Report Printed: 10/21/2025 08:49:48 By User: GLOBETTI

244718 **UNIT NO:** 2022 FORD F150 4X4 **WORK ORDER NO:** 43794 **USING DEPT NO:** 504103 OPENED DATE: 06/30/2022 08:40:09 **LOCATION:** GARAGE - University Automotive Services **CLOSED** 06/30/2022 08:41:13 **WO STATUS:** COMPLETED DATE: **METER 1 - M**: 145 **METER 2 - H**: 0 **WO VISIT REASON: SCHEDULED** 07/01/2022 14:15:00 **CLOSED DATE: IN-SERVICE DATE:** 06/29/2022 **TECH SPEC NO:** 22FORDF1504X4 2022 Ford F150 4X4 **UNIT SERIAL NO:** 1FTFW1E51NFB29548 JOB CODE **JOB DESCRIPTION** JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** STAT RSN WRTY LABOR CH-SP **CHARGE Shop Supplies** DON 2 **GARAGE** 0.00 \$0.00 \$0.00 \$0.00 \$0.00 С PS-00-001 PREP SERVICE NEW UNIT IN-SERVICE DON **GARAGE** 1.00 \$118.00 \$0.00 \$0.00 \$118.00 JOB COUNT: 2 **WORK ORDER TOTAL:** 118.00 1.00 0.00 0.00 118.00 **Job Code Job Description** Vendor No. Invoice No. Purchase Order No. **Total Cost** CH-SP **CHARGE Shop Supplies** 503163 1 \$2.00 CH-SP 1 **CHARGE Shop Supplies** 503163 (\$2.00)COMML 0.00 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** PS-00-001 PREP SERVICE NEW UNIT IN-SERVICE INSPECTION 11213180 06/30/2022 08:41:02 06/30/2022 09:41:02 1.00 \$118.00 LABOR 118.00

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 43794

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed MS

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244718 **UNIT NO:** 2022 FORD F150 4X4 **WORK ORDER NO:** 43877 **USING DEPT NO:** 504103 OPENED DATE: 07/07/2022 15:10:17 LOCATION: GARAGE - University Automotive Services **CLOSED** 07/07/2022 15:11:13 **WO STATUS:** COMPLETED DATE: **METER 1 - M**: 145 **METER 2 - H**: 0 **WO VISIT REASON: SCHEDULED** 07/11/2022 09:51:16 **CLOSED DATE: IN-SERVICE DATE:** 06/29/2022 **TECH SPEC NO:** 22FORDF1504X4 2022 Ford F150 4X4 **UNIT SERIAL NO:** 1FTFW1E51NFB29548 JOB CODE **JOB DESCRIPTION** RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL COMMERCIAL TOTAL COST** STAT CH-SP **CHARGE Shop Supplies** DON 2 **GARAGE** 0.00 \$0.00 \$0.00 \$2.00 \$2.00 С **GARAGE** PS-00-001 PREP SERVICE NEW UNIT IN-SERVICE DON 1.00 \$118.00 \$0.00 \$0.00 \$118.00 JOB COUNT: 2 **WORK ORDER TOTAL:** 118.00 0.00 1.00 2.00 120.00 **Job Code Job Description** Vendor No. Invoice No. Purchase Order No. **Total Cost CHARGE Shop Supplies** CH-SP 503163 1 \$2.00 COMML 2.00 **Job Code Job Description** Employee No. Finish **Total Cost** Start Quantity PS-00-001 PREP SERVICE NEW UNIT IN-SERVICE INSPECTION 11213180 07/07/2022 15:10:43 07/07/2022 16:10:43 1.00 \$118.00 LABOR 118.00

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 43877

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by MS

UNIT NO:		244718	2022 FOR	D F150	4X4				WORK OF	RDER NO:	43964	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	2022 I	OPENE COMPL CLOSE Ford F15	ETED D DAT	DATE:	07/14/202	22 13:33:41 22 08:09:04 22 09:22:22	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	DATE : 06/29	-	0
JOB CODE		JOB DESCRIPTION	<u>N</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMERCIAL	TOTAL COST
14-02-013	INSTALL	FLOOR COVERING	S	DON	0	Ν	GARAGE	0.03	\$3.77	\$215.67	\$0.00	\$219.44
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
JOB COUN	IT: 2				WC	RK ORI	DER TOTAL:	0.03	3.	.77 215.67	2.00	221.44
Job Code		Job Description	<u>on</u>		<u>v</u>	endor N	l <u>o.</u>	Invoice No.	<u>Purcha</u>	se Order No.		Total Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1					\$2.00
											COMML	2.00
Job Code		Job Description	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>	Quantity	Total Cost
14-02-013	INSTALL FL	OOR COVERINGS		11	915538	3	07	/13/2022 13:42:24	07/13/202	22 13:44:19	0.03	\$3.77
											LABOR	3.77
Job Code		Job Description	on_			Part No	<u>.</u>	Des	<u>cription</u>	<u>Unit Pr</u>	ice Quantity	Total Cost
14-02-013	INSTALL FL	OOR COVERINGS		М	L3Z161	3300CA	FL	OOR MATS		215	5.671	\$215.67
											PARTS	215.67

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 43964

Work Order Notes

(LISAPATE) Install floor mats

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(EKIMBREL) FLOOR MATS ARE FROM FORD REWARDS (GARAGE) INSTALLED FLOOR COVERINGS\RC

14-52-021 - INSTALL GPS SYSTEM

UNIT NO:		244718 2	2022 FOR	D F150	4X4				WORK	ORDER NO:		44518	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	2022	OPENE COMPL CLOSE Ford F15	ETED D DAT	DATE:	08/31/202	22 14:52:13 22 07:22:17 22 10:39:43	METER	ION: GARAGE - 1 - M: 725 Vice date: Erial no:	06/29/	METER 2 - H:	0
JOB CODE		JOB DESCRIPTION	<u> </u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LAB	OR MATER	RIAL	COMMERCIAL	TOTAL COST
14-71-029	INSTALL	LINEX BED LINER		DON	0	Ν	GARAGE	0.00	\$0.00	\$0.00		\$595.13	\$595.13
16-00	TRANSP	ORT COMPLETE VE	HICLE	DON	0	Ν	GARAGE	0.50	\$59.00	\$0.00		\$0.00	\$59.00
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00		\$5.00	\$5.00
JOB COUN	IT: 3				WC	RK ORI	DER TOTAL:	0.50		59.00	0.00	600.13	659.13
Job Code		Job Descriptio	<u>n</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Pur</u>	chase Order No	<u>.</u>		Total Cost
14-71-029	INSTALL LIN	NEX BED LINER		11	1177989		999	92					\$595.13
CH-SP	CHARGE SI	nop Supplies		50	03163		1						\$5.00
												COMML	600.13
Job Code		Job Descriptio	<u>n</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
16-00	TRANSPOR	T COMPLETE VEHICLE	Ē	11	1915538	}	08/	30/2022 14:59:33	08/30	0/2022 15:29:33		0.50	\$59.00
												LABOR	59.00

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 44518

Work Order Notes

(EKIMBREL) install bedliner

Job Notes

14-71-029 - INSTALL LINEX BED LINER

(EKIMBREL) line-x installed bedliner

16-00 - TRANSPORT COMPLETE VEHICLE

(EKIMBREL) rc transported vehice to line-x

UNIT NO:		244718	2022 FORI	D F150	4X4				WORK (RDER NO:	4	4612	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4		OPENE COMPL CLOSE Ford F15	ETED D DAT	DATE:	09/22/202	22 10:03:35 22 08:50:59 22 09:55:37	LOCATION METER 1 - IN-SERVIC UNIT SER	M: 725 CE DATE:	M 06/29/20		0
JOB CODE	<u> </u>	JOB DESCRIPTI	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MATER	RIAL C	COMMERCIAL	TOTAL COST
15-27	WARRAI	NTY TRANSMISSIO	ON - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$	0.00	\$0.00
16-27	TRANSF	ORT TRANSMISSI	ON - MAIN, A	DON	0	N	GARAGE	0.50	\$59.00	\$0.00	\$	0.00	\$59.00
35-27	DIAGNO	SE TRANSMISSIO	N - MAIN, AU	DON	0	N	GARAGE	0.25	\$29.50	\$0.00	\$	0.00	\$29.50
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	5.00	\$5.00
JOB COUN	IT: 4				WC	RK ORI	DER TOTAL:	0.75	8	8.50	0.00	5.00	93.50
Job Code		Job Descript	<u>tion</u>		<u>v</u>	endor N	lo.	Invoice No.	Purch	ase Order No	<u>.</u>		Total Cost
15-27	WARRANTY	TRANSMISSION - M	MAIN, AUTOMAT	IC 1	1078175	5	103	3851					\$0.00
CH-SP	CHARGE SI	nop Supplies		5	03163		1						\$5.00
												COMML	5.00
Job Code		Job Descript	<u>tion</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
35-27	DIAGNOSE	TRANSMISSION - MA	AIN, AUTOMATI	C 1	1213180)	09/	/22/2022 07:00:00	09/22/2	022 07:15:00		0.25	\$29.50
16-27	TRANSPOR	T TRANSMISSION -	MAIN, AUTOMA	TIC 1	1915538	3	09/	/22/2022 07:00:00	09/22/2	022 07:30:00		0.50	\$59.00
												LABOR	88.50

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 44612

Work Order Notes

(CWIGLEY) Diagnose transmission.

Job Notes

15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Ford verified Concern, no DTS's. performed transmission strategy down load and adaptive learning drive cycle. Unit still had harsh 4-3 down shift. Over hauled main control assy. Filled unit with new ULV fluid and set level. Performed adaptive learning drive cycle. Road tested and verified repair

16-27 - TRANSPORT TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Taken to Tuscaloosa Ford by RC

35-27 - DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Truck is shifting hard take to dealer to check transmission under warranty

UNIT NO:		244718	2022 FOR	D F150	4X4				W	ORK ORD	ER NO	: 4	45291		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	2022	OPENE COMPL CLOSE Ford F15	ETED	DATE:	11/18/20	022 13:16:24 022 11:30:37 022 08:17:44	ME IN-	CATION: G TER 1 - M: SERVICE DA IIT SERIAL N	2154 ATE :	06/29/2	sity Automotive 9 METER 2 - H: 2022 /1E51NFB2954	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>NC</u>	STAT	RSN	WRTY	JOB LO	LABOR HE	<u>RS</u>	<u>LABOR</u>	MATE	RIAL	COMMERCIAL	TOTAL COS	<u>ST</u>
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.	21 \$24	1.75	\$93.80	9	\$0.00	\$118.55	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.	00 \$0.0	00	\$0.00	9	\$5.00	\$5.00	
JOB COUN	T: 2				wo	RK ORI	DER TOTA	L: 0	.21	24.75		93.80	5.00	123	3.55
Job Code		Job Descript	<u>ion</u>		<u>v</u>	endor N	l <u>o.</u>	Invoice N	<u>o.</u>	Purchase (Order No	<u>).</u>		Total Cos	<u>it</u>
CH-SP	CHARGE SI	nop Supplies		5	03163		1							\$	\$5.00
													COMML	ţ	5.00
Job Code		Job Descript	<u>ion</u>		<u>En</u>	nployee	<u>No.</u>	<u>Start</u>		<u>Fini</u>	<u>sh</u>		Quantity	Total Cos	<u>:t</u>
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	1	1/17/2022 09:31	:50	11/17/2022 09	9:44:25		0.21	\$2	24.75
													LABOR	24	4.75
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	1	Descrip	<u>tion</u>	<u> </u>	Jnit Pric	e Quantity	Total Cos	<u>;t</u>
66-PM-PMA	PERFORM (OIL CHANGE		5	W30T		5	W30 SYNTHET	IC OIL			10.6	88	\$8	35.44
66-PM-PMA	PERFORM (OIL CHANGE		5	W30T		5	W30 SYNTHET	IC OIL			10.6	68 (6)	(\$64	4.08)
66-PM-PMA	PERFORM (OIL CHANGE		В	ALB744	9	(OIL FILTER				8.3	36 1	\$	8.36
66-PM-PMA	PERFORM (OIL CHANGE		5	W30T		5	W30 SYNTHET	IC OIL			10.6	68	\$6	64.08
													PARTS	93	3.80

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 45291

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

UNIT NO:		244718	2022 FORI	D F150	4X4				WORK O	RDER NO): 4	6770		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4		OPENE COMPL CLOSE ord F15	ETED D DAT	DATE:	04/24/20	23 07:50:25 23 11:45:04 23 13:03:31	LOCATION METER 1 - IN-SERVIC UNIT SERI	M: 4266 E DATE:	M 06/29/20		0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>on</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL (COST
66-17-033	PERFOR	M TIRE ROTATION	AND BRAKE	DON	Р	N	GARAGE	0.38	\$44.38	\$0.00	\$0	0.00	\$44.38	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.33	\$38.48	\$79.39	\$0	0.00	\$117.87	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	≣	DON	Р	N	GARAGE	0.38	\$44.84	\$0.00	\$0	0.00	\$44.84	
JOB COUN	IT: 4				WC	RK ORI	DER TOTAL	: 1.08	127	7.70	79.39	5.00		212.09
Job Code		Job Descripti	<u>on</u>		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purcha</u>	ase Order N	<u>o.</u>		Total (Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1							\$5.00
												COMML		5.00
Job Code		Job Descripti	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total (Cost
66-17-033	PERFORM	TIRE ROTATION AND	BRAKE INSPE	CTION 1	1074414	ļ	04	/20/2023 08:24:14	04/20/20	23 08:46:48		0.38		\$44.38
WA-00	WASH COM	PLETE VEHICLE		1	1074414	ļ	04	/20/2023 08:48:16	04/20/20	23 09:11:04		0.38		\$44.84
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	04	/20/2023 08:02:54	04/20/20	23 08:22:28		0.33		\$38.48
												LABOR		127.70
Job Code		Job Descripti	<u>on</u>			Part No	<u>.</u>	<u>Des</u>	cription		<u>Unit Price</u>	Quantity	<u>Total (</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		0	5089		ВІ	RAKE CLEAN NON	N-FLAMMABLE	E 140Z	10.70) 1		\$10.70
66-PM-PMA	PERFORM (OIL CHANGE		5	W30T		5\	V30 SYNTHETIC (OIL		7.40	8		\$59.16
66-PM-PMA	PERFORM (OIL CHANGE		F	L500S		FI	LTER-OIL FORD			9.53	31		\$9.53
												PARTS		79.39

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 46770

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(SHARBIN) Rotated the tires relearned the tire positions and inspected the brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

UNIT NO:		244718	2022 FORD	F150	4X4				WORK	ORDER NO:		47261	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	C	OMPL	D DAT ETED D DATI 0 4X4	DATE:	06/20/202	23 09:14:55 3 12:57:45 23 12:57:47	METER 1	ON: GARAGE - - M: 4794 ICE DATE: RIAL NO:	06/29	ersity Automotive METER 2 - H: 0/2022 W1E51NFB2954	0
JOB CODE	<u>.</u>	JOB DESCRIPTION	<u>NC</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABC	OR MATER	RIAL	COMMERCIAL	TOTAL COST
16-71	TRANSP	ORT BODY	I	DON	Α	N	GARAGE	0.50	\$59.00	\$0.00		\$0.00	\$59.00
24-71	REPAIR	BODY	I	DON	Α	N	GARAGE	0.00	\$0.00	\$0.00		\$1,423.13	\$1,423.13
CH-SP	CHARGE	Shop Supplies	I	DON	Α	N	GARAGE	0.00	\$0.00	\$0.00		\$0.00	\$0.00
JOB COUN	T: 3				wo	RK ORI	DER TOTAL:	0.50		59.00	0.00	1,423.13	1,482.13
Job Code		Job Descript	<u>ion</u>		V	endor N	<u>lo.</u>	Invoice No.	Purc	hase Order No.			Total Cost
24-71	REPAIR BOI	DY		1	1150605		169	97510					(\$1,423.13)
24-71	REPAIR BOI	DY		1′	1150605		169	97510					\$1,423.13
24-71	REPAIR BOI	DY		1′	1150605		169	97510					\$1,423.13
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						\$5.75
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						(\$5.75)
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						\$5.00
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						(\$5.00)
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						\$5.00
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						(\$5.00)
												COMML	1423.13
Job Code		Job Descript	<u>ion</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
16-71	TRANSPOR	T BODY		11	1915538		06/	20/2023 07:00:00	06/20/	2023 07:30:00		0.50	\$59.00
16-71	TRANSPOR	T BODY		1	1915538		06/	20/2023 07:00:00	06/20/	2023 07:30:00		0.50	\$59.00
16-71	TRANSPOR	T BODY		1′	1915538		06/	20/2023 07:00:00	06/20/	2023 07:30:00		(0.50	(\$59.00)
												LABOR	59.00

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 47261

Work Order Notes

(EHANNAH) transport to body shop for hood damage- department paying

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

16-71 - TRANSPORT BODY

(LISAPATE) Andrews repaired hood damage per the estimate. PD by PO (AJONES) Visit Reason Changed On 6/26/2023 10:09 AM By AJONES

24-71 - REPAIR BODY

(LISAPATE) Taken to Andrews by RC/CW (AJONES) Visit Reason Changed On 6/26/2023 10:09 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 6/26/2023 10:09 AM By AJONES

UNIT NO:		244718 202	22 FORD F15	0 4X4				WORK	ORDER NO	D: 4	18279		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	СОМР	ED DAT LETED ED DAT 50 4X4	DATE:	09/22/202	23 07:32:30 23 10:30:53 23 10:30:54	METER	ON: GARAGE 1 - M: 6252 /ICE DATE: :RIAL NO:	N 06/29/2	ity Automotive (IETER 2 - H: 022 1E51NFB2954	0	
JOB CODE	_	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LAB	OR MAT	ERIAL (COMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADES	S DON	Р	N	GARAGE	0.02	\$1.84	\$21.69	\$	0.00	\$23.53	
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.17	\$20.19	\$87.83	\$	0.00	\$108.02	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.29	\$33.96	\$0.00	\$	0.00	\$33.96	
JOB COUN	IT: 4			WC	RK ORI	DER TOTAL:	0.47		55.99	109.52	5.00		170.51
Job Code		Job Description			endor N		Invoice No.	Pur	chase Order N	lo.		<u>Total</u>	
CH-SP	CHARGE SI	nop Supplies		503163		1					COMML		\$5.00 5.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total	Cost
WA-00	WASH COM	PLETE VEHICLE	•	1074414	ļ	09	/21/2023 10:50:11	09/21	/2023 11:07:27		0.29		\$33.96
03-51-038	REPLACE N	IEW WIPER BLADES		1074414	ļ	09	/21/2023 10:49:04	09/21	/2023 10:50:00		0.02		\$1.84
66-PM-PMA	PERFORM (OIL CHANGE		1074414	ļ	09	/21/2023 10:38:36	09/21	/2023 10:48:52		0.17		\$20.19
											LABOR		55.99
Job Code		Job Description			Part No	<u>.</u>	Des	cription		Unit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE	ı	BALB744	9	OII	FILTER			5.7	6 1		\$5.76
66-PM-PMA	PERFORM (OIL CHANGE	(5089		BR	AKE CLEAN NON	N-FLAMMA	BLE 14OZ	12.3	5 1		\$12.35
66-PM-PMA	PERFORM (OIL CHANGE		W30T		5W	/30 SYNTHETIC (OIL		8.7	2 8		\$69.72
03-51-038	REPLACE N	IEW WIPER BLADES	•	9220		WI	PER 22 IN OE BE	AM		10.8	5 2		\$21.69
											PARTS		109.52

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 48279

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

UNIT NO:		244718	2022 FOR) F150	4X4				WORK OF	RDER NO:	499	910		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	504103 CLOSED SCHEDULED 22FORDF1504X4		OPENE COMPL CLOSE ord F15	ETED	DATE:	02/23/202	24 07:29:58 24 10:13:16 24 07:17:34	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 8272 DATE :	ME 06/29/202	TER 2 - H:	0	
JOB CODE		JOB DESCRIPTION	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	IAL CO	MMERCIAL	TOTAL	COST
66-17-033	PERFOR	M TIRE ROTATION	AND BRAKE	DON	Р	Ν	GARAGE	0.42	\$49.49	\$0.00	\$0.0	00	\$49.49	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	N	GARAGE	0.20	\$24.12	\$102.66	\$0.0	00	\$126.78	
66-PM-PMC	PERFOR	RM CABIN FILTER F	REPLACEMEI	DON	Р	N	GARAGE	0.01	\$1.25	\$18.30	\$0.0	00	\$19.55	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.0	00	\$5.00	
WA-00	WASH C	OMPLETE VEHICL	E	DON	Р	N	GARAGE	0.26	\$30.35	\$0.00	\$0.0	00	\$30.35	
JOB COUN	T: 5				WC	RK ORI	DER TOTAL:	0.89	105.	21 1	20.96	5.00		231.17
Job Code CH-SP	CHARGE SI	Job Descript	<u>ion</u>	5	<u>V</u> 03163	<u>endor N</u>	lo. 1	Invoice No.	<u>Purchas</u>	se Order No.			<u>Total</u>	Cost \$5.00
												COMML		5.00
Job Code		Job Descript	<u>ion</u>		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	<u>Total</u>	Cost
WA-00	WASH COM	PLETE VEHICLE		1	2395904	1	02	/23/2024 08:33:15	02/23/202	4 08:48:41		0.26		\$30.35
66-17-033	PERFORM	TIRE ROTATION AND	BRAKE INSPEC	CTION 1	2395904	1	02	/23/2024 08:07:47	02/23/202	4 08:32:57		0.42		\$49.49
66-PM-PMC	PERFORM	CABIN FILTER REPLA	ACEMENT	1	2395904	1	02	/23/2024 08:06:44	02/23/202	4 08:07:22		0.01		\$1.25
66-PM-PMA	PERFORM (OIL CHANGE		1	2395904	1	02	/23/2024 07:53:57	02/23/202	4 08:06:13		0.20		\$24.12
												LABOR		105.21
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	<u>Des</u>	<u>cription</u>	<u>U</u>	nit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		Р	A5642F		All	R FILTER			24.30	1		\$24.30
66-PM-PMC	PERFORM (CABIN FILTER REPLA	ACEMENT	Р	C8214		CA	ABIN FILTER			18.30	1		\$18.30
66-PM-PMA	PERFORM (OIL CHANGE		В	ALB744	9	OI	L FILTER			5.76	1		\$5.76
66-PM-PMA	PERFORM	OIL CHANGE		5	W30T		5V	/30 SYNTHETIC (DIL		9.08	8		\$72.60
												PARTS		120.96

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 49910

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(FCONTRER) Rotate tires and check Brakes f 8m r 8m fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform iol chenged fc - ah

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(FCONTRER) replaced cabin filter fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Report Printed: 10/21/2025 08:49:48 By User: GLOBETTI

UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 51047

USING DEPT NO: 504103 OPENED DATE: 06/05/2024 15:38:21 LOCATION: GARAGE - University Automotive Services

 WO STATUS:
 CLOSED
 COMPLETED DATE:
 06/06/2024 09:11:17
 METER 1 - M:
 9136
 METER 2 - H:
 0

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 06/06/2024 10:15:25
 IN-SERVICE DATE:
 06/29/2022

TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4 **UNIT SERIAL NO**: 1FTFW1E51NFB29548

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMERCIA	L TOTAL C	COST
17-05-046	RECALL ENGINE WIRING HARNESS	DON	R	Ν	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
17-GA-005	RECALL Scheduling and Preparation	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
JOB COUNT	: 2		wo	RK ORI	DER TOTAL:	0.00	0	.00 0.0	0.0	00	0.00

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 51047

Work Order Notes

(EHANNAH) prep and schedule- RECALL wiring harness

Job Notes

17-05-046 - RECALL ENGINE WIRING HARNESS

(EHANNAH) LL Ford came to our shop for Recall for wiring harness.

17-GA-005 - RECALL Scheduling and Preparation

(EHANNAH) prep and scheduling by Denise.

(LRUSHING) Visit Reason Changed On 6/26/2024 3:13 PM By LRUSHING

UNIT NO:		244718	2022 FORD F1	50 4X4				WORK OF	RDER NO): 51	1593		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	СОМ	NED DAT PLETED SED DAT 150 4X4	DATE: re:	07/30/202	24 09:46:04 24 09:08:36 24 09:08:40	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	1: 9630 DATE:	MI 06/29/20	y Automotive 9 E TER 2 - H: 22 E51NFB2954	0	
JOB CODE		JOB DESCRIPTIO	<u>N</u> STA	r RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	OMMERCIAL	TOTAL	COST
03-32-002	REPLAC	E NEW BATTERY	DOI	l N	Ν	GARAGE	0.02	\$2.00	\$222.14	\$0	.00	\$224.14	
06-32-002	INSPEC	Γ BATTERY	DOI	l N	Ν	GARAGE	0.00	\$0.00	\$0.00	\$0	.00	\$0.00	
66-79-003	PERFOR	M SAFETY INSPEC	TION DOI	1 Y	N	GARAGE	0.02	\$1.97	\$0.00	\$0	.00	\$1.97	
66-PM-PMA	PERFOR	M OIL CHANGE	DOI	l P	N	GARAGE	0.01	\$1.02	\$0.00	\$0	.00	\$1.02	
CH-SP	CHARGE	Shop Supplies	DOI	1 2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	.00	\$5.00	
JOB COUN	IT: 5			W	ORK OR	DER TOTAL:	0.04	4.	99	222.14	5.00		232.13
Job Code CH-SP	CHARGE SI	Job Description op Supplies	<u>on</u>	503163	Vendor N	lo. 1	Invoice No.	<u>Purchas</u>	se Order N	<u>o.</u>		<u>Total</u>	Cost \$5.00
											COMML		5.00
Job Code		Job Description	<u>on</u>	<u>E</u> 1	mployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		1239590)4	07/	/24/2024 15:32:19	07/24/2024	4 15:32:50		0.01		\$1.02
66-79-003	PERFORM	SAFETY INSPECTION		1239590)4	07/	/25/2024 15:14:50	07/25/2024	4 15:15:50		0.02		\$1.97
03-32-002	REPLACE N	IEW BATTERY		1239590)4	07/	/25/2024 15:13:20	07/25/2024	4 15:14:21		0.02		\$2.00
											LABOR		4.99
Job Code		Job Description	on_		Part No	<u></u>	Des	cription		Unit Price	<u>Quantity</u>	Total	Cost
03-32-002	REPLACE N	IEW BATTERY		48H6		ВА	TTERY BCI 48 DI	N H6 630 CCA		222.14			\$222.14
											PARTS		222.14

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 51593

Work Order Notes

(EHANNAH) pm- wipers- Si- wash- inspect battery- having reoccurring trouble with it not cranking.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(FCONTRER) replaced new battery fc

03-51-038 - REPLACE NEW WIPER BLADES

06-32-002 - INSPECT BATTERY

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) perform safety inspection FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

UNIT NO:		244718	2022 FORD	F150	4X4				WORK OF	RDER NO:		52425	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	504103 CLOSED UNSCHEDULED 22FORDF1504X4	(OPENE COMPL CLOSE ord F15	ETED D DATI	DATE:	10/11/202	4 14:04:16 4 14:06:00 4 10:33:51	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	n: 10450 DATE:	06/29/		0
JOB CODE		JOB DESCRIPTION	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	RIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLAC	E NEW WINDSHIEL	_D	DON	Α	N	GARAGE	0.00	\$0.00	\$0.00		\$1,029.19	\$1,029.19
16-02-061	TRANSP	ORT WINDSHIELD		DON	Α	Ν	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		\$0.00	\$0.00
JOB COUN	T: 3				wo	RK ORI	DER TOTAL:	0.00	0.	00	0.00	1,029.19	1,029.19
Job Code		Job Descripti	<u>on</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchas	se Order No.	<u>.</u>		Total Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						(\$5.00)
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						\$5.00
03-02-061	REPLACE N	EW WINDSHIELD		11	1078716		212	22201					\$1,029.19
												COMML	1029.19

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 52425

Work Order Notes

(EHOWELL) Transport to Glass Doctor for windshield replacement.

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(EHOWELL) Glass Doctor replaced windshield.

16-02-061 - TRANSPORT WINDSHIELD

(EHOWELL) The vehicle was driven from our facility to Glass Doctor. Glass Doctor had to send the vehicle to the dealership for recalibration. They delivered the vehicle back to our facility.

UNIT NO:		244718 202	2 FORD F15	0 4X4				WORK OF	RDER NO	D: 53	3161	
USING DEF WO STATUS WO VISIT F TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	СОМР	ED DAT LETED ED DAT 50 4X4	DATE:	12/17/202	4 13:28:27 4 14:04:51 4 14:33:24	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	n: 11298 DATE:	MI 06/29/20	y Automotive S E TER 2 - H: 22 E51NFB2954	0
JOB CODE	_	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATI	ERIAL C	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0	.00	\$0.00
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.00	\$0.00	\$71.21	\$0	.00	\$71.21
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0	.00	\$0.00
JOB COUN	IT: 4			W	ORK ORI	DER TOTAL:	0.00	0.	.00	71.21	5.00	76.21
Job Code	CHARGE SI	Job Description		<u>\</u> 503163	<u>/endor N</u>	lo. 1	Invoice No.	Purchas	se Order N	lo.		Total Cost \$5.00
											COMML	5.00
Job Code		Job Description			Part No	<u>).</u>	Des	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		FL500S		FIL	TER-OIL FORD			12.32	1	\$12.32
66-PM-PMA	PERFORM (OIL CHANGE		05089		BR	AKE CLEAN NON	N-FLAMMABLE	140Z	7.65	1	\$7.65
66-PM-PMA	PERFORM	OIL CHANGE		5W30BT		5W	30 BULK			6.41	8	\$51.24
											PARTS	71.21

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 53161

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) did not need wipers

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures, changed sticker, reset maintenance light, filled up washer fluid
11298 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean

UNIT NO:		244718	2022 FORD F15	0 4X4				WORK O	RDER NO:	: 54	021	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	COMF	ED DAT LETED ED DAT 50 4X4	DATE:	03/17/202	5 07:21:21 5 09:02:33 5 10:58:59	LOCATION METER 1 - IN-SERVIC UNIT SERI	E DATE:	ME 06/29/202	TER 2 - H:	0
JOB CODE		JOB DESCRIPTION	<u>ON</u> <u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATER	RIAL CO	MMERCIAL	TOTAL COST
66-17-030	PERFOR	RM TIRE PATCH	DON	Ν	N	GARAGE	0.00	\$0.00	\$2.90	\$0.	00	\$2.90
CH-SP	CHARGE	Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$3.	34	\$3.34
JOB COUN	IT: 2			W	ORK OR	DER TOTAL:	0.00	(0.00	2.90	3.34	6.24
Job Code		Job Descript	<u>ion</u>	<u>\</u>	/endor N	<u>lo.</u>	Invoice No.	<u>Purcha</u>	ase Order No	<u>.</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies		503163		1						\$3.34
CH-SP	CHARGE SI	nop Supplies		503163		1						(\$2.90)
CH-SP	CHARGE SI	nop Supplies		503163		1						\$2.90
											COMML	3.34
Job Code		Job Descript	<u>ion</u>		Part No	<u></u>	Des	<u>cription</u>	<u>U</u>	Jnit Price	Quantity	Total Cost
66-17-030	PERFORM T	TIRE PATCH		23131		TP	MS SNAP IN VAL	VE 21060		2.90	1	\$2.90
											PARTS	2.90

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 54021

Work Order Notes

(EHANNAH) tire patch on FD

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) pulled in shop and checked for tire leak, found screw in driver side front tire. removed tire and patched tire, mounted tire and balanced checked found no leak. returned to service.

UNIT NO:		244718 202	2 FOR	D F150	4X4				WORK	ORDER NO): 5 ₄	4766	
USING DEF WO STATU WO VISIT F TECH SPE	S: REASON:	504103 CLOSED SCHEDULED 22FORDF1504X4	2022 I	OPENE COMPL CLOSE Ford F15	ETED D DATI	DATE:	05/13/202	25 12:05:03 5 12:17:25 25 14:48:18	METER IN-SER	ON: GARAGE 1-M: 12564 VICE DATE: ERIAL NO:	M 06/29/20	ETER 2 - H:	0
JOB COD	<u>E</u>	JOB DESCRIPTION		<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LAB</u>	OR MATE	RIAL C	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	;	DON	Р	N	GARAGE	0.00	\$0.00	\$30.09	\$0	0.00	\$30.09
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00
JOB COUN	NT: 3				wo	RK ORI	DER TOTAL:	0.00		0.00	30.09	5.00	35.09
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Pur</u>	chase Order N	<u>o.</u>		Total Cost
CH-SP	CHARGE Sh	op Supplies		50	03163		1						\$5.00
												COMML	5.00
Job Code		Job Description				Part No	<u>.</u>	Des	cription		Unit Price	Quantity	Total Cost
03-51-038	REPLACE N	EPLACE NEW WIPER BLADES		25-220			BE	AM WIPER BLAD	E		15.05	52	\$30.09
												PARTS	30.09

Report Printed: 10/21/2025 08:49:48 By User: GLOBETTI

UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 54766

Work Order Notes

(EHANNAH) pm-wipers- customer was asked about a wash but it is raining and he wants to wait on it, so ihe declined

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) CQ- Replaced blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ/CQ- Fluid check. Mileage is 12564. 1266 miles since PM. Checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Report Printed: 10/21/2025 08:49:48 By User: GLOBETTI

244718 **UNIT NO:** 2022 FORD F150 4X4 **WORK ORDER NO:** 55383 **USING DEPT NO:** 504103 OPENED DATE: 07/11/2025 13:26:15 **LOCATION:** GARAGE - University Automotive Services **CLOSED WO STATUS:** 07/11/2025 14:06:55 **METER 1 - M:** 13056 COMPLETED DATE: METER 2 - H: WO VISIT REASON: **SCHEDULED** 07/11/2025 15:36:07 **CLOSED DATE: IN-SERVICE DATE:** 06/29/2022 **TECH SPEC NO:** 22FORDF1504X4 2022 Ford F150 4X4 **UNIT SERIAL NO:** 1FTFW1E51NFB29548 COMMERCIAL TOTAL COST JOB CODE WRTY **MATERIAL** JOB DESCRIPTION STAT RSN JOB LOC LABOR HRS LABOR 03-34-011 REPLACE NEW TAILLIGHT ASSEMBLY DON Ν **GARAGE** 0.00 \$0.00 \$387.96 \$0.00 \$387.96 CH-SP CHARGE Shop Supplies DON Ν **GARAGE** 0.00 \$0.00 \$0.00 \$5.00 \$5.00 JOB COUNT: 2 WORK ORDER TOTAL: 392.96 0.00 0.00 387.96 5.00 **Job Code Job Description** Vendor No. Invoice No. Purchase Order No. **Total Cost CHARGE Shop Supplies** 503163 CH-SP 1 (\$5.00)CH-SP 1 **CHARGE Shop Supplies** 503163 \$5.00 CH-SP **CHARGE Shop Supplies** 503163 1 \$5.75 CH-SP **CHARGE Shop Supplies** 503163 (\$5.75)1 CH-SP **CHARGE Shop Supplies** 503163 \$5.00 COMML 5.00 **Job Code Job Description** Description **Unit Price** Quantity **Total Cost** Part No. 03-34-011 REPLACE NEW TAILLIGHT ASSEMBLY ML3Z13405F TAILLIGHT ASSEMBLY 387.96 \$387.96 **PARTS** 387.96

The University of Alabama

Report Printed: 10/21/2025 08:49:48 By User: GLOBETTI

UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 55383

Work Order Notes

(EHANNAH) replace new taillight

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(GARAGE) JR- replace taillight assembly, all lights worked 0.15 hours

UNIT NO:		244718	2022 FORD F1	50 4X4				WORK OR	DER NO:	56	801		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504103 CLOSED PREVENTIVE MAII 22FORDF1504X4	СОМ	NED DAT PLETED SED DAT 150 4X4	DATE:	10/14/202	25 07:42:01 25 09:03:47 25 12:09:12	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 14443 DATE :	ME 06/29/202	TER 2 - H:	0	
JOB CODE 66-PM-PMA CH-SP	PERFOR	JOB DESCRIPTION M OIL CHANGE Shop Supplies	<u>N</u> <u>STA</u> DON DON	I P	WRTY N N	JOB LOC GARAGE GARAGE	LABOR HRS 0.50 0.00	•	MATER \$63.27 \$0.00	\$0.		TOTAL \$138.27 \$5.00	. COST
JOB COUN	IT: 2			W	ORK OR	DER TOTAL:	0.50	75.0	00	63.27	5.00		143.27
Job Code CH-SP	CHARGE Sh	Job Description op Supplies	<u>on</u>	503163	<u>Vendor N</u>	lo. 1	Invoice No.	<u>Purchas</u>	e Order No.	1	COMML	<u>Total</u>	\$5.00
Job Code 66-PM-PMA	PERFORM (Job Description	<u>on</u>	<u>Er</u> 1220126	<mark>mployee</mark> 7		<u>Start</u> /14/2025 09:03:28		inish 5 09:33:28		Quantity 0.50	Total	\$75.00
Job Code 66-PM-PMA	PERFORM (Job Description	<u>on</u>	SFFL500	Part No	_	<u>Des</u> 500S OIL FILTER	scription - STIVERS	<u>U</u>	nit Price 13.22	Quantity 1	<u>Total</u>	Cost \$13.22
66-PM-PMA	PERFORM (DIL CHANGE		SF5W30	ВТ	5W	/30BT OIL - STIVE	ERS		6.26	PARTS		\$50.05 63.27

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 56801

Work Order Notes

(EHOWELL) PM

(EHOWELL) This vehicle is going to be sold.

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) GC = dropped oil and filter and installed new filter. CQ = filled with oil and topped off all fluids, recorded tread depth and build dates and set tire pressure. installed new sticker and set oil life.

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244718 **UNIT NO:** 2022 FORD F150 4X4 **WORK ORDER NO:** 56856 **USING DEPT NO:** 504103 OPENED DATE: 10/17/2025 10:10:58 **LOCATION:** GARAGE - University Automotive Services **CLOSED WO STATUS:** 10/17/2025 10:52:03 COMPLETED DATE: **METER 1 - M**: 14443 **METER 2 - H**: 0 **WO VISIT REASON: SCHEDULED** 10/17/2025 12:21:08 **CLOSED DATE: IN-SERVICE DATE:** 06/29/2022 **TECH SPEC NO:** 22FORDF1504X4 2022 Ford F150 4X4 **UNIT SERIAL NO:** 1FTFW1E51NFB29548 COMMERCIAL TOTAL COST JOB CODE WRTY **JOB LOC MATERIAL** JOB DESCRIPTION STAT RSN LABOR HRS LABOR CH-SP **CHARGE Shop Supplies** DON 2 **GARAGE** 0.00 \$0.00 \$0.00 \$5.00 Ν \$5.00 PD-00-999 PREP DISPOSE PREPARE UNIT FOR DI DON D **GARAGE** 1.00 \$150.00 \$0.00 \$0.00 \$150.00 JOB COUNT: 2 WORK ORDER TOTAL: 1.00 150.00 0.00 5.00 155.00 **Job Code Job Description** Vendor No. Invoice No. Purchase Order No. **Total Cost** CH-SP **CHARGE Shop Supplies** 503163 1 \$5.00 COMML 5.00 **Job Code Job Description** Employee No. **Start** Finish **Total Cost** Quantity PD-00-999 PREP DISPOSE PREPARE UNIT FOR DISPOSAL 12051004 10/17/2025 10:22:49 10/17/2025 10:30:39 (0.13)(\$19.58)PD-00-999 PREP DISPOSE PREPARE UNIT FOR DISPOSAL 12051004 10/17/2025 10:22:49 10/17/2025 10:30:39 0.13 \$19.58 PD-00-999 PREP DISPOSE PREPARE UNIT FOR DISPOSAL 12051004 10/17/2025 10:22:49 10/17/2025 11:22:49 1.00 \$150.00 **LABOR** 150.00

The University of Alabama

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UNIT NO: 244718 2022 FORD F150 4X4 WORK ORDER NO: 56856

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) JR- prepped vehicle for sale, no GPS, no upfittings 14443 miles

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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 Oct 21 2025 08:49:48 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) =

'244718') //Q=