to remove the spare and swap the spare and put it for the right front tire and patch the other tire and place it as the spare since it has slight ware on the edge. mounted tire and installed new valve steam and FJ-balanced the tire while i was getting the other tire off the other rim.

Miles, 21,428

66-17-030 - PERFORM TIRE PATCH

(GARAGE) FJ- performed tire patch on the right front tire that has slight edge ware and will be used as the spare tire. broke tire down and patched tire, installed tire and inspected patch and found no issues, placed tire back under unit.

Miles, 21,428

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 58109

USING DEPT NO: 505161	OPENED DATE: 02/03/2026 11:40:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2026 14:17:30	METER 1 - M: 21491 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 02/04/2026 07:21:07	IN-SERVICE DATE: 04/08/2022
TECH SPEC NO: 22FORDTRAN250 2022 Ford Transit 250		UNIT SERIAL NO: 1FTBR1Y84NKA05860

<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>
25-00-999	REMOVE PREPARE UNIT FOR DISPOS/	DON	N	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	DON	N	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-71-022	REMOVE BULKHEAD - MOVABLE	DON	5	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:	2.00	300.00	0.00	5.00	305.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-021	REMOVE GPS SYSTEM	12201267	02/03/2026 14:17:04	02/03/2026 14:47:04	0.50	\$75.00
25-00-999	REMOVE PREPARE UNIT FOR DISPOSAL	12480657	02/03/2026 13:27:24	02/03/2026 14:27:24	1.00	\$150.00
25-00-999	REMOVE PREPARE UNIT FOR DISPOSAL	12480657	02/03/2026 13:27:24	02/03/2026 14:10:10	(0.71)	(\$106.92)
25-00-999	REMOVE PREPARE UNIT FOR DISPOSAL	12480657	02/03/2026 13:27:24	02/03/2026 14:10:10	0.71	\$106.92
25-71-022	REMOVE BULKHEAD - MOVABLE	12480657	02/03/2026 13:10:10	02/03/2026 13:27:24	(0.29)	(\$43.08)
25-71-022	REMOVE BULKHEAD - MOVABLE	12480657	02/03/2026 13:10:10	02/03/2026 13:27:24	0.29	\$43.08
25-71-022	REMOVE BULKHEAD - MOVABLE	12480657	02/03/2026 13:10:10	02/03/2026 13:40:10	0.50	\$75.00
25-51	REMOVE GENERAL ACCESSORIES	12480657	02/03/2026 13:02:29	02/03/2026 13:09:55	(0.12)	(\$18.58)
25-51	REMOVE GENERAL ACCESSORIES	12480657	02/03/2026 13:02:29	02/03/2026 13:09:55	0.12	\$18.58
					LABOR	300.00

Work Order Charge Detail

UNIT NO: 244595 2022 FORD TRANSIT 250

WORK ORDER NO: 58109

Work Order Notes

(EKIMBREL) prep for sale, remove gps and partition

Job Notes

25-00-999 - REMOVE PREPARE UNIT FOR DISPOSAL

(GARAGE) CM Performed prep for sale unit had 21491 miles,

25-51 - REMOVE GENERAL ACCESSORIES

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) GC removed GPS #87U051880091 CM provided these notes, GPS was removed before performing prep for sale,

25-71-022 - REMOVE BULKHEAD - MOVABLE

(GARAGE) CM removed bulkhead unit .5 labor,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Thu Feb 05 2026 13:25:00 **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} = '244595') //Q=