

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 43795

USING DEPT NO: 504103	OPENED DATE: 06/30/2022 08:41:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/30/2022 08:42:36	METER 1 - M: 145 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/01/2022 14:14:40	IN-SERVICE DATE: 06/29/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C50NFB29457

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

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

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

<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	11310047	06/30/2022 08:42:09	06/30/2022 09:42:09	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 43795

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) EH completed PDI

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 43851

USING DEPT NO:	504103	OPENED DATE:	07/06/2022 10:16:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/13/2022 09:12:37	METER 1 - M:	145	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2022 13:46:48	IN-SERVICE DATE:	06/29/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457	

<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	P	N	GARAGE	0.10	\$12.29	\$215.64	\$0.00	\$227.93
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.27	\$31.34	\$1,237.50	\$0.00	\$1,268.84
14-52-021	INSTALL GPS SYSTEM	DON	S	N	GARAGE	0.25	\$29.01	\$0.00	\$0.00	\$29.01
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$595.13	\$595.13
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.12	131.64	1,453.14	597.13	2,181.91
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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>
14-71-029	INSTALL LINEX BED LINER	11177989	9992		\$595.13
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					597.13

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	12052187	07/13/2022 07:00:00	07/13/2022 07:30:00	0.50	\$59.00
14-02-013	INSTALL FLOOR COVERINGS	12052187	07/08/2022 09:48:57	07/08/2022 09:49:12	0.00	\$0.49
14-52-021	INSTALL GPS SYSTEM	12052187	07/08/2022 09:34:02	07/08/2022 09:48:47	0.25	\$29.01
14-51-062	INSTALL TOOLBOX ASSY	11074414	07/06/2022 10:27:45	07/06/2022 10:33:18	0.09	\$10.92
14-51-062	INSTALL TOOLBOX ASSY	12052187	07/07/2022 15:37:35	07/07/2022 15:47:58	0.17	\$20.42
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/15/2022 07:00:00	07/15/2022 07:06:00	0.10	\$11.80
LABOR					131.64	

<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>
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-02-013	INSTALL FLOOR COVERINGS	ML3Z1613300CA	FLOOR MATS	215.64	1	\$215.64
PARTS					1453.14	

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 43851

Work Order Notes

(EKIMBREL) install toolbox
(IFALLS) install gps

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(JWRIGHT) Installed floor mats

14-51-062 - INSTALL TOOLBOX ASSY

(JWRIGHT) Installed toolbox

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS 5041372871 from unit 5809b

14-71-029 - INSTALL LINEX BED LINER

(LISAPATE) Line-X installed. Pd by CC

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Line-X by JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 44090

USING DEPT NO:	504103	OPENED DATE:	07/27/2022 13:38:34	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/28/2022 15:41:18	METER 1 - M:	369	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/29/2022 09:11:44	IN-SERVICE DATE:	06/29/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.10	\$11.80	\$64.46	\$0.00	\$76.26
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.60	70.80	64.46	2.00	137.26
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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
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-52-021	INSTALL GPS SYSTEM	12052187	07/28/2022 07:00:00	07/28/2022 07:30:00	0.50	\$59.00
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11237753	07/28/2022 07:00:00	07/28/2022 07:06:00	0.10	\$11.80
LABOR					70.80	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BRASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45836	2IN DROP LOAD BALL	41.78	1	\$41.78
PARTS					64.46	

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 44090

Work Order Notes

(EKIMBREL) INSTALL GPS, BALL AND HITCH LOCK

Job Notes

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

(EKIMBREL) LP INSTALLED BALL AND LOCK

14-52-021 - INSTALL GPS SYSTEM

(EKIMBREL) JW INSTALLED GPS#5041372871 FROM UNIT 5809B.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 45267

USING DEPT NO: 504103	OPENED DATE: 11/15/2022 08:20:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/15/2022 13:40:12	METER 1 - M: 2536 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/17/2022 08:57:16	IN-SERVICE DATE: 06/29/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C50NFB29457

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.43	\$20.94	\$0.00	\$23.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$33.70	\$93.08	\$0.00	\$126.78
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.31	36.13	114.02	5.00	155.15
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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
COMML					5.00

<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>
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/15/2022 08:51:34	11/15/2022 08:52:48	0.02	\$2.43
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/15/2022 08:34:26	11/15/2022 08:51:34	0.29	\$33.70
LABOR					36.13	

<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	BALB7449	OIL FILTER	7.76	1	\$7.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.67	8	\$85.32
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	2	\$20.94
PARTS					114.02	

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 45267

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced wiper blades. JAW,GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm service. coolant -34. JAW,GC/GC
Mileage-2536

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 46835

USING DEPT NO:	504103	OPENED DATE:	04/25/2023 10:21:27	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2023 10:02:06	METER 1 - M:	5454	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2023 10:03:36	IN-SERVICE DATE:	06/29/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457		

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	0.41	\$48.09	\$21.57	\$0.00	\$69.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$18.03	\$103.07	\$0.00	\$121.10
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.03	\$3.08	\$34.19	\$0.00	\$37.27
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	\$0.39	\$0.00	\$0.00	\$0.39

JOB COUNT: 5	WORK ORDER TOTAL:	0.59	69.59	158.83	5.00	233.42
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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	
					COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12052187	04/25/2023 13:25:57	04/25/2023 13:26:09	0.00	\$0.39
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/25/2023 13:01:20	04/25/2023 13:25:47	0.41	\$48.09
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/25/2023 12:51:58	04/25/2023 13:01:08	0.15	\$18.03
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	04/25/2023 10:51:48	04/25/2023 10:53:22	0.03	\$3.08
					LABOR	69.59

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	9.53	1	\$9.53
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	24.30	1	\$24.30
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.79	2	\$21.57
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.66	8	\$69.24
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	34.19	1	\$34.19
					PARTS	158.83

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 46835

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC
MILEAGE-5454

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(JWRIGHT) Replaced cabin filter. JAW

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Did not wash

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 48296

USING DEPT NO:	504103	OPENED DATE:	09/21/2023 10:49:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/22/2023 09:50:55	METER 1 - M:	7494	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/22/2023 09:50:57	IN-SERVICE DATE:	06/29/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457	

<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	\$21.69	\$0.00	\$39.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$75.48	\$0.00	\$114.42
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.48	56.64	97.17	5.00	158.81
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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
					COMML 5.00

<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	12395904	09/22/2023 07:09:00	09/22/2023 07:28:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12395904	09/22/2023 07:00:00	09/22/2023 07:09:00	0.15	\$17.70
					LABOR	56.64

<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	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.72	8	\$69.72
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
					PARTS	97.17

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 48296

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers FC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed FC

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 49752

USING DEPT NO:	504103	OPENED DATE:	02/09/2024 10:41:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/09/2024 15:40:58	METER 1 - M:	10287	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/12/2024 14:16:30	IN-SERVICE DATE:	06/29/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.27	\$31.99	\$0.00	\$0.00	\$31.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$19.18	\$68.40	\$0.00	\$87.58
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.10	\$11.80	\$18.30	\$0.00	\$30.10
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	0.39	\$45.86	\$0.00	\$0.00	\$45.86

JOB COUNT: 5	WORK ORDER TOTAL:	0.92	108.83	86.70	5.00	200.53
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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
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	02/09/2024 15:40:05	02/09/2024 15:46:05	0.10	\$11.80
WA-00	WASH COMPLETE VEHICLE	11074414	02/09/2024 11:32:25	02/09/2024 11:55:44	0.39	\$45.86
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/09/2024 11:16:09	02/09/2024 11:32:25	0.27	\$31.99
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/09/2024 11:06:24	02/09/2024 11:16:09	0.16	\$19.18
					LABOR	108.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.83	8	\$62.64
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
					PARTS	86.70

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 49752

Work Order Notes

(EHANNAH) pm- wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(GARAGE) SH Rotated the left side FC rotated the right side realigned the tire positions and inspected the brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH FC/FC Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(EKIMBREL) changed cabin filter fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled wit gas. SH

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 50290

USING DEPT NO: 504103	OPENED DATE: 03/26/2024 12:40:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2024 15:19:59	METER 1 - M: 11009 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 12:28:30	IN-SERVICE DATE: 06/29/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C50NFB29457

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-79-001	RECALL AIR BAG	DON	R	N	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: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625299		\$0.00
				COMML	0.00

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 50290

Work Order Notes

(EHANNAH) recall for wiper motor
(LISAPATE)

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

(LISAPATE) Per vendor inspect wiper motor and replace wiper motor per recall-

17-79-001 - RECALL AIR BAG

(LISAPATE) Per vendor inspect harness and secure harness per recall.

17-GA-005 - RECALL Scheduling and Preparation

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 50539

USING DEPT NO:	504103	OPENED DATE:	04/11/2024 10:02:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2024 10:01:47	METER 1 - M:	11288	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2024 12:20:58	IN-SERVICE DATE:	06/29/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.37	\$43.96	\$214.04	\$0.00	\$258.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.37 43.96 214.04 5.00 263.00

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	04/12/2024 10:54:44	04/12/2024 11:17:05	0.37	\$43.96
LABOR						43.96

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	209.70	1	\$209.70
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58123	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
PARTS						214.04

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 50539

Work Order Notes

(EHANNAH) repair tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Vehicle came in for a nail in the right front tire. Tire could not be patched to close to the sidewall. Mounted and balanced 1 tire. SH

66-70 - PERFORM BODIES AND VESSELS GROUP

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 4/29/2024 9:57 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 51426

USING DEPT NO:	504103	OPENED DATE:	07/10/2024 07:36:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/11/2024 09:12:41	METER 1 - M:	12879	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2024 12:46:11	IN-SERVICE DATE:	06/29/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$0.92	\$22.50	\$0.00	\$23.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.85	\$61.80	\$0.00	\$62.65
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	\$0.49	\$0.00	\$0.00	\$0.49

JOB COUNT: 4	WORK ORDER TOTAL:	0.02	2.26	84.30	5.00	91.56
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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
					COMML 5.00

<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>
WA-00	WASH COMPLETE VEHICLE	12395904	07/10/2024 10:01:17	07/10/2024 10:01:32	0.00	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/10/2024 10:00:32	07/10/2024 10:00:58	0.01	\$0.85
03-51-038	REPLACE NEW WIPER BLADES	12395904	07/10/2024 09:59:43	07/10/2024 10:00:11	0.01	\$0.92
					LABOR 2.26	

<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	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	8	\$56.04
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
					PARTS 84.30	

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 51426

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 53575

USING DEPT NO: 504103	OPENED DATE: 02/03/2025 07:46:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/04/2025 07:29:15	METER 1 - M: 15652 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/04/2025 07:50:21	IN-SERVICE DATE: 06/29/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C50NFB29457

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$63.56	\$0.00	\$63.56
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

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	93.56	5.00	98.56
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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
				COMML	5.00

<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	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
					PARTS	93.56

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 53575

Work Order Notes

(EHANNAH) pm- wipers- Wash SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC- performed safety inspection, found no issues at this time, also found no issues with the parking brake, its working like its suppose to be working
Brake pads are all 8mm front and rear
Miles, 15,828

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,JR- performed pm, JR on top side GC on bottom, changed oil and oil filter, checked fluids, filter good, changed cabin filter, tires and tire pressure.
Miles, 15,828

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) JR- replaced cabin filter

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- washed vehicle

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 55593

USING DEPT NO: 504103	OPENED DATE: 07/24/2025 08:24:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/28/2025 13:45:02	METER 1 - M: 17981 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/29/2025 07:28:11	IN-SERVICE DATE: 06/29/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C50NFB29457

<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	\$59.31	\$0.00	\$59.31
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** **59.31** **5.00** **64.31**

<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
COMML					5.00

<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	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	8	\$46.92
PARTS						59.31

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 55593

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
17981 miles

(per EH) we are quoting 3 new tires and a new battery, will need to bring vehicle back to get those

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 55637

USING DEPT NO:	504103	OPENED DATE:	07/29/2025 08:54:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/31/2025 15:26:28	METER 1 - M:	17981	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2025 16:10:00	IN-SERVICE DATE:	06/29/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C50NFB29457	

<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	\$165.00	\$0.00	\$165.00
06-15	INSPECT STEERING	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	\$847.85	\$0.00	\$847.85
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	1,012.85	5.00	1,017.85
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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		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<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	48H6	BATTERY BCI 48 DIN H6 630 CCA	165.00	1	\$165.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	274.80	3	\$824.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	3	\$9.95
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	274.80	(3)	(\$824.40)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	279.30	3	\$837.90
PARTS						1012.85

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 55637

Work Order Notes

(GARAGE) need to reschedule them for an alignment

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) JR- replaced battery, alternator charging, 14.2V
0.15 hours

06-15 - INSPECT STEERING

(GARAGE) JR &- GC inspected steering, everything checked OK

66-17-013 - PERFORM ALIGNMENT

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) JR- mounted and balanced 3 new tires
(GARAGE) 0.75 hours

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 57218

USING DEPT NO: 504103	OPENED DATE: 11/14/2025 09:51:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/17/2025 11:10:41	METER 1 - M: 18815 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/19/2025 08:23:18	IN-SERVICE DATE: 06/29/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C50NFB29457

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-78-044	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.75	262.50	0.00	5.00	267.50
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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
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-78-044	REMOVE TOOLBOX ASSY	11779687	11/14/2025 09:56:18	11/14/2025 10:05:18	0.15	\$22.50
25-78-044	REMOVE TOOLBOX ASSY	11779687	11/14/2025 09:56:18	11/14/2025 10:21:26	0.42	\$62.83
25-78-044	REMOVE TOOLBOX ASSY	11779687	11/14/2025 09:56:18	11/14/2025 10:21:26	(0.42)	(\$62.83)
25-78-044	REMOVE TOOLBOX ASSY	11779687	11/14/2025 09:56:18	11/14/2025 10:05:18	(0.15)	(\$22.50)
25-52-021	REMOVE GPS SYSTEM	11779687	11/14/2025 10:21:34	11/14/2025 10:51:34	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	11779687	11/14/2025 10:21:34	11/14/2025 10:34:13	0.21	\$31.63
25-52-021	REMOVE GPS SYSTEM	11779687	11/14/2025 10:21:34	11/14/2025 10:34:13	(0.21)	(\$31.63)
25-52-021	REMOVE GPS SYSTEM	11779687	11/14/2025 10:21:34	11/14/2025 10:51:34	(0.50)	(\$75.00)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/14/2025 13:43:48	11/14/2025 13:51:24	0.13	\$19.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/14/2025 13:43:48	11/14/2025 13:51:24	(0.13)	(\$19.00)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/17/2025 07:06:19	11/17/2025 08:06:19	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/17/2025 07:06:19	11/17/2025 07:19:05	0.21	\$31.92
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/17/2025 07:06:19	11/17/2025 07:19:05	(0.21)	(\$31.92)
25-78-044	REMOVE TOOLBOX ASSY	11779687	11/18/2025 07:00:00	11/18/2025 07:06:00	0.10	\$15.00
25-52-021	REMOVE GPS SYSTEM	12051004	11/18/2025 07:00:00	11/18/2025 07:30:00	0.50	\$75.00

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-78-044	REMOVE TOOLBOX ASSY	12051004	11/18/2025 07:30:00	11/18/2025 07:39:00	0.15	\$22.50
					LABOR	262.50

Work Order Charge Detail

UNIT NO: 244723 2022 FORD F150

WORK ORDER NO: 57218

Work Order Notes

(EHOWELL) Prep for Sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) JR- Removed GPS 87U030640011

25-78-044 - REMOVE TOOLBOX ASSY

(GARAGE) FJ/JR- Removed toolbox

CH-SP - CHARGE Shop Supplies

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

(GARAGE) JR- prepped vehicle for sale, removed GPS, removed toolbox
GPS S/N:87U030640011

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Nov 21 2025 11:31:48 **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} = '244723') //Q=