

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 43443

USING DEPT NO:	504103	OPENED DATE:	05/31/2022 12:59:03	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/09/2022 09:48:10	METER 1 - M:	13	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/10/2022 10:22:57	IN-SERVICE DATE:	05/24/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C55NKD29760		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.50	\$59.00	\$1,237.50	\$0.00	\$1,296.50
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	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
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: 5	WORK ORDER TOTAL:	2.50	295.00	1,237.50	2.00	1,534.50
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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
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	06/09/2022 07:00:00	06/09/2022 08:00:00	1.00	\$118.00
14-51-062	INSTALL TOOLBOX ASSY	11074414	06/09/2022 07:00:00	06/09/2022 07:30:00	0.50	\$59.00
14-52-021	INSTALL GPS SYSTEM	11915538	06/09/2022 08:00:00	06/09/2022 08:30:00	0.50	\$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	06/09/2022 07:00:00	06/09/2022 07:30:00	0.50	\$59.00
					LABOR	295.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
					PARTS	1237.50

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 43443

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

(EKIMBREL) SH INSTALLED TOOLBOX

14-52-021 - INSTALL GPS SYSTEM

(IFALLS) Installed GPS 5041372406 in 2022 f150 vin# 1FTEW1C55NKD29760 it was removed from s5805b grounds

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(EKIMBREL) JW INSTALLED WORDMARKS

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) RC PERFORMED PDI

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 44877

USING DEPT NO: 504103	OPENED DATE: 10/05/2022 11:28:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/06/2022 11:16:20	METER 1 - M: 2615 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/06/2022 12:09:05	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.54	\$63.85	\$0.00	\$0.00	\$63.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.72	\$84.57	\$91.13	\$0.00	\$175.70
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:	1.26	148.42	91.13	5.00	244.55
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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	11213180	10/05/2022 14:30:00	10/05/2022 14:32:44	0.05	\$5.38
66-PM-PMA	PERFORM OIL CHANGE	11213180	10/05/2022 13:34:44	10/05/2022 14:15:00	0.67	\$79.19
06-13	INSPECT BRAKES	11213180	10/05/2022 13:02:02	10/05/2022 13:34:30	0.54	\$63.85
LABOR					148.42	

<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	9.93	8	\$79.44
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.69	1	\$11.69
PARTS					91.13	

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 44877

Work Order Notes

(LISAPATE) PM-Squealing coming from LF tire area (check for a rock behind the backing plate)

Job Notes

06-13 - INSPECT BRAKES

(MSIDES) Found rock between backing plate and rotor loosened rotor and removed rock noise no longer present. MS

66-PM-PMA - PERFORM OIL CHANGE

(MSIDES) PM completed. MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 46541

USING DEPT NO: 504103	OPENED DATE: 03/27/2023 13:14:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/28/2023 09:09:12	METER 1 - M: 5668 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/03/2023 13:59:38	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C55NKD29760

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.39	\$46.15	\$0.00	\$0.00	\$46.15
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.36	\$99.09	\$0.00	\$117.45
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	0.68	\$80.37	\$0.00	\$0.00	\$80.37

JOB COUNT: 4	WORK ORDER TOTAL:	1.23	144.88	99.09	5.00	248.97
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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	03/27/2023 15:01:58	03/27/2023 15:42:50	0.68	\$80.37
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/27/2023 14:38:19	03/27/2023 15:01:47	0.39	\$46.15
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/27/2023 14:30:00	03/27/2023 14:36:56	0.12	\$13.64
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/27/2023 14:12:36	03/27/2023 14:15:00	0.04	\$4.72
LABOR					144.88	

<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	10.35	8	\$82.80
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.53	1	\$10.53
PARTS					99.09	

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 46541

Work Order Notes

(EHANNAH) pm= replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(SHARBIN) Rotated tires relearned tire positions and inspected the brakes. Did not find any issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washer the vehicle. SH

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 47852

USING DEPT NO: 504103	OPENED DATE: 08/08/2023 09:25:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/09/2023 14:27:22	METER 1 - M: 8494 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/10/2023 07:46:19	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C55NKD29760

<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	N	N	GARAGE	0.37	\$43.73	\$0.00	\$0.00	\$43.73
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.37	161.73	0.00	5.00	166.73
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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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-00	SCAN OUT COMPLETE VEHICLE	12201267	08/09/2023 07:00:00	08/09/2023 08:00:00	1.00	\$118.00
SO-00	SCAN OUT COMPLETE VEHICLE	12201267	08/09/2023 07:00:00	08/09/2023 08:00:00	(1.00)	(\$118.00)
SO-00	SCAN OUT COMPLETE VEHICLE	12201267	08/09/2023 07:00:00	08/09/2023 08:00:00	1.00	\$118.00
06-32-002	INSPECT BATTERY	12201267	08/08/2023 09:43:11	08/08/2023 10:05:25	0.37	\$43.73
LABOR					161.73	

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 47852

Work Order Notes

(EHANNAH) inspect battery - Scan out for dash lights coming on

Job Notes

06-32-002 - INSPECT BATTERY

(GARAGE) Inspected battery, removed cables, tested battery and battery tested good, Battery CCA 760 Battery tested at 852 CCA and found no issues at this time-GC

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/25/2023 1:39 PM By LRUSHING

SO-00 - SCAN OUT COMPLETE VEHICLE

(EKIMBREL) no lights were on

(LRUSHING) Visit Reason Changed On 8/25/2023 1:39 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 48104

USING DEPT NO: 504103	OPENED DATE: 09/06/2023 09:46:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/07/2023 11:43:20	METER 1 - M: 9459 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 10:51:19	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$16.65	\$0.00	\$34.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$89.60	\$0.00	\$128.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.48	56.64	106.25	5.00	167.89
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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	12201267	09/06/2023 12:49:20	09/06/2023 12:49:20	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	09/06/2023 12:49:20	09/06/2023 12:49:20	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	09/06/2023 12:49:20	09/06/2023 12:58:20	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/06/2023 12:28:01	09/06/2023 12:28:01	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/06/2023 12:28:01	09/06/2023 12:28:01	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/06/2023 12:28:01	09/06/2023 12:47:49	0.33	\$38.94
					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	5W30T	5W30 SYNTHETIC OIL	9.51	8	\$76.08
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	13.52	1	\$13.52
					PARTS	106.25

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 48104

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-FC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-FC,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 9,459

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) wash bay is down

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 49741

USING DEPT NO: 504103	OPENED DATE: 02/08/2024 08:50:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/08/2024 13:06:58	METER 1 - M: 12576 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/09/2024 07:28:07	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C55NKD29760

<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	0.04	\$4.69	\$16.65	\$0.00	\$21.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.84	\$89.12	\$0.00	\$125.96
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.06	\$7.31	\$18.30	\$0.00	\$25.61
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	\$45.66	\$0.00	\$0.00	\$45.66

JOB COUNT: 5	WORK ORDER TOTAL:	0.80	94.50	124.07	5.00	223.57
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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	02/08/2024 09:49:58	02/08/2024 10:13:11	0.39	\$45.66
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/08/2024 09:47:35	02/08/2024 09:49:58	0.04	\$4.69
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	02/08/2024 09:43:52	02/08/2024 09:47:35	0.06	\$7.31
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/08/2024 09:30:00	02/08/2024 09:43:52	0.23	\$27.27
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/08/2024 09:10:08	02/08/2024 09:15:00	0.08	\$9.57
					LABOR	94.50

<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	9.45	8	\$75.60
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	13.52	1	\$13.52
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
					PARTS	124.07

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 49741

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 50283

USING DEPT NO: 504103	OPENED DATE: 03/26/2024 12:29:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/02/2024 07:49:03	METER 1 - M: 13596 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/02/2024 12:35:16	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.38	\$45.33	\$214.36	\$0.00	\$259.69
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:** **0.38** **45.33** **214.36** **5.00** **264.69**

<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		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	04/01/2024 07:21:14	04/01/2024 07:44:17	0.38	\$45.33
					LABOR	45.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.10	1	\$1.10
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	209.70	1	\$209.70
					PARTS	214.36

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 50283

Work Order Notes

(LISAPATE) flat tire RF

(EHANNAH) Per vendor inspect wiper motor and replace wiper motor per recall- Per vendor inspect harness and secure harness per recall.

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GRCOOK) Mounted and Balanced 1 new tire for unit 4218C -GC

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 4/9/2024 1:53 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 50476

USING DEPT NO: 504103	OPENED DATE: 04/08/2024 13:45:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/12/2024 08:15:44	METER 1 - M: 13596 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 14:51:43	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C55NKD29760

<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	100625263		\$0.00
				COMML	0.00

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 50476

Work Order Notes

(EHANNAH) recall wiper motor by vendor
(EHANNAH)

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

(EHANNAH) Per vendor inspect wiper motor and replace wiper motor per recall

17-79-001 - RECALL AIR BAG

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

17-GA-005 - RECALL Scheduling and Preparation

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 51410

USING DEPT NO: 504103	OPENED DATE: 07/09/2024 08:07:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/10/2024 09:07:19	METER 1 - M: 15462 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/10/2024 09:55:58	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<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	0.02	\$2.72	\$69.56	\$0.00	\$72.28
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.49	\$0.00	\$0.00	\$0.49

JOB COUNT: 3	WORK ORDER TOTAL:	0.03	3.21	69.56	5.00	77.77
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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	07/09/2024 09:40:14	07/09/2024 09:40:29	0.00	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/09/2024 09:38:31	07/09/2024 09:39:54	0.02	\$2.72
LABOR					3.21	

<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
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
PARTS					69.56	

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 51410

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 oil changes fc - gc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 52582

USING DEPT NO: 504103	OPENED DATE: 10/23/2024 14:32:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2024 09:15:57	METER 1 - M: 17844 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2024 12:51:15	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<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	\$225.51	\$0.00	\$225.51
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	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	225.51	5.00	230.51
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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
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
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	225.51	1	\$225.51
PARTS						225.51

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 52582

Work Order Notes

(EKIMBREL) service call dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) replaced battery RC

66-79-002 - PERFORM SERVICE CALL

(GARAGE) performed services call RC

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 10/30/2024 6:44 AM By AJONES

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 53233

USING DEPT NO: 504103	OPENED DATE: 01/02/2025 10:20:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/07/2025 14:29:26	METER 1 - M: 19244 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/08/2025 08:01:08	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C55NKD29760

<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	\$21.69	\$0.00	\$21.69
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.00	\$0.00	\$2.93	\$0.00	\$2.93
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	\$71.21	\$0.00	\$71.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	95.83	5.00	100.83
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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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.93	1	\$2.93
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
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
					PARTS	95.83

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 53233

Work Order Notes

(EHANNAH) pm- wipers- SI- inspect tires~ tire light is on.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR- replace wiper blades

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

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) FJ patched LR tire

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. Tires: LF- 4, RF- 7, RR- 5, LR-5. Brakes: LF 9mm, RF- 9mm, RR- 9mm, LR- 9mm.

No leaks at this time. All systems functioning properly at this time.

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, filled with non-inventory coolant

19244 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 55089

USING DEPT NO: 504103	OPENED DATE: 06/13/2025 10:34:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2025 09:41:27	METER 1 - M: 22355 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/17/2025 13:04:00	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$316.91	\$0.00	\$316.91
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: 3	WORK ORDER TOTAL:	0.00	0.00	376.22	5.00	381.22
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	314.01	1	\$314.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
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)
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
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						376.22

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 55089

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) JR-mounted and balanced 1 tire

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
22355 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 57055

USING DEPT NO: 504103	OPENED DATE: 11/03/2025 10:03:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/03/2025 14:08:41	METER 1 - M: 25122 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/04/2025 07:10:57	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$62.80	\$0.00	\$137.80
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.15	\$22.50	\$0.00	\$0.00	\$22.50
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:	1.15	172.50	62.80	5.00	240.30
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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	12201267	11/03/2025 13:42:28	11/03/2025 14:12:28	0.50	\$75.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	11/03/2025 13:42:28	11/03/2025 13:58:44	0.27	\$40.67
66-PM-PMA	PERFORM OIL CHANGE	12201267	11/03/2025 13:42:28	11/03/2025 13:58:44	(0.27)	(\$40.67)
CH-32-002	CHARGE BATTERY	12201267	11/03/2025 14:12:28	11/03/2025 14:21:28	0.15	\$22.50
66-79-002	PERFORM SERVICE CALL	11399745	11/03/2025 15:37:49	11/03/2025 16:07:49	0.50	\$75.00
66-79-002	PERFORM SERVICE CALL	11399745	11/03/2025 15:37:49	11/03/2025 16:07:49	(0.50)	(\$75.00)
66-79-002	PERFORM SERVICE CALL	11399745	11/03/2025 15:37:49	11/03/2025 16:07:49	0.50	\$75.00
					LABOR	172.50

<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	6.26	8	\$50.05
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.75	1	\$12.75
					PARTS	62.80

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 57055

Work Order Notes

(EKIMBREL) pm

Job Notes

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) jumped off was brought back to shop IF| CW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- PM- Changed oil and oil filter, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker, filled with oil and checked oil level.
Miles, 25,122

CH-32-002 - CHARGE BATTERY

(EKIMBREL) charged battery GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 57121

USING DEPT NO: 504103	OPENED DATE: 11/07/2025 13:39:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/07/2025 14:00:34	METER 1 - M: 25143 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2025 07:31:37	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C55NKD29760

<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	0.15	\$22.50	\$0.00	\$0.00	\$22.50
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:	0.65	97.50	0.00	5.00	102.50
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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>
25-52-021	REMOVE GPS SYSTEM	12201267	11/07/2025 13:44:00	11/07/2025 13:48:57	0.08	\$12.38
25-52-021	REMOVE GPS SYSTEM	12201267	11/07/2025 13:44:00	11/07/2025 13:48:57	(0.08)	(\$12.38)
25-52-021	REMOVE GPS SYSTEM	12201267	11/07/2025 13:44:00	11/07/2025 14:14:00	(0.50)	(\$75.00)
25-52-021	REMOVE GPS SYSTEM	12201267	11/07/2025 13:44:00	11/07/2025 14:14:00	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	12201267	11/07/2025 13:44:00	11/07/2025 14:14:00	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	12201267	11/07/2025 13:44:00	11/07/2025 14:08:00	0.40	\$60.00
25-52-021	REMOVE GPS SYSTEM	12201267	11/07/2025 13:44:00	11/07/2025 14:08:00	(0.40)	(\$60.00)
25-78-044	REMOVE TOOLBOX ASSY	12051004	11/07/2025 13:44:26	11/07/2025 13:52:23	0.13	\$19.88
25-78-044	REMOVE TOOLBOX ASSY	12051004	11/07/2025 13:44:26	11/07/2025 13:52:23	(0.13)	(\$19.88)
25-78-044	REMOVE TOOLBOX ASSY	12201267	11/10/2025 07:00:00	11/10/2025 07:09:00	0.15	\$22.50
LABOR					97.50	

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 57121

Work Order Notes

(EKIMBREL) REMOVE TOOLBOX/GPS

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) GC- removed GPS SN: 87U030640172 out of unit 4218C and installed it into unit 8740C

25-78-044 - REMOVE TOOLBOX ASSY

(EHOWELL) JR-GC- Removed tool box form unit 4218C and installed on unit 8740C.

(EHOWELL) .25 HR labor was charged to WO#57124.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 57132

USING DEPT NO: 504103	OPENED DATE: 11/10/2025 08:55:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2025 09:50:06	METER 1 - M: 25239 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/11/2025 07:01:32	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C55NKD29760

<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
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: 2 **WORK ORDER TOTAL:** **1.00** **150.00** **0.00** **5.00** **155.00**

<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
					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	12478231	11/10/2025 09:49:57	11/10/2025 10:49:57	1.00	\$150.00
					LABOR	150.00

Work Order Charge Detail

UNIT NO: 244646 2022 FORD F150

WORK ORDER NO: 57132

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) CQ PERFORMED PREP FOR SALE.

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 08:15:48 **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} = '244646') //Q=