

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 44311

USING DEPT NO: 504103	OPENED DATE: 08/15/2022 14:13:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/15/2022 14:14:17	METER 1 - M: 167 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/16/2022 12:49:28	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C59NFB29702

<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	12296277	08/15/2022 14:13:40	08/15/2022 15:13:40	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 44311

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 done by JM

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 44324

USING DEPT NO: 504103	OPENED DATE: 08/16/2022 09:01:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/29/2022 14:52:21	METER 1 - M: 167 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/30/2022 09:24:01	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C59NFB29702

<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	0.05	\$6.39	\$331.87	\$4.31	\$342.57
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.91	\$107.58	\$1,237.50	\$0.00	\$1,345.08
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$575.00	\$575.00
16-71-029	TRANSPORT LINEX BED LINER	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	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.47	172.97	1,569.37	584.31	2,326.65
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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	10031		\$575.00
14-02-013	INSTALL FLOOR COVERINGS	11074386	100681117		\$4.31
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					584.31

<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	11901357	08/24/2022 09:57:38	08/24/2022 10:00:53	0.05	\$6.39
14-51-062	INSTALL TOOLBOX ASSY	11213180	08/18/2022 07:58:05	08/18/2022 08:52:47	0.91	\$107.58
16-71-029	TRANSPORT LINEX BED LINER	11915538	08/29/2022 07:00:00	08/29/2022 07:30:00	0.50	\$59.00
LABOR						172.97

<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	446972	F150 REAR MATS	150.23	1	\$150.23
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	\$181.64
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
PARTS						1569.37

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 44324

Work Order Notes

(EKIMBREL) INSTALL TOOLBOX
(CWIGLEY) install Line X bed liner. Transport
(CWIGLEY) Going to grounds

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(AGUERRA) Installed floormats. AMG

14-51-062 - INSTALL TOOLBOX ASSY

(MSIDES) Installed new toolbox. MS

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

14-71-029 - INSTALL LINEX BED LINER

(LISAPATE) LineX installed a spray in bedliner.

16-71-029 - TRANSPORT LINEX BED LINER

(LISAPATE) Taken to LineX by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 44596

USING DEPT NO: 504103	OPENED DATE: 09/07/2022 13:42:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/08/2022 15:21:01	METER 1 - M: 168 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2022 08:10:58	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C59NFB29702

<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	5	N	GARAGE	0.23	\$27.17	\$0.00	\$0.00	\$27.17
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.23** **27.17** **0.00** **5.00** **32.17**

<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
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
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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	09/07/2022 13:53:38	09/07/2022 14:07:27	0.23	\$27.17
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	09/07/2022 13:53:38	09/07/2022 14:07:27	0.23	\$27.17
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	09/07/2022 13:53:38	09/07/2022 14:07:27	(0.23)	(\$27.17)
LABOR					27.17	

<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
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	(1)	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
PARTS					0.00	

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 44596

Work Order Notes

(LISAPATE) Install wordmarks

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks

(AJONES) Visit Reason Changed On 9/26/2022 9:44 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/26/2022 9:44 AM By AJONES

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 45861

USING DEPT NO: 504103	OPENED DATE: 01/20/2023 13:58:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/26/2023 15:40:03	METER 1 - M: 501 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2023 09:22:22	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C59NFB29702

<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>
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.13	\$15.67	\$0.00	\$0.00	\$15.67
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$18.13	\$0.00	\$0.00	\$18.13
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.30	\$35.43	\$0.00	\$0.00	\$35.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-31	SCAN OUT CHARGING SYSTEM	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.59	187.23	0.00	5.00	192.23
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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>
SO-31	SCAN OUT CHARGING SYSTEM	11310047	01/27/2023 07:00:00	01/27/2023 08:00:00	1.00	\$118.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/26/2023 11:09:49	01/26/2023 11:19:02	0.15	\$18.13
CH-32-002	CHARGE BATTERY	11310047	01/23/2023 15:29:05	01/23/2023 15:47:06	0.30	\$35.43
06-32-002	INSPECT BATTERY	11310047	01/23/2023 15:21:07	01/23/2023 15:29:05	0.13	\$15.67
					LABOR	187.23

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 45861

Work Order Notes

(EHANNAH) dead battery please check
(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-32-002 - INSPECT BATTERY

(EHOWELL) Battery was removed and put on charge. CW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC Fluid check only
Miles- 501

CH-32-002 - CHARGE BATTERY

(EHOWELL) The battery tested good after being charged in the battery room. Installed battery, reset battery monitoring sensor using scan tool, and verified that alternator was charging. Allowed the vehicle to set outside over night and started it the next morning in 30 degree weather. The vehicle started strong and ran smooth. Verified that dome lights and head lights were not staying on. EH

CH-SP - CHARGE Shop Supplies

SO-31 - SCAN OUT CHARGING SYSTEM

(IFALLS) reset battery monitoring sensor using scan tool, and verified that alternator was charging

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 47453

USING DEPT NO:	504103	OPENED DATE:	06/28/2023 10:41:28	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2023 15:48:35	METER 1 - M:	964	METER 2 - H:	3
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/05/2023 07:39:51	IN-SERVICE DATE:	08/12/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C59NFB29702		

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	0.04	\$4.16	\$16.65	\$0.00	\$20.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$41.56	\$86.99	\$0.00	\$128.55
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	0.30	\$35.79	\$0.00	\$0.00	\$35.79

JOB COUNT: 4	WORK ORDER TOTAL:	0.69	81.51	103.64	5.00	190.15
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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	11074414	06/28/2023 13:11:47	06/28/2023 13:29:59	0.30	\$35.79
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/28/2023 13:09:29	06/28/2023 13:11:36	0.04	\$4.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/28/2023 13:00:00	06/28/2023 13:09:18	0.16	\$18.29
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/28/2023 12:58:59	06/28/2023 12:58:59	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/28/2023 11:08:40	06/28/2023 11:20:30	0.20	\$23.27
					LABOR	81.51

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.47	8	\$75.72
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
					PARTS	103.64

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 47453

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. 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

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 49122

USING DEPT NO:	504103	OPENED DATE:	12/01/2023 10:05:09	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/05/2023 10:11:19	METER 1 - M:	1666	METER 2 - H:	3
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/05/2023 13:14:22	IN-SERVICE DATE:	08/12/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C59NFB29702		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.08	\$8.92	\$0.00	\$0.00	\$8.92
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	0.23	\$27.47	\$0.00	\$0.00	\$27.47

JOB COUNT: 3	WORK ORDER TOTAL:	0.31	36.39	0.00	5.00	41.39
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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	12395904	12/04/2023 07:25:02	12/04/2023 07:39:00	0.23	\$27.47
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/01/2023 15:28:52	12/01/2023 15:33:24	0.08	\$8.92
LABOR					36.39	

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 49122

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 50291

USING DEPT NO: 504103	OPENED DATE: 03/26/2024 12:42:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2024 15:19:09	METER 1 - M: 1797 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 14:09:11	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C59NFB29702

<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	100625315		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 50291

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: 244842 2022 FORD F150

WORK ORDER NO: 50827

USING DEPT NO: 504103	OPENED DATE: 05/13/2024 12:47:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/14/2024 08:25:51	METER 1 - M: 2099 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/14/2024 10:01:27	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C59NFB29702

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.61	\$22.50	\$0.00	\$24.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.38	\$66.12	\$0.00	\$67.50
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	0.01	\$1.08	\$0.00	\$0.00	\$1.08

JOB COUNT: 4	WORK ORDER TOTAL:	0.03	4.07	88.62	5.00	97.69
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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	11074414	05/13/2024 14:09:03	05/13/2024 14:09:36	0.01	\$1.08
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/13/2024 13:32:02	05/13/2024 13:32:51	0.01	\$1.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/13/2024 13:31:20	05/13/2024 13:32:02	0.01	\$1.38
					LABOR	4.07

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	8	\$60.36
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
					PARTS	88.62

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 50827

Work Order Notes

(EHANNAH) pm= wipers-wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) SH FC Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH FC/SH Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 52587

USING DEPT NO: 504103	OPENED DATE: 10/24/2024 11:07:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/29/2024 11:55:51	METER 1 - M: 2812 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/30/2024 08:21:30	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C59NFB29702

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-44-003	WARRANTY FUEL PUMP	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-44-003	TRANSPORT FUEL PUMP	DON	W	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
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	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

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	30.00	5.00	35.00
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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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
15-44-003	WARRANTY FUEL PUMP	11078175	131633		\$0.00
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-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
PARTS						30.00

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 52587

Work Order Notes

(EHANNAH) pm- wipers-wash- neck of the fuel tank line, cannot get more than half a tank at a time.- please check master key

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

15-44-003 - WARRANTY FUEL PUMP

(EHOWELL) Tuscaloosa Ford replaced the fuel pump due to the tank being hard to fill.

16-44-003 - TRANSPORT FUEL PUMP

(EHOWELL) The vehicle was driven to/from Tuscaloosa Ford for warranty repairs.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR-perform PM, checked fluids, checked tires and tire pressures

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) JR- changed cabin air filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 54549

USING DEPT NO: 504103	OPENED DATE: 04/22/2025 10:17:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/22/2025 14:36:06	METER 1 - M: 3641 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/23/2025 08:17:02	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C59NFB29702

<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	\$63.20	\$0.00	\$63.20
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:** 0.00 0.00 63.20 5.00 68.20

<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	11.96	1	\$11.96
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
PARTS						63.20

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 54549

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 rotated tires
Brake pads are 10mm front and rear

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- top side, checked fluids, filters good, tires and tire pressure, filled with oil and reset oil life and installed oil change sticker
GC- bottom side, drained oil and changed oil filter
Miles, 3,641

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- washed vehicle

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 56609

USING DEPT NO: 504103	OPENED DATE: 09/30/2025 09:59:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/30/2025 10:20:46	METER 1 - M: 4972 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2025 11:18:38	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C59NFB29702

<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	0.00	\$0.00	\$30.09	\$0.00	\$30.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **30.09** **5.00** **35.09**

<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>
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
					PARTS	30.09

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 56609

Work Order Notes

(EHANNAH) PM- WIPERS- WASH

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 4,972 miles

Fluid check

Driven 1,331 miles since PM

FJ- Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 57225

USING DEPT NO: 504103	OPENED DATE: 11/14/2025 11:43:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/18/2025 17:11:01	METER 1 - M: 5258 METER 2 - H: 3
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/19/2025 13:14:03	IN-SERVICE DATE: 08/12/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C59NFB29702

<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>
25-78-044	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: 3	WORK ORDER TOTAL:	1.25	187.50	0.00	5.00	192.50
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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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	11/14/2025 13:02:26	11/14/2025 14:02:26	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	11/14/2025 13:02:26	11/14/2025 14:10:36	1.14	\$170.42
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	11/14/2025 13:02:26	11/14/2025 14:10:36	(1.14)	(\$170.42)
25-78-044	REMOVE TOOLBOX ASSY	12480657	11/18/2025 07:00:00	11/18/2025 07:06:00	0.10	\$15.00
25-78-044	REMOVE TOOLBOX ASSY	12478231	11/18/2025 07:00:00	11/18/2025 07:09:00	0.15	\$22.50
25-78-044	REMOVE TOOLBOX ASSY	12480657	11/18/2025 07:00:00	11/18/2025 07:06:00	(0.10)	(\$15.00)
25-78-044	REMOVE TOOLBOX ASSY	12478231	11/18/2025 07:00:00	11/18/2025 07:09:00	(0.15)	(\$22.50)
25-78-044	REMOVE TOOLBOX ASSY	12051004	11/18/2025 07:00:00	11/18/2025 07:15:00	0.25	\$37.50
LABOR						187.50

Work Order Charge Detail

UNIT NO: 244842 2022 FORD F150

WORK ORDER NO: 57225

Work Order Notes

(EHOWELL) Prep for sale.

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) CM no GPS IN UNIT AT TIME OF PREP FOR SALE

25-78-044 - REMOVE TOOLBOX ASSY

(GARAGE) Someone has already removed the toolbox

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed prep for sale, unit had 5352 miles,

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: Mon Nov 24 2025 07:58:21 **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} = '244842') //Q=