

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 43777

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 06/28/2022 10:58:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/28/2022 11:00:04	<b>METER 1 - M:</b> 145 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/30/2022 08:02:29	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** 1.00 118.00 0.00 5.00 123.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	06/28/2022 10:59:23	06/28/2022 11:59:23	1.00	\$118.00
					<b>LABOR</b>	<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 43777

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

**CH-SP - CHARGE Shop Supplies**

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

(LISAPATE) JW completed PDI

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 44559

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 09/02/2022 12:11:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/09/2022 12:30:29	<b>METER 1 - M:</b> 815 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/09/2022 12:30:32	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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>
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$595.13	\$595.13
16-00	TRANSPORT COMPLETE VEHICLE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>600.13</b>	<b>659.13</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	9985		\$595.13
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>600.13</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-003	INSTALL RUNNING BOARDS	12052187	09/09/2022 07:00:00	09/09/2022 07:30:00	(0.50)	(\$59.00)
14-02-003	INSTALL RUNNING BOARDS	12052187	09/09/2022 07:00:00	09/09/2022 07:30:00	0.50	\$59.00
16-00	TRANSPORT COMPLETE VEHICLE	11915538	09/02/2022 12:13:17	09/02/2022 12:43:17	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 44559

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**Work Order Notes**

(EKIMBREL) INSTALL BEDLINER

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**Job Notes**

**14-02-003 - INSTALL RUNNING BOARDS**

(LISAPATE) Installed running boards

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

(EKIMBREL) LINE-X INSTALLED BEDLINER

**16-00 - TRANSPORT COMPLETE VEHICLE**

(EKIMBREL) RC TRANSPORTED UNTIL TO/FROM LINE-X

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 244717 2022 FORD F150

WORK ORDER NO: 44836

USING DEPT NO:	505161	OPENED DATE:	10/03/2022 12:45:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/10/2022 14:20:46	METER 1 - M:	815	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/11/2022 07:46:43	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C5XNFB29529	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	O	N	GARAGE	1.45	\$170.71	\$5,248.50	\$0.00	\$5,419.21
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: 1.45 170.71 5,248.50 5.00 5,424.21

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-71-026	INSTALL TRUCK CAMPER SHELL	12052187	10/04/2022 07:24:55	10/04/2022 08:51:43	1.45	\$170.71
					<b>LABOR</b>	<b>170.71</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-71-026	INSTALL TRUCK CAMPER SHELL	N4214681	CAMPER SHELL	5248.50	1	\$5,248.50
					<b>PARTS</b>	<b>5248.50</b>

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 44836

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**Work Order Notes**

(CHANNELL) install camper shell

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**Job Notes**

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

(JWRIGHT) Installed camper shell. Wired 3rd brake light. JAW 1.5 hr labor

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 45717

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 01/09/2023 09:48:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/10/2023 14:07:10	<b>METER 1 - M:</b> 2643 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/10/2023 15:44:25	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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	0.33	\$38.94	\$92.25	\$0.00	\$131.19
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:** **0.33** **38.94** **92.25** **5.00** **136.19**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/09/2023 12:41:21	01/09/2023 12:41:21	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/09/2023 12:41:21	01/09/2023 12:41:21	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/09/2023 12:41:21	01/09/2023 13:01:09	0.33	\$38.94
					<b>LABOR</b>	<b>38.94</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	10.68	8	\$85.44
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	6.81	1	\$6.81
					<b>PARTS</b>	<b>92.25</b>

# Work Order Charge Detail

UNIT NO: 244717 2022 FORD F150

WORK ORDER NO: 45717

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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

(JWRIGHT) Performed pm service. Coolant -34°. JAW,CW/JAW  
MILEAGE-2643

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 47299

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 06/09/2023 08:31:09	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/12/2023 13:39:48	<b>METER 1 - M:</b> 4871 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/12/2023 15:56:07	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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	0.05	\$5.38	\$16.65	\$0.00	\$22.03
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$30.32	\$71.75	\$0.00	\$102.07
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	0.12	\$13.77	\$0.00	\$0.00	\$13.77

**JOB COUNT: 4** **WORK ORDER TOTAL:** 0.42 49.47 88.40 5.00 142.87

<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> 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	12201267	06/09/2023 10:34:45	06/09/2023 10:41:45	0.12	\$13.77
03-51-038	REPLACE NEW WIPER BLADES	12201267	06/09/2023 10:01:52	06/09/2023 10:04:36	0.05	\$5.38
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/09/2023 09:46:10	06/09/2023 10:01:35	0.26	\$30.32
					<b>LABOR</b>	<b>49.47</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	7.56	8	\$60.48
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>88.40</b>

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 47299

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

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**Job Notes**

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

(GRCOOK) Replaced wipers-GC

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

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 4,871

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-CW

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 48961

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 11/15/2023 07:14:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/16/2023 14:19:26	<b>METER 1 - M:</b> 6369 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/16/2023 15:49:32	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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	0.17	\$20.19	\$0.00	\$0.00	\$20.19
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	0.45	\$53.53	\$0.00	\$0.00	\$53.53

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.62</b>	<b>73.72</b>	<b>0.00</b>	<b>5.00</b>	<b>78.72</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	11074414	11/15/2023 13:34:19	11/15/2023 14:01:32	0.45	\$53.53
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/15/2023 13:23:48	11/15/2023 13:34:04	0.17	\$20.19
<b>LABOR</b>					<b>73.72</b>	

# Work Order Charge Detail

UNIT NO: 244717 2022 FORD F150

WORK ORDER NO: 48961

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## Work Order Notes

(CWIGLEY) PM. Replace 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**

(SHARBIN) Driven 1498 miles checked fluids tire pressure updated oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed is full of gas. SH

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 50254

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 03/26/2024 10:15:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/28/2024 15:19:58	<b>METER 1 - M:</b> 6930 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/29/2024 07:05:38	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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	0.24	\$28.65	\$79.28	\$0.00	\$107.93
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	0.42	\$49.20	\$0.00	\$0.00	\$49.20

**JOB COUNT: 4** **WORK ORDER TOTAL:** 0.67 78.90 95.93 5.00 179.83

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML 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	11074414	03/28/2024 10:14:11	03/28/2024 10:39:12	0.42	\$49.20
03-51-038	REPLACE NEW WIPER BLADES	12395904	03/28/2024 09:47:15	03/28/2024 09:47:47	0.01	\$1.05
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/28/2024 09:32:18	03/28/2024 09:46:52	0.24	\$28.65
					<b>LABOR 78.90</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	8.22	8	\$65.76
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
					<b>PARTS 95.93</b>	

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 50254

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**Work Order Notes**

(EHANNAH) pm- wipers- wash- Recall for wiper motor

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**Job Notes**

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

(FCONTRER) replaced new wipers fc

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

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

(FCONTRER) perform oil changes fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 50439

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 04/05/2024 07:47:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/12/2024 08:17:16	<b>METER 1 - M:</b> 6941 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/16/2024 14:51:04	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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	100625294		\$0.00
<b>COMML</b>					<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244717 2022 FORD F150

WORK ORDER NO: 50439

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## Work Order Notes

(EHANNAH) Replace wiper motor due to recall by LL Ford.

---

## 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**

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

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

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# Work Order Charge Detail

UNIT NO: 244717 2022 FORD F150

WORK ORDER NO: 52536

USING DEPT NO:	505161	OPENED DATE:	10/21/2024 07:18:57	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/22/2024 08:20:16	METER 1 - M:	8596	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/22/2024 08:34:06	IN-SERVICE DATE:	06/23/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C5XNFB29529		

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$96.65	\$0.00	\$96.65
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** **96.65** **5.00** **101.65**

<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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.59	8	\$76.68
<b>PARTS</b>						<b>96.65</b>

# Work Order Charge Detail

UNIT NO: 244717 2022 FORD F150

WORK ORDER NO: 52536

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## Work Order Notes

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

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## Job Notes

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

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

(GARAGE) performed tire rotation and brake inspection-GC,  
brake pads are 8mm front and rear  
Miles, 8,596

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

(GARAGE) performed pm-GC, changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 8,596

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) vehicle is clean-GC

---

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 54034

<b>USING DEPT NO:</b>	505161	<b>OPENED DATE:</b>	03/17/2025 09:54:40	<b>LOCATION:</b>	GARAGE - University Automotive Services				
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	03/19/2025 09:59:45	<b>METER 1 - M:</b>	9166	<b>METER 2 - H:</b>	0		
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	03/19/2025 11:40:51	<b>IN-SERVICE DATE:</b>	06/23/2022				
<b>TECH SPEC NO:</b>	22FORDF150	2022 Ford F150		<b>UNIT SERIAL NO:</b>	1FTEW1C5XNFB29529				

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 3</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 54034

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**Work Order Notes**

(EHANNAH) pm- wipers- wash -SI  
(GARAGE) pending SI

---

**Job Notes**

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

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

(GARAGE) GC- performed safety inspection, found no issues at this time.  
Brake pads are 8mm front and rear  
Miles, 9,239

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

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid  
9239 miles, 643 miles driven

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) GC- wash bay down

---

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 56320

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 09/10/2025 08:38:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/10/2025 10:33:28	<b>METER 1 - M:</b> 9937 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/11/2025 07:25:08	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150	2022 Ford F150	<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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	\$15.39	\$0.00	\$15.39
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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>74.70</b>	<b>5.00</b>	<b>79.70</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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	21-1	21" WIPER	7.70	2	\$15.39
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
<b>PARTS</b>						<b>74.70</b>

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 56320

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## Work Order Notes

(EHANNAH) pm- wiper- wash

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## Job Notes

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

(GARAGE) JR- replaced wipers

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

(GARAGE) JR- top side, checked fluids, filters, good, tires and tire pressure, reset oil life and changed oil sticker, filled with oil and checked oil level.  
GC- bottom side, drained oil and changed oil filter.  
Miles, 9,937

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

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

(GARAGE) JR- washed vehicle

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 57371

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 11/26/2025 13:21:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/26/2025 13:26:08	<b>METER 1 - M:</b> 10104 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/26/2025 13:56:14	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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>
25-71-026	REMOVE TRUCK CAMPER SHELL	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
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:** **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
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>
25-71-026	REMOVE TRUCK CAMPER SHELL	12480657	11/26/2025 13:49:56	11/26/2025 14:49:56	1.00	\$150.00
<b>LABOR</b>						<b>150.00</b>

# Work Order Charge Detail

UNIT NO: 244717 2022 FORD F150

WORK ORDER NO: 57371

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## Work Order Notes

(EKIMBREL) remove bed cover.

(EKIMBREL) will reopen monday Dec 2 for prep for sale

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## Job Notes

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

(EKIMBREL) CM/CQ removed bed cover and wire for 3rd brake light to be installed on new unit, 1 hour labor, will open prep for sale on unit DEC 1

### **25-78-031 - REMOVE TONNEAU/BED COVER**

(GARAGE) CM/CQ removed bed cover and wire for 3rd brake light to be installed on new unit, 1 hour labor, will open prep for sale on unit DEC 1

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

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# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 57376

<b>USING DEPT NO:</b> 505161	<b>OPENED DATE:</b> 12/01/2025 07:25:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/02/2025 13:52:35	<b>METER 1 - M:</b> 10281 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/02/2025 14:47:29	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF150 2022 Ford F150		<b>UNIT SERIAL NO:</b> 1FTEW1C5XNFB29529

<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>
25-71-026	REMOVE TRUCK CAMPER SHELL	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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.50</b>	<b>225.00</b>	<b>0.00</b>	<b>5.00</b>	<b>230.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	12/02/2025 08:01:13	12/02/2025 08:16:13	0.25	\$37.50
25-71-026	REMOVE TRUCK CAMPER SHELL	12480657	12/02/2025 07:00:00	12/02/2025 07:15:00	0.25	\$37.50
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/02/2025 07:00:00	12/02/2025 08:00:00	1.00	\$150.00
<b>LABOR</b>					<b>225.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244717 2022 FORD F150

**WORK ORDER NO:** 57376

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**Work Order Notes**

(EKIMBREL) prep 4 sale

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**Job Notes**

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

(GARAGE) Remove camper shell from vehicle. CQ, CM 0.5HR

**CH-SP - CHARGE Shop Supplies**

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

(EHOWELL) Performed unit decommission per decommission sheet. CQ

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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 09:51:55 **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} = '244717') //Q=