

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 32585

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/10/2019 15:23:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/15/2019 09:31:35	<b>METER 1 - M:</b> 315 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/15/2019 09:31:37	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250 2019 Ford F250		<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	04/10/2019 15:24:25	04/10/2019 15:54:25	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:**            243236            2019 FORD F250

**WORK ORDER NO:**    32585

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 33110

USING DEPT NO:	504241	OPENED DATE:	06/10/2019 10:16:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/23/2019 07:04:38	METER 1 - M:	2384	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/23/2019 07:04:40	IN-SERVICE DATE:	04/10/2019	
TECH SPEC NO:	19FORDF250	2019 Ford F250		UNIT SERIAL NO:	1FTBF2A62KEE07149	

<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	\$0.00	\$0.00	\$0.00	\$0.00
14-02-062	INSTALL STEP/RUNNING BOARDS	DON	O	N	GARAGE	0.50	\$0.00	\$371.88	\$0.00	\$371.88
14-34-033	INSTALL SPOT LIGHT	DON	O	N	GARAGE	1.00	\$0.00	\$692.39	\$0.00	\$692.39

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.00</b>	<b>0.00</b>	<b>1,064.27</b>	<b>0.00</b>	<b>1,064.27</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>
14-34-033	INSTALL SPOT LIGHT	11268671	08/21/2019 07:00:00	08/21/2019 07:30:00	(0.50)	\$0.00
14-34-033	INSTALL SPOT LIGHT	11268671	08/21/2019 07:00:00	08/21/2019 07:30:00	0.50	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11268671	08/21/2019 07:30:00	08/21/2019 07:45:00	(0.25)	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11268671	08/21/2019 07:30:00	08/21/2019 07:45:00	0.25	\$0.00
14-34-033	INSTALL SPOT LIGHT	11268671	08/21/2019 07:00:00	08/21/2019 08:00:00	1.00	\$0.00
14-02-062	INSTALL STEP/RUNNING BOARDS	11074414	08/21/2019 06:00:00	08/21/2019 06:30:00	0.50	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11268671	08/21/2019 07:30:00	08/21/2019 08:00:00	0.50	\$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>
14-34-033	INSTALL SPOT LIGHT	8895150	DRILL-FREE LIGHT BAR CAB MOUNT	350.00	1	\$350.00
14-02-062	INSTALL STEP/RUNNING BOARDS	HC3Z16450FA	STEP / RUNNING BOARD SET	371.88	1	\$371.88
14-02-062	INSTALL STEP/RUNNING BOARDS	HC3Z16450FA	STEP / RUNNING BOARD SET	371.88	(1)	(\$371.88)
14-02-062	INSTALL STEP/RUNNING BOARDS	HC3Z16450FA	STEP / RUNNING BOARD SET	371.88	1	\$371.88
14-34-033	INSTALL SPOT LIGHT	7900	GOLIGHT REMO-CON SPOTLIGHT	278.72	1	\$278.72
14-34-033	INSTALL SPOT LIGHT	DOR BOLT	MISCELLANEOUS HARDWARE	0.42	4	\$1.68
14-34-033	INSTALL SPOT LIGHT	SHIPPING	SHIPPING AND HANDLING	50.00	1	\$50.00
14-34-033	INSTALL SPOT LIGHT	SHIPPING	SHIPPING AND HANDLING	11.99	1	\$11.99
					<b>PARTS</b>	<b>1064.27</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 33110

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## Work Order Notes

(LISAPATE) Install running boards, install spotlight and mount also install floor mats provided by the dealer n/c

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## Job Notes

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

(LISAPATE) Installed driver and passenger floor mats and clips

### **14-02-062 - INSTALL STEP/RUNNING BOARDS**

(LISAPATE) Installed running boards

### **14-34-033 - INSTALL SPOT LIGHT**

(LISAPATE) Installed spot light and mount

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 33915

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/29/2019 13:21:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/03/2019 11:37:55	<b>METER 1 - M:</b> 3157 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/03/2019 11:37:56	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250 2019 Ford F250		<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	0.25	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1** **WORK ORDER TOTAL:** **0.25** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10208562	08/30/2019 07:00:00	08/30/2019 07:15:00	0.25	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 33915

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM was not done due to low miles EK/RC checked fluids and tire pressures. Installed new oil change sticker

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 35303

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/06/2020 10:22:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/15/2020 09:38:49	<b>METER 1 - M:</b> 5669 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/15/2020 09:38:51	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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>
03-52-021	REPLACE NEW GPS SYSTEM	DON	O	N	GARAGE	0.46	\$0.00	\$0.00	\$0.00	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.44	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.50	\$0.00	\$31.14	\$0.00	\$31.14

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.41</b>	<b>0.00</b>	<b>31.14</b>	<b>0.00</b>	<b>31.14</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>
03-52-021	REPLACE NEW GPS SYSTEM	11901357	01/08/2020 06:04:26	01/08/2020 06:32:11	0.46	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/07/2020 14:26:01	01/07/2020 15:56:01	1.50	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	12052187	01/07/2020 13:59:24	01/07/2020 14:26:01	0.44	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	7	\$27.16
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					<b>PARTS</b>	<b>31.14</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 35303

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**Work Order Notes**

(EKIMBREL) pm; tire rotation; Install new 4G GPS

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**Job Notes**

**03-52-021 - REPLACE NEW GPS SYSTEM**

(EKIMBREL) AG installed GPS#5041175748

**31-17 - ROTATE TIRES, TUBES, LINERS & VALVES**

(EKIMBREL) JW rotated tires.

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

(EKIMBREL) JW/JW. Coolant -34

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 36371

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/11/2020 09:32:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/11/2020 14:25:13	<b>METER 1 - M:</b> 5669 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/13/2020 08:14:34	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	0.86	\$0.00	\$31.21	\$0.00	\$31.21
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	O	N	GARAGE	0.42	\$0.00	\$15.11	\$0.00	\$15.11

**JOB COUNT: 2** **WORK ORDER TOTAL:** **1.28** **0.00** **46.32** **0.00** **46.32**

<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	11074414	05/11/2020 10:12:24	05/11/2020 10:37:32	0.42	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/11/2020 09:53:50	05/11/2020 10:23:43	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/11/2020 09:50:55	05/11/2020 10:12:24	0.36	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	15.11	1	\$15.11
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	7	\$27.23
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					<b>PARTS</b>	<b>46.32</b>

# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 36371

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## Work Order Notes

(EKIMBREL) PM

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## Job Notes

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

(EKIMBREL) SH/JW performed pm. Coolant -20

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

(EKIMBREL) SH replaced cabin filter.

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 37916

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/07/2020 14:18:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/08/2020 09:54:57	<b>METER 1 - M:</b> 8861 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/08/2020 13:33:29	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250 2019 Ford F250		<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	0.37	\$43.27	\$0.00	\$0.00	\$43.27

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.37</b>	<b>43.27</b>	<b>0.00</b>	<b>0.00</b>	<b>43.27</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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/07/2020 14:35:30	10/07/2020 14:57:30	0.37	\$43.27
					<b>LABOR</b>	<b>43.27</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 37916

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Unit has been 1400 miles. Checked all fluids and tires. Coolant -34° JAW,SH

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 39502

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 03/29/2021 07:49:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/29/2021 14:20:19	<b>METER 1 - M:</b> 10284 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/29/2021 15:04:02	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250 2019 Ford F250		<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.77	\$91.16	\$0.00	\$0.00	\$91.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.32	\$155.17	\$53.55	\$0.00	\$208.72

**JOB COUNT: 2** **WORK ORDER TOTAL:** **2.09** **246.33** **53.55** **0.00** **299.88**

<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	03/29/2021 10:34:36	03/29/2021 10:38:03	0.06	\$6.79
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	03/29/2021 09:45:42	03/29/2021 10:32:03	0.77	\$91.16
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/29/2021 08:39:30	03/29/2021 09:11:18	0.53	\$62.54
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/29/2021 07:56:38	03/29/2021 08:40:17	0.73	\$85.85
					<b>LABOR</b>	<b>246.34</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	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.27	7	\$43.89
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	9.66	1	\$9.66
					<b>PARTS</b>	<b>53.55</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 39502

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(AGUERRA) rotated tires and inspected brakes, no issues found. AMG SH

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

(AGUERRA) miles: 10284 Completed PM topside, Josh was bottomsides. AMG/JW

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 40745

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/13/2021 10:06:54	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/25/2021 10:05:17	<b>METER 1 - M:</b> 11526 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/25/2021 14:02:58	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$12.00	\$15.18	\$0.00	\$27.18
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.59	\$69.36	\$0.00	\$0.00	\$69.36
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.44	\$52.25	\$947.14	\$0.00	\$999.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.02	\$0.00	\$0.00	\$34.02
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>1.67</b>	<b>197.13</b>	<b>962.32</b>	<b>2.00</b>	<b>1,161.45</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>
66-17-013	PERFORM ALIGNMENT	11170580	08/18/2021 10:57:28	08/18/2021 11:31:20	0.56	\$66.60
66-17-013	PERFORM ALIGNMENT	11310047	08/18/2021 09:28:59	08/18/2021 09:30:23	0.02	\$2.75
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	08/18/2021 07:06:01	08/18/2021 07:32:35	0.44	\$52.25
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/14/2021 09:10:58	08/14/2021 09:28:16	0.29	\$34.02
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/14/2021 09:04:42	08/14/2021 09:10:48	0.10	\$12.00
06-15	INSPECT STEERING	12052187	08/23/2021 07:00:00	08/23/2021 07:15:00	0.25	\$29.50
					<b>LABOR</b>	<b>197.12</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	39532	TIRE LT245/75R17 BFG COMM T/A	231.26	4	\$925.02
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	4	\$15.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	LT1	19.5 WHEEL WEIGHT	1.01	1	\$1.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.50	11	\$5.45

# Work Order Charge Detail

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<b>PARTS</b>	<b>962.32</b>
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# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 40745

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## Job Notes

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

(JWRIGHT) Installed new wiper blades

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

(LISAPATE) checked front end is good

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

(ABLACK) AB performed alignment

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

(LISAPATE) JW,AG,AB,MS Mounted and balanced 4 new tires

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

(JWRIGHT) Unit has only been 1242 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW  
MILEAGE-11526

Needs full set of tires replaced

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

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 40875

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/27/2021 12:54:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/27/2021 15:20:24	<b>METER 1 - M:</b> 11526 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/30/2021 12:12:16	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.41	\$48.38	\$6.50	\$0.00	\$54.88
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 2</b>	<b>WORK ORDER TOTAL:</b>	<b>0.41</b>	<b>48.38</b>	<b>6.50</b>	<b>2.00</b>	<b>56.88</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>
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	12052187	08/27/2021 13:02:49	08/27/2021 13:27:16	0.41	\$48.09
66-17-030	PERFORM TIRE PATCH	12052187	08/27/2021 13:27:16	08/27/2021 13:51:52	0.41	\$48.38
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	12052187	08/27/2021 13:02:49	08/27/2021 13:27:16	(0.41)	(\$48.09)
<b>LABOR</b>					<b>48.38</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	5.73	1	\$5.73
66-17-030	PERFORM TIRE PATCH	21601	TR 600 HP WIDE VALVE STEM	0.77	1	\$0.77
<b>PARTS</b>					<b>6.50</b>	

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 40875

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**Work Order Notes**

(LISAPATE) Patch trailer tire s7378b tag not in the system for the trailer. billing back to the truck.

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**Job Notes**

**24-17 - REPAIR TIRES, TUBES, LINERS & VALVES**

(JWRIGHT) Repaired LR trailer tire. Aired to 60psi and torqued lug nuts to spec. JAW

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

(LISAPATE) Patched trailer tire

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 42095

USING DEPT NO:	504241	OPENED DATE:	01/18/2022 10:52:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/19/2022 11:53:47	METER 1 - M:	12807	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/20/2022 08:07:33	IN-SERVICE DATE:	04/10/2019	
TECH SPEC NO:	19FORDF250	2019 Ford F250		UNIT SERIAL NO:	1FTBF2A62KEE07149	

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	0.20	\$23.60	\$15.18	\$0.00	\$38.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.40	\$54.45	\$0.00	\$79.85
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>0.42</b>	<b>49.00</b>	<b>69.63</b>	<b>2.00</b>	<b>120.63</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
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/19/2022 07:26:50	01/19/2022 07:27:12	(0.01)	(\$0.72)
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/19/2022 07:26:50	01/19/2022 07:27:12	0.01	\$0.72
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/19/2022 07:26:50	01/19/2022 07:38:50	0.20	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/19/2022 07:13:44	01/19/2022 07:26:39	0.22	\$25.40
<b>LABOR</b>					<b>49.00</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	6.81	7	\$47.67
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	6.78	1	\$6.78
<b>PARTS</b>					<b>69.63</b>	

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 42095

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(SHARBIN) RC Replaced wipers. SH

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

(SHARBIN) RC SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 43314

USING DEPT NO:	504241	OPENED DATE:	05/19/2022 11:30:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/20/2022 11:40:45	METER 1 - M:	13688	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/20/2022 13:38:46	IN-SERVICE DATE:	04/10/2019	
TECH SPEC NO:	19FORDF250	2019 Ford F250		UNIT SERIAL NO:	1FTBF2A62KEE07149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-35-006	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.15	\$17.70	\$0.83	\$0.00	\$18.53
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.41	\$15.18	\$0.00	\$18.59
03-PM-PMC	REPLACE NEW CABIN FILTER REPLAC	DON	P	N	GARAGE	0.14	\$15.93	\$35.19	\$0.00	\$51.12
06-34	INSPECT LIGHTING SYSTEM	DON	O	N	GARAGE	0.08	\$9.64	\$0.00	\$0.00	\$9.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.71	\$83.98	\$0.00	\$0.00	\$83.98
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>1.11</b>	<b>130.66</b>	<b>51.20</b>	<b>2.00</b>	<b>183.86</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
03-35-006	REPLACE NEW FUSE(S)	12052187	05/20/2022 07:00:00	05/20/2022 07:09:00	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/19/2022 13:58:50	05/19/2022 14:00:34	0.03	\$3.41
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/19/2022 13:58:01	05/19/2022 13:58:38	0.01	\$1.21
06-34	INSPECT LIGHTING SYSTEM	12052187	05/19/2022 13:52:56	05/19/2022 13:57:50	0.08	\$9.64
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	11901357	05/19/2022 13:48:41	05/19/2022 13:56:47	0.14	\$15.93
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/19/2022 13:10:41	05/19/2022 13:52:46	0.70	\$82.76
					<b>LABOR</b>	<b>130.65</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-35-006	REPLACE NEW FUSE(S)	ATM30	FUSE-30 AMP MINI	0.83	1	\$0.83
06-34	INSPECT LIGHTING SYSTEM	ATM30	FUSE-30 AMP MINI	0.83	(1)	(\$0.83)
06-34	INSPECT LIGHTING SYSTEM	ATM30	FUSE-30 AMP MINI	0.83	1	\$0.83
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	35.19	1	\$35.19

# Work Order Charge Detail

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**PARTS**

**51.20**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 43314

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**Work Order Notes**

(LISAPATE) PM-replace wipers-check taillights for fuse blown from trailer

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**Job Notes**

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

(LISAPATE) Replaced fuse and all lights for trailer is operational. JAW

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

(JWRIGHT) Replaced wipers

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

(AGUERRA) Replaced cabin filter. AMG

**06-34 - INSPECT LIGHTING SYSTEM**

(LISAPATE) Inspected and found tail light fuse for trailer was blown.

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

(JWRIGHT) Unit has only been 881 miles. Checked fluids and tires. Coolant -34°. JAW,AMG  
MILEAGE-13688

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 43992

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/18/2022 06:54:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2022 09:00:49	<b>METER 1 - M:</b> 14265 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2022 14:27:57	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	P	N	GARAGE	0.14	\$16.49	\$113.55	\$0.00	\$130.04
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.13	\$15.86	\$0.00	\$0.00	\$15.86
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>0.27</b>	<b>32.35</b>	<b>113.55</b>	<b>2.00</b>	<b>147.90</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>
66-79-002	PERFORM SERVICE CALL	11901357	07/18/2022 08:26:09	07/18/2022 08:34:00	0.13	\$15.44
03-32-002	REPLACE NEW BATTERY	11901357	07/18/2022 08:17:09	07/18/2022 08:25:32	0.14	\$16.49
66-79-002	PERFORM SERVICE CALL	11901357	07/18/2022 08:16:43	07/18/2022 08:16:56	0.00	\$0.43
<b>LABOR</b>					<b>32.36</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:** 243236 2019 FORD F250

**WORK ORDER NO:** 43992

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**Work Order Notes**

(IFALLS) Brandon Booth has dead battery at laydown yard BM.

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**Job Notes**

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

(AGUERRA) miles: 14265 Replaced battery and checked charging system, good at 14.3 volts. AMG

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

(AGUERRA) jumped vehicle off and brought back to shop for battery replace. Battery tested bad. AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 45089

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/27/2022 08:14:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/28/2022 15:28:51	<b>METER 1 - M:</b> 15122 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/31/2022 08:15:23	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	0.95	\$112.49	\$15.63	\$0.00	\$128.12
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$14.72	\$176.78	\$0.00	\$191.50
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>1.08</b>	<b>127.21</b>	<b>192.41</b>	<b>5.00</b>	<b>324.62</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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/27/2022 09:37:39	10/27/2022 10:34:51	0.95	\$112.49
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/27/2022 09:14:34	10/27/2022 09:14:34	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/27/2022 09:30:00	10/27/2022 09:37:29	0.12	\$14.72
<b>LABOR</b>					<b>1.08</b>	<b>127.21</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	6.03	1	\$6.03
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.36	7	\$58.49
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	FA1928	AIR FILTER	112.26	1	\$112.26
<b>PARTS</b>					<b>1.08</b>	<b>192.41</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 45089

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**Work Order Notes**

(CHANNELL) pm\ replace wipers

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**Job Notes**

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

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 45288

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/16/2022 12:17:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/17/2022 10:54:01	<b>METER 1 - M:</b> 15279 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/17/2022 15:59:55	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$47.20	\$9.03	\$0.00	\$56.23
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:** **0.40** **47.20** **9.03** **5.00** **61.23**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<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>
66-17-030	PERFORM TIRE PATCH	12052187	11/16/2022 12:47:51	11/16/2022 12:47:51	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12052187	11/16/2022 12:47:51	11/16/2022 12:47:51	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12052187	11/16/2022 12:47:51	11/16/2022 13:11:51	0.40	\$47.20
<b>LABOR</b>					<b>47.20</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>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	0.89	1	\$0.89
<b>PARTS</b>					<b>9.03</b>	

# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 45288

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**Work Order Notes**

(GARAGE) right front tire has screw in it

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**Job Notes**

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

(GARAGE) repaired right front tire. aired and balanced. torqued lug nuts to spec. JAW  
MILEAGE-15279

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 45630

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/19/2022 11:04:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/20/2022 11:16:50	<b>METER 1 - M:</b> 15279 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/20/2022 14:15:12	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.03	\$3.93	\$0.00	\$0.00	\$3.93
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>121.93</b>	<b>0.00</b>	<b>5.00</b>	<b>126.93</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	3307676	6055		\$0.00
15-32-002	WARRANTY BATTERY	3307676	6055		\$0.00
15-32-002	WARRANTY BATTERY	3307676	6055		\$0.00
15-32-002	WARRANTY BATTERY	3307676	6055		\$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>
15-32-002	WARRANTY BATTERY	10208562	12/20/2022 07:00:00	12/20/2022 08:00:00	1.00	\$118.00
15-32-002	WARRANTY BATTERY	10208562	12/20/2022 07:00:00	12/20/2022 08:00:00	(1.00)	(\$118.00)
15-32-002	WARRANTY BATTERY	10208562	12/20/2022 07:00:00	12/20/2022 08:00:00	1.00	\$118.00
CH-32-002	CHARGE BATTERY	12201267	12/20/2022 08:37:29	12/20/2022 08:39:29	0.03	\$3.93
<b>LABOR</b>					<b>121.93</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>
15-32-002	WARRANTY BATTERY	650	BATTERY BCI 65 650 CCA	0.00	1	\$0.00
15-32-002	WARRANTY BATTERY	650	BATTERY BCI 65 650 CCA	0.00	(1)	\$0.00
15-32-002	WARRANTY BATTERY	650	BATTERY BCI 65 650 CCA	0.00	1	\$0.00
<b>PARTS</b>					<b>0.00</b>	

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 45630

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**Work Order Notes**

(EHANNAH) Check battery see if it needs to be charged or replaced. Thanks

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**Job Notes**

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

(EKIMBREL) ADV AUTO WARRANTIED BATTERY

(LISAPATE) Visit Reason Changed On 12/20/2022 11:16 AM By LISAPATE

**CH-32-002 - CHARGE BATTERY**

(GARAGE) Replaced battery- 12-20-22-GC

checked new battery volts- 14.75-GC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 46627

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/05/2023 12:33:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/07/2023 09:02:26	<b>METER 1 - M:</b> 16823 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/07/2023 14:18:18	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	0.36	\$41.96	\$16.65	\$0.00	\$58.61
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$7.28	\$0.00	\$0.00	\$7.28
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	0.56	\$65.79	\$0.00	\$0.00	\$65.79

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.97</b>	<b>115.03</b>	<b>16.65</b>	<b>5.00</b>	<b>136.68</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>
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/05/2023 15:17:24	04/05/2023 15:38:44	0.36	\$41.96
WA-00	WASH COMPLETE VEHICLE	12052187	04/05/2023 14:43:45	04/05/2023 15:17:12	0.56	\$65.79
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/05/2023 14:39:09	04/05/2023 14:42:51	0.06	\$7.28
					<b>LABOR</b>	<b>115.03</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	8.33	2	\$16.65
					<b>PARTS</b>	<b>16.65</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 46627

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## Work Order Notes

(EHANNAH) pm- replace wipers- do SI- wash  
(LISAPATE) Per Josh SI was canceled due to waiter.

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## Job Notes

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

(JWRIGHT) Replaced wipers.

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

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

(JWRIGHT) Unit has been 1701 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW  
MILEAGE-16823

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

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

(JWRIGHT) Wash Bay closed

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# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 47705

USING DEPT NO:	504241	OPENED DATE:	07/24/2023 08:54:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/24/2023 14:18:25	METER 1 - M:	17516	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/26/2023 07:32:19	IN-SERVICE DATE:	04/10/2019	
TECH SPEC NO:	19FORDF250	2019 Ford F250		UNIT SERIAL NO:	1FTBF2A62KEE07149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.45	\$52.87	\$0.00	\$0.00	\$52.87
66-17-030	PERFORM TIRE PATCH	DON	P	N	GARAGE	0.11	\$13.34	\$11.34	\$0.00	\$24.68
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>0.56</b>	<b>66.21</b>	<b>11.34</b>	<b>5.00</b>	<b>82.55</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</b>					<b>5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	11074414	07/24/2023 09:41:02	07/24/2023 09:47:49	0.11	\$13.34
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	07/24/2023 09:30:00	07/24/2023 09:41:02	0.18	\$21.70
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	07/24/2023 08:59:09	07/24/2023 09:15:00	0.26	\$31.17
<b>LABOR</b>					<b>66.21</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	1.22	1	\$1.22
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.24	1	\$5.24
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.87	1	\$3.87
<b>PARTS</b>					<b>11.34</b>	

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 47705

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## Work Order Notes

(EHANNAH) RR tire is low please check

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## Job Notes

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

(GARAGE) screw in right rear tire. can be patched. SH

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

(GARAGE) Patched the right rear tire. Rechecks good. SH

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

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 48065

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/31/2023 11:11:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/05/2023 15:07:27	<b>METER 1 - M:</b> 17928 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/11/2023 11:51:47	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$71.36	\$0.00	\$110.30
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$35.40	\$20.06	\$0.00	\$55.46
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	0.10	\$11.80	\$0.00	\$0.00	\$11.80

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>1.13</b>	<b>133.34</b>	<b>108.07</b>	<b>5.00</b>	<b>246.41</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>
WA-00	WASH COMPLETE VEHICLE	12395904	09/05/2023 08:01:48	09/05/2023 08:07:48	0.10	\$11.80
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	09/05/2023 07:43:48	09/05/2023 08:01:48	0.30	\$35.40
66-PM-PMA	PERFORM OIL CHANGE	12395904	09/05/2023 07:24:00	09/05/2023 07:43:48	0.33	\$38.94
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	09/05/2023 07:09:00	09/05/2023 07:24:00	0.25	\$29.50
03-51-038	REPLACE NEW WIPER BLADES	12395904	09/05/2023 07:00:00	09/05/2023 07:09:00	0.15	\$17.70
					<b>LABOR</b>	<b>133.34</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	9.35	7	\$65.42
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	20.06	1	\$20.06
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
					<b>PARTS</b>	<b>108.07</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 48065

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**Work Order Notes**

(LRUSHING) pm- wash

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**Job Notes**

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

(LISAPATE) FC replaced wipers

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

(LISAPATE) FC rotated tires and checked brakes

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

(LISAPATE) PM by FC

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

(LISAPATE) FC replaced cabin filter

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Washed by FC

---

# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 49167

USING DEPT NO:	504241	OPENED DATE:	12/07/2023 09:49:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2023 10:19:00	METER 1 - M:	17928	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/18/2023 13:09:23	IN-SERVICE DATE:	04/10/2019	
TECH SPEC NO:	19FORDF250	2019 Ford F250		UNIT SERIAL NO:	1FTBF2A62KEE07149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	N	N	GARAGE	1.24	\$146.78	\$497.94	\$0.00	\$644.72
03-18-007	REPLACE NEW WHEEL STUD /NUT	DON	N	N	GARAGE	0.10	\$12.03	\$83.87	\$0.00	\$95.90
03-18-009	REPLACE NEW TRAILER BEARINGS/RA	DON	N	N	GARAGE	1.57	\$185.29	\$78.90	\$0.00	\$264.19
19-52-020	WIRE/REWIRE TRAILER WIRING HARNI	DON	N	N	GARAGE	0.12	\$14.49	\$0.00	\$0.00	\$14.49
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	2.58	\$304.54	\$0.00	\$0.00	\$304.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>5.62</b>	<b>663.13</b>	<b>660.71</b>	<b>5.00</b>	<b>1,328.84</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</b>	<b>5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	11310047	12/12/2023 09:30:00	12/12/2023 10:19:37	0.83	\$97.58
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	11310047	12/12/2023 08:30:24	12/12/2023 09:15:00	0.74	\$87.71
19-52-020	WIRE/REWIRE TRAILER WIRING HARNESS ASSY	11310047	12/12/2023 08:23:02	12/12/2023 08:30:24	0.12	\$14.49
03-18-007	REPLACE NEW WHEEL STUD /NUT	11310047	12/12/2023 08:16:55	12/12/2023 08:23:02	0.10	\$12.03
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11310047	12/11/2023 14:30:00	12/11/2023 15:42:39	1.21	\$142.88
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11310047	12/11/2023 14:13:01	12/11/2023 14:15:00	0.03	\$3.90
66-79-003	PERFORM SAFETY INSPECTION	11310047	12/08/2023 08:11:51	12/08/2023 10:46:42	2.58	\$304.54
					<b>LABOR</b>	<b>663.13</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	SKFBR25520	BEARING RACE	13.05	1	\$13.05
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	21601	TR 600 HP WIDE VALVE STEM	3.02	4	\$12.06
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	HFST44	TIRE ST225/75R15 MASTERTRACK	121.47	4	\$485.88
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	HFST44	TIRE ST225/75R15 MASTERTRACK	121.47	(1)	(\$121.47)

# 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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	HFST44	TIRE ST225/75R15 MASTERTRACK	121.47	1	\$121.47
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	RED1036	GREASE SEAL 2.25 ID	6.96	2	\$13.92
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	RED1036	GREASE SEAL 2.25 ID	7.04	(2)	(\$14.07)
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	SKFBR15245	BEARINGS	7.61	1	\$7.61
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	SKFBR25580	TAPERED ROLLER BEARING	26.96	1	\$26.96
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	SKFBR15123	BEARING	17.36	1	\$17.36
03-18-007	REPLACE NEW WHEEL STUD /NUT	DOR611016	WHEEL NUT	1.86	24	\$44.64
03-18-009	REPLACE NEW TRAILER BEARINGS/RACES/SEALS	RED1036	GREASE SEAL 2.25 ID	7.04	2	\$14.07
03-18-007	REPLACE NEW WHEEL STUD /NUT	RED7122	WHEEL STUD 1/2"	7.85	5	\$39.23
					<b>PARTS</b>	<b>660.71</b>



# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 49167

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## Work Order Notes

(EHANNAH) do SI- replace new tires

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## Job Notes

### **03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES**

(EKIMBREL) Mounted four new tires. Installed four new valve stems. EH

### **03-18-007 - REPLACE NEW WHEEL STUD /NUT**

(EHOWELL) Replaced 5 wheel studs and 24 lug nuts. Tightened using a long 1/2 ratchet. EH .25 HR

### **03-18-009 - REPLACE NEW TRAILER BEARINGS/RACES/SEALS**

(EHOWELL) Cleaned RR and LR wheel bearings in the parts washer. One of the races had a spot on it. Replaced the bearings and races on that hub. Packed bearings with grease, installed new wheel seals, and adjusted bearings. Greased the front trailer hubs using a grease gun. EH 1.0 HR

### **19-52-020 - WIRE/REWIRE TRAILER WIRING HARNESS ASSY**

(EHOWELL) The trailer brake wiring was connected by two scotch locks. Removed the two scotch locks and applied solder with heat shrink. EH .3 HR

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

(EHOWELL) Verified operation of the lights. The trailer breakaway battery measured 12.7 volts. Verified that the trailer breakaway switch was applying and releasing the brakes. The 7-pin connector was worn down on the outside, but it still functioned. Did not replace per Thomas Dotson. The trailer is dual axle. The right rear and left rear wheel bearings were loose and the grease looked bad in these two hubs. The threads were damaged on 5 of the wheel studs. Some of the lug nut threads were damaged. EH

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

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 49665

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/01/2024 12:47:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/02/2024 09:10:01	<b>METER 1 - M:</b> 19499 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/05/2024 13:15:31	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	0.53	\$62.54	\$0.00	\$0.00	\$62.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.53</b>	<b>62.54</b>	<b>0.00</b>	<b>5.00</b>	<b>67.54</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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	02/01/2024 14:15:06	02/01/2024 14:15:06	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/01/2024 13:18:21	02/01/2024 13:50:09	0.53	\$62.54
<b>LABOR</b>					<b>62.54</b>	

# Work Order Charge Detail

UNIT NO: 243236 2019 FORD F250

WORK ORDER NO: 49665

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## Work Order Notes

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

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## Job Notes

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

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

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,571 miles, checked fluids, filter good, tires and tire pressure, updated oil change sticker.  
Miles, 19,499

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-GC

---

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 51573

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/23/2024 11:57:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/25/2024 10:45:57	<b>METER 1 - M:</b> 21501 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/25/2024 10:45:58	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$131.48	\$0.00	\$131.48
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
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

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>161.48</b>	<b>5.00</b>	<b>166.48</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>
WA-00	WASH COMPLETE VEHICLE	12395904	07/23/2024 12:56:31	07/23/2024 12:56:31	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	07/23/2024 12:55:45	07/23/2024 12:55:45	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/23/2024 12:54:58	07/23/2024 12:54:58	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>
66-PM-PMA	PERFORM OIL CHANGE	FA1928	AIR FILTER	75.00	1	\$75.00
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	7.44	1	\$7.44
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	7	\$49.04
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
					<b>PARTS</b>	<b>161.48</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 51573

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**Work Order Notes**

(LRUSHING) pm and wash

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**Job Notes**

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

(FCONTRER) perform oil changed fc

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

(FCONTRER) replaced new cabin filter fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) wash fc

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 52560

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/22/2024 14:32:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/22/2024 14:53:12	<b>METER 1 - M:</b> 21501 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/22/2024 15:11:52	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	N	N	GARAGE	0.00	\$0.00	\$203.99	\$0.00	\$203.99
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.00** **0.00** **203.99** **5.00** **208.99**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	203.99	1	\$203.99
						<b>PARTS</b> <b>203.99</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 52560

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**Work Order Notes**

(EHANNAH) inspect the battery

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**Job Notes**

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

(GARAGE) installed new battery cm

**06-32-002 - INSPECT BATTERY**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 52733

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/06/2024 09:46:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/07/2024 11:49:50	<b>METER 1 - M:</b> 21501 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/07/2024 13:32:34	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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>
66-17-027	PERFORM MOUNT TIRES	DON	N	N	GARAGE	0.00	\$0.00	\$285.46	\$0.00	\$285.46
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL: 0.00 0.00 285.46 5.00 290.46**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-027	PERFORM MOUNT TIRES	ST235/80R16	TIRE ST235/80R16	284.99	1	\$284.99
66-17-027	PERFORM MOUNT TIRES	22201	VALVE STEM TR413	0.47	1	\$0.47
<b>PARTS</b>						<b>285.46</b>



# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 52733

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**Work Order Notes**

(EKIMBREL) replace trailer tire. trailer had no property number

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**Job Notes**

**66-17-027 - PERFORM MOUNT TIRES**

(EKIMBREL) JR replaced right trailer tire

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 53176

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/17/2024 10:25:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/20/2024 15:54:46	<b>METER 1 - M:</b> 22975 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/03/2025 15:48:16	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250	2019 Ford F250	<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<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	N	N	GARAGE	0.00	\$0.00	\$477.27	\$0.00	\$477.27
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.00	\$0.00	\$340.95	\$0.00	\$340.95
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.65	\$0.00	\$16.65
09-15	ALIGN STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$898.50	\$0.00	\$898.50
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 10** **WORK ORDER TOTAL:** 0.00 0.00 1,733.37 5.00 1,738.37

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	CRS24245	OIL SEAL	8.04	2	\$16.08
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	VAL614	GREASE	9.45	1	\$9.45
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR171691	REAR BRAKE PADS	77.49	1	\$77.49
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FBRSB681017	REAR ROTORS	131.73	2	\$263.46
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR171680	FRONT BRAKES	71.28	1	\$71.28
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBRSB681778	FRONT ROTORS	183.80	2	\$367.59
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.93	4	\$11.70
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.44	2	\$12.87

# 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	C111	RED BRAKE CLEANER	6.44	(1)	(\$6.44)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000184	TIRE LT245/75R17 F TFORCE AT2	221.70	4	\$886.80
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.44	1	\$6.44
					<b>PARTS</b>	<b>1733.37</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 53176

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## Work Order Notes

(EHANNAH) pm- SI- wipers- wash  
(GARAGE) unit is waiting on front and rear pads and rotors to be installed-GC

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## Job Notes

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

(EHOWELL) CQ packed wheel bearings with grease. New front pads and rotors were installed.

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

(EHOWELL) CM replaced rear brake pads and rotors.

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

(GARAGE) replaced wipers-GC

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

(EHOWELL) EH set front toe.

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

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

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

(EKIMBREL) FJ/JR replaced 4 tires

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

(GARAGE) performed safety inspection, found no issues at this time, other than the unit needs front and rear brake pads and rotors.  
Miles, 22,975

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

(GARAGE) performed pm-GC, fluid check only, vehicle driven 1,474 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.  
Miles, 22,975

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

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

(GARAGE) wash bay is down-GC

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# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 53736

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/12/2025 13:29:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/14/2025 15:29:25	<b>METER 1 - M:</b> 22975 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/17/2025 07:42:30	<b>IN-SERVICE DATE:</b> 04/10/2019
<b>TECH SPEC NO:</b> 19FORDF250 2019 Ford F250		<b>UNIT SERIAL NO:</b> 1FTBF2A62KEE07149

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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: 2</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243236 2019 FORD F250

**WORK ORDER NO:** 53736

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## Work Order Notes

(CWIGLEY) Prep for sale.

(EHOWELL) The GPS needs to be removed and installed in unit #246893.

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## Job Notes

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

(EKIMBREL) removed GPS # 87u030640122 RC

will be reinstalled in 2477C

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

(EKIMBREL) removed wordmarks and tag RC

millage 23235

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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:** Tue Apr 01 2025 08:35:25 **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} = '243236') //Q=