

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 43779

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 06/28/2022 11:06:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/28/2022 11:07:34	<b>METER 1 - M:</b> 167 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/30/2022 08:02:51	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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	\$5.00	\$5.00
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** **5.00** **123.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11901357	06/28/2022 11:07:06	06/28/2022 12:07:06	1.00	\$118.00
					<b>LABOR</b>	<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 43779

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) AG completed PDI

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# Work Order Charge Detail

UNIT NO: 244720 2022 FORD F150

WORK ORDER NO: 43822

USING DEPT NO:	504132	OPENED DATE:	07/05/2022 08:43:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2022 15:37:43	METER 1 - M:	167	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2022 08:50:06	IN-SERVICE DATE:	06/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C59NFB29535	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.01	\$1.11	\$0.00	\$0.00	\$1.11
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

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.51</b>	<b>60.11</b>	<b>0.00</b>	<b>597.13</b>	<b>657.24</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>
14-71-029	INSTALL LINEX BED LINER	11177989	9992		\$595.13
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>597.13</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11915538	07/14/2022 07:00:00	07/14/2022 07:30:00	0.50	\$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/07/2022 10:37:25	07/07/2022 10:37:59	0.01	\$1.11
<b>LABOR</b>					<b>60.11</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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
<b>PARTS</b>					<b>0.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 43822

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**Work Order Notes**

(LISAPATE) Take to Line-X to install bedliner

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**Job Notes**

**14-53-006 - INSTALL WORDMARKS/IDENTIFIERS**

(JWRIGHT) Installed wordmarks

**14-71-029 - INSTALL LINEX BED LINER**

(LISAPATE) Line-X installed. Pd by CC

**16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Line-X by RC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 44007

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 07/18/2022 14:16:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2022 08:44:28	<b>METER 1 - M:</b> 167 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2022 14:36:17	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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	0.10	\$11.80	\$342.33	\$0.00	\$354.13
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.10** **11.80** **342.33** **2.00** **356.13**

<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>
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/18/2022 14:21:38	07/18/2022 14:21:38	0.00	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/18/2022 14:21:38	07/18/2022 14:21:38	0.00	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/18/2022 14:21:38	07/18/2022 14:27:38	0.10	\$11.80
					<b>LABOR</b>	<b>11.80</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>
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	208.50	1	\$208.50
14-02-013	INSTALL FLOOR COVERINGS	446974	FLOOR MAT	133.83	1	\$133.83
					<b>PARTS</b>	<b>342.33</b>

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 44007

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**Work Order Notes**

(EKIMBREL) install floor mats

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**Job Notes**

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

(HHARBIN) Installed front and rear floor mats. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 44839

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 10/03/2022 15:40:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/13/2022 07:28:57	<b>METER 1 - M:</b> 167 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/13/2022 07:29:00	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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>
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	O	N	GARAGE	2.00	\$236.00	\$5,938.50	\$0.00	\$6,174.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	3.00	\$354.00	\$4,497.00	\$0.00	\$4,851.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 4** **WORK ORDER TOTAL:** 5.50 649.00 10,435.50 5.00 11,089.50

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	10/04/2022 07:06:40	10/04/2022 07:13:52	0.12	\$14.16
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	10/04/2022 07:06:40	10/04/2022 07:13:52	(0.12)	(\$14.16)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	10/04/2022 07:06:40	10/04/2022 10:06:40	3.00	\$354.00
14-71-026	INSTALL TRUCK CAMPER SHELL	12052187	10/04/2022 07:14:05	10/04/2022 07:22:12	0.14	\$15.96
14-71-026	INSTALL TRUCK CAMPER SHELL	12052187	10/04/2022 07:14:05	10/04/2022 07:22:12	(0.14)	(\$15.96)
14-71-026	INSTALL TRUCK CAMPER SHELL	12052187	10/04/2022 07:14:05	10/04/2022 09:14:05	2.00	\$236.00
14-52-021	INSTALL GPS SYSTEM	12052187	10/13/2022 07:00:00	10/13/2022 07:30:00	0.50	\$59.00
14-52-021	INSTALL GPS SYSTEM	12052187	10/13/2022 07:00:00	10/13/2022 07:30:00	(0.50)	(\$59.00)
14-52-021	INSTALL GPS SYSTEM	12052187	10/13/2022 07:00:00	10/13/2022 07:30:00	0.50	\$59.00
<b>LABOR</b>					<b>649.00</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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	CG10007348	CARGO GLIDE	2248.50	1	\$2,248.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DF9	DECKED UNIT	2248.50	1	\$2,248.50
14-71-026	INSTALL TRUCK CAMPER SHELL	N4214674	CAMPER SHELL	5938.50	1	\$5,938.50
<b>PARTS</b>					<b>10435.50</b>	

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 44839

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**Work Order Notes**

(EKIMBREL) INSTALL CAMPER SHELL, GLIDE BED, AND RAT PACK

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**Job Notes**

**14-52-021 - INSTALL GPS SYSTEM**

(CHANNELL) installed gps\#5041360359

(AJONES) Visit Reason Changed On 10/31/2022 2:19 PM By AJONES

**14-71-026 - INSTALL TRUCK CAMPER SHELL**

(JWRIGHT) Installed camper shell. Wired 3rd brake light up and wired cargo lights to the battery. JAW,IF,RC. 2HR labor

**14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING**

(JWRIGHT) Installed decked drawers and slide out in bed of truck. SH,JAW,AMG. 3hr labor

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 45603

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 12/16/2022 07:50:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/16/2022 10:26:00	<b>METER 1 - M:</b> 764 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/16/2022 12:18:44	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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	0.16	\$18.81	\$0.00	\$0.00	\$18.81
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:** **0.16** **18.81** **0.00** **5.00** **23.81**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/16/2022 08:01:33	12/16/2022 08:11:07	0.16	\$18.81
<b>LABOR</b>						<b>18.81</b>

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 45603

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## Work Order Notes

(EHANNAH) pm- replace wipers  
Check fluids

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## Job Notes

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

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

(AGUERRA) miles: 764 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 47158

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 05/23/2023 14:18:53	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/30/2023 10:19:38	<b>METER 1 - M:</b> 2092 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/31/2023 11:31:56	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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	0.03	\$3.90	\$16.65	\$0.00	\$20.55
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.08	\$9.54	\$88.55	\$0.00	\$98.09
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.03	\$3.15	\$35.87	\$0.00	\$39.02
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	0.16	\$18.78	\$0.00	\$0.00	\$18.78

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.30</b>	<b>35.37</b>	<b>141.07</b>	<b>5.00</b>	<b>181.44</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	05/24/2023 07:06:58	05/24/2023 07:16:31	0.16	\$18.78
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	05/23/2023 15:34:38	05/23/2023 15:36:14	0.03	\$3.15
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/23/2023 15:32:22	05/23/2023 15:34:21	0.03	\$3.90
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/23/2023 15:27:21	05/23/2023 15:32:12	0.08	\$9.54
					<b>LABOR</b>	<b>35.37</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	35.87	1	\$35.87
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.66	8	\$77.28
					<b>PARTS</b>	<b>141.07</b>

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 47158

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## Work Order Notes

(EHANNAH) pm- replace wipers- wash

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## Job Notes

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

(GRCOOK) Replaced wipers-CW

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

(GRCOOK) Performed PM-CW,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 2,092

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

(GRCOOK) Replaced cabin filter-CW

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

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

(GRCOOK) Washed vehicle-CW

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 47897

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 08/14/2023 12:54:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/22/2023 11:37:22	<b>METER 1 - M:</b> 2436 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/22/2023 13:19:39	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-03-010	INSPECT CLUSTER ASSY	DON	N	N	GARAGE	0.08	\$9.83	\$0.00	\$0.00	\$9.83
15-03	WARRANTY INSTRUMENTS, GAUGES,	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-03	TRANSPORT INSTRUMENTS, GAUGES,	DON	N	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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:** 0.58 68.83 0.00 5.00 73.83

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-03	WARRANTY INSTRUMENTS, GAUGES, METERS	11078175	115871		\$0.00
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		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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>
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11399745	08/22/2023 07:00:00	08/22/2023 07:30:00	0.50	\$59.00
06-03-010	INSPECT CLUSTER ASSY	12052187	08/14/2023 13:06:54	08/14/2023 13:11:54	0.08	\$9.83
06-03-010	INSPECT CLUSTER ASSY	12052187	08/14/2023 13:06:54	08/14/2023 13:11:54	0.08	\$9.83
06-03-010	INSPECT CLUSTER ASSY	12052187	08/14/2023 13:06:54	08/14/2023 13:11:54	(0.08)	(\$9.83)
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11399745	08/22/2023 07:00:00	08/22/2023 07:30:00	(0.50)	(\$59.00)
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11399745	08/22/2023 07:00:00	08/22/2023 07:30:00	0.50	\$59.00
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11399745	08/22/2023 07:00:00	08/22/2023 12:00:00	5.00	\$590.00
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11399745	08/22/2023 07:00:00	08/22/2023 12:00:00	(5.00)	(\$590.00)
<b>LABOR</b>						<b>68.83</b>

# Work Order Charge Detail

UNIT NO: 244720 2022 FORD F150

WORK ORDER NO: 47897

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## Work Order Notes

(LISAPATE) Speedometer inop

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## Job Notes

### **06-03-010 - INSPECT CLUSTER ASSY**

(GARAGE) Inspected and found the center of instrument cluster has lines in it and is frozen on 6mph. Has no TSB on it and no codes. Will need to go to dealer under warranty.  
JAW

(LRUSHING) Visit Reason Changed On 8/30/2023 8:13 AM By LRUSHING

### **15-03 - WARRANTY INSTRUMENTS, GAUGES, METERS**

(LISAPATE) Ford found engine ground was left loose from vehicle being upfitted. put ground back on stud.

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

(LISAPATE) Taken to Ford by CW

(LRUSHING) Visit Reason Changed On 8/30/2023 8:14 AM By LRUSHING

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

(LRUSHING) Visit Reason Changed On 8/30/2023 8:14 AM By LRUSHING

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# Work Order Charge Detail

UNIT NO: 244720 2022 FORD F150

WORK ORDER NO: 48860

USING DEPT NO:	504132	OPENED DATE:	11/07/2023 07:34:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2023 13:26:19	METER 1 - M:	2909	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2023 14:21:56	IN-SERVICE DATE:	06/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C59NFB29535	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$16.65	\$0.00	\$34.35
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>1.48</b>	<b>174.64</b>	<b>16.65</b>	<b>5.00</b>	<b>196.29</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
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/10/2023 07:30:00	11/10/2023 07:39:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/10/2023 07:30:00	11/10/2023 07:49:48	0.33	\$38.94
25-52-021	REMOVE GPS SYSTEM	12395904	11/10/2023 07:00:00	11/10/2023 07:30:00	0.50	\$59.00
14-52-021	INSTALL GPS SYSTEM	12395904	11/10/2023 07:30:00	11/10/2023 08:00:00	0.50	\$59.00
					<b>LABOR</b>	<b>174.64</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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:** 244720 2022 FORD F150

**WORK ORDER NO:** 48860

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## Work Order Notes

(EHANNAH) pm- wipers- wash- remove GPS- install GPS

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## Job Notes

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

(LISAPATE) replaced wipers

### **14-52-021 - INSTALL GPS SYSTEM**

(LISAPATE) Install LB GPS 87X032370068 Fc

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

(LISAPATE) Removed GPS 5041360359 FC

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

(LISAPATE) PM by FC checked fluids only

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

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

(LISAPATE) Washed FC

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 50277

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 03/26/2024 12:19:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/09/2024 15:17:02	<b>METER 1 - M:</b> 3679 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/16/2024 13:27:49	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625296		\$0.00
<b>COMML</b>					<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244720 2022 FORD F150

WORK ORDER NO: 50277

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## Work Order Notes

(EHANNAH) recall for wiper motor  
(LISAPATE)

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## 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**

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 51115

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 06/10/2024 12:06:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/11/2024 08:17:46	<b>METER 1 - M:</b> 4180 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/11/2024 11:34:47	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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	\$0.95	\$22.50	\$0.00	\$23.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.92	\$69.56	\$0.00	\$70.48
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	\$0.56	\$0.00	\$0.00	\$0.56

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.02</b>	<b>2.43</b>	<b>92.06</b>	<b>5.00</b>	<b>99.49</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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	06/10/2024 15:38:43	06/10/2024 15:39:00	0.00	\$0.56
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/10/2024 15:37:55	06/10/2024 15:38:23	0.01	\$0.92
03-51-038	REPLACE NEW WIPER BLADES	12395904	06/10/2024 15:37:07	06/10/2024 15:37:36	0.01	\$0.95
					<b>LABOR</b>	<b>2.43</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	5W30BT	5W30 BULK	7.01	8	\$56.04
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
					<b>PARTS</b>	<b>92.06</b>

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 51115

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**Work Order Notes**

(EHANNAH) pm- wipers- wash

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**Job Notes**

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

(FCONTRER) replaced new wipers FC

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

(FCONTRER) perform oil changed fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) wash fc

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 53799

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 02/18/2025 08:02:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/18/2025 12:50:32	<b>METER 1 - M:</b> 5059 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/18/2025 15:13:38	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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	\$0.00	\$0.00	\$0.00
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 53799

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**Work Order Notes**

(EHANNAH) PM- WIPERS- WASH - SI

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**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, rotated tires  
Brake pads are 10mm front and rear  
Miles, 5,059

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

(GARAGE) GC- PM, fluid check only, vehicle driven 869 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker  
Miles, 5,059

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) GC- vehicle clean

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 54998

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 06/05/2025 09:09:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/06/2025 07:39:44	<b>METER 1 - M:</b> 5598 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/06/2025 09:45:21	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.34	\$3.34

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>2.90</b>	<b>3.34</b>	<b>6.24</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		\$2.90
CH-SP	CHARGE Shop Supplies	503163	1		\$3.34
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.90)
<b>COMML</b>					<b>3.34</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>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	(1)	(\$2.90)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
<b>PARTS</b>						<b>2.90</b>

# Work Order Charge Detail

UNIT NO: 244720 2022 FORD F150

WORK ORDER NO: 54998

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## Work Order Notes

(EHANNAH) Service call for flat tire. Driver reports to flat to drive. It is at Fac. behind the gas pump.

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## Job Notes

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

(GARAGE) GC- performed tire patch, removed tire and drilled and patched tire, changed out the valve stem with new 23131 valve stem, mounted tire after patching, aired tire up and inspected patch, found no issues, balanced tire and let Ethan know the tire is ready and the customer can bring the vehicle to have the tire put back on and the spare back under the vehicle.

Miles, 5,598

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

(GARAGE) GC- service call for right rear tire flat, jacked up vehicle, removed spare tire form under the vehicle, removed flat tire and put spare tire on vehicle, checked the spare for proper PSI and let the vehicle down, going to bring the flat tire to the shop to patch.

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

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 56096

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 08/26/2025 14:31:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/27/2025 13:39:24	<b>METER 1 - M:</b> 6045 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/27/2025 15:33:53	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

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

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 56096

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**Work Order Notes**

(CWIGLEY) PM. Wash

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**Job Notes**

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

(GARAGE) JR- topside

GC- pit

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  
6045 miles

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 57220

<b>USING DEPT NO:</b> 504132	<b>OPENED DATE:</b> 11/14/2025 10:22:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/14/2025 14:18:37	<b>METER 1 - M:</b> 6243 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 11/17/2025 07:45:01	<b>IN-SERVICE DATE:</b> 06/24/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29535

<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
25-71-026	REMOVE TRUCK CAMPER SHELL	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
25-78-042	REMOVE BEDSLIDE BOX	DON	5	N	GARAGE	2.00	\$300.00	\$0.00	\$0.00	\$300.00
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

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>4.50</b>	<b>675.00</b>	<b>0.00</b>	<b>5.00</b>	<b>680.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<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>
25-52-021	REMOVE GPS SYSTEM	12051004	11/14/2025 14:14:15	11/14/2025 14:44:15	0.50	\$75.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	11/14/2025 14:15:47	11/14/2025 14:45:47	0.50	\$75.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12201267	11/14/2025 14:15:58	11/14/2025 14:45:58	0.50	\$75.00
25-78-042	REMOVE BEDSLIDE BOX	12478231	11/14/2025 14:16:19	11/14/2025 15:16:19	1.00	\$150.00
25-78-042	REMOVE BEDSLIDE BOX	12201267	11/14/2025 14:16:31	11/14/2025 15:16:31	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/14/2025 12:44:15	11/14/2025 13:44:15	1.00	\$150.00
					<b>LABOR</b>	<b>675.00</b>

# Work Order Charge Detail

**UNIT NO:** 244720 2022 FORD F150

**WORK ORDER NO:** 57220

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## Work Order Notes

(EHOWELL) Remove camper shell  
Remove rat pack  
remove GPS  
Prep for Sale

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## Job Notes

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

(GARAGE) JR- removed GPS and put it into 8763C  
GPS S/N: 87X032370068

### **25-71-026 - REMOVE TRUCK CAMPER SHELL**

(GARAGE) CQ & GC- removed camper shell, and put it on 8763C

### **25-78-042 - REMOVE BEDSLIDE BOX**

(GARAGE) CQ & GC- removed rat pack and put it on 8763C  
(EHOWELL) There were two different slides per technicians.

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

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

(GARAGE) JR- prepped vehicle for sale, removed GPS  
6243 miles

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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:** Wed Nov 19 2025 08:26:25 **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} = '244720') //Q=