

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 35616

USING DEPT NO:	507201	OPENED DATE:	02/10/2020 09:19:42	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2020 12:00:48	METER 1 - M:	139	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/27/2020 12:00:50	IN-SERVICE DATE:	02/07/2020		
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.04	\$2.88	\$511.00	\$0.00	\$513.88
14-52-011	INSTALL RADIO ANTENNA	DON	O	N	GARAGE	0.30	\$21.75	\$17.87	\$0.00	\$39.62
14-78-044	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.06	\$4.21	\$922.50	\$0.00	\$926.71
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	S	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.90</b>	<b>65.09</b>	<b>1,451.37</b>	<b>0.00</b>	<b>1,516.46</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-52-011	INSTALL RADIO ANTENNA	11170580	02/26/2020 07:00:00	02/26/2020 07:18:00	0.30	\$21.75
14-78-044	INSTALL TOOLBOX ASSY	11901357	02/24/2020 14:46:06	02/24/2020 14:49:35	0.06	\$4.21
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11901357	02/24/2020 14:43:43	02/24/2020 14:46:06	0.04	\$2.88
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	10208562	02/10/2020 09:20:32	02/10/2020 09:50:32	0.50	\$36.25
					<b>LABOR</b>	<b>65.09</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-79-041	INSTALL FLOOR MAT RETAINER CLIPS	W715120SSA	FLOOR MAT RETAINER FORD	3.68	2	\$7.35
14-79-041	INSTALL FLOOR MAT RETAINER CLIPS	W715120SSA	FLOOR MAT RETAINER FORD	3.68	(2)	(\$7.35)
14-52-011	INSTALL RADIO ANTENNA	7304641	ANTENNA MAST, BLK STEEL 18IN	17.87	1	\$17.87
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45902	ADJ CHANNEL MOUNT HD 2-2 5/16	445.04	1	\$445.04
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	SHIPPING	SHIPPING AND HANDLING	9.00	1	\$9.00
14-78-044	INSTALL TOOLBOX ASSY	124001	TOOLBOX 71.5IN GULLWING ALMN	1309.31	1	\$1,309.31
14-78-044	INSTALL TOOLBOX ASSY	124001	TOOLBOX 71.5IN GULLWING ALMN	1309.31	(1)	(\$1,309.31)
14-78-044	INSTALL TOOLBOX ASSY	124001	TOOLBOX 71.5IN GULLWING ALMN	1309.31	1	\$1,309.31
14-78-044	INSTALL TOOLBOX ASSY	124001	TOOLBOX 71.5IN GULLWING ALMN	1309.31	(1)	(\$1,309.31)
14-78-044	INSTALL TOOLBOX ASSY	124001	TOOLBOX 71.5IN GULLWING ALMN	922.50	1	\$922.50
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	BOL7023585	5/8 LOCK REC NEW FORD	56.96	1	\$56.96
					<b>PARTS</b>	<b>1451.37</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 35616

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## Work Order Notes

(EKIMBREL) PDI. Install toolbox, antenna, and hitch

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## Job Notes

### **14-51-056 - INSTALL TRAILER HITCH/PIN/CLIP/LOCK**

(LISAPATE) Installed trailer hitch and programmed lock to truck key

### **14-52-011 - INSTALL RADIO ANTENNA**

(LISAPATE) Installed short radio antenna

### **14-78-044 - INSTALL TOOLBOX ASSY**

(LISAPATE) Installed tool box assy

### **14-79-041 - INSTALL FLOOR MAT RETAINER CLIPS**

### **66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION**

(EKIMBREL) EK performed PDI

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 36699

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 06/04/2020 08:26:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/04/2020 10:55:26	<b>METER 1 - M:</b> 1835 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/05/2020 10:37:30	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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	\$36.05	\$53.15	\$0.00	\$89.20

**JOB COUNT: 1** **WORK ORDER TOTAL:** **0.50** **36.05** **53.15** **0.00** **89.20**

<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	06/04/2020 08:54:34	06/04/2020 09:15:00	0.34	\$24.69
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/04/2020 09:05:36	06/04/2020 09:15:00	0.16	\$11.36
					<b>LABOR</b>	<b>36.05</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	7	\$40.74
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.97	1	\$5.97
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.44	1	\$6.44
					<b>PARTS</b>	<b>53.15</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 36699

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

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

(EKIMBREL) JW/AG performed pm. Coolant -34

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 37651

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 09/18/2020 10:34:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/28/2020 14:19:08	<b>METER 1 - M:</b> 5169 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/29/2020 08:50:48	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
15-02-069	WARRANTY DOOR LOCK ACTUATOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-03-010	WARRANTY CLUSTER ASSY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-03	TRANSPORT INSTRUMENTS, GAUGES,	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.55	\$39.83	\$46.71	\$0.00	\$86.54

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>2.55</b>	<b>184.83</b>	<b>46.71</b>	<b>0.00</b>	<b>231.54</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-03-010	WARRANTY CLUSTER ASSY	4910000	605638		\$0.00
15-02-069	WARRANTY DOOR LOCK ACTUATOR	4910000	605638		\$0.00
<b>COMML</b>					<b>0.00</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>
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11915538	09/28/2020 07:00:00	09/28/2020 09:00:00	2.00	\$145.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/18/2020 10:53:09	09/18/2020 11:26:07	0.55	\$39.83
<b>LABOR</b>					<b>184.83</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	BALB329	OIL FILTER	5.97	1	\$5.97
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	7	\$40.74
<b>PARTS</b>					<b>46.71</b>	

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 37651

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## Work Order Notes

(LISAPATE) Driver door lock inop from switch and fob-PM-Cluster lights short keep cutting out and display wont show

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## Job Notes

**06-02-058 - INSPECT DOOR LOCK**

**15-02-069 - WARRANTY DOOR LOCK ACTUATOR**

(EKIMBREL) Town & Country Found faulty door lock actuator. Performed EEC quicktest and benchtested old latch. Removed door panel, window glass, driver door handle, and removed latch. Replaced and went back together. Tested to verify repair

**15-03-010 - WARRANTY CLUSTER ASSY**

(EKIMBREL) Town & Country unable to duplicate customer concerns.

**16-03 - TRANSPORT INSTRUMENTS, GAUGES, METERS**

(EKIMBREL) RC transported vehicle to and from Town & Country Ford

**35-03-010 - DIAGNOSE CLUSTER ASSY**

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

(EKIMBREL) SH RC/SH PERFORMED PM. Coolant -35

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 38340

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 11/10/2020 09:49:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/17/2020 13:29:01	<b>METER 1 - M:</b> 7152 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/18/2020 07:38:17	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-32	TRANSPORT CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
17-52-024	RECALL BACK UP CAMERA	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-32-002	WARRANTY BATTERY	11078175	81811		\$0.00
				<b>COMML</b>	<b>0.00</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>
16-32	TRANSPORT CRANKING SYSTEM	11915538	11/13/2020 07:00:00	11/13/2020 07:30:00	0.50	\$59.00
					<b>LABOR</b>	<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 38340

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**Work Order Notes**

(LISAPATE) Per dept battery is weak truck is slow to crank

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**Job Notes**

**15-32-002 - WARRANTY BATTERY**

(LISAPATE) Tuscaloosa Ford verified bad battery removed and installed new battery.

**16-32 - TRANSPORT CRANKING SYSTEM**

(LISAPATE) Taken to Ford by RC/EK

**17-52-024 - RECALL BACK UP CAMERA**

(LISAPATE) Tuscaloosa Ford completed recall 20C19C Replaced back up camera

**35-32 - DIAGNOSE CRANKING SYSTEM**

(LISAPATE) Checked battery tested bad, take to dealer for warranty replacement

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 39093

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 02/12/2021 07:25:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/17/2021 09:56:22	<b>METER 1 - M:</b> 9581 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/17/2021 12:30:42	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.12	\$14.72	\$0.00	\$0.00	\$14.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$19.77	\$47.73	\$0.00	\$67.50

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.29** **34.49** **47.73** **0.00** **82.22**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	02/12/2021 10:52:31	02/12/2021 11:00:00	0.12	\$14.72
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/12/2021 10:40:41	02/12/2021 10:50:44	0.17	\$19.77
					<b>LABOR</b>	<b>34.49</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	5W30K	5W30 KENDALL QT	5.85	7	\$40.95
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.78	1	\$6.78
					<b>PARTS</b>	<b>47.73</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 39093

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**Work Order Notes**

(LISAPATE) PM

**Job Notes**

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

(JWRIGHT) Rotated tires and adjusted pressures. Torqued all tires to spec. All brakes are 12mm. JAW

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

(JWRIGHT) Performed pm service. Needs a tire rotation. Coolant -34°. MS/JAW  
MILEAGE-9581

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 39201

USING DEPT NO:	507201	OPENED DATE:	02/24/2021 15:38:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/26/2021 07:20:31	METER 1 - M:	9921	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/01/2021 15:31:42	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

<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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	O	N	GARAGE	0.29	\$34.65	\$935.22	\$0.00	\$969.87

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.29</b>	<b>34.65</b>	<b>935.22</b>	<b>0.00</b>	<b>969.87</b>
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<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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	12052187	02/25/2021 07:10:05	02/25/2021 07:27:42	0.29	\$34.65
					<b>LABOR</b>	<b>34.65</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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	LC3Z13405C	8046 LAMP AS	467.61	1	\$467.61
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	LC3Z13404C	4009TLAMP	467.61	1	\$467.61
					<b>PARTS</b>	<b>935.22</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 39201

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**Work Order Notes**

(LISAPATE) Replace both taillight assy lens are broken.

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**Job Notes**

**03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY**

(JWRIGHT) Replaced both tail light assemblies and tested all lights are good. JAW

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 39736

USING DEPT NO:	507201	OPENED DATE:	04/20/2021 08:00:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/27/2021 10:08:09	METER 1 - M:	11974	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2021 14:57:54	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.10	\$12.29	\$0.00	\$0.00	\$12.29
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.86	\$101.41	\$0.00	\$0.00	\$101.41
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.33	\$157.24	\$990.00	\$0.00	\$1,147.24

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>2.40</b>	<b>282.74</b>	<b>990.00</b>	<b>0.00</b>	<b>1,272.74</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	04/27/2021 07:00:00	04/27/2021 07:06:00	0.10	\$11.80
09-15	ALIGN STEERING	11310047	04/22/2021 07:07:05	04/22/2021 07:58:39	0.86	\$101.41
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	04/21/2021 14:30:00	04/21/2021 15:44:00	1.23	\$145.53
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	04/21/2021 14:09:03	04/21/2021 14:15:00	0.10	\$11.70
06-15	INSPECT STEERING	11074414	04/20/2021 08:49:58	04/20/2021 08:56:13	0.10	\$12.29
					<b>LABOR</b>	<b>282.73</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	26470	TIRE LT245/75R17 BFG A/T KO2	242.70	4	\$970.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	8	\$3.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	4	\$15.36
					<b>PARTS</b>	<b>990.00</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 39736

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## Work Order Notes

(LISAPATE) Per BJ RR tire is bald and has threads showing

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## Job Notes

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

(SHARBIN) Inspected front end found no issues. SH

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

(LISAPATE) Checked truck needs 4 new tires and align

### **09-15 - ALIGN STEERING**

(EHOWELL) Performed Alignment. EH

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

(JWRIGHT) Replaced all 4 tires and balanced. Aired to spec. Relearned tpms. Torqued lug nuts to 150ft lbs. JAW

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 40258

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 06/25/2021 15:14:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/28/2021 15:41:57	<b>METER 1 - M:</b> 13989 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/29/2021 08:49:45	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.02	\$2.56	\$0.00	\$0.00	\$2.56
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.52	\$45.32	\$0.00	\$73.84

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.26** **31.08** **45.32** **0.00** **76.40**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/28/2021 09:51:50	06/28/2021 09:53:08	0.02	\$2.56
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/28/2021 07:30:18	06/28/2021 07:44:48	0.24	\$28.52
					<b>LABOR</b>	<b>31.08</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	7	\$40.85
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.47	1	\$4.47
					<b>PARTS</b>	<b>45.32</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 40258

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

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

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

(SHARBIN) Mileage 13933. SH/AMG Performed PM.

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 40518

USING DEPT NO:	507201	OPENED DATE:	07/22/2021 15:15:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2021 13:21:57	METER 1 - M:	14535	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/03/2021 09:43:56	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.43	\$168.74	\$0.00	\$0.00	\$168.74

JOB COUNT: 2 WORK ORDER TOTAL: 1.43 168.74 0.00 2.00 170.74

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
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	07/29/2021 13:43:38	07/29/2021 14:00:53	0.29	\$33.93
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	07/29/2021 10:48:38	07/29/2021 11:57:11	1.14	\$134.82
					<b>LABOR</b>	<b>168.75</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 40518

## Work Order Notes

(LISAPATE) Per driver all dash warning lights on display says take to the dealer

## Job Notes

**CH-SP - CHARGE Shop Supplies**

## **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(ABLACK) AB scanned out and found HS2 network was down. ABS, RCM, SCCM, TBM, TCCM were all not communicating. The only working module on the network was the gateway module.

APIM codes: U0121:00-0B, U015100-0B, U0155:00-0B

BCM codes: U0121:87-0A, U0137:87-0A, U0151:87-8A, U0212:87-0A

FCIM code: U0452:82-2A

IPC codes: U0121:00-8A, U0137:00-0A, U0151:00-8A, U0212:00-0A, U0452:81-0A

PAM codes: U0121:00-2A, U0415:00-2A

PCM codes: P0457:00-68, P193C:00-2F, U0121:00-2F, U1012:00-EC

ABS FAIL

SCCM FAIL

TBM FAIL

TCCM FAIL

RCM FAIL

Checked over the bulkhead connectors to make sure they were seated all the way and checked for water intrusion and found none. All the lights on the instrument cluster were not present the next day. Test drove vehicle multiple times for a few days and could never get vehicle to act up anymore. Returned vehicle to the customer and instructed them to bring it back if it does it again.

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 40927

USING DEPT NO:	507201	OPENED DATE:	09/03/2021 07:34:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/08/2021 11:53:49	METER 1 - M:	17019	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/08/2021 15:30:27	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.82	\$97.15	\$0.00	\$0.00	\$97.15

JOB COUNT: 2 WORK ORDER TOTAL: 0.82 97.15 0.00 2.00 99.15

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
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	09/03/2021 09:10:28	09/03/2021 09:59:52	0.82	\$97.15
					<b>LABOR</b>	<b>97.15</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 40927

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## Work Order Notes

(LISAPATE) Per driver check engine light is on

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## Job Notes

CH-SP - CHARGE Shop Supplies

## SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABLACK) AB scanned out and found code P0456 small evap leak. smoke tested truck and found no leaks. Purge valve and canister are working ok. May have been a loose gas cap or cap was left off. Cleared code. Advised customer to return if light comes back on.

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 41319

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 10/14/2021 09:48:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/20/2021 15:13:54	<b>METER 1 - M:</b> 18651 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/21/2021 09:50:37	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	O	N	GARAGE	0.19	\$22.78	\$453.78	\$0.00	\$476.56
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$10.52	\$15.18	\$0.00	\$25.70
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.48	\$57.00	\$0.00	\$0.00	\$57.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$32.94	\$56.18	\$0.00	\$89.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.73	\$86.11	\$0.00	\$0.00	\$86.11

<b>JOB COUNT:</b> 6	<b>WORK ORDER TOTAL:</b>	<b>1.77</b>	<b>209.35</b>	<b>525.14</b>	<b>2.00</b>	<b>736.49</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					<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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	11213180	10/14/2021 15:45:30	10/14/2021 15:57:05	0.19	\$22.78
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	10/14/2021 14:40:37	10/14/2021 15:24:24	0.73	\$86.11
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	10/14/2021 13:09:16	10/14/2021 13:38:15	0.48	\$57.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/14/2021 12:52:17	10/14/2021 13:09:02	0.28	\$32.94
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/14/2021 12:46:47	10/14/2021 12:52:08	0.09	\$10.52
					<b>LABOR</b>	<b>209.35</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>
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	LC3Z13404C	4009TLAMP	453.78	1	\$453.78
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.73	1	\$4.73
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.35	7	\$51.45
					<b>PARTS</b>	<b>525.14</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 41319

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## Work Order Notes

(LISAPATE) PM-Check engine light on-Broken left rear taillight

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## Job Notes

### **03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY**

(MSIDES) Replaced passenger taillight assembly. MS

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

(JWRIGHT) Installed new wiper blades

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

(JWRIGHT) Rotated tires. Pads are 12mm all around. JAW

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/JAW  
MILEAGE-18651

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

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(MSIDES) Scanned vehicle out with Ford IDS scanner and found code P0456 - Evap system small leak detected (very small leak) stored to history. Performed key on engine off self test and key on engine on self test after these test light in dash turned off. If light returns unit will need to go to dealer for repair. MS

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 41452

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 10/29/2021 10:16:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/08/2021 11:43:38	<b>METER 1 - M:</b> 18651 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 11/08/2021 14:49:08	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-40	SCAN OUT ENGINE / MOTOR SYSTEMS	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **2.00** **120.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				<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>
SO-40	SCAN OUT ENGINE / MOTOR SYSTEMS	11170580	11/08/2021 07:00:00	11/08/2021 08:00:00	1.00	\$118.00
					<b>LABOR</b>	<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 41452

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**Work Order Notes**

(CHANNELL) check engine light on

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**Job Notes**

CH-SP - CHARGE Shop Supplies

**SO-40 - SCAN OUT ENGINE / MOTOR SYSTEMS**

(LISAPATE) Truck needs to go to dealer in a few weeks after Football season is over  
(IFALLS) PO456 SMALL EVAP LEAK,

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 41938

USING DEPT NO:	507201	OPENED DATE:	12/20/2021 11:00:26	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/20/2021 14:05:32	METER 1 - M:	20889	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/20/2021 15:17:52	IN-SERVICE DATE:	02/07/2020		
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-018	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.56	\$66.31	\$1.05	\$0.00	\$67.36
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: 0.56 66.31 1.05 2.00 69.36

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-018	REPLACE NEW FUSE(S)	11310047	12/20/2021 11:16:47	12/20/2021 11:50:30	0.56	\$66.31
<b>LABOR</b>						<b>66.31</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-018	REPLACE NEW FUSE(S)	MIC2030VP	30A MICRO FUSE	1.05	1	\$1.05
<b>PARTS</b>						<b>1.05</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 41938

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**Work Order Notes**

(LISAPATE) Trailer plug has a blown fuse

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**Job Notes**

**03-34-018 - REPLACE NEW FUSE(S)**

(EHOWELL) The running lights for the trailer were not illuminating due to a blown 30 amp fuse in the under hood fuse block. Replaced fuse and the customer verified that the running lights are now working. EH .3 HR

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 42007

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 01/07/2022 10:07:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/10/2022 10:10:54	<b>METER 1 - M:</b> 20889 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/10/2022 10:10:57	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-44-075	WARRANTY PURGE SOLENOID VALVE	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-44	TRANSPORT FUEL SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>2.00</b>	<b>61.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
15-32-002	WARRANTY BATTERY	11078175	95381		\$0.00
<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>
16-44	TRANSPORT FUEL SYSTEM	11915538	01/07/2022 10:56:21	01/07/2022 11:26:21	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 42007

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## Work Order Notes

(LISAPATE) Take to Ford for dead battery and check engine light on.

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## Job Notes

### **15-32-002 - WARRANTY BATTERY**

(LISAPATE) Ford verified bad battery, installed a new battery

### **15-44-075 - WARRANTY PURGE SOLENOID VALVE**

(LISAPATE) Ford verified evap leak installed a new purge vavle

### **16-44 - TRANSPORT FUEL SYSTEM**

(LISAPATE) Taken to Ford by RC

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

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 42678

USING DEPT NO:	507201	OPENED DATE:	03/23/2022 09:08:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/23/2022 10:05:23	METER 1 - M:	23626	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2022 13:36:18	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

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	\$15.18	\$0.00	\$32.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.96	\$112.76	\$83.08	\$0.00	\$195.84
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.11</b>	<b>130.46</b>	<b>98.26</b>	<b>2.00</b>	<b>230.72</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/23/2022 09:37:27	03/23/2022 10:03:07	0.43	\$50.48
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/23/2022 09:30:00	03/23/2022 10:01:40	0.53	\$62.28
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/23/2022 09:27:49	03/23/2022 09:27:49	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/23/2022 09:22:45	03/23/2022 09:31:45	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/23/2022 09:22:45	03/23/2022 09:22:45	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/23/2022 09:22:45	03/23/2022 09:22:45	0.00	\$0.00
<b>LABOR</b>					<b>130.46</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	VC13G	FORD YELLOW AF CONC 2019-UP	27.60	1	\$27.60
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.87	1	\$6.87
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	6.94	7	\$48.61
<b>PARTS</b>					<b>98.26</b>	

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 42678

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**Work Order Notes**

(EKIMBREL) PM AND REPLACE WIPERS

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**Job Notes**

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

(AGUERRA) Replaced wipers. AMG

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

(SHARBIN) SH/AMG Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 42679

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 03/23/2022 10:05:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/29/2022 10:34:09	<b>METER 1 - M:</b> 23626 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/29/2022 15:18:22	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.15	\$17.96	\$0.00	\$0.00	\$17.96
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.25	\$147.27	\$0.00	\$0.00	\$147.27
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.15	\$135.77	\$949.60	\$0.00	\$1,085.37
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>2.55</b>	<b>301.00</b>	<b>949.60</b>	<b>2.00</b>	<b>1,252.60</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				<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>
06-15	INSPECT STEERING	11074414	03/23/2022 10:12:33	03/23/2022 10:21:41	0.15	\$17.96
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/25/2022 09:15:36	03/25/2022 09:15:36	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/25/2022 09:30:00	03/25/2022 10:39:02	1.15	\$135.77
66-17-013	PERFORM ALIGNMENT	11213180	03/25/2022 12:46:40	03/25/2022 14:01:33	1.25	\$147.27
					<b>LABOR</b>	<b>301.00</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	58106	1.75 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.35	1	\$0.35
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.18	1	\$0.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.84	1	\$0.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.83	4	\$15.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	748104572	TIRE GDY WRG LT245-75 R17	232.68	4	\$930.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.18	(1)	(\$0.18)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.18	2	\$0.36

# Work Order Charge Detail

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**PARTS**

**949.60**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 42679

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**Work Order Notes**

(EKIMBREL) 4 tires and alignment

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**Job Notes**

**06-15 - INSPECT STEERING**

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

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

(MSIDES) Performed alignment. MS

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

(SHARBIN) Mounted and balanced 4 tires and relearned tire positions. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 42878

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 04/11/2022 11:21:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/11/2022 14:20:21	<b>METER 1 - M:</b> 24247 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/14/2022 07:40:51	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.05	\$5.90	\$1.20	\$0.00	\$7.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.71	\$0.71

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.05** **5.90** **1.20** **0.71** **7.81**

<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		\$0.71
<b>COMML</b>					<b>0.71</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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	04/11/2022 12:55:44	04/11/2022 12:58:44	0.05	\$5.90
<b>LABOR</b>					<b>5.90</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	1.20	1	\$1.20
<b>PARTS</b>					<b>1.20</b>	

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 42878

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**Work Order Notes**

(LISAPATE) taillight out

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**Job Notes**

**03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC**

(JWRIGHT) Replaced left bottom brake light

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 44259

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 08/12/2022 07:27:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/16/2022 07:47:23	<b>METER 1 - M:</b> 27772 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 08/16/2022 12:44:33	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	0.69	\$81.85	\$87.92	\$0.00	\$169.77
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$15.15	\$0.00	\$32.85
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.04	\$4.13	\$0.00	\$0.00	\$4.13
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.07	\$7.87	\$0.00	\$0.00	\$7.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$10.03	\$61.74	\$0.00	\$71.77
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$35.40	\$16.92	\$0.00	\$52.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 7** **WORK ORDER TOTAL:** **1.33** **156.98** **181.73** **2.00** **340.71**

<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>
66-13-130	PERFORM Burnish Brakes	11213180	08/12/2022 13:57:07	08/12/2022 13:59:13	0.04	\$4.13
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	08/12/2022 13:15:30	08/12/2022 13:57:07	0.69	\$81.85
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	08/12/2022 09:16:37	08/12/2022 09:16:37	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	08/12/2022 09:16:37	08/12/2022 09:16:37	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	08/12/2022 09:16:37	08/12/2022 09:34:37	0.30	\$35.40
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/12/2022 09:15:00	08/12/2022 09:15:00	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/12/2022 09:15:00	08/12/2022 09:15:00	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/12/2022 09:15:00	08/12/2022 09:24:00	0.15	\$17.70
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	08/12/2022 09:11:00	08/12/2022 09:15:00	0.07	\$7.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/12/2022 09:05:54	08/12/2022 09:11:00	0.09	\$10.03
					<b>LABOR</b>	<b>156.98</b>

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWRZ361680	FRONT BRAKE PADS	81.99	1	\$81.99
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	16.92	1	\$16.92
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	5.93	1	\$5.93
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	10.50	1	\$10.50
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.58	2	\$15.15
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.32	7	\$51.24
<b>PARTS</b>						<b>181.73</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 44259

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## Work Order Notes

(LRUSHING) PM AND NEW WIPERS

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## Job Notes

### **03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS**

(MSIDES) Replaced front brake pads and resurfaced rotors. MS

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

(GARAGE) replaced wipers SH

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

(MSIDES) Test drove vehicle to burnish in front brakes. MS

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

(GARAGE) Rotated tires adjusted tire pressure and relearned tire positions. inspected brakes found right front inner pad at 3mm. SH

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

(GARAGE) SH/AMG Performed PM.

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

(GARAGE) Replaced cabin filter. SH

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

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 45335

USING DEPT NO:	507201	OPENED DATE:	11/21/2022 12:02:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/22/2022 15:25:31	METER 1 - M:	32122	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/30/2022 07:21:44	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

<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>
03-33-004	REPLACE NEW SPARK PLUGS	DON	O	N	GARAGE	0.34	\$40.68	\$9.86	\$0.00	\$50.54
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.04	\$5.21	\$1.19	\$0.00	\$6.40
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.13	\$15.37	\$0.00	\$0.00	\$15.37

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.52</b>	<b>61.26</b>	<b>11.05</b>	<b>5.00</b>	<b>77.31</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-004	REPLACE NEW SPARK PLUGS	12052187	11/22/2022 08:24:42	11/22/2022 08:45:23	0.34	\$40.68
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	11/22/2022 07:26:49	11/22/2022 07:34:38	0.13	\$15.37
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	11/22/2022 07:23:58	11/22/2022 07:26:37	0.04	\$5.21
					<b>LABOR</b>	<b>61.26</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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	1.19	1	\$1.19
03-33-004	REPLACE NEW SPARK PLUGS	MOTSP526X	SPARK PLUG	9.86	1	\$9.86
					<b>PARTS</b>	<b>11.05</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 45335

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## Work Order Notes

(CWIGLEY) Scan Out. Check engine light is on.

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## Job Notes

### **03-33-004 - REPLACE NEW SPARK PLUGS**

(JWRIGHT) Replaced sparkplug under coil on cylinder 3. Gapped to spec. Test drove and found no other issues. JAW

### **03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(JWRIGHT) Replaced left lower brake light bulb. JAW

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

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(JWRIGHT) Scanned unit and found misfire on cylinder 3 and also code for blown brake light. Left brake light is out and removed cylinder 3 coil and plug and found residue from coolant leaking. Need to replace sparkplug for department to use for ballgame and will send to dealer at a later time.

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 45429

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 12/02/2022 15:12:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/06/2022 07:51:16	<b>METER 1 - M:</b> 32608 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/06/2022 10:29:05	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
06-42	INSPECT COOLING SYSTEM	DON	O	N	GARAGE	0.58	\$67.95	\$27.60	\$0.00	\$95.55
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$53.59	\$58.37	\$0.00	\$111.96
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>1.03</b>	<b>121.54</b>	<b>85.97</b>	<b>5.00</b>	<b>212.51</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/05/2022 08:25:11	12/05/2022 08:52:26	0.45	\$53.59
06-42	INSPECT COOLING SYSTEM	11310047	12/05/2022 07:58:24	12/05/2022 08:32:57	0.58	\$67.95
<b>LABOR</b>					<b>121.54</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
06-42	INSPECT COOLING SYSTEM	VC13G	FORD YELLOW AF CONC 2019-UP	27.60	1	\$27.60
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.50	7	\$52.50
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.87	1	\$5.87
<b>PARTS</b>					<b>85.97</b>	

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 45429

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## Work Order Notes

(EKIMBREL) INSPECT COOLANT LEAK

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## Job Notes

### **06-42 - INSPECT COOLING SYSTEM**

(EHOWELL) Pressure tested the cooling system and allowed the vehicle to set for a while. Someone had previously seen coolant near the #3 spark plug hole on the passenger side of the engine. Examined for coolant but did not see any. Removed spark plug and ignition coil. Ran a bore scope into the cylinder but did not see any coolant inside the motor. Topped off the coolant. Performed a road test and observed the misfire graph. Did not see any misfires. EH/JAW 1.0 HR

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

(GARAGE) Performed PM changed oil and oil filter-CW/GC, checked fluids and battery and tires and tire pressure  
Miles- 32,608

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

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 45710

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 01/09/2023 07:19:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/09/2023 15:08:03	<b>METER 1 - M:</b> 33415 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/10/2023 07:51:53	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
03-32-002	REPLACE NEW BATTERY	DON	5	N	GARAGE	0.12	\$14.32	\$113.55	\$0.00	\$127.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 2	<b>WORK ORDER TOTAL:</b>	<b>0.12</b>	<b>14.32</b>	<b>113.55</b>	<b>5.00</b>	<b>132.87</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	12052187	01/09/2023 09:01:04	01/09/2023 09:08:21	0.12	\$14.32
					<b>LABOR</b>	<b>14.32</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>
03-32-002	REPLACE NEW BATTERY	650	BATTERY BCI 65 650 CCA	113.55	1	\$113.55
					<b>PARTS</b>	<b>113.55</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 45710

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## Work Order Notes

(EHANNAH) pm-replace wipers  
(EKIMBREL) pm was done last month

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## Job Notes

### 03-32-002 - REPLACE NEW BATTERY

(JWRIGHT) Replaced battery. Alternator charging at 14.6 volts. JAW

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

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

### CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 45858

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 01/20/2023 10:48:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/10/2023 09:12:05	<b>METER 1 - M:</b> 34019 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/10/2023 11:00:08	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	DON	5	N	GARAGE	1.00	\$118.00	\$500.00	\$0.00	\$618.00
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:** **1.00** **118.00** **500.00** **5.00** **623.00**

<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>
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	12052187	02/10/2023 07:00:00	02/10/2023 08:00:00	1.00	\$118.00
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	12052187	02/10/2023 07:00:00	02/10/2023 07:15:00	(0.25)	(\$29.50)
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	12052187	02/10/2023 07:00:00	02/10/2023 07:15:00	0.25	\$29.50
<b>LABOR</b>					<b>1.00</b>	<b>118.00</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>
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	TAILGATE	USED TAILGATE	500.00	1	\$500.00
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	TAILGATE	USED TAILGATE	500.00	(1)	(\$500.00)
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	TAILGATE	USED TAILGATE	500.00	1	\$500.00
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	TAILGATE	USED TAILGATE	502.50	(1)	(\$502.50)
03-66-005	REPLACE NEW TAILGATE ASSEMBLY	TAILGATE	USED TAILGATE	502.50	1	\$502.50
<b>PARTS</b>					<b>1.00</b>	<b>500.00</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 45858

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## Work Order Notes

(EKIMBREL) REPLACE TAILGATE

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## Job Notes

### 03-66-005 - REPLACE NEW TAILGATE ASSEMBLY

(EKIMBREL) JW INSTALLED NEW TAILGATE. SWAPPER CAMERA AND HARNESS OVER TO NEW TAILGATE.

(EKIMBREL) Visit Reason Changed On 2/10/2023 8:41 AM By EKIMBREL

### CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 46567

USING DEPT NO:	507201	OPENED DATE:	03/30/2023 13:03:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/07/2023 14:04:11	METER 1 - M:	37998	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/10/2023 07:52:26	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

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	\$16.65	\$0.00	\$34.35
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.65	\$76.11	\$0.00	\$0.00	\$76.11
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.48	\$174.94	\$1,230.44	\$0.00	\$1,405.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$153.56	\$0.00	\$192.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80

JOB COUNT: 7 WORK ORDER TOTAL: 3.71 437.49 1,400.65 5.00 1,843.14

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	04/07/2023 07:00:00	04/07/2023 08:00:00	1.00	\$118.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/07/2023 07:00:00	04/07/2023 07:09:00	0.15	\$17.70
06-15	INSPECT STEERING	12052187	04/05/2023 13:00:00	04/05/2023 13:38:42	0.65	\$76.11
06-15	INSPECT STEERING	12052187	04/05/2023 12:41:12	04/05/2023 12:41:12	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	04/05/2023 09:30:00	04/05/2023 10:48:48	1.31	\$154.97
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	04/05/2023 09:22:11	04/05/2023 09:22:11	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	04/05/2023 08:17:33	04/05/2023 08:27:42	0.17	\$19.96
WA-00	WASH COMPLETE VEHICLE	12201267	03/30/2023 14:23:36	03/30/2023 14:29:36	0.10	\$11.80
WA-00	WASH COMPLETE VEHICLE	12201267	03/30/2023 14:23:36	03/30/2023 14:23:36	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	12201267	03/30/2023 14:23:36	03/30/2023 14:23:36	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/30/2023 14:19:56	03/30/2023 14:39:44	0.33	\$38.94

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/30/2023 14:19:56	03/30/2023 14:19:56	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/30/2023 14:19:56	03/30/2023 14:19:56	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/30/2023 14:18:40	03/30/2023 14:18:40	0.00	\$0.00
					<b>LABOR</b>	<b>437.48</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	58104	1.25 OZ WHEEL WEIGHT	0.75	3	\$2.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	1.23	3	\$3.69
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	2	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	4	\$13.98
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.70	1	\$10.70
66-PM-PMA	PERFORM OIL CHANGE	FA1950	AIR FILTER	62.58	1	\$62.58
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.62	7	\$74.34
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450988	TIRE LT245/75R17 GEN GRAB A/T	302.09	4	\$1,208.34
					<b>PARTS</b>	<b>1400.65</b>



# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 46567

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## Work Order Notes

(EHANNAH) pm- replace wipers- wash- trailer light came on and the word "MODULE falt "

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## Job Notes

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

(GRCOOK) Replaced wipers-CW

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

(JWRIGHT) Steering all good. JAW

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

(JWRIGHT) Replaced all 4 tires. Aired and balanced. Torqued to spec. JAW

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

(GRCOOK) Performed PM-CW,GC- Changed oil and oil filter, checked fluids, tires need to be replaced, air filter good, changed cabin filter.  
Miles, 37,998

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

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LISAPATE) codes were cleared vehicle will come back if light comes back on

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

(GRCOOK) Vehicle is clean-GC

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 46694

USING DEPT NO:	507201	OPENED DATE:	04/12/2023 10:44:03	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2023 09:26:07	METER 1 - M:	38418	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2023 10:21:17	IN-SERVICE DATE:	02/07/2020		
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.03	\$3.87	\$0.99	\$0.00	\$4.86
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$4.86	\$4.86

JOB COUNT: 2 WORK ORDER TOTAL: 0.03 3.87 0.99 4.86 9.72

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$4.86
					<b>COMML 4.86</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	04/12/2023 13:56:13	04/12/2023 13:58:11	0.03	\$3.87
					<b>LABOR 3.87</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
					<b>PARTS 0.99</b>	

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 46694

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**Work Order Notes**

(EHANNAH) WASH- PASS REAR BRAKE LIGHT IS OUT

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**Job Notes**

**03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(JWRIGHT) Replaced right brake light

**06-34-020 - INSPECT THIRD BRAKE LIGHT BULB/ASSY**

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) cancel

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 46751

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 04/18/2023 11:14:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/19/2023 14:48:47	<b>METER 1 - M:</b> 38838 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/20/2023 07:52:26	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.53	\$62.11	\$0.00	\$0.00	\$62.11
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:** **0.53** **62.11** **0.00** **5.00** **67.11**

<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>
09-15	ALIGN STEERING	11310047	04/18/2023 13:43:25	04/18/2023 14:15:00	0.53	\$62.11
					<b>LABOR</b>	<b>62.11</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 46751

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**Work Order Notes**

(LISAPATE) Do alignment only

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**Job Notes**

**09-15 - ALIGN STEERING**

(EHOWELL) Set front toe. EH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 47028

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 05/12/2023 09:25:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/16/2023 10:56:14	<b>METER 1 - M:</b> 40383 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/16/2023 13:11:11	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
06-34	INSPECT LIGHTING SYSTEM	DON	O	N	GARAGE	0.24	\$28.48	\$0.00	\$0.00	\$28.48
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:** **0.24** **28.48** **0.00** **5.00** **33.48**

<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>
06-34	INSPECT LIGHTING SYSTEM	11310047	05/15/2023 11:18:17	05/15/2023 11:32:46	0.24	\$28.48
					<b>LABOR</b>	<b>28.48</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 47028

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**Work Order Notes**

(EHANNAH) inspect lights- Traylor lights don't work when hooked up.

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**Job Notes**

**06-34 - INSPECT LIGHTING SYSTEM**

(IFALLS) Found a blown fuse. Replaced fuse and verified operation of lights on 4 wire flat and 7 pin truck plugins. EH Fuse was non inventory.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 47450

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 06/28/2023 07:28:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/06/2023 10:46:23	<b>METER 1 - M:</b> 42574 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/06/2023 11:54:48	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>		
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.10	\$11.80	\$1.19	\$0.00	\$12.99		
03-35-007	REPLACE NEW MULTI-FUNCTION SWIT	DON	O	N	GARAGE	0.12	\$14.52	\$91.02	\$0.00	\$105.54		
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.21	\$16.65	\$0.00	\$19.86		
06-51-060	INSPECT WINDSHIELD WIPER SWITCH	DON	O	N	GARAGE	0.27	\$31.89	\$0.00	\$0.00	\$31.89		
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.68	\$198.40	\$25.96	\$0.00	\$224.36		
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$55.62	\$72.19	\$0.00	\$127.81		
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00		
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.11	\$13.50	\$0.00	\$0.00	\$13.50		
<b>JOB COUNT: 8</b>						<b>WORK ORDER TOTAL:</b>		<b>2.79</b>	<b>328.94</b>	<b>207.01</b>	<b>5.00</b>	<b>540.95</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>
03-35-007	REPLACE NEW MULTI-FUNCTION SWITCH	12052187	06/30/2023 14:01:59	06/30/2023 14:09:22	0.12	\$14.52
06-51-060	INSPECT WINDSHIELD WIPER SWITCH	12052187	06/30/2023 08:02:51	06/30/2023 08:19:04	0.27	\$31.89
66-17-013	PERFORM ALIGNMENT	12052187	06/29/2023 14:57:45	06/29/2023 15:12:07	0.24	\$28.25
66-17-013	PERFORM ALIGNMENT	12052187	06/28/2023 14:30:00	06/28/2023 15:48:41	1.31	\$154.74
66-17-013	PERFORM ALIGNMENT	12052187	06/28/2023 14:07:10	06/28/2023 14:15:00	0.13	\$15.41
WA-00	WASH COMPLETE VEHICLE	11074414	06/28/2023 09:24:41	06/28/2023 09:24:41	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	11074414	06/28/2023 09:30:00	06/28/2023 09:36:52	0.11	\$13.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	06/28/2023 09:21:44	06/28/2023 09:21:44	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	06/28/2023 09:21:44	06/28/2023 09:21:44	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	06/28/2023 09:21:44	06/28/2023 09:27:44	0.10	\$11.80



# 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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/28/2023 09:03:56	06/28/2023 09:05:34	0.03	\$3.21
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/28/2023 08:44:49	06/28/2023 09:03:45	0.32	\$37.24
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/28/2023 08:31:30	06/28/2023 08:40:51	0.16	\$18.39
					<b>LABOR</b>	<b>328.95</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.46	7	\$66.25
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	1.19	1	\$1.19
66-17-013	PERFORM ALIGNMENT	K8973	CAMBER BUSHING	25.96	1	\$25.96
03-35-007	REPLACE NEW MULTI-FUNCTION SWITCH	STISBC2293	MULTI-FUNCTION SWITCH	91.02	1	\$91.02
					<b>PARTS</b>	<b>207.01</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 47450

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## Work Order Notes

(EHANNAH) pm- replace wipers- wash- inspect brake light on DR- check windshield wiper switch. it stays on delay when you turn it off.

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## Job Notes

### **03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(SHARBIN) Replaced the bottom left brake light bulb. SH

### **03-35-007 - REPLACE NEW MULTI-FUNCTION SWITCH**

(JWRIGHT) Replaced wiper switch

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

(SHARBIN) Replaced the wipers. SH

### **06-34-031 - INSPECT BRAKE LIGHT SWITCH**

(LISAPATE) cancelled job

### **06-51-060 - INSPECT WINDSHIELD WIPER SWITCH**

(JWRIGHT) Checked wipers and scanned unit, found the wiper switch module is faulty needs replaced. JAW

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

(JWRIGHT) Performed alignment. Installed new cam bushing on rf. JAW

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

(SHARBIN) SH/GC Performed PM.

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

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

(SHARBIN) Washed the vehicle. SH

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 48667

USING DEPT NO:	507201	OPENED DATE:	10/23/2023 07:34:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/26/2023 13:35:43	METER 1 - M:	48302	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/27/2023 10:16:53	IN-SERVICE DATE:	02/07/2020	
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931	

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	1.02	\$120.46	\$351.79	\$0.00	\$472.25
03-34-028	REPLACE NEW MARKER/TURN SIGNAL	DON	5	N	GARAGE	0.03	\$3.15	\$15.00	\$0.00	\$18.15
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.77	\$16.65	\$0.00	\$22.42
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	1.35	\$158.94	\$0.00	\$0.00	\$158.94
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	2.69	\$317.39	\$0.00	\$0.00	\$317.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.37	\$72.19	\$0.00	\$107.56
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	0.04	\$4.72	\$0.00	\$0.00	\$4.72

<b>JOB COUNT: 8</b>	<b>WORK ORDER TOTAL:</b>	<b>5.47</b>	<b>645.80</b>	<b>455.63</b>	<b>5.00</b>	<b>1,106.43</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML 5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-13-130	PERFORM Burnish Brakes	11310047	10/25/2023 09:32:23	10/25/2023 10:53:12	1.35	\$158.94
WA-00	WASH COMPLETE VEHICLE	11310047	10/25/2023 11:54:27	10/25/2023 11:56:51	0.04	\$4.72
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	10/25/2023 10:53:12	10/25/2023 11:54:27	1.02	\$120.46
03-34-028	REPLACE NEW MARKER/TURN SIGNAL ASSY	12395904	10/23/2023 14:30:00	10/23/2023 14:31:36	0.03	\$3.15
03-34-028	REPLACE NEW MARKER/TURN SIGNAL ASSY	12395904	10/23/2023 14:29:37	10/23/2023 14:29:37	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/23/2023 13:00:00	10/23/2023 14:15:00	1.25	\$147.50
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/23/2023 10:33:37	10/23/2023 12:00:00	1.44	\$169.89
03-51-038	REPLACE NEW WIPER BLADES	12395904	10/23/2023 10:24:31	10/23/2023 10:27:27	0.05	\$5.77
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/23/2023 10:06:02	10/23/2023 10:24:01	0.30	\$35.37
					<b>LABOR</b>	<b>645.80</b>

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	6.40	1	\$6.40
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.46	7	\$66.25
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ361691	REAR BRAKE PADS	94.62	1	\$94.62
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FBRSB681017	REAR ROTORS	125.39	2	\$250.77
03-34-028	REPLACE NEW MARKER/TURN SIGNAL ASSY	4257NACP	BULB	7.50	2	\$15.00
					<b>PARTS</b>	<b>455.63</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 48667

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## Work Order Notes

(LISAPATE) PM-replace wipers-do SI-LF parking light out

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## Job Notes

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

(EHOWELL) Replaced rear brake pads and rotors. EH

### **03-34-028 - REPLACE NEW MARKER/TURN SIGNAL ASSY**

(FCONTRER) Replaced light bol fc

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

(FCONTRER) Replaced new wipers fc - sh

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

(EHOWELL) Performed multiple hard stops after brake job was performed. EH

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

(EHOWELL) FC performed safety inspection.

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

(FCONTRER) Perform oil changed and fluid check fc

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

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

(EHOWELL) Ran vehicle through the automatic car wash. EH

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 49423

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 01/10/2024 08:03:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/18/2024 09:48:09	<b>METER 1 - M:</b> 50811 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/19/2024 11:17:54	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>5.00</b>	<b>64.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
24-71	REPAIR BODY	11150605	16978954		\$0.00
<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>
16-71	TRANSPORT BODY	11399745	01/18/2024 07:00:00	01/18/2024 07:30:00	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 49423

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**Work Order Notes**

(EHANNAH) transport body to FORD for repairs to bumper- inspect tire for wear

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**Job Notes**

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

**16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Andrews by CW

**24-71 - REPAIR BODY**

(LISAPATE) Taken to Andrews to repair front bumper and headlight damage. Pd by State Auto Ck# 1001392209 on 1/17/24 \$2373.22 and supplement 311.26.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 49564

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 01/24/2024 15:31:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/25/2024 13:59:09	<b>METER 1 - M:</b> 51192 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/26/2024 07:26:06	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-53-033	INSTALL METAL BRACKETS	DON	O	N	GARAGE	0.20	\$23.08	\$0.00	\$0.00	\$23.08
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:** **0.20** **23.08** **0.00** **5.00** **28.08**

<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>
14-53-033	INSTALL METAL BRACKETS	12052187	01/25/2024 08:08:30	01/25/2024 08:11:14	0.05	\$5.38
14-53-033	INSTALL METAL BRACKETS	12052187	01/24/2024 15:33:06	01/24/2024 15:42:06	0.15	\$17.70
<b>LABOR</b>					<b>23.08</b>	



# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 49564

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**Work Order Notes**

(LISAPATE) Install Ipad stand in front floor board

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**Job Notes**

**14-53-033 - INSTALL METAL BRACKETS**

(JWRIGHT) installed tablet mounting bracket to front passenger seat mount. JAW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 49920

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 02/23/2024 10:03:41	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/01/2024 10:58:24	<b>METER 1 - M:</b> 52474 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/04/2024 07:21:10	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250	2020 Ford F250	<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
03-15-010	REPLACE NEW BALL JOINT	DON	N	N	GARAGE	0.57	\$67.49	\$141.24	\$0.00	\$208.73
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	N	N	GARAGE	0.03	\$3.47	\$359.73	\$0.00	\$363.20
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.19	\$22.65	\$0.00	\$0.00	\$22.65
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.06	\$124.52	\$0.00	\$0.00	\$124.52
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.80	\$94.40	\$906.29	\$0.00	\$1,000.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.69	\$81.42	\$69.47	\$0.00	\$150.89
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.15	\$17.70	\$18.30	\$0.00	\$36.00
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: 9** **WORK ORDER TOTAL:** 3.49 411.65 1,495.03 5.00 1,911.68

<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>
06-15	INSPECT STEERING	12052187	02/26/2024 15:53:47	02/26/2024 16:05:18	0.19	\$22.65
66-17-013	PERFORM ALIGNMENT	12052187	02/26/2024 14:50:28	02/26/2024 15:53:47	1.06	\$124.52
03-15-010	REPLACE NEW BALL JOINT	12052187	02/26/2024 14:15:59	02/26/2024 14:50:18	0.57	\$67.49
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	12395904	02/26/2024 09:42:12	02/26/2024 09:43:58	0.03	\$3.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	02/26/2024 09:22:59	02/26/2024 09:22:59	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	02/26/2024 09:22:59	02/26/2024 09:22:59	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	02/26/2024 09:22:59	02/26/2024 10:10:59	0.80	\$94.40
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	02/26/2024 09:21:04	02/26/2024 09:21:04	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	02/26/2024 09:21:04	02/26/2024 09:21:04	0.00	\$0.00

# 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>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	02/26/2024 09:21:04	02/26/2024 09:30:04	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/23/2024 13:23:57	02/23/2024 14:05:21	0.69	\$81.42
					<b>LABOR</b>	<b>411.65</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.08	7	\$63.53
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	2	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	1.01	2	\$2.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.78	2	\$1.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.95	1	\$0.95
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	4	\$14.46
03-15-010	REPLACE NEW BALL JOINT	TRWJBJ7025	BALL JOINT	70.62	2	\$141.24
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	LC3Z13404C	4009TLAMP	359.73	1	\$359.73
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000184	TIRE LT245/75R17 F TFORCE AT2	221.70	4	\$886.80
					<b>PARTS</b>	<b>1495.03</b>

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 49920

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## Work Order Notes

(EHANNAH) pm- wash

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## Job Notes

### **03-15-010 - REPLACE NEW BALL JOINT**

(JWRIGHT) replaced both upper ball joints. Torqued all nuts and bolts to spec from pro demand. JAW

### **03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY**

(FCONTRER) replaced new taillight assembly R - R FC

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

(GARAGE) Inspected steering and found both upper ball joints had play in them and needs replaced. JAW

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

(GARAGE) Performed alignment. Adjusted front toe. Did not need any other adjustments. Test drove and all is good. JAW

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

(FCONTRER) perform mounts and balanced 4 tires 4 - 21060 2 - 58102. - 2 - 58103 - 2 - 58100 - 1- 58104 FC

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

(FCONTRER) Perform oil changes fc

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

(FCONTRER) replace cabin new filter FC

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

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

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 50636

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 04/19/2024 12:44:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/30/2024 08:21:01	<b>METER 1 - M:</b> 54327 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/30/2024 12:09:55	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
03-35-006	REPLACE NEW FUSE(S)	DON	N	N	GARAGE	0.00	\$0.00	\$1.05	\$0.00	\$1.05
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.05	\$1.05

**JOB COUNT: 2** **WORK ORDER TOTAL:** 0.00 0.00 1.05 1.05 2.10

<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		\$1.05
					<b>COMML 1.05</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>
03-35-006	REPLACE NEW FUSE(S)	12201267	04/26/2024 12:21:52	04/26/2024 12:21:52	0.00	\$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>
03-35-006	REPLACE NEW FUSE(S)	MIC2030VP	30A MICRO FUSE	1.05	1	\$1.05
					<b>PARTS</b>	<b>1.05</b>

# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 50636

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Work Order Notes

Job Notes

03-35-006 - REPLACE NEW FUSE(S)

(GRCOOK) Replaced 30 Amp fuse under hood that was blown and not letting running lights work when trailers were hooked up.-GC

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

UNIT NO: 243667 2020 FORD F250

WORK ORDER NO: 50719

USING DEPT NO:	507201	OPENED DATE:	05/01/2024 11:32:11	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/02/2024 07:36:49	METER 1 - M:	54777	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/02/2024 11:38:02	IN-SERVICE DATE:	02/07/2020		
TECH SPEC NO:	20FORDF250	2020 Ford F250		UNIT SERIAL NO:	1FT7W2A62LEC73931		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.20	\$23.60	\$199.98	\$0.00	\$223.58
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.20 23.60 199.98 5.00 228.58

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	12052187	05/02/2024 07:00:00	05/02/2024 07:12:00	0.20	\$23.60
					<b>LABOR 23.60</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	199.98	1	\$199.98
					<b>PARTS 199.98</b>	

# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 50719

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**Work Order Notes**

(LRUSHING) needs battery

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**Job Notes**

**03-32-002 - REPLACE NEW BATTERY**

(GARAGE) Replaced battery. Old battery tested at 475CCA and its rated for 650CCA. Alternator charging at 14.7 volts. JAW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243667 2020 FORD F250

**WORK ORDER NO:** 51965

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 08/29/2024 07:13:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/30/2024 14:18:10	<b>METER 1 - M:</b> 56435 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 08/30/2024 14:37:56	<b>IN-SERVICE DATE:</b> 02/07/2020
<b>TECH SPEC NO:</b> 20FORDF250 2020 Ford F250		<b>UNIT SERIAL NO:</b> 1FT7W2A62LEC73931

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 1</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:** 243667 2020 FORD F250

**WORK ORDER NO:** 51965

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**Work Order Notes**

(EHOWELL) Remove hitch and trailer towing equipment and write "Transportation" on them. These items can be used for another transportation truck.

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**Job Notes**

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

(GARAGE) PREP FOR DECOMMISSION

(GARAGE) CM REMOVED STROBE LIGHTS FROM HOOD AND REAR CAB

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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 Sep 06 2024 11:08:17 **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} = '243667') //Q=