

# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 40736

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 08/12/2021 13:54:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/12/2021 13:55:10	<b>METER 1 - M:</b> 128 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/16/2021 07:56:54	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	08/12/2021 13:54:41	08/12/2021 14:54:41	1.00	\$118.00
					<b>LABOR</b>	<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 40736

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) SH completed PDI

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 40988

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 09/10/2021 14:14:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/13/2021 13:42:51	<b>METER 1 - M:</b> 186 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/13/2021 15:23:51	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.26	\$30.25	\$0.00	\$0.00	\$30.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.26**      **30.25**      **0.00**      **0.00**      **30.25**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
<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>
66-79-002	PERFORM SERVICE CALL	11074414	09/10/2021 14:30:00	09/10/2021 14:45:23	0.26	\$30.25
66-79-002	PERFORM SERVICE CALL	11074414	09/10/2021 14:24:38	09/10/2021 14:24:38	0.00	\$0.00
<b>LABOR</b>					<b>30.25</b>	

# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 40988

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**Work Order Notes**

(LISAPATE) Nathan requested a service call to 600 building truck has a nail in the LF tire

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**Job Notes**

**66-17-030 - PERFORM TIRE PATCH**

**66-79-002 - PERFORM SERVICE CALL**

(SHARBIN) Mileage 186. SH JW Performed service call screw did not puncture the tire it was stuck between the treads.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 41185

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 10/04/2021 07:48:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/08/2021 10:58:05	<b>METER 1 - M:</b> 347 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/08/2021 14:57:10	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.50	\$59.00	\$211.32	\$0.00	\$270.32
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	4.11	\$484.98	\$915.00	\$0.00	\$1,399.98
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>4.61</b>	<b>543.98</b>	<b>1,126.32</b>	<b>2.00</b>	<b>1,672.30</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>
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/02/2021 14:30:00	11/02/2021 15:52:30	1.38	\$162.25
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/02/2021 13:00:00	11/02/2021 14:15:00	1.25	\$147.50
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/02/2021 12:02:24	11/02/2021 12:02:24	0.00	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11213180	11/03/2021 07:00:00	11/03/2021 07:30:00	0.50	\$59.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/03/2021 07:00:00	11/03/2021 11:06:36	4.11	\$484.98
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/02/2021 13:00:00	11/02/2021 14:15:00	(1.25)	(\$147.50)
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/02/2021 14:30:00	11/02/2021 15:52:30	(1.38)	(\$162.25)
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/02/2021 12:02:24	11/02/2021 12:02:24	0.00	\$0.00
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/03/2021 08:19:46	11/03/2021 09:15:00	0.92	\$108.63
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/03/2021 09:30:00	11/03/2021 10:03:37	0.56	\$66.11
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/03/2021 08:19:46	11/03/2021 09:15:00	(0.92)	(\$108.63)
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	11213180	11/03/2021 09:30:00	11/03/2021 10:03:37	(0.56)	(\$66.11)
<b>LABOR</b>					<b>543.98</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>
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	VJL3Z13C788A	CORNER STROBE KIT AMB/WHT FORD	915.00	1	\$915.00
05-34-022	REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY	VJL3Z13C788A	CORNER STROBE KIT AMB/WHT FORD	915.00	(1)	(\$915.00)

# 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>
14-02-013	INSTALL FLOOR COVERINGS	ML3Z1613300CA	FLOOR MATS	211.32	1	\$211.32
14-02-013	INSTALL FLOOR COVERINGS	ML3Z1613300AA	FLOOR MATS	211.32	(1)	(\$211.32)
14-02-013	INSTALL FLOOR COVERINGS	ML3Z1613300AA	FLOOR MATS	211.32	1	\$211.32
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VJL3Z13C788A	CORNER STROBE KIT AMB/WHT FORD	915.00	1	\$915.00
					<b>PARTS</b>	<b>1126.32</b>

# Work Order Charge Detail

UNIT NO: 244152 2021 FORD F150 4X4

WORK ORDER NO: 41185

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## Work Order Notes

(LISAPATE) Install strobe lights removed from another unit on this truck.

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## Job Notes

### **05-34-022 - REPLACE USED STROBE LIGHT/BULB/MOTOR/ASSY**

(MSIDES) Installed new front and rear strobe lights. MS

### **14-02-013 - INSTALL FLOOR COVERINGS**

(CHANNELL) Installed floor mats \MS

### **14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY**

(CHANNELL) Installed strobe lights \MS

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

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 41653

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 11/17/2021 11:46:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/19/2021 11:43:05	<b>METER 1 - M:</b> 394 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/22/2021 08:09:51	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.46	\$54.35	\$0.00	\$0.00	\$54.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.46**      **54.35**      **0.00**      **0.00**      **54.35**

<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
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
<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>
14-02-013	INSTALL FLOOR COVERINGS	11074414	11/17/2021 13:18:17	11/17/2021 13:45:55	0.46	\$54.35
<b>LABOR</b>						<b>54.35</b>



# Work Order Charge Detail

UNIT NO: 244152 2021 FORD F150 4X4

WORK ORDER NO: 41653

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## Work Order Notes

(LISAPATE) Install floor mats

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## Job Notes

### 14-02-013 - INSTALL FLOOR COVERINGS

(SHARBIN) Installed front and rear floor mats. SH  
(EKIMBREL) parts and labor were billed on WO#41185

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 42544

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 03/03/2022 07:24:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/03/2022 15:16:32	<b>METER 1 - M:</b> 785 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/07/2022 07:48:05	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.25	\$29.50	\$15.18	\$0.00	\$44.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.83	\$60.42	\$0.00	\$78.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.40**      **47.33**      **75.60**      **2.00**      **124.93**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/03/2022 09:05:50	03/03/2022 09:14:54	0.15	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/03/2022 09:14:54	03/03/2022 09:29:54	0.25	\$29.50
<b>LABOR</b>					<b>47.33</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	6.72	8	\$53.76
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	6.66	1	\$6.66
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
<b>PARTS</b>					<b>75.60</b>	

# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 42544

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## Job Notes

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

(LISAPATE) replaced wipers

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

(JWRIGHT) Performed pm service. Coolant -34°. EH/JAW  
MILEAGE-785

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

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 44577

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 09/06/2022 09:15:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/08/2022 15:51:38	<b>METER 1 - M:</b> 1394 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/09/2022 07:54:29	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.41	\$15.63	\$0.00	\$17.04
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$5.21	\$0.00	\$0.00	\$5.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.06**      **6.62**      **15.63**      **5.00**      **27.25**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	09/06/2022 14:59:30	09/06/2022 15:00:13	0.01	\$1.41
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/06/2022 14:56:40	09/06/2022 14:59:19	0.04	\$5.21
66-79-002	PERFORM SERVICE CALL	12052187	09/06/2022 14:54:23	09/06/2022 14:56:27	(0.03)	(\$4.06)
66-79-002	PERFORM SERVICE CALL	12052187	09/06/2022 14:54:23	09/06/2022 14:56:27	0.03	\$4.06
<b>LABOR</b>					<b>6.62</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
<b>PARTS</b>					<b>15.63</b>	

# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 44577

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## Work Order Notes

(CWIGLEY) It has a nail in the LR tire.

(CWIGLEY) PM

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## Job Notes

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

(JWRIGHT) JM replaced wiper blades

### **66-79-002 - PERFORM SERVICE CALL**

(JWRIGHT) Went on service call and found a head of a screw in the tread. Removed and did not go through tire no leaks found. Brought back to shop for a pm. JAW

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

(JWRIGHT) Unit has been 609 miles. Checked fluids and tires. Coolant -34°. JAW, JM

MILEAGE-1394

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

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 45937

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 01/26/2023 15:22:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/31/2023 12:54:13	<b>METER 1 - M:</b> 2038 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/31/2023 15:38:07	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<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>
17-51-043	RECALL WIPER ARM	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-71-045	RECALL Undercarriage	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
17-51-043	RECALL WIPER ARM	11099772	100605712		\$0.00
<b>COMML</b>					<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 45937

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**Work Order Notes**

(CWIGLEY) Recall 22s26 for wiper assembly.

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**Job Notes**

**17-51-043 - RECALL WIPER ARM**

(CWIGLEY) Long Lewis Ford Mobile Unit completed recall.

**17-71-045 - RECALL Undercarriage**

(LISAPATE) Long Lewis secured underbody shields with rivets Per 22S53

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**

**WORK ORDER NO:** 46660

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 04/10/2023 10:28:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/12/2023 08:06:41	<b>METER 1 - M:</b> 2330 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/17/2023 10:50:56	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$16.65	\$0.00	\$34.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.18	\$87.29	\$0.00	\$104.47
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	0.15	\$17.70	\$0.00	\$0.00	\$17.70

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.45**      **52.58**      **103.94**      **5.00**      **161.52**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/10/2023 14:06:16	04/10/2023 14:15:00	0.15	\$17.18
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/10/2023 14:23:31	04/10/2023 14:32:31	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/10/2023 14:23:31	04/10/2023 14:23:31	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/10/2023 14:23:31	04/10/2023 14:23:31	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	11074414	04/10/2023 14:26:08	04/10/2023 14:35:08	0.15	\$17.70
WA-00	WASH COMPLETE VEHICLE	11074414	04/10/2023 14:26:08	04/10/2023 14:26:08	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	11074414	04/10/2023 14:26:08	04/10/2023 14:26:08	0.00	\$0.00
					<b>LABOR</b>	<b>52.58</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.72	8	\$77.76
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	FL500S	FILTER-OIL FORD	9.53	1	\$9.53
					<b>PARTS</b>	<b>103.94</b>



# Work Order Charge Detail

UNIT NO: 244152 2021 FORD F150 4X4

WORK ORDER NO: 46660

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Work Order Notes

Job Notes

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

(SHARBIN) RC Replaced the wipers. SH

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

(SHARBIN) CW RC SH/GC Performed PM. SH

**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:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 48192

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 09/13/2023 08:56:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/14/2023 09:37:21	<b>METER 1 - M:</b> 3123 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/14/2023 13:44:01	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
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: 3**      **WORK ORDER TOTAL:**      **0.33**      **38.94**      **0.00**      **5.00**      **43.94**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	09/14/2023 07:00:00	09/14/2023 07:19:48	0.33	\$38.94
<b>LABOR</b>					<b>38.94</b>	

# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 48192

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**Work Order Notes**

(EHANNAH) pm- wipers- wash

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**Job Notes**

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

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

(LISAPATE) PM by FC

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Wash bay is down LP

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 48880

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 11/08/2023 08:12:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/01/2023 10:51:34	<b>METER 1 - M:</b> 3354 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/01/2023 10:51:38	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<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>
06-26	INSPECT TRANSMISSION - MAIN, MANU	DON	5	N	GARAGE	0.12	\$14.42	\$0.00	\$0.00	\$14.42
17-79-001	RECALL AIR BAG	DON	R	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>0.12</b>	<b>14.42</b>	<b>0.00</b>	<b>5.00</b>	<b>19.42</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>
17-79-001	RECALL AIR BAG	11099772	100617981		\$0.00
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>
06-26	INSPECT TRANSMISSION - MAIN, MANUAL	11310047	11/08/2023 11:13:34	11/08/2023 11:20:54	0.12	\$14.42
<b>LABOR</b>					<b>14.42</b>	

# Work Order Charge Detail

UNIT NO: 244152 2021 FORD F150 4X4

WORK ORDER NO: 48880

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## Work Order Notes

(LISAPATE) inspect transmission

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## Job Notes

**03-51-039 - REPLACE NEW WIPER MOTOR**

**06-26 - INSPECT TRANSMISSION - MAIN, MANUAL**

(EHOWELL) Performed a road test and did not feel the transmission malfunctioning. Did not see any transmission related DTCs. EH

(GARAGE) JAW and Lisa test drove again on a cool morning and got the transmission up to operating temp and drove in high speed condition and stop go conditions, found no issues with the shifting of the transmission. Also checked fluid and all good. JAW

**17-51-039 - RECALL WIPER MOTOR**

**17-79-001 - RECALL AIR BAG**

(LISAPATE) Long Lewis resecured harness

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 49825

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 02/16/2024 07:12:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/21/2024 09:59:30	<b>METER 1 - M:</b> 3751 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/21/2024 12:37:54	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4      2021 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.15	\$16.65	\$0.00	\$17.80
03-PM-001	REPLACE NEW AIR FILTER	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-PM-PMC	REPLACE NEW CABIN FILTER REPLAC	DON	P	N	GARAGE	0.01	\$1.21	\$18.30	\$0.00	\$19.51
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.20	\$23.50	\$0.00	\$0.00	\$23.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.53	\$63.00	\$92.70	\$0.00	\$155.70
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: 7**      **WORK ORDER TOTAL:**      **0.75**      **88.86**      **127.65**      **5.00**      **221.51**

<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>
66-17-015	PERFORM TIRE ROTATION	12395904	02/16/2024 14:07:04	02/16/2024 14:15:00	0.13	\$15.60
66-17-015	PERFORM TIRE ROTATION	12395904	02/16/2024 14:30:00	02/16/2024 14:34:01	0.07	\$7.90
66-17-015	PERFORM TIRE ROTATION	12395904	02/16/2024 14:07:04	02/16/2024 14:15:00	(0.13)	(\$15.60)
66-17-015	PERFORM TIRE ROTATION	12395904	02/16/2024 14:30:00	02/16/2024 14:34:01	(0.07)	(\$7.90)
66-17-015	PERFORM TIRE ROTATION	12395904	02/16/2024 14:07:04	02/16/2024 14:15:00	0.13	\$15.60
66-17-015	PERFORM TIRE ROTATION	12395904	02/16/2024 14:30:00	02/16/2024 14:34:01	0.07	\$7.90
03-51-038	REPLACE NEW WIPER BLADES	12395904	02/16/2024 11:42:42	02/16/2024 11:43:17	0.01	\$1.15
03-PM-001	REPLACE NEW AIR FILTER	12395904	02/16/2024 11:41:45	02/16/2024 11:42:17	0.01	\$1.05
03-PM-001	REPLACE NEW AIR FILTER	12395904	02/16/2024 11:41:45	02/16/2024 11:42:17	(0.01)	(\$1.05)
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	12395904	02/16/2024 11:40:41	02/16/2024 11:41:18	0.01	\$1.21
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	12395904	02/16/2024 11:40:41	02/16/2024 11:41:18	0.01	\$1.21

# 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-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	12395904	02/16/2024 11:40:41	02/16/2024 11:41:18	(0.01)	(\$1.21)
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/16/2024 11:08:04	02/16/2024 11:40:06	0.53	\$63.00
					<b>LABOR</b>	<b>88.86</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	7.83	8	\$62.64
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	(1)	(\$18.30)
66-PM-PMA	PERFORM OIL CHANGE	PA5642F	AIR FILTER	24.30	1	\$24.30
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
03-PM-001	REPLACE NEW AIR FILTER	PA5642F	AIR FILTER	24.30	(1)	(\$24.30)
03-PM-001	REPLACE NEW AIR FILTER	PC8214	CABIN FILTER	18.30	(1)	(\$18.30)
03-PM-001	REPLACE NEW AIR FILTER	PA5642F	AIR FILTER	24.30	1	\$24.30
03-PM-001	REPLACE NEW AIR FILTER	PC8214	CABIN FILTER	18.30	1	\$18.30
					<b>PARTS</b>	<b>127.65</b>

# Work Order Charge Detail

UNIT NO: 244152 2021 FORD F150 4X4

WORK ORDER NO: 49825

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

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

(FCONTRER) Replaced new wipers FC

### **03-PM-001 - REPLACE NEW AIR FILTER**

(FCONTRER) replaced new filter  
(LRUSHING) Visit Reason Changed On 2/22/2024 4:05 PM By LRUSHING

### **03-PM-PMC - REPLACE NEW CABIN FILTER REPLACEMENT**

(FCONTRER) replaced cabin filter  
(LRUSHING) Visit Reason Changed On 2/22/2024 4:05 PM By LRUSHING

### **66-17-015 - PERFORM TIRE ROTATION**

(FCONTRER) Rotate tires and check Brakes f 10 m R 8m fc  
(LRUSHING) Visit Reason Changed On 2/22/2024 4:05 PM By LRUSHING

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

(FCONTRER) Perform oil changes fc

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

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

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# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 51910

<b>USING DEPT NO:</b> 507141	<b>OPENED DATE:</b> 08/22/2024 15:27:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/18/2024 08:15:20	<b>METER 1 - M:</b> 4339 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/23/2024 13:27:02	<b>IN-SERVICE DATE:</b> 08/12/2021
<b>TECH SPEC NO:</b> 21FORDF1504X4 2021 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E57MFB95522

<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	\$3.05	\$3.05
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.03	\$3.05	\$0.00	\$0.00	\$3.05

**JOB COUNT: 2** **WORK ORDER TOTAL: 0.03 3.05 0.00 3.05 6.10**

<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		\$3.05
<b>COMML</b>					<b>3.05</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	08/23/2024 12:39:14	08/23/2024 12:40:21	0.02	\$2.20
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12052187	08/26/2024 13:59:56	08/26/2024 14:00:22	0.01	\$0.85
<b>LABOR</b>					<b>3.05</b>	

# Work Order Charge Detail

**UNIT NO:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 51910

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**Work Order Notes**

(EHANNAH) PREP FOR SALE

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(GARAGE) No wordmarks. Removed tag 5963B. Checked inside of vehicle. CW

(GARAGE) Removed strobe light kit from unit 5963B, and put ultra black silicone on third brake light before reinstalling it.-GC

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# Work Order Charge Detail

**UNIT NO:** 244152      **2021 FORD F150 4X4**      **WORK ORDER NO:** 53806

<b>USING DEPT NO:</b>	507141	<b>OPENED DATE:</b>	02/18/2025 14:29:46	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/24/2025 14:11:46	<b>METER 1 - M:</b>	6198	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/25/2025 08:48:39	<b>IN-SERVICE DATE:</b>	08/12/2021	
<b>TECH SPEC NO:</b>	21FORDF1504X4	2021 Ford F150 4X4		<b>UNIT SERIAL NO:</b>	1FTFW1E57MFB95522	

<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:** 244152 2021 FORD F150 4X4

**WORK ORDER NO:** 53806

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**Work Order Notes**

(EHANNAH) Scan out Please do first and update Issca.- Pre for Sale

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**Job Notes**

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

(GARAGE) JR- Prepped vehicle for sale, contacted dept for some personal items left in vehicle, someone came and grabbed those, took a trailer hitch off the truck and gave it to erik

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

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# Work Order Charge Detail

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**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Thu Feb 27 2025 09:19:33 **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} = '244152') //Q=