

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 43444

USING DEPT NO: 504103	OPENED DATE: 05/31/2022 13:00:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/09/2022 14:13:59	METER 1 - M: 12 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/10/2022 08:31:43	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKD29767

<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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.20	\$23.53	\$72.60	\$0.00	\$96.13
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	0.87	\$102.14	\$0.00	\$0.00	\$102.14
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	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 6	WORK ORDER TOTAL:	2.57	302.67	1,310.10	2.00	1,614.77
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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		\$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	12052187	06/09/2022 07:00:00	06/09/2022 07:30:00	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
14-51-062	INSTALL TOOLBOX ASSY	11901357	06/09/2022 07:00:00	06/09/2022 07:30:00	0.50	\$59.00
14-52-021	INSTALL GPS SYSTEM	11310047	05/31/2022 15:03:29	05/31/2022 15:55:25	0.87	\$102.14
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11074414	05/31/2022 15:03:57	05/31/2022 15:15:55	0.20	\$23.53
					LABOR	302.67

<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
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	BOL7040474	5/8 RECEIVER LOCK	72.60	1	\$72.60
					PARTS	1310.10

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 43444

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(HHARBIN) Installed a trailer hitch on unit 29767 that came off of 5808B. Also installed a new locking pin for the hitch. SH

14-51-062 - INSTALL TOOLBOX ASSY

(EKIMBREL) AG INSTALLED TOOLBOX

14-52-021 - INSTALL GPS SYSTEM

(EHOWELL) Installed GPS # 5041372369. The GPS was removed from S5808B.EH

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) JW PERFORMED PDI

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 45234

USING DEPT NO: 504103	OPENED DATE: 11/11/2022 07:37:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/11/2022 14:12:52	METER 1 - M: 1371 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/14/2022 07:26:38	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKD29767

<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	0.15	\$18.06	\$0.00	\$0.00	\$18.06
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:** **0.15** **18.06** **0.00** **5.00** **23.06**

<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	12052187	11/11/2022 11:07:02	11/11/2022 11:16:13	0.15	\$18.06
					LABOR	18.06

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 45234

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1300 miles. Checked fluids and tires. Updated sticker. Coolant -34°. JAW
MILEAGE-1371

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 46720

USING DEPT NO: 504103	OPENED DATE: 04/14/2023 08:03:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/14/2023 15:09:40	METER 1 - M: 3137 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/17/2023 10:58:33	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKD29767

<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	\$3.31	\$16.65	\$0.00	\$19.96
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.21	\$24.91	\$0.00	\$0.00	\$24.91
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$48.68	\$68.69	\$0.00	\$117.37
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	0.26	\$30.39	\$0.00	\$0.00	\$30.39

JOB COUNT: 5	WORK ORDER TOTAL:	0.91	107.29	85.34	5.00	197.63
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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	11074414	04/14/2023 11:13:19	04/14/2023 11:38:04	0.41	\$48.68
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/14/2023 11:38:15	04/14/2023 11:39:56	0.03	\$3.31
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/14/2023 13:03:23	04/14/2023 13:16:03	0.21	\$24.91
WA-00	WASH COMPLETE VEHICLE	11074414	04/14/2023 13:16:14	04/14/2023 13:31:41	0.26	\$30.39
					LABOR	107.29

<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	7.40	8	\$59.16
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	9.53	1	\$9.53
					PARTS	85.34

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 46720

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) SH Rotated the left side GC rotated the right side. Relearned the tire positions and inspected the brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 48361

USING DEPT NO: 504103	OPENED DATE: 10/02/2023 07:16:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/02/2023 15:21:05	METER 1 - M: 3514 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/02/2023 15:39:08	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKD29767

<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	0.08	\$8.95	\$0.00	\$0.00	\$8.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.08	\$9.37	\$16.65	\$0.00	\$26.02
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	5.29	\$624.19	\$22.17	\$0.00	\$646.36
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	0.20	\$23.60	\$0.00	\$0.00	\$23.60

JOB COUNT: 5	WORK ORDER TOTAL:	5.65	666.11	38.82	5.00	709.93
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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	12395904	10/02/2023 08:28:30	10/02/2023 08:33:03	0.08	\$8.95
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/02/2023 08:33:03	10/02/2023 08:37:49	0.08	\$9.37
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	10/02/2023 08:33:03	10/02/2023 08:51:03	0.30	\$35.40
WA-00	WASH COMPLETE VEHICLE	12395904	10/02/2023 08:51:03	10/02/2023 09:03:03	0.20	\$23.60
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	10/02/2023 08:37:49	10/02/2023 09:15:00	0.62	\$73.13
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	10/02/2023 09:30:00	10/02/2023 12:00:00	2.50	\$295.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	10/02/2023 13:00:00	10/02/2023 14:15:00	1.25	\$147.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	10/02/2023 14:30:00	10/02/2023 15:07:12	0.62	\$73.16
					LABOR	666.11

<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	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	22.17	1	\$22.17
					PARTS	38.82

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 48361

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

(LISAPATE) PM fluid check FC
ML3514

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed FC

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 49426

USING DEPT NO: 504103	OPENED DATE: 01/10/2024 08:33:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/11/2024 09:47:32	METER 1 - M: 4789 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2024 08:29:55	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKD29767

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	N	N	GARAGE	0.03	\$3.05	\$6.75	\$0.00	\$9.80
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:** **0.03** **3.05** **6.75** **5.00** **14.80**

<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		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	12201267	01/10/2024 08:54:00	01/10/2024 08:55:33	0.03	\$3.05
LABOR						3.05

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
PARTS						6.75

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 49426

Work Order Notes

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(GRCOOK) Installed new key fob battery in key fob for unit 4230C, -GC

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 1/22/2024 3:34 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 49478

USING DEPT NO: 504103	OPENED DATE: 01/17/2024 13:01:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/24/2024 15:16:23	METER 1 - M: 5010 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/25/2024 07:08:15	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKD29767

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	N	N	GARAGE	0.93	\$109.15	\$6.75	\$0.00	\$115.90
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	1.74	\$205.84	\$0.00	\$0.00	\$205.84

JOB COUNT: 3	WORK ORDER TOTAL:	2.67	314.99	6.75	5.00	326.74
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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		(\$5.75)
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		\$5.75
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>
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	01/17/2024 14:04:55	01/17/2024 15:49:35	1.74	\$205.84
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	01/17/2024 14:04:55	01/17/2024 15:49:35	(1.74)	(\$205.84)
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	01/17/2024 14:04:55	01/17/2024 15:49:35	1.74	\$205.84
03-51-042	REPLACE NEW KEY FOB BATTERY	11310047	01/18/2024 07:02:08	01/18/2024 07:57:38	0.93	\$109.15
LABOR					314.99	

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
PARTS					6.75	

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 49478

Work Order Notes

(EHOWELL) There was a message displayed on the dash relating to a key fob battery concern.

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EHOWELL) There were two key fobs in the vehicle. One of the fobs recently had a new battery installed in it. Installed a new battery in the other key fob. The message is no longer displayed on the dash. EH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 1/26/2024 3:03 PM By LRUSHING

SO-00 - SCAN OUT COMPLETE VEHICLE

(EHOWELL) Did not see any related DTCs. EH

(LRUSHING) Visit Reason Changed On 1/26/2024 3:03 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 50065

USING DEPT NO: 504103	OPENED DATE: 03/05/2024 07:56:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/05/2024 14:57:37	METER 1 - M: 5722 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/06/2024 10:26:01	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKD29767

<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	\$3.84	\$16.65	\$0.00	\$20.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.55	\$64.61	\$86.24	\$0.00	\$150.85
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.06	\$6.85	\$18.30	\$0.00	\$25.15
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	0.47	\$55.59	\$0.00	\$0.00	\$55.59

JOB COUNT: 5	WORK ORDER TOTAL:	1.11	130.89	121.19	5.00	257.08
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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	11074414	03/05/2024 09:33:29	03/05/2024 09:35:26	0.03	\$3.84
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/05/2024 08:10:17	03/05/2024 08:43:08	0.55	\$64.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/05/2024 09:22:36	03/05/2024 09:22:36	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	03/05/2024 09:27:12	03/05/2024 09:27:12	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	03/05/2024 09:30:00	03/05/2024 09:33:29	0.06	\$6.85
WA-00	WASH COMPLETE VEHICLE	11074414	03/05/2024 09:35:26	03/05/2024 10:03:42	0.47	\$55.59
					LABOR	130.89

<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	9.09	8	\$72.72
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	13.52	1	\$13.52
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
					PARTS	121.19

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 50065

Work Order Notes

(EHANNAH) pm- wiper- 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: 244653 2022 FORD F150

WORK ORDER NO: 51046

USING DEPT NO: 504103	OPENED DATE: 06/05/2024 15:30:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/06/2024 10:25:19	METER 1 - M: 6445 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/06/2024 11:18:57	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKD29767

<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>
17-05-046	RECALL ENGINE WIRING HARNESS	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: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 51046

Work Order Notes

(EHANNAH) prep and schedule- RECALL for wiring harness

Job Notes

17-05-046 - RECALL ENGINE WIRING HARNESS

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

17-GA-005 - RECALL Scheduling and Preparation

(EHANNAH) prep and scheduling by Denise

(LRUSHING) Visit Reason Changed On 6/26/2024 1:34 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 52149

USING DEPT NO: 504103	OPENED DATE: 09/18/2024 07:18:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2024 13:13:11	METER 1 - M: 7486 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/18/2024 13:13:15	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKD29767

<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	\$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
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 52149

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

(GARAGE) Performed PM-GC, Fluid check only vehicle driven 1,779 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 7,501

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244653 **2022 FORD F150**

WORK ORDER NO: 53573

USING DEPT NO: 504103	OPENED DATE: 02/03/2025 07:22:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/04/2025 07:20:49	METER 1 - M: 9036 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/04/2025 07:51:29	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKD29767	

<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	\$98.21	\$0.00	\$98.21
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	128.21	5.00	133.21
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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-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
66-PM-PMA	PERFORM OIL CHANGE	FA1883	AIR FILTER	27.00	1	\$27.00
PARTS						128.21

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 53573

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All suspension/steering components checked ok at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,FJ,JR- performed pm, GC<FJ on top side JR on bottom, changed oil and oil filter, checked fluids, changed air filter and cabin filter, tires and tire pressure.
Miles, 9,285

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) FJ- replaced cabin filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 55491

USING DEPT NO: 504103	OPENED DATE: 07/18/2025 07:33:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/18/2025 09:39:03	METER 1 - M: 10238 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/18/2025 13:55:09	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKD29767

<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	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 55491

Work Order Notes

(EHANNAH) pm- wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, fluid check only

JR- checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid

CW- checked fluids, checked air filters, checked oil level

10238 miles, 953 miles driven

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 57197

USING DEPT NO: 504103	OPENED DATE: 11/12/2025 14:03:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/13/2025 10:26:45	METER 1 - M: 10746 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/13/2025 12:58:23	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKD29767

<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>
25-51-062	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
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

JOB COUNT: 4	WORK ORDER TOTAL:	1.75	262.50	0.00	5.00	267.50
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-51-062	REMOVE TOOLBOX ASSY	12201267	11/12/2025 14:07:24	11/12/2025 14:13:22	0.10	\$14.92
25-51-062	REMOVE TOOLBOX ASSY	12201267	11/12/2025 14:07:24	11/12/2025 14:13:22	(0.10)	(\$14.92)
25-51-062	REMOVE TOOLBOX ASSY	12201267	11/12/2025 14:07:24	11/12/2025 14:22:24	0.25	\$37.50
25-51-062	REMOVE TOOLBOX ASSY	12201267	11/12/2025 14:07:24	11/12/2025 14:22:24	(0.25)	(\$37.50)
25-51-062	REMOVE TOOLBOX ASSY	12201267	11/12/2025 14:07:24	11/12/2025 14:16:24	0.15	\$22.50
25-52-021	REMOVE GPS SYSTEM	12201267	11/12/2025 14:13:22	11/12/2025 14:15:00	0.03	\$4.08
25-52-021	REMOVE GPS SYSTEM	12201267	11/12/2025 14:13:22	11/12/2025 14:15:00	(0.03)	(\$4.08)
25-52-021	REMOVE GPS SYSTEM	12201267	11/12/2025 14:13:22	11/12/2025 14:43:22	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	11/13/2025 09:30:00	11/13/2025 09:47:42	0.30	\$44.25
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	11/13/2025 09:30:00	11/13/2025 09:47:42	(0.30)	(\$44.25)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	11/13/2025 09:30:00	11/13/2025 10:30:00	1.00	\$150.00
25-51-062	REMOVE TOOLBOX ASSY	12051004	11/13/2025 07:00:00	11/13/2025 07:06:00	0.10	\$15.00
					LABOR	262.50

Work Order Charge Detail

UNIT NO: 244653 2022 FORD F150

WORK ORDER NO: 57197

Work Order Notes

(EHOWELL) Prep for sale

Job Notes

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) GC-JR- removed tool off of old unit 4230C and installed it onto New unit 247335

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) GC- Removed GPS SN:87U030640001 out of old unit 4230C and installed it into New unit 247335

CH-SP - CHARGE Shop Supplies

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

(GARAGE) GC- Prep for sale unit 4230C for Grounds, removed tag, word marks, and all paper work and trash in unit.
Miles, 10,746

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 08:05:54 **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} = '244653') //Q=