

# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 44302

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 08/15/2022 13:43:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/29/2022 14:56:37	<b>METER 1 - M:</b> 149 <b>METER 2 - H:</b> 7
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/30/2022 08:50:29	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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	0.15	\$17.70	\$331.87	\$4.31	\$353.88
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.98	\$115.35	\$1,237.50	\$0.00	\$1,352.85
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
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>2.63</b>	<b>310.05</b>	<b>1,569.37</b>	<b>584.31</b>	<b>2,463.73</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
14-71-029	INSTALL LINEX BED LINER	11177989	10029		\$575.00
14-02-013	INSTALL FLOOR COVERINGS	11074386	100681123		\$4.31
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>584.31</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-013	INSTALL FLOOR COVERINGS	12052187	08/29/2022 07:00:00	08/29/2022 07:09:00	0.15	\$17.70
14-51-062	INSTALL TOOLBOX ASSY	12296277	08/16/2022 14:21:04	08/16/2022 15:19:43	0.98	\$115.35
16-71-029	TRANSPORT LINEX BED LINER	11915538	08/29/2022 07:00:00	08/29/2022 07:30:00	0.50	\$59.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11310047	08/29/2022 07:00:00	08/29/2022 08:00:00	1.00	\$118.00
<b>LABOR</b>					<b>310.05</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	\$181.64
14-02-013	INSTALL FLOOR COVERINGS	446973	REAR FLOOR MATS	150.23	1	\$150.23
<b>PARTS</b>					<b>1569.37</b>	

# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 44302

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## Work Order Notes

(LISAPATE) New unit Do PDI-Take to line-X to have bed liner installed  
(CWIGLEY) Install tool box. Install wordmarks. Going to custodial.

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## Job Notes

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

(LISAPATE) Installed front and rear floormats

### **14-51-062 - INSTALL TOOLBOX ASSY**

(LISAPATE) Installed a toolbox

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

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

(LISAPATE) Line-X installed spray in bedliner

### **16-71-029 - TRANSPORT LINEX BED LINER**

(LISAPATE) Taken to Line-X by RC

### **66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION**

(LISAPATE) EH completed PDI

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

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 44597

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 09/07/2022 13:45:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/08/2022 15:20:18	<b>METER 1 - M:</b> 158 <b>METER 2 - H:</b> 7
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/09/2022 08:12:43	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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	0.12	\$14.42	\$0.00	\$0.00	\$14.42
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:** 0.12 14.42 0.00 5.00 19.42

<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)
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	09/07/2022 14:07:40	09/07/2022 14:15:00	0.12	\$14.42
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	09/07/2022 14:07:40	09/07/2022 14:15:00	(0.12)	(\$14.42)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	09/07/2022 14:07:40	09/07/2022 14:15:00	0.12	\$14.42
<b>LABOR</b>						<b>14.42</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
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
<b>PARTS</b>						<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244843 2022 FORD F150

WORK ORDER NO: 44597

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## Work Order Notes

(LISAPATE) Install wordmarks

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## Job Notes

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

(JWRIGHT) Installed wordmarks

(AJONES) Visit Reason Changed On 9/26/2022 9:42 AM By AJONES

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

(AJONES) Visit Reason Changed On 9/26/2022 9:42 AM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 45823

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/18/2023 09:57:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/24/2023 07:46:23	<b>METER 1 - M:</b> 1059 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/24/2023 09:21:38	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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	0.37	\$43.23	\$0.00	\$0.00	\$43.23
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-046	PROGRAM KEY BLANK(S)	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
PU-51-046	PURCHASED KEY BLANK(S)	DON	5	N	GARAGE	0.18	\$21.57	\$248.82	\$0.00	\$270.39

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>1.05</b>	<b>123.80</b>	<b>248.82</b>	<b>5.00</b>	<b>377.62</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-51-046	PURCHASED KEY BLANK(S)	11310047	01/23/2023 11:03:24	01/23/2023 11:14:22	0.18	\$21.57
PR-51-046	PROGRAM KEY BLANK(S)	11310047	01/24/2023 07:00:00	01/24/2023 07:30:00	0.50	\$59.00
PR-51-046	PROGRAM KEY BLANK(S)	11310047	01/24/2023 07:00:00	01/24/2023 07:30:00	0.50	\$59.00
PR-51-046	PROGRAM KEY BLANK(S)	11310047	01/24/2023 07:00:00	01/24/2023 07:30:00	(0.50)	(\$59.00)
PU-51-046	PURCHASED KEY BLANK(S)	11310047	01/23/2023 11:03:24	01/23/2023 11:14:22	0.18	\$21.57
PU-51-046	PURCHASED KEY BLANK(S)	11310047	01/23/2023 11:03:24	01/23/2023 11:14:22	(0.18)	(\$21.57)
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/20/2023 13:00:47	01/20/2023 13:22:46	0.37	\$43.23
					<b>LABOR</b>	<b>123.80</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-51-046	PURCHASED KEY BLANK(S)	164R8265	KEY BLANK/FOB	248.82	1	\$248.82
PU-51-046	PURCHASED KEY BLANK(S)	164R8265	KEY BLANK/FOB	248.82	(1)	(\$248.82)
PU-51-046	PURCHASED KEY BLANK(S)	164R8265	KEY BLANK/FOB	248.82	1	\$248.82
					<b>PARTS</b>	<b>248.82</b>

# Work Order Charge Detail

UNIT NO: 244843 2022 FORD F150

WORK ORDER NO: 45823

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## Work Order Notes

(EHANNAH) pm= replace wipers

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## Job Notes

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

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

(AGUERRA) miles: 1059 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

**CH-SP - CHARGE Shop Supplies**

**PR-51-046 - PROGRAM KEY BLANK(S)**

(EKIMBREL) Learned one key to the vehicle. EH .1 HR

(AJONES) Visit Reason Changed On 2/1/2023 9:05 PM By AJONES

**PU-51-046 - PURCHASED KEY BLANK(S)**

(EKIMBREL) EK PURCHASED 1 KEYBLANK/FOB

(AJONES) Visit Reason Changed On 2/1/2023 9:05 PM By AJONES

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# Work Order Charge Detail

UNIT NO: 244843 2022 FORD F150

WORK ORDER NO: 47582

USING DEPT NO:	504107	OPENED DATE:	07/12/2023 10:10:32	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/13/2023 11:45:11	METER 1 - M:	1059	METER 2 - H:	22
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2023 12:38:32	IN-SERVICE DATE:	08/12/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C59NFB29468		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.85	\$16.65	\$0.00	\$19.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.75	\$75.47	\$0.00	\$80.22
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	0.06	\$7.18	\$0.00	\$0.00	\$7.18

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.13</b>	<b>14.78</b>	<b>92.12</b>	<b>5.00</b>	<b>111.90</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	07/12/2023 13:50:00	07/12/2023 13:53:39	0.06	\$7.18
03-51-038	REPLACE NEW WIPER BLADES	12201267	07/12/2023 13:48:33	07/12/2023 13:50:00	0.02	\$2.85
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/12/2023 13:46:08	07/12/2023 13:48:33	0.04	\$4.75
<b>LABOR</b>					<b>14.78</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.03	8	\$64.20
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
<b>PARTS</b>					<b>92.12</b>	

# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 47582

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**Work Order Notes**

(EHANNAH) pm- replace wipers - wash

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**Job Notes**

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

(GARAGE) Replaced wipers-CW

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

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

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed vehicle-CW

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 49234

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 12/12/2023 10:03:41	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/13/2023 09:06:04	<b>METER 1 - M:</b> 3770 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/13/2023 13:24:51	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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	0.10	\$11.80	\$16.65	\$0.00	\$28.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.26	\$0.00	\$0.00	\$16.26
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	0.33	\$38.87	\$0.00	\$0.00	\$38.87

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.57</b>	<b>66.93</b>	<b>16.65</b>	<b>5.00</b>	<b>88.58</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12395904	12/12/2023 15:40:12	12/12/2023 15:46:12	0.10	\$11.80
WA-00	WASH COMPLETE VEHICLE	11074414	12/12/2023 14:48:06	12/12/2023 15:07:52	0.33	\$38.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/12/2023 13:30:57	12/12/2023 13:39:13	0.14	\$16.26
					<b>LABOR</b>	<b>66.93</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					<b>PARTS</b>	<b>16.65</b>

# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 49234

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

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

(EKIMBREL) FC CHANGED WIPERS

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

(SHARBIN) Driven 1236 miles. Checked fluids tire pressure and updated the oil change sticker. SH

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

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

(SHARBIN) Washed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 50270

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 03/26/2024 12:09:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/09/2024 14:48:35	<b>METER 1 - M:</b> 4330 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/16/2024 14:17:07	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625317		\$0.00
				<b>COMML</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244843 2022 FORD F150

WORK ORDER NO: 50270

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## Work Order Notes

(EHANNAH) recall wiper motor  
(LISAPATE)

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## Job Notes

### **17-02-076 - RECALL WINDSHIELD WIPER MOTOR**

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

### **17-79-001 - RECALL AIR BAG**

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

### **17-GA-005 - RECALL Scheduling and Preparation**

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 50709

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 04/30/2024 10:43:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/30/2024 14:27:26	<b>METER 1 - M:</b> 4714 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/02/2024 11:25:16	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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	\$1.05	\$16.65	\$0.00	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.54	\$65.16	\$0.00	\$66.70
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.01	\$1.21	\$26.10	\$0.00	\$27.31
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	\$1.51	\$0.00	\$0.00	\$1.51

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>0.05</b>	<b>5.31</b>	<b>107.91</b>	<b>5.00</b>	<b>118.22</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/30/2024 11:06:52	04/30/2024 11:07:24	0.01	\$1.05
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/30/2024 11:06:05	04/30/2024 11:06:52	0.01	\$1.54
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	04/30/2024 11:05:28	04/30/2024 11:06:05	0.01	\$1.21
WA-00	WASH COMPLETE VEHICLE	11074414	04/30/2024 11:04:42	04/30/2024 11:05:28	0.01	\$1.51
					<b>LABOR</b>	<b>5.31</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	26.10	1	\$26.10
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.43	8	\$59.40
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					<b>PARTS</b>	<b>107.91</b>

# Work Order Charge Detail

UNIT NO: 244843 2022 FORD F150

WORK ORDER NO: 50709

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

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

(GARAGE) Replaced the wipers. SH FC

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

(GARAGE) SH/FC 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) FC Washed. SH

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 52237

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 09/25/2024 12:59:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/26/2024 08:22:19	<b>METER 1 - M:</b> 5701 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/26/2024 08:22:22	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468	

<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
<b>JOB COUNT: 2</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244843 2022 FORD F150

WORK ORDER NO: 52237

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## Work Order Notes

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

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## Job Notes

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

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

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 987 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.  
Miles, 5,701

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed vehicle-CM

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 53440

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/22/2025 09:51:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/23/2025 13:21:17	<b>METER 1 - M:</b> 6253 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/23/2025 13:21:20	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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
06-32-002	INSPECT BATTERY	DON	N	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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>225.51</b>	<b>5.00</b>	<b>230.51</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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)
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	225.51	1	\$225.51
<b>PARTS</b>						<b>225.51</b>

# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 53440

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## Work Order Notes

(EHANNAH) inspect battery- needed to be jumped off - then dragged to start this morning

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(GARAGE) 6330 miles, battery tested bad customer stated been jumping vehicle off past few days charging system checked ok, replaced battery checked ok, cm

### **06-32-002 - INSPECT BATTERY**

(GARAGE) battery tested bad customer stated been jumping vehicle off past few days charging system checked ok,

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

(JWEATHER) Visit Reason Changed On 1/24/2025 3:25 PM By JWEATHER

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 53768

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 02/14/2025 08:31:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/14/2025 12:48:39	<b>METER 1 - M:</b> 6253 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/17/2025 08:26:20	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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	\$90.56	\$0.00	\$90.56
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 90.56 5.00 95.56

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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-PMA	PERFORM OIL CHANGE	FA1883	AIR FILTER	27.00	1	\$27.00
<b>PARTS</b>						<b>90.56</b>

# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 53768

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## Work Order Notes

(EHANNAH) pm- wipers- wash- SI

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## Job Notes

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

**66-79-003 - PERFORM SAFETY INSPECTION**

(GARAGE) GC- performed safety inspection, found no issues at this time  
brake pads are 10mm front and rear  
Also rotated the tires  
Miles, 6,429

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

(GARAGE) GC- PM, changed oil and oil filter, checked fluids, changed air filter, cabin filter good, tires and tire pressure  
Miles, 6,429

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) GC- vehicle clean

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 55745

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 08/05/2025 08:05:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/05/2025 08:20:20	<b>METER 1 - M:</b> 7628 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/05/2025 09:21:47	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244843 2022 FORD F150

WORK ORDER NO: 55745

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR,GC,FJ- Fluid check only, vehicle driven 1,199 miles, checked fluids, filters good, tires and tire pressure, reset oil life, updated oil change sticker.  
Miles, 7,628

WA-00 - WASH COMPLETE VEHICLE

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# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 57410

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 12/02/2025 14:40:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/03/2025 07:35:08	<b>METER 1 - M:</b> 8695 <b>METER 2 - H:</b> 22
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 12/03/2025 13:00:55	<b>IN-SERVICE DATE:</b> 08/12/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEX1C59NFB29468

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/02/2025 14:42:54	12/02/2025 15:42:54	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/02/2025 14:42:54	12/02/2025 15:44:09	(1.02)	(\$153.13)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/02/2025 14:42:54	12/02/2025 15:44:09	1.02	\$153.13
<b>LABOR</b>						<b>150.00</b>

# Work Order Charge Detail

**UNIT NO:** 244843 2022 FORD F150

**WORK ORDER NO:** 57410

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**Work Order Notes**

(GARAGE) EH opened prep for sale

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**Job Notes**

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) cm performed prep for sale unit had 8695 miles, tool box is still on vehicle did not remove,

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Fri Dec 05 2025 08:22:30 **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} = '244843') //Q=