

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 34622

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 10/26/2019 11:25:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/30/2019 06:51:42	<b>METER 1 - M:</b> 142 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/30/2019 06:51:43	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250		<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11170580	10/26/2019 11:26:06	10/26/2019 11:56:06	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 34622

---

**Work Order Notes**

(LISAPATE) New unit do PDI

---

**Job Notes**

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

(LISAPATE) PDI completed

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 36383

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 05/12/2020 09:44:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/12/2020 15:32:18	<b>METER 1 - M:</b> 1522 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/13/2020 08:15:21	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	0.47	\$0.00	\$22.73	\$0.00	\$22.73

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.47**      **0.00**      **22.73**      **0.00**      **22.73**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/12/2020 10:31:10	05/12/2020 10:45:43	0.24	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/12/2020 10:31:25	05/12/2020 10:44:59	0.23	\$0.00
					<b>LABOR</b>	<b>0.00</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	FL500S	FILTER-OIL FORD	5.03	1	\$5.03
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					<b>PARTS</b>	<b>22.73</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 36383

---

**Work Order Notes**

(EKIMBREL) PM

---

**Job Notes**

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

(EKIMBREL) EH,AG/JW performed pm. Coolant -35

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 37887

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 10/06/2020 07:29:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/06/2020 11:48:20	<b>METER 1 - M:</b> 1522 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/06/2020 12:34:24	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	\$39.17	\$0.00	\$0.00	\$39.17

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.33**      **39.17**      **0.00**      **0.00**      **39.17**

<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	10/06/2020 09:53:28	10/06/2020 10:13:23	0.33	\$39.17
					<b>LABOR</b>	<b>39.17</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 37887

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(SHARBIN) Vehicle has been driven 1488 miles since last PM. Checked fluids,tire pressure and updated oil change sticker. SH

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 38937

<b>USING DEPT NO:</b>	504106	<b>OPENED DATE:</b>	01/28/2021 11:10:32	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	01/29/2021 08:40:30	<b>METER 1 - M:</b>	3702	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	01/29/2021 10:53:05	<b>IN-SERVICE DATE:</b>	10/24/2019	
<b>TECH SPEC NO:</b>	19FORDTRNS250	2019 Ford Transit 250		<b>UNIT SERIAL NO:</b>	1FTYR1ZM3KKB56898	

<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	1.42	\$167.99	\$34.92	\$0.00	\$202.91

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.42**      **167.99**      **34.92**      **0.00**      **202.91**

<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	01/28/2021 14:30:00	01/28/2021 14:54:09	0.40	\$47.50
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/28/2021 13:13:44	01/28/2021 14:15:00	1.02	\$120.49
					<b>LABOR</b>	<b>167.99</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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	8.37	1	\$8.37
					<b>PARTS</b>	<b>34.92</b>

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250

WORK ORDER NO: 38937

---

## Work Order Notes

(LISAPATE) PM

---

## Job Notes

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

(AGUERRA) miles: 3702 Completed PM top and bottom side, completed checklist, vacuumed washed and fueled up vehicle. AMG

---

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250 WORK ORDER NO: 40037

USING DEPT NO:	504106	OPENED DATE:	05/26/2021 15:55:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/28/2021 14:22:01	METER 1 - M:	4610	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/02/2021 07:50:55	IN-SERVICE DATE:	10/24/2019	
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM3KKB56898	

<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	\$47.59	\$0.00	\$0.00	\$47.59

JOB COUNT: 1 WORK ORDER TOTAL: 0.40 47.59 0.00 0.00 47.59

<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	05/27/2021 13:09:48	05/27/2021 13:34:00	0.40	\$47.59
					<b>LABOR</b>	<b>47.59</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 40037

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(SHARBIN) Mileage 4610. Vehicle has been driven 908 miles since last PM. Checked fluids tire pressure and updated oil change sticker. SH

---

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250

WORK ORDER NO: 41234

USING DEPT NO:	504106	OPENED DATE:	10/06/2021 15:43:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/07/2021 15:06:45	METER 1 - M:	5734	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/08/2021 08:17:38	IN-SERVICE DATE:	10/24/2019		
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM3KKB56898		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$23.54	\$0.00	\$41.24
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.40	\$46.64	\$0.00	\$0.00	\$46.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$31.49	\$0.00	\$70.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.88</b>	<b>103.28</b>	<b>55.03</b>	<b>2.00</b>	<b>160.31</b>
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	10/07/2021 09:35:54	10/07/2021 09:59:37	0.40	\$46.64
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/07/2021 09:28:32	10/07/2021 09:28:32	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/07/2021 09:28:32	10/07/2021 09:28:32	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/07/2021 09:28:32	10/07/2021 09:37:32	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2021 09:18:47	10/07/2021 09:38:35	0.33	\$38.94
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2021 09:18:47	10/07/2021 09:18:47	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2021 09:18:47	10/07/2021 09:18:47	0.00	\$0.00
					<b>LABOR</b>	<b>103.28</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	4.85	1	\$4.85
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.35	1	\$13.35
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
					<b>PARTS</b>	<b>55.03</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 41234

---

**Work Order Notes**

(LISAPATE) PM-replace wipers

---

**Job Notes**

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

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Rotated tires adjusted tire pressure relearned tire positions and inspected brakes. SH

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

(SHARBIN) Mileage 5734. SH Performed PM.

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 42348

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 02/11/2022 15:14:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/15/2022 10:12:44	<b>METER 1 - M:</b> 6580 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/21/2022 09:14:35	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	0.04	\$4.79	\$0.00	\$0.00	\$4.79
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.48	\$0.48

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.04**      **4.79**      **0.00**      **0.48**      **5.27**

<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		\$0.48
<b>COMML</b>					<b>0.48</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	12052187	02/14/2022 10:21:03	02/14/2022 10:23:29	0.04	\$4.79
<b>LABOR</b>					<b>4.79</b>	

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 42348

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(JWRIGHT) Unit has been 846 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. CW,RC,JAW  
MILEAGE-6580

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 42627

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 03/09/2022 14:44:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/10/2022 13:33:23	<b>METER 1 - M:</b> 6736 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/11/2022 08:09:09	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	0.34	\$39.89	\$0.00	\$0.00	\$39.89
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:**      **0.34**      **39.89**      **0.00**      **2.00**      **41.89**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<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>
14-52-021	INSTALL GPS SYSTEM	11901357	03/09/2022 14:49:18	03/09/2022 15:09:35	0.34	\$39.89
<b>LABOR</b>					<b>39.89</b>	

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 42627

---

**Work Order Notes**

(LISAPATE) Install GPS serial# 5042116702

---

**Job Notes**

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

(AGUERRA) miles: 6736 Installed GPS Ser. # 5042116702 in vehicle. Verified power to GPS. AMG

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 44036

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 07/21/2022 09:14:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2022 10:13:20	<b>METER 1 - M:</b> 8000 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2022 14:07:00	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	0.36	\$42.58	\$46.58	\$0.00	\$89.16
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:**      **0.36**      **42.58**      **46.58**      **2.00**      **91.16**

<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		\$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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/21/2022 10:52:22	07/21/2022 11:14:01	0.36	\$42.58
<b>LABOR</b>					<b>42.58</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	BALB7449	OIL FILTER	11.66	1	\$11.66
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.82	6	\$34.92
<b>PARTS</b>					<b>46.58</b>	

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 44036

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(HHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 45356

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 11/23/2022 07:59:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/23/2022 13:53:28	<b>METER 1 - M:</b> 7952 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/28/2022 11:01:02	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	\$19.96	\$0.00	\$0.00	\$19.96
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**      **19.96**      **0.00**      **5.00**      **24.96**

<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	11074414	11/23/2022 13:19:31	11/23/2022 13:29:40	0.17	\$19.96
<b>LABOR</b>						<b>19.96</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 45356

---

**Work Order Notes**

(CHANNELL) pm\ replace wipers

---

**Job Notes**

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

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

(SHARBIN) Vehicle has been driven 379 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250

WORK ORDER NO: 46562

USING DEPT NO:	504106	OPENED DATE:	03/30/2023 07:52:03	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2023 07:50:04	METER 1 - M:	8219	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2023 07:24:36	IN-SERVICE DATE:	10/24/2019		
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM3KKB56898		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.67	\$24.48	\$0.00	\$28.15
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.86	\$101.19	\$0.00	\$0.00	\$101.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.05	\$5.83	\$43.29	\$0.00	\$49.12
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	\$3.57	\$0.00	\$0.00	\$3.57

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.97</b>	<b>114.26</b>	<b>67.77</b>	<b>5.00</b>	<b>187.03</b>
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12201267	03/30/2023 10:49:14	03/30/2023 10:51:03	0.03	\$3.57
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/30/2023 10:47:05	03/30/2023 10:48:57	0.03	\$3.67
66-79-003	PERFORM SAFETY INSPECTION	12201267	03/30/2023 09:38:37	03/30/2023 10:30:04	0.86	\$101.19
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/30/2023 09:35:01	03/30/2023 09:37:59	0.05	\$5.83
					<b>LABOR</b>	<b>114.26</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
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	10.74	1	\$10.74
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
					<b>PARTS</b>	<b>67.77</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 46562

---

## Work Order Notes

(EHANNAH) pm- replace wipers- do SI- wash

---

## Job Notes

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

(GRCOOK) Replaced wipers-GC

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

(GRCOOK) Performed safety inspection-GC, No issues found at this time.  
Miles, 8,219

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

(GRCOOK) Performed PM- GC, Changed oil and oil filter, checked fluids, tires and tire pressure, air filter good.  
Miles, 8,219

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

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

(GRCOOK) Washed vehicle-GC

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 47231

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 06/01/2023 08:08:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2023 15:31:44	<b>METER 1 - M:</b> 8490 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/05/2023 10:46:38	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-55-041	REPAIR LADDER RACK	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	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.50**      **59.00**      **0.00**      **5.00**      **64.00**

<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>
24-55-041	REPAIR LADDER RACK	12052187	06/02/2023 12:11:40	06/02/2023 12:41:40	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 47231

---

## Work Order Notes

(LISAPATE) repair ladder rack  
(EKIMBREL) CANCELLED HOOD BRACKET JOB, WRONG JOB

---

## Job Notes

**24-02-098 - REPAIR HOOD BRACKET/SUPPORT**

**24-55-041 - REPAIR LADDER RACK**

(JWRIGHT) Replaced right rear handle and rod with parts off an old ladder rack. Parts were bent and almost broken. JAW  
1hr labor

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 47942

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 08/22/2023 07:27:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/23/2023 09:51:38	<b>METER 1 - M:</b> 9949 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/23/2023 12:19:02	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	0.07	\$7.77	\$0.00	\$0.00	\$7.77
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	\$3.80	\$0.00	\$0.00	\$3.80

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.10**      **11.57**      **0.00**      **5.00**      **16.57**

<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>
WA-00	WASH COMPLETE VEHICLE	12201267	08/22/2023 09:30:00	08/22/2023 09:31:56	0.03	\$3.80
WA-00	WASH COMPLETE VEHICLE	12201267	08/22/2023 09:27:48	08/22/2023 09:27:48	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/22/2023 09:11:03	08/22/2023 09:15:00	0.07	\$7.77
<b>LABOR</b>					<b>11.57</b>	

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 47942

---

## Work Order Notes

(EHANNAH) pm- wipers- wash  
(EKIMBREL) did not need wipers

---

## Job Notes

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

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

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,730 miles, filter good, tires and tire pressure, updated oil change sticker.  
Miles, 9,949

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-RC

---

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 49539

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 01/23/2024 11:08:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/24/2024 15:07:51	<b>METER 1 - M:</b> 11607 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/25/2024 07:31:16	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250 2019 Ford Transit 250		<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898

<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	0.06	\$7.41	\$39.69	\$0.00	\$47.10
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:** 0.06 7.41 39.69 5.00 52.10

<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	12395904	01/23/2024 14:11:14	01/23/2024 14:15:00	0.06	\$7.41
<b>LABOR</b>						<b>7.41</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>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.66	6	\$33.93
<b>PARTS</b>						<b>39.69</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 49539

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(FCONTRER) perform oil changes fc

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**

**WORK ORDER NO:** 51197

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 06/14/2024 08:03:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/14/2024 09:30:49	<b>METER 1 - M:</b> 12703 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/14/2024 10:52:28	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	0.01	\$1.05	\$23.63	\$0.00	\$24.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.02	\$2.36	\$0.00	\$0.00	\$2.36
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>0.03</b>	<b>3.41</b>	<b>23.63</b>	<b>5.00</b>	<b>32.04</b>
---------------------	--------------------------	-------------	-------------	--------------	-------------	--------------

<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	11074414	06/14/2024 09:11:01	06/14/2024 09:11:33	0.01	\$1.05
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/14/2024 09:09:49	06/14/2024 09:11:01	0.02	\$2.36
<b>LABOR</b>					<b>3.41</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	XC29	29" WIPER	12.75	1	\$12.75
03-51-038	REPLACE NEW WIPER BLADES	XC20	20" WIPER	10.88	1	\$10.88
<b>PARTS</b>					<b>23.63</b>	

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 51197

---

**Work Order Notes**

(EHANNAH) pm- wash

---

**Job Notes**

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

(GARAGE) Replaced the wipers. SH

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

(GARAGE) Driven 1096 miles. Checked fluids tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250

WORK ORDER NO: 52636

USING DEPT NO:	504106	OPENED DATE:	10/29/2024 15:25:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/05/2024 14:02:19	METER 1 - M:	13560	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/07/2024 13:45:29	IN-SERVICE DATE:	10/24/2019	
TECH SPEC NO:	19FORDTRNS250	2019 Ford Transit 250		UNIT SERIAL NO:	1FTYR1ZM3KKB56898	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.00	\$0.00	\$549.05	\$0.00	\$549.05
03-51-059	REPLACE NEW WASHER RESERVOIR /	DON	N	N	GARAGE	0.00	\$0.00	\$9.83	\$0.00	\$9.83
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	\$78.44	\$0.00	\$78.44
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>637.32</b>	<b>5.00</b>	<b>642.32</b>
---------------------	--------------------------	-------------	-------------	---------------	-------------	---------------

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

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	6.81	6	\$40.86
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	6.44	1	\$6.44
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	CK4Z2200C	REAR BRAKE PADS	110.07	1	\$110.07
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	CK4Z2C026C	REAR ROTORS	174.98	2	\$349.95
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	BK3Z4A332C	AXLE FLANGE ORING TRANSIT	11.67	2	\$23.34
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	W716084S439	BOLT AXLE FLANGE TRANSIT 5 REQ	5.93	10	\$59.25
03-51-059	REPLACE NEW WASHER RESERVOIR AND/OR CAP	KT1Z17632A	WASHER RESERVOIR CAP	9.83	1	\$9.83
03-51-059	REPLACE NEW WASHER RESERVOIR AND/OR CAP	KT1Z17632A	WASHER RESERVOIR CAP	9.83	(1)	(\$9.83)
03-51-059	REPLACE NEW WASHER RESERVOIR AND/OR CAP	KT1Z17632A	WASHER RESERVOIR CAP	9.83	1	\$9.83
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	25.26	1	\$25.26
					<b>PARTS</b>	<b>637.32</b>

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250

WORK ORDER NO: 52636

---

## Work Order Notes

(EHANNAH) pm- SI- wash

---

## Job Notes

### **03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS**

(GARAGE) replaced rear brake pads, bolts for axle, o-ring and rotators, cm test run checked ok, installed broken washer fluid cap cm

### **03-51-059 - REPLACE NEW WASHER RESERVOIR AND/OR CAP**

(EKIMBREL) REPLACED WASHER RESERVOIR CAP

### **66-13-130 - PERFORM Burnish Brakes**

(GARAGE) performed brake burnish cm checked ok,

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

(GARAGE) pulled transit into shop on lift. performed SI found rear brakes and rotors where out of spec. ordered parts for repairs. CQ.

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

(GARAGE) FJ- Performed PM.

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

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

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 54109

<b>USING DEPT NO:</b>	504106	<b>OPENED DATE:</b>	03/24/2025 07:40:38	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	03/24/2025 15:13:36	<b>METER 1 - M:</b>	15315	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	03/25/2025 07:39:32	<b>IN-SERVICE DATE:</b>	10/24/2019	
<b>TECH SPEC NO:</b>	19FORDTRNS250	2019 Ford Transit 250		<b>UNIT SERIAL NO:</b>	1FTYR1ZM3KKB56898	

<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	\$62.21	\$0.00	\$62.21
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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>62.21</b>	<b>5.00</b>	<b>67.21</b>
---------------------	--------------------------	-------------	-------------	--------------	-------------	--------------

<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	FL500S	FILTER-OIL FORD	12.17	1	\$12.17
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	6	\$50.04
<b>PARTS</b>						<b>62.21</b>

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 54109

---

## Work Order Notes

(EHANNAH) pm- wash

(GARAGE) Pending quote for 4 tires & alignment

(GARAGE) \*\*\*Per IF, vehicle is to be released to customer without new tires. There is a van on order to replace this unit\*\*\*

---

## Job Notes

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

(GARAGE) FJ- Top

JR/FJ- Bottom

FJ- Added new oil & verified oil level, topped off fluids, set tire pressure, recorded date codes & tread depths.

JR- Drained oil and tightened plug, FJ- Swapped oil filter.

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

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

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**      **WORK ORDER NO:** 55511

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 07/21/2025 08:27:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2025 08:57:57	<b>METER 1 - M:</b> 16424 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2025 12:32:22	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<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:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 55511

---

**Work Order Notes**

(EHANNAH) pm- wash

---

**Job Notes**

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

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid  
16424 miles

tires are out of date and low on tread, ordering 4 new tires

**WA-00 - WASH COMPLETE VEHICLE**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**

**WORK ORDER NO:** 55537

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 07/22/2025 08:58:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/23/2025 09:14:45	<b>METER 1 - M:</b> 16425 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/23/2025 11:09:02	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$956.94	\$0.00	\$956.94
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>					<b>0.00</b>	<b>0.00</b>	<b>956.94</b>	<b>5.00</b>	<b>961.94</b>
---------------------	--------------------------	--	--	--	--	-------------	-------------	---------------	-------------	---------------

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	4	\$13.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0460346	TIRE GEN GRAB HD 235/65R16	235.92	4	\$943.68
<b>PARTS</b>						<b>956.94</b>

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250

WORK ORDER NO: 55537

---

## Work Order Notes

### Job Notes

#### **06-15 - INSPECT STEERING**

(GARAGE) JR- inspected steering

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

(GARAGE) GC- performed alignment  
Miles, 16,425

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

(GARAGE) GC- mounted and balanced 4 new tires for unit 4898B  
Miles, 16,425

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

---

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 57238

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 11/17/2025 10:29:41	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/20/2025 12:54:43	<b>METER 1 - M:</b> 17252 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/20/2025 14:52:03	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250	2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898

<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	0.50	\$75.00	\$57.77	\$0.00	\$132.77
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:** **0.50** **75.00** **57.77** **5.00** **137.77**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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	11/20/2025 07:00:00	11/20/2025 07:30:00	0.50	\$75.00
<b>LABOR</b>					<b>75.00</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	92006	WASHER FLUID	7.01	1	\$7.01
66-PM-PMA	PERFORM OIL CHANGE	SF5W20BT	5W20BT OIL - STIVERS	6.26	6	\$37.54
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	13.22	1	\$13.22
<b>PARTS</b>					<b>57.77</b>	

# Work Order Charge Detail

**UNIT NO:** 243523 2019 FORD TRANSIT 250

**WORK ORDER NO:** 57238

---

**Work Order Notes**

(EKIMBREL) pm and wash

---

**Job Notes**

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

(EHOWELL) Deferred from Work Order# 57238. By User ID EHOWELL on 11/20/2025 1:31 PM.

(EHOWELL) 17,252 miles

PM

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

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 243523      **2019 FORD TRANSIT 250**

**WORK ORDER NO:** 58241

<b>USING DEPT NO:</b> 504106	<b>OPENED DATE:</b> 02/09/2026 12:17:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/12/2026 10:22:08	<b>METER 1 - M:</b> 17746 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/12/2026 12:40:25	<b>IN-SERVICE DATE:</b> 10/24/2019
<b>TECH SPEC NO:</b> 19FORDTRNS250      2019 Ford Transit 250	<b>UNIT SERIAL NO:</b> 1FTYR1ZM3KKB56898	

<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	1.00	\$150.00	\$0.00	\$0.00	\$150.00

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>2.50</b>	<b>375.00</b>	<b>0.00</b>	<b>5.00</b>	<b>380.00</b>
---------------------	--------------------------	-------------	---------------	-------------	-------------	---------------

<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>
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/09/2026 13:00:00	02/09/2026 14:15:00	1.25	\$187.50
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/09/2026 13:00:00	02/09/2026 14:15:00	(1.25)	(\$187.50)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	02/12/2026 09:30:00	02/12/2026 10:30:00	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	02/12/2026 09:30:00	02/12/2026 10:08:06	0.64	\$95.25
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	02/12/2026 09:30:00	02/12/2026 10:08:06	(0.64)	(\$95.25)
25-52-021	REMOVE GPS SYSTEM	12201267	02/12/2026 07:00:00	02/12/2026 07:30:00	0.50	\$75.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/09/2026 13:00:00	02/09/2026 14:00:00	1.00	\$150.00
					<b>LABOR</b>	<b>375.00</b>

# Work Order Charge Detail

UNIT NO: 243523 2019 FORD TRANSIT 250

WORK ORDER NO: 58241

---

## Work Order Notes

### Job Notes

#### **25-52-021 - REMOVE GPS SYSTEM**

(GARAGE) GC- removed GPS SN: 87U030640014 out of PFS unit 4898B and installed it into New Chevy express unit 9644B

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

(EKIMBREL) GC REMOVED BINS

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

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

(GARAGE) 17,746 miles

Prep for sale

FJ- Removed all lettering/wordmarks, removed RFID & oil change stickers, removed state tag, noted any damage

---

# 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 05:55:56 **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} = '243523') //Q=