

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 44719

|  |  |  |
|--|--|--|
| <b>USING DEPT NO:</b> 504131                             | <b>OPENED DATE:</b> 09/19/2022 12:07:52    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                                 | <b>COMPLETED DATE:</b> 09/28/2022 11:39:50 | <b>METER 1 - M:</b> 133 <b>METER 2 - N:</b> 0            |
| <b>WO VISIT REASON:</b> SCHEDULED                        | <b>CLOSED DATE:</b> 09/28/2022 12:33:32    | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250 2022 Ford Transit 250 |  | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231                 |

| <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         | 0.01             | \$1.18       | \$0.00          | \$0.00            | \$1.18            |
| 14-53-006       | INSTALL WORDMARKS/IDENTIFIERS       | DON         | 5          | N           | GARAGE         | 0.14             | \$16.06      | \$0.00          | \$0.00            | \$16.06           |
| 14-55-041       | INSTALL LADDER RACK                 | DON         | O          | N           | GARAGE         | 3.25             | \$383.24     | \$3,948.00      | \$0.00            | \$4,331.24        |
| 14-78-026       | INSTALL METAL CAB DIVIDERS/SHELVING | DON         | O          | N           | GARAGE         | 2.56             | \$301.59     | \$4,854.00      | \$0.00            | \$5,155.59        |
| 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          |

|                     |                          |             |               |                 |             |                 |
|---------------------|--------------------------|-------------|---------------|-----------------|-------------|-----------------|
| <b>JOB COUNT: 6</b> | <b>WORK ORDER TOTAL:</b> | <b>6.95</b> | <b>820.07</b> | <b>8,802.00</b> | <b>5.00</b> | <b>9,627.07</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> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| PS-00-001       | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 12052187            | 09/28/2022 07:00:00 | 09/28/2022 08:00:00 | 1.00            | \$118.00          |
| 14-53-006       | INSTALL WORDMARKS/IDENTIFIERS               | 12052187            | 09/20/2022 10:34:03 | 09/20/2022 10:42:13 | 0.14            | \$16.06           |
| 14-55-041       | INSTALL LADDER RACK                         | 12052187            | 09/20/2022 09:30:00 | 09/20/2022 10:33:51 | 1.06            | \$125.57          |
| 14-55-041       | INSTALL LADDER RACK                         | 12052187            | 09/20/2022 07:03:59 | 09/20/2022 09:15:00 | 2.18            | \$257.67          |
| 14-78-026       | INSTALL METAL CAB DIVIDERS/SHELVING         | 12052187            | 09/19/2022 14:30:00 | 09/19/2022 15:49:32 | 1.33            | \$156.42          |
| 14-78-026       | INSTALL METAL CAB DIVIDERS/SHELVING         | 12052187            | 09/19/2022 13:06:36 | 09/19/2022 14:15:00 | 1.14            | \$134.52          |
| 14-78-026       | INSTALL METAL CAB DIVIDERS/SHELVING         | 12052187            | 09/19/2022 13:00:00 | 09/19/2022 13:05:25 | 0.09            | \$10.65           |
| 14-78-026       | INSTALL METAL CAB DIVIDERS/SHELVING         | 12052187            | 09/19/2022 12:10:52 | 09/19/2022 12:10:52 | 0.00            | \$0.00            |
| 14-53-006       | INSTALL WORDMARKS/IDENTIFIERS               | 12052187            | 09/20/2022 10:34:03 | 09/20/2022 10:42:13 | (0.14)          | (\$16.06)         |
| 14-53-006       | INSTALL WORDMARKS/IDENTIFIERS               | 12052187            | 09/20/2022 10:34:03 | 09/20/2022 10:42:13 | 0.14            | \$16.06           |
| 14-52-021       | INSTALL GPS SYSTEM                          | 11074414            | 09/28/2022 11:34:25 | 09/28/2022 11:35:01 | 0.01            | \$1.18            |
| 14-52-021       | INSTALL GPS SYSTEM                          | 11074414            | 09/28/2022 11:34:25 | 09/28/2022 11:35:01 | (0.01)          | (\$1.18)          |

# 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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 14-52-021       | INSTALL GPS SYSTEM     | 11074414            | 09/28/2022 11:34:25 | 09/28/2022 11:35:01 | 0.01            | \$1.18            |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>820.07</b>     |

| <u>Job Code</u> | <u>Job Description</u>              | <u>Part No.</u> | <u>Description</u>             | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-------------------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 14-78-026       | INSTALL METAL CAB DIVIDERS/SHELVING | RK130FTS        | RAIL KIT                       | 4854.00           | 1               | \$4,854.00        |
| 14-53-006       | INSTALL WORDMARKS/IDENTIFIERS       | WORDMARKS       | WORDMARKS                      | 0.00              | 1               | \$0.00            |
| 14-53-006       | INSTALL WORDMARKS/IDENTIFIERS       | WORDMARKS       | WORDMARKS                      | 0.00              | (1)             | \$0.00            |
| 14-55-041       | INSTALL LADDER RACK                 | 409TD           | MOUNT KIT, LADDER RACK TRANSIT | 213.00            | 1               | \$213.00          |
| 14-55-041       | INSTALL LADDER RACK                 | 40816           | SHORT LADDER LET DOWN KIT      | 292.50            | 1               | \$292.50          |
| 14-55-041       | INSTALL LADDER RACK                 | 40963           | LADDER RACK ADD ON             | 1192.50           | 1               | \$1,192.50        |
| 14-55-041       | INSTALL LADDER RACK                 | 4092L           | LADDER RACK KIT                | 2250.00           | 1               | \$2,250.00        |
| 14-53-006       | INSTALL WORDMARKS/IDENTIFIERS       | WORDMARKS       | WORDMARKS                      | 0.00              | 1               | \$0.00            |
|                 |                                     |                 |                                |                   | <b>PARTS</b>    | <b>8802.00</b>    |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 44719

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## Work Order Notes

(CWIGLEY) PDI

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## Job Notes

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

(SHARBIN) Installed GPS# 5041374387. SH

(AJONES) Visit Reason Changed On 9/30/2022 8:22 AM By AJONES

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

(JWRIGHT) Installed wordmarks. JAW

(AJONES) Visit Reason Changed On 9/30/2022 8:21 AM By AJONES

### **14-55-041 - INSTALL LADDER RACK**

(JWRIGHT) Installed ladder rack. JAW

2hrs labor

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

(JWRIGHT) Installed bin packages in rear. JM assembled shelves. I installed everything. JAW

2hrs labor

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

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

(LISAPATE) PDI was completed

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# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 45732

|                         |               |                        |                     |                         |   |                       |
|-------------------------|---------------|------------------------|---------------------|-------------------------|---|-----------------------|
| <b>USING DEPT NO:</b>   | 504131        | <b>OPENED DATE:</b>    | 01/10/2023 08:00:16 | <b>LOCATION:</b>        | GARAGE - University Automotive Services |                       |
| <b>WO STATUS:</b>       | CLOSED        | <b>COMPLETED DATE:</b> | 02/03/2023 11:31:04 | <b>METER 1 - M:</b>     | 605                                     | <b>METER 2 - N:</b> 0 |
| <b>WO VISIT REASON:</b> | SCHEDULED     | <b>CLOSED DATE:</b>    | 02/06/2023 10:40:03 | <b>IN-SERVICE DATE:</b> | 09/13/2022                              |                       |
| <b>TECH SPEC NO:</b>    | 22FORDTRAN250 | 2022 Ford Transit 250  |                     | <b>UNIT SERIAL NO:</b>  | 1FTBR1Y89NKA76231                       |                       |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u>           | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 14-02-082       | INSTALL CENTER CONSOLE/LATCH AS: | DON         | O          | N           | GARAGE         | 1.50             | \$177.00     | \$550.50        | \$0.00            | \$727.50          |
| 14-35-019       | INSTALL POWER INVERTER           | DON         | O          | N           | GARAGE         | 3.00             | \$354.00     | \$973.37        | \$0.00            | \$1,327.37        |
| 66-PM-PMA       | PERFORM OIL CHANGE               | DON         | P          | N           | GARAGE         | 0.29             | \$34.38      | \$0.00          | \$0.00            | \$34.38           |
| 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:**      **4.79**      **565.38**      **1,523.87**      **5.00**      **2,094.25**

| <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> |
|-----------------|-----------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 14-31           | INSTALL CHARGING SYSTEM           | 11310047            | 01/11/2023 10:02:07 | 01/11/2023 10:31:13 | (0.49)          | (\$57.23)         |
| 14-31           | INSTALL CHARGING SYSTEM           | 11310047            | 01/11/2023 10:02:07 | 01/11/2023 10:31:13 | 0.49            | \$57.23           |
| 14-31           | INSTALL CHARGING SYSTEM           | 11310047            | 01/11/2023 10:31:24 | 01/11/2023 11:53:48 | (1.37)          | (\$162.05)        |
| 14-31           | INSTALL CHARGING SYSTEM           | 11310047            | 01/11/2023 10:31:24 | 01/11/2023 11:53:48 | 1.37            | \$162.05          |
| 14-02-082       | INSTALL CENTER CONSOLE/LATCH ASSY | 12052187            | 01/13/2023 09:28:19 | 01/13/2023 09:28:19 | 0.00            | \$0.00            |
| 14-02-082       | INSTALL CENTER CONSOLE/LATCH ASSY | 12052187            | 01/13/2023 09:28:19 | 01/13/2023 09:28:19 | 0.00            | \$0.00            |
| 14-02-082       | INSTALL CENTER CONSOLE/LATCH ASSY | 12052187            | 01/13/2023 09:28:19 | 01/13/2023 10:58:19 | 1.50            | \$177.00          |
| 14-31           | INSTALL CHARGING SYSTEM           | 12052187            | 01/13/2023 09:31:09 | 01/13/2023 10:30:25 | (0.99)          | (\$116.56)        |
| 14-31           | INSTALL CHARGING SYSTEM           | 12052187            | 01/13/2023 09:31:09 | 01/13/2023 10:30:25 | 0.99            | \$116.56          |
| 14-31           | INSTALL CHARGING SYSTEM           | 11310047            | 01/13/2023 10:18:10 | 01/13/2023 10:34:24 | (0.27)          | (\$31.93)         |
| 14-31           | INSTALL CHARGING SYSTEM           | 11310047            | 01/13/2023 10:18:10 | 01/13/2023 10:34:24 | 0.27            | \$31.93           |
| 14-31           | INSTALL CHARGING SYSTEM           | 12052187            | 02/02/2023 07:00:00 | 02/02/2023 09:00:00 | (2.00)          | (\$236.00)        |
| 14-31           | INSTALL CHARGING SYSTEM           | 12052187            | 02/02/2023 07:00:00 | 02/02/2023 09:00:00 | 2.00            | \$236.00          |
| 14-31           | INSTALL CHARGING SYSTEM           | 12052187            | 02/02/2023 07:00:00 | 02/02/2023 08:00:00 | 1.00            | \$118.00          |
| 14-31           | INSTALL CHARGING SYSTEM           | 12052187            | 02/02/2023 07:00:00 | 02/02/2023 08:00:00 | (1.00)          | (\$118.00)        |

# 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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 14-35-019       | INSTALL POWER INVERTER | 11310047            | 02/02/2023 07:00:00 | 02/02/2023 08:00:00 | 1.00            | \$118.00          |
| 14-35-019       | INSTALL POWER INVERTER | 12052187            | 02/02/2023 07:00:00 | 02/02/2023 09:00:00 | 2.00            | \$236.00          |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11901357            | 01/10/2023 09:30:00 | 01/10/2023 09:47:29 | 0.29            | \$34.38           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11901357            | 01/10/2023 09:29:44 | 01/10/2023 09:29:44 | 0.00            | \$0.00            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11901357            | 01/10/2023 09:29:44 | 01/10/2023 09:29:44 | 0.00            | \$0.00            |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>565.38</b>     |

| <u>Job Code</u> | <u>Job Description</u>            | <u>Part No.</u> | <u>Description</u>          | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-----------------------------------|-----------------|-----------------------------|-------------------|-----------------|-------------------|
| 14-02-082       | INSTALL CENTER CONSOLE/LATCH ASSY | CCD9            | CNTR CONSOLE TRANSIT        | 550.50            | 1               | \$550.50          |
| 14-35-019       | INSTALL POWER INVERTER            | THMS2000        | POWER INVERTER              | 675.00            | 1               | \$675.00          |
| 14-35-019       | INSTALL POWER INVERTER            | LITMEG200       | MEGA FUSE                   | 11.91             | 1               | \$11.91           |
| 14-35-019       | INSTALL POWER INVERTER            | LITMEG200       | MEGA FUSE                   | 11.91             | (1)             | (\$11.91)         |
| 14-35-019       | INSTALL POWER INVERTER            | DKB05461        | LUG, COPPER 2GA 1/4IN       | 1.38              | 3               | \$4.14            |
| 14-35-019       | INSTALL POWER INVERTER            | DKB05461        | LUG, COPPER 2GA 1/4IN       | 1.38              | (1)             | (\$1.38)          |
| 14-35-019       | INSTALL POWER INVERTER            | DKB05462        | LUG, COPPER 2 GA 5/16IN     | 1.38              | 6               | \$8.28            |
| 14-35-019       | INSTALL POWER INVERTER            | DKB05462        | LUG, COPPER 2 GA 5/16IN     | 1.38              | (1)             | (\$1.38)          |
| 14-35-019       | INSTALL POWER INVERTER            | FWS52025        | 2 GA CABLE BULK 1 FOOT      | 8.70              | 20              | \$174.00          |
| 14-35-019       | INSTALL POWER INVERTER            | FWS60094        | LUG #2CABLE                 | 5.51              | 6               | \$33.03           |
| 14-35-019       | INSTALL POWER INVERTER            | WPS67702        | HD SOLENOID CONTINUOUS DUTY | 43.01             | 1               | \$43.01           |
| 14-35-019       | INSTALL POWER INVERTER            | PIC0950PT       | FUSE HOLDER                 | 3.38              | 1               | \$3.38            |
| 14-35-019       | INSTALL POWER INVERTER            | LITMEG200       | MEGA FUSE                   | 11.91             | 1               | \$11.91           |
| 14-35-019       | INSTALL POWER INVERTER            | DKB05462        | LUG, COPPER 2 GA 5/16IN     | 1.38              | 1               | \$1.38            |
| 14-35-019       | INSTALL POWER INVERTER            | DKB05461        | LUG, COPPER 2GA 1/4IN       | 1.38              | 1               | \$1.38            |
| 14-35-019       | INSTALL POWER INVERTER            | STIBR20         | CIRCUIT BREAKER             | 15.23             | 1               | \$15.23           |
| 14-35-019       | INSTALL POWER INVERTER            | PIC0954PT       | ATM FUSED ADD-A-CIRCUIT     | 5.39              | 1               | \$5.39            |
|                 |                                   |                 |                             |                   | <b>PARTS</b>    | <b>1523.87</b>    |

# Work Order Charge Detail

UNIT NO: 244919 2022 FORD TRANSIT 250

WORK ORDER NO: 45732

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## Work Order Notes

(EHANNAH) pm- replace wipers  
install center console  
install charging station

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## Job Notes

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

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

(JWRIGHT) Installed center console. JAW  
1.5 hr

**14-31 - INSTALL CHARGING SYSTEM**

(EHOWELL) JAW installed power inverter, 200 amp mega fuse, and a solenoid. A piggy back style fuse was installed in the under hood fuse block and a power wire was ran from it inside the vehicle to the inverter solenoid. Ground wires were ran from the solenoid and from the power inverter. Power and ground cables were made for the inverter and heat shrink was used. EH looked over installation and verified that inverter was working.

(JWRIGHT) Installed power inverter. Tested and all good. JAW  
2.5 hr labor

**14-35-019 - INSTALL POWER INVERTER**

(EKIMBREL) JAW installed power inverter, 200 amp mega fuse, and a solenoid. A piggy back style fuse was installed in the under hood fuse block and a power wire was ran from it inside the vehicle to the inverter solenoid. Ground wires were ran from the solenoid and from the power inverter. Power and ground cables were made for the inverter and heat shrink was used. EH looked over installation and verified that inverter was working.

I  
nstalled power inverter. Tested and all good. JAW  
2.5 hr labor

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

(AGUERRA) miles: 605 New vehicle. Checked fluids and tires. Updated oil change sticker. AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 47268

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 504131       | <b>OPENED DATE:</b> 06/05/2023 10:28:22    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 06/06/2023 10:20:32 | <b>METER 1 - M:</b> 1639 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 06/12/2023 13:14:34    | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250 | 2022 Ford Transit 250                      | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231                 |

| <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         | 0.02             | \$2.43       | \$25.07         | \$0.00            | \$27.50           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | DON         | P          | N           | GARAGE         | 0.04             | \$5.28       | \$54.05         | \$0.00            | \$59.33           |
| 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         | 0.96             | \$113.51     | \$0.00          | \$0.00            | \$113.51          |

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.03**      **121.22**      **79.12**      **5.00**      **205.34**

| <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    | 11074414            | 06/05/2023 14:30:00 | 06/05/2023 15:18:01 | 0.80                       | \$94.43           |
| WA-00           | WASH COMPLETE VEHICLE    | 11074414            | 06/05/2023 14:05:18 | 06/05/2023 14:15:00 | 0.16                       | \$19.08           |
| 03-51-038       | REPLACE NEW WIPER BLADES | 11074414            | 06/05/2023 14:03:54 | 06/05/2023 14:05:08 | 0.02                       | \$2.43            |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 11074414            | 06/05/2023 14:01:02 | 06/05/2023 14:03:43 | 0.04                       | \$5.28            |
|                 |                          |                     |                     |                     | <b>LABOR</b> <b>121.22</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 | 6.26              | 6                         | \$37.53           |
| 03-51-038       | REPLACE NEW WIPER BLADES | 19290           | WIPER BLADE 29IN OE BEAM       | 14.22             | 1                         | \$14.22           |
| 03-51-038       | REPLACE NEW WIPER BLADES | 19200           | WIPER BLADE OE BEAM STYLE 20IN | 10.85             | 1                         | \$10.85           |
| 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 | 10.76             | 1                         | \$10.76           |
|                 |                          |                 |                                |                   | <b>PARTS</b> <b>79.12</b> |                   |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 47268

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

---

**Job Notes**

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

(SHARBIN) CW Replaced the wipers. SH

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

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed the vehicle. SH

---

# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 48940

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 504131       | <b>OPENED DATE:</b> 11/13/2023 08:53:56    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 11/14/2023 10:33:32 | <b>METER 1 - M:</b> 2789 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 11/15/2023 08:58:34    | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250 | 2022 Ford Transit 250                      | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231                 |

| <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         | 0.15             | \$17.41      | \$0.00          | \$0.00            | \$17.41           |
| 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         | 0.40             | \$46.87      | \$0.00          | \$0.00            | \$46.87           |

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.54**      **64.28**      **0.00**      **5.00**      **69.28**

| <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  | 11074414            | 11/13/2023 11:23:46 | 11/13/2023 11:47:36 | 0.40            | \$46.87           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11074414            | 11/13/2023 11:14:42 | 11/13/2023 11:23:33 | 0.15            | \$17.41           |
| <b>LABOR</b>    |                        |                     |                     |                     | <b>64.28</b>    |                   |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 48940

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(SHARBIN) Driven 1150 miles checked fluids tire pressure updated oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed and filled with gas. SH

---

# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 50503

|   |  |  |
|---|--|--|
| <b>USING DEPT NO:</b> 504131                                  | <b>OPENED DATE:</b> 04/10/2024 07:44:19    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                                      | <b>COMPLETED DATE:</b> 04/11/2024 15:08:44 | <b>METER 1 - M:</b> 3719 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED                             | <b>CLOSED DATE:</b> 04/12/2024 13:50:16    | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250 | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231   |  |

| <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         | 0.27             | \$32.09      | \$39.69         | \$0.00            | \$71.78           |
| 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         | 0.27             | \$31.66      | \$0.00          | \$0.00            | \$31.66           |

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.54**      **63.75**      **39.69**      **5.00**      **108.44**

| <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            |
| <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  | 11074414            | 04/10/2024 13:00:00 | 04/10/2024 13:16:06 | 0.27            | \$31.66           |
| WA-00           | WASH COMPLETE VEHICLE  | 11074414            | 04/10/2024 12:58:03 | 04/10/2024 12:58:03 | 0.00            | \$0.00            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11074414            | 04/10/2024 11:35:08 | 04/10/2024 11:51:27 | 0.27            | \$32.09           |
| <b>LABOR</b>    |                        |                     |                     |                     | <b>63.75</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 | 5.66              | 6               | \$33.93           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | BALB7449        | OIL FILTER                     | 5.76              | 1               | \$5.76            |
| <b>PARTS</b>    |                        |                 |                                |                   | <b>39.69</b>    |                   |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 50503

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**Work Order Notes**

(EHANNAH) pm- wash/ MUST BE RETURNED TODAY

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**Job Notes**

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

(GARAGE) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed was full of gas. SH

---

# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 52051

|   |  |  |
|---|--|--|
| <b>USING DEPT NO:</b> 504131                                  | <b>OPENED DATE:</b> 09/09/2024 07:18:47    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                                      | <b>COMPLETED DATE:</b> 09/09/2024 15:29:40 | <b>METER 1 - M:</b> 4848 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED                             | <b>CLOSED DATE:</b> 09/09/2024 15:29:40    | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250 | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231   |  |

| <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:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 52051

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(GARAGE) PERFORMED PM, CM 4848 MILES ONLY 1129 ON OIL CHECKED ALL FLUIDS CHECKED TIRES CEHCKED OK,

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) WASHED VEHICLE

---

# Work Order Charge Detail

UNIT NO: 244919 2022 FORD TRANSIT 250

WORK ORDER NO: 54232

|                  |               |                       |                     |                  |   |                |
|------------------|---------------|-----------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504131        | OPENED DATE:          | 03/31/2025 07:53:10 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:       | 03/31/2025 13:26:55 | METER 1 - M:     | 6167                                    | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:          | 03/31/2025 14:31:45 | IN-SERVICE DATE: | 09/13/2022                              |                |
| TECH SPEC NO:    | 22FORDTRAN250 | 2022 Ford Transit 250 |                     | UNIT SERIAL NO:  | 1FTBR1Y89NKA76231                       |                |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u>    | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-79-003       | PERFORM SAFETY INSPECTION | DON         | Y          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| 66-PM-PMA       | PERFORM OIL CHANGE        | DON         | P          | N           | GARAGE         | 0.00             | \$0.00       | \$50.37         | \$0.00            | \$50.37           |
| 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 50.37 5.00 55.37**

| <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     | 5W30BT          | 5W30 BULK          | 6.41              | 6               | \$38.43           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | FL500S          | FILTER-OIL FORD    | 11.94             | 1               | \$11.94           |
| <b>PARTS</b>    |                        |                 |                    |                   |                 | <b>50.37</b>      |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 54232

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## Work Order Notes

(CWIGLEY) PM. Wash. SI Inspection

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## Job Notes

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

(GARAGE) performed si cm rotated tires relearned tpms, brake pads 10mm checked over vehicle checked ok,

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

(GARAGE) GC, top side, checked fluids, filter good, tires and tire pressure, filled with oil.

FJ, bottom side, drained oil and changed oil filter.

Miles, 6,167

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

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

(GARAGE) GC- vehicle clean

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# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 56182

|   |  |  |
|---|--|--|
| <b>USING DEPT NO:</b> 504131                                  | <b>OPENED DATE:</b> 09/02/2025 07:20:58    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                                      | <b>COMPLETED DATE:</b> 09/08/2025 15:30:17 | <b>METER 1 - M:</b> 10167 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED                             | <b>CLOSED DATE:</b> 09/09/2025 15:13:11    | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250 | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231   |  |

| <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       | \$982.86        | \$0.00            | \$982.86          |
| 66-PM-PMA           | PERFORM OIL CHANGE               | DON                      | P          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| 66-PM-PMC           | PERFORM CABIN FILTER REPLACEMENT | DON                      | P          | N           | GARAGE         | 0.00             | \$0.00       | \$16.91         | \$0.00            | \$16.91           |
| 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>999.77</b>   | <b>5.00</b>       | <b>1,004.77</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  | 04603460000     | TIRE 235/65R16 GEN GRAB HD | 242.28            | 4               | \$969.12          |
| 66-PM-PMC       | PERFORM CABIN FILTER REPLACEMENT | PC99528C        | CABIN FILTER               | 16.91             | 1               | \$16.91           |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES  | 23131           | TPMS SNAP IN VALVE 21060   | 3.44              | 4               | \$13.74           |
| <b>PARTS</b>    |                                  |                 |                            |                   |                 | <b>999.77</b>     |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 56182

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## Work Order Notes

(EHANNAH) pm- wash  
(GARAGE) \*Pending quote for 4 tires & alignment\*  
(EHANNAH) Pick up for tires

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## Job Notes

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

(GARAGE) FJ- Inspected steering. All components checked ok at this time.

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

(GARAGE) GC- performed alignment, recalibrated LDW

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

(GARAGE) 7,345 miles  
FJ- Mounted & balanced 4 tires. 21060 valve stems used  
(GARAGE) \*Mounted & balanced 4 tires due to severe outer edge wear on all 4 tires

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

(GARAGE) 10,107 miles  
Fluid check  
Driven 1,147 miles since PM  
FJ- Topped off fluid, checked filters, set tire pressure, recorded date codes & tread depths

### **66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(GARAGE) FJ- Replaced cabin filter

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

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

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# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 58254

|   |  |  |
|---|--|--|
| <b>USING DEPT NO:</b> 504131                                  | <b>OPENED DATE:</b> 02/10/2026 09:38:17    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> COMPLETED                                   | <b>COMPLETED DATE:</b> 02/10/2026 12:12:03 | <b>METER 1 - M:</b> 8380 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED                             | <b>CLOSED DATE:</b>                        | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250 |  | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231                 |

| <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           |

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **75.00**      **0.00**      **0.00**      **75.00**

| <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            | 02/10/2026 12:11:54 | 02/10/2026 12:41:54 | 0.50            | \$75.00           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>75.00</b>      |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 58254

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**Work Order Notes**

(EKIMBREL) REMOVE GPS

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**Job Notes**

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

(GARAGE) GC- removed GPS SN: 87U030640243 out of a PFS ford transit van unit 0308C, and installed it into new Chevy Express Unit 4052C

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

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

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# Work Order Charge Detail

**UNIT NO:** 244919      **2022 FORD TRANSIT 250**      **WORK ORDER NO:** 58324

|   |  |  |
|---|--|--|
| <b>USING DEPT NO:</b> 504131                                  | <b>OPENED DATE:</b> 02/17/2026 07:45:20    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                                      | <b>COMPLETED DATE:</b> 02/18/2026 07:48:43 | <b>METER 1 - M:</b> 8500 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED                             | <b>CLOSED DATE:</b> 02/19/2026 07:27:44    | <b>IN-SERVICE DATE:</b> 09/13/2022                       |
| <b>TECH SPEC NO:</b> 22FORDTRAN250      2022 Ford Transit 250 | <b>UNIT SERIAL NO:</b> 1FTBR1Y89NKA76231   |  |

| <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> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 25-35-019       | REMOVE POWER INVERTER           | DON         | N          | N           | GARAGE         | 0.75             | \$112.50     | \$0.00          | \$0.00            | \$112.50          |
| 25-78-026       | REMOVE METAL CAB DIVIDERS/SHELV | DON         | N          | N           | GARAGE         | 1.75             | \$262.50     | \$0.00          | \$0.00            | \$262.50          |
| 66-00-999       | PERFORM PREPARE UNIT FOR DISPOS | DON         | D          | N           | GARAGE         | 1.00             | \$150.00     | \$0.00          | \$0.00            | \$150.00          |
| CH-SP           | CHARGE Shop Supplies            | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$5.00            | \$5.00            |

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **3.50**      **525.00**      **0.00**      **5.00**      **530.00**

| <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> |
|-----------------|------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 24-78-026       | REPAIR METAL CAB DIVIDERS/SHELVING | 12480657            | 02/17/2026 07:56:53 | 02/17/2026 08:31:52 | 0.58            | \$87.46           |
| 24-78-026       | REPAIR METAL CAB DIVIDERS/SHELVING | 12480657            | 02/17/2026 07:56:53 | 02/17/2026 08:31:52 | (0.58)          | (\$87.46)         |
| 24-78-026       | REPAIR METAL CAB DIVIDERS/SHELVING | 12201267            | 02/17/2026 07:57:10 | 02/17/2026 08:32:05 | 0.58            | \$87.29           |
| 24-78-026       | REPAIR METAL CAB DIVIDERS/SHELVING | 12201267            | 02/17/2026 07:57:10 | 02/17/2026 08:32:05 | (0.58)          | (\$87.29)         |
| 24-78-026       | REPAIR METAL CAB DIVIDERS/SHELVING | 12480657            | 02/17/2026 09:44:41 | 02/17/2026 10:31:00 | 0.77            | \$115.79          |
| 24-78-026       | REPAIR METAL CAB DIVIDERS/SHELVING | 12480657            | 02/17/2026 09:44:41 | 02/17/2026 10:31:00 | (0.77)          | (\$115.79)        |
| 66-00-999       | PERFORM PREPARE UNIT FOR DISPOSAL  | 12480657            | 02/17/2026 10:31:00 | 02/17/2026 10:57:44 | 0.45            | \$66.83           |
| 66-00-999       | PERFORM PREPARE UNIT FOR DISPOSAL  | 12480657            | 02/17/2026 10:31:00 | 02/17/2026 10:57:44 | (0.45)          | (\$66.83)         |
| 66-00-999       | PERFORM PREPARE UNIT FOR DISPOSAL  | 12480657            | 02/17/2026 10:31:00 | 02/17/2026 11:31:00 | 1.00            | \$150.00          |
| 25-35-019       | REMOVE POWER INVERTER              | 12480657            | 02/18/2026 07:00:00 | 02/18/2026 07:45:00 | 0.75            | \$112.50          |
| 25-78-026       | REMOVE METAL CAB DIVIDERS/SHELVING | 12480657            | 02/18/2026 07:00:00 | 02/18/2026 08:00:00 | 1.00            | \$150.00          |
| 25-78-026       | REMOVE METAL CAB DIVIDERS/SHELVING | 12201267            | 02/18/2026 07:00:00 | 02/18/2026 07:45:00 | 0.75            | \$112.50          |
| <b>LABOR</b>    |                                    |                     |                     |                     |                 | <b>525.00</b>     |

# Work Order Charge Detail

**UNIT NO:** 244919 2022 FORD TRANSIT 250

**WORK ORDER NO:** 58324

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**Work Order Notes**

(EKIMBREL) prep for sale

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**Job Notes**

**24-78-026 - REPAIR METAL CAB DIVIDERS/SHELVING**

(GARAGE) CM/GC removed bin package total of 3 bins, removed ladder rack, and removed center box 1.75 labor,

**25-35-019 - REMOVE POWER INVERTER**

(EKIMBREL) cm removed power inverter. labor .75

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

(EKIMBREL) CM/GC removed bin package total of 3 bins, removed ladder rack, and removed center box 1.75 labor,

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

(GARAGE) CM performed prep for sale unit had 8500 miles,

**CH-SP - CHARGE Shop Supplies**

**PA-35-027 - PAINTED POWER INVERTOR SOLENOID**

(GARAGE) CM removed power invertor, wiring harness, and solenoid going to invertor, .75 labor,

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Fri Feb 20 2026 15:32:40 **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} = '244919') //Q=