

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 44044

USING DEPT NO: 504132	OPENED DATE: 07/22/2022 08:27:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/29/2022 14:16:40	METER 1 - M: 145 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/01/2022 08:22:44	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEX1C54NFB29586

<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	0.08	\$9.31	\$353.47	\$0.00	\$362.78
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.47	\$55.72	\$0.00	\$0.00	\$55.72
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$595.13	\$595.13
16-71	TRANSPORT BODY	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: 6	WORK ORDER TOTAL:	2.05	242.03	353.47	597.13	1,192.63
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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>
14-71-029	INSTALL LINEX BED LINER	11177989	10008		\$595.13
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					597.13

<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>
16-71	TRANSPORT BODY	11915538	07/29/2022 07:00:00	07/29/2022 07:30:00	0.50	\$59.00
14-02-013	INSTALL FLOOR COVERINGS	12052187	07/26/2022 08:46:25	07/26/2022 08:51:09	0.08	\$9.31
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/26/2022 08:17:56	07/26/2022 08:46:16	0.47	\$55.72
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11901357	07/22/2022 08:29:21	07/22/2022 09:29:21	1.00	\$118.00
LABOR					242.03	

<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
14-02-013	INSTALL FLOOR COVERINGS	446973	REAR FLOOR MATS	155.97	1	\$155.97
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	197.50	1	\$197.50
PARTS					353.47	

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 44044

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(JWRIGHT) Installed floor mats. JAW,JM

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks. JAW,JM

14-71-029 - INSTALL LINEX BED LINER

(LISAPATE) LINEX INSTALLED BEDLINER. PD by CC

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Line-X by RC

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 44144

USING DEPT NO: 504132	OPENED DATE: 08/01/2022 13:18:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2022 14:39:27	METER 1 - M: 180 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2022 10:42:44	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 1.00 118.00 0.00 2.00 120.00

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	08/05/2022 07:00:00	08/05/2022 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 44144

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by RC

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 45564

USING DEPT NO: 504132	OPENED DATE: 12/13/2022 09:58:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/19/2022 10:49:41	METER 1 - M: 180 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2022 12:42:51	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<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>
03-35-006	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.10	\$11.80	\$0.78	\$0.00	\$12.58
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	O	N	GARAGE	3.33	\$392.84	\$6,193.50	\$0.00	\$6,586.34
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	0.06	\$7.11	\$0.00	\$0.00	\$7.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$3.25	\$0.00	\$0.00	\$3.25
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:	3.52	415.00	6,194.28	5.00	6,614.28
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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>
03-35-006	REPLACE NEW FUSE(S)	12052187	12/19/2022 07:00:00	12/19/2022 07:06:00	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/19/2022 08:38:05	12/19/2022 08:39:44	0.03	\$3.25
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	12/19/2022 08:34:18	12/19/2022 08:37:55	0.06	\$7.11
14-71-026	INSTALL TRUCK CAMPER SHELL	12052187	12/19/2022 07:21:21	12/19/2022 08:30:35	1.15	\$136.16
14-71-026	INSTALL TRUCK CAMPER SHELL	12052187	12/16/2022 14:30:00	12/16/2022 15:42:46	1.21	\$143.11
14-71-026	INSTALL TRUCK CAMPER SHELL	12052187	12/16/2022 13:17:15	12/16/2022 14:15:00	0.96	\$113.58
					LABOR	415.01

<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>
14-71-026	INSTALL TRUCK CAMPER SHELL	N4224855	CAMPER SHELL	6193.50	1	\$6,193.50
66-PM-PMA	PERFORM OIL CHANGE	ATM10	FUSE-10 AMP MINI	0.78	1	\$0.78
03-35-006	REPLACE NEW FUSE(S)	ATM10	FUSE-10 AMP MINI	0.78	1	\$0.78
66-PM-PMA	PERFORM OIL CHANGE	ATM10	FUSE-10 AMP MINI	0.78	(1)	(\$0.78)
					PARTS	6194.28

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 45564

Work Order Notes

(LISAPATE) Install camper shell

Job Notes

03-35-006 - REPLACE NEW FUSE(S)

(EKIMBREL) JW REPLACED FUSE

14-71-026 - INSTALL TRUCK CAMPER SHELL

(JWRIGHT) Installed campershell. Wired in light to the battery and wired third brake light. JAW
1.5 hr labor

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(JWRIGHT) Removed ratpack truck box from old unit 8228b and installed into this new unit. Box does not fit right on the sides and had to leave the top side covers off. Had to clean out 1 drawer in order to move box. Made new mounting hardware in New truck in order to secure to bed. Put all tools back into the box. JAW
2hr labor

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has not been released to department yet. Only has 148 miles on unit. Checked fluids and tires. Updated sticker. Coolant -34°. JAW
MILEAGE-148

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 45651

USING DEPT NO: 504132	OPENED DATE: 12/21/2022 09:31:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/21/2022 11:55:00	METER 1 - M: 180 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/04/2023 08:04:54	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEX1C54NFB29586

<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>
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.02	\$2.23	\$0.00	\$0.00	\$2.23
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:** **0.02** **2.23** **0.00** **5.00** **7.23**

<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		(\$2.23)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$2.56
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.56)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.23
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	12052187	12/21/2022 09:49:17	12/21/2022 09:50:25	0.02	\$2.23
14-52-021	INSTALL GPS SYSTEM	12052187	12/21/2022 09:49:17	12/21/2022 09:50:25	(0.02)	(\$2.23)
14-52-021	INSTALL GPS SYSTEM	12052187	12/21/2022 09:49:17	12/21/2022 09:50:25	0.02	\$2.23
LABOR						2.23

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 45651

Work Order Notes

(EHANNAH) install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(EHANNAH) Visit Reason Changed On 12/21/2022 9:32 AM By EHANNAH

(JWRIGHT) Installed GPS 5041299659 out of old unit 8228b. JAW

(AJONES) Visit Reason Changed On 1/23/2023 9:09 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 1/23/2023 9:10 AM By AJONES

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 47159

USING DEPT NO: 504132	OPENED DATE: 05/24/2023 08:25:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/30/2023 08:28:33	METER 1 - M: 1450 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/31/2023 11:34:25	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEX1C54NFB29586

<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	\$4.29	\$16.65	\$0.00	\$20.94
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$13.14	\$88.55	\$0.00	\$101.69
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.23	\$27.53	\$0.00	\$0.00	\$27.53

JOB COUNT: 4	WORK ORDER TOTAL:	0.38	44.96	105.20	5.00	155.16
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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	12201267	05/24/2023 10:19:39	05/24/2023 10:33:39	0.23	\$27.53
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/24/2023 10:17:16	05/24/2023 10:19:27	0.04	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/24/2023 10:10:24	05/24/2023 10:17:05	0.11	\$13.14
					LABOR	44.96

<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	9.66	8	\$77.28
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
					PARTS	105.20

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 47159

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-CW,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 1,450

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 48831

USING DEPT NO: 504132	OPENED DATE: 11/06/2023 07:35:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2023 13:41:28	METER 1 - M: 2304 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2023 14:19:36	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEX1C54NFB29586

<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>
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.09	\$10.49	\$0.00	\$0.00	\$10.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.07	\$8.10	\$0.00	\$0.00	\$8.10
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	0.22	\$25.50	\$0.00	\$0.00	\$25.50

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.37** **44.09** **0.00** **5.00** **49.09**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-021	REMOVE GPS SYSTEM	12201267	11/10/2023 07:00:00	11/10/2023 07:30:00	0.50	\$59.00
25-52-021	REMOVE GPS SYSTEM	12201267	11/10/2023 07:00:00	11/10/2023 07:30:00	(0.50)	(\$59.00)
WA-00	WASH COMPLETE VEHICLE	11074414	11/06/2023 14:30:00	11/06/2023 14:42:58	0.22	\$25.50
WA-00	WASH COMPLETE VEHICLE	11074414	11/06/2023 14:21:01	11/06/2023 14:21:01	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/06/2023 14:10:53	11/06/2023 14:15:00	0.07	\$8.10
14-52-021	INSTALL GPS SYSTEM	12201267	11/06/2023 13:22:02	11/06/2023 13:27:22	0.09	\$10.49
					LABOR	44.09

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 48831

Work Order Notes

(EHANNAH) pm- wipers- wash- remove GPS- install GPS
(EKIMBREL) DID NOT NEED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

14-52-021 - INSTALL GPS SYSTEM

(GRCOOK) Installed new GPS in Ford F-150 -GC
(LISAPATE) LB GPS 87X032360243

25-52-021 - REMOVE GPS SYSTEM

(LISAPATE) no GPS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Driven 854 miles checked fluids tire pressure updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 50278

USING DEPT NO: 504132	OPENED DATE: 03/26/2024 12:21:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2024 15:04:57	METER 1 - M: 2863 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 12:56:19	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<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	100625312		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 50278

Work Order Notes

(EHANNAH) recall for wiper motor
(LISAPATE)

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

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

17-79-001 - RECALL AIR BAG

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

17-GA-005 - RECALL Scheduling and Preparation

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 51103

USING DEPT NO: 504132	OPENED DATE: 06/10/2024 08:27:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/11/2024 08:15:21	METER 1 - M: 3556 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/11/2024 11:36:47	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEX1C54NFB29586

<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	\$1.02	\$22.50	\$0.00	\$23.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.31	\$69.56	\$0.00	\$70.87
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	\$0.59	\$0.00	\$0.00	\$0.59

JOB COUNT: 4	WORK ORDER TOTAL:	0.02	2.92	92.06	5.00	99.98
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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	06/10/2024 15:36:25	06/10/2024 15:36:43	0.01	\$0.59
03-51-038	REPLACE NEW WIPER BLADES	12395904	06/10/2024 15:35:36	06/10/2024 15:36:07	0.01	\$1.02
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/10/2024 15:34:32	06/10/2024 15:35:12	0.01	\$1.31
					LABOR	2.92

<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	13.52	1	\$13.52
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	1	\$11.25
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	(1)	(\$11.25)
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	8	\$56.04
					PARTS	92.06

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 51103

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 51198

USING DEPT NO: 504132	OPENED DATE: 06/14/2024 08:12:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/14/2024 14:34:08	METER 1 - M: 3556 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/14/2024 14:34:18	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<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>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$9.37	\$0.00	\$9.37
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	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	9.37	5.00	14.37
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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		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	58120	.25 OZ WHEEL WEIGHT	0.29	1	\$0.29
PARTS						9.37

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 51198

Work Order Notes

(EHANNAH) Service Call for flat tire front pass.

Job Notes

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

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Patched tire on unit 4337C, unit had small screw in tire, broke down tire, patched tire and remounted and balanced tire and inspected tire and found no issues.
Miles, 3,594

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Performed service call-GC,RW for unit 4337C had a right front flat tire, aired up tire and brought back to shop to patch tire.

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 6/26/2024 3:34 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 53264

USING DEPT NO: 504132	OPENED DATE: 01/03/2025 13:50:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/07/2025 09:05:20	METER 1 - M: 5028 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/07/2025 09:24:55	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<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
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: 4	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		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75				
COMML									5.00

<u>Job Code</u>	<u>Job Description</u>	<u>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: 244776 2022 FORD F150

WORK ORDER NO: 53264

Work Order Notes

(EHANNAH) Service Call for dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(CWIGLEY) Replaced battery. CW/RC

03-51-038 - REPLACE NEW WIPER BLADES

06-32-002 - INSPECT BATTERY

(CWIGLEY) Replaced battery. CW/RC

66-79-002 - PERFORM SERVICE CALL

(GARAGE) performed service call replaced battery CWRC

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

(JWEATHER) Visit Reason Changed On 1/13/2025 9:43 AM By JWEATHER

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 53419

USING DEPT NO: 504132	OPENED DATE: 01/21/2025 09:17:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2025 10:24:44	METER 1 - M: 5214 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/02/2025 13:48:54	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<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	\$0.00	\$0.00	\$0.00
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
JOB COUNT: 3		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 53419

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) did not need wipers

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) JR- perform SI per SI sheet, everything checked good, front brakes were 9s, rear brakes were 10s

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
5214 miles, 1658 miles driven

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 55188

USING DEPT NO: 504132	OPENED DATE: 06/24/2025 08:19:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/24/2025 10:47:33	METER 1 - M: 6613 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/24/2025 11:46:58	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEX1C54NFB29586

<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	\$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

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	59.31	5.00	64.31
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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	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
PARTS						59.31

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 55188

Work Order Notes

(CWIGLEY) PM. Wipers. Wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Perform PM changed oil and filter
GC- filled and checked oil, filled up washer fluid, checked fluids, checked air filters
JR- checked tread depths and date codes, changed sticker, reset oil light
FJ- pit, checked tire pressures
6613 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- washed vehicle

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 55303

USING DEPT NO: 504132	OPENED DATE: 07/08/2025 08:35:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/24/2025 07:56:09	METER 1 - M: 6613 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/24/2025 08:34:02	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<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>
03-02-097	REPLACE NEW SIDE WINDOW ASSY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$378.29	\$378.29
CH-SP	CHARGE Shop Supplies	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.00 0.00 0.00 383.29 383.29

<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)					
03-02-097	REPLACE NEW SIDE WINDOW ASSY	11078716	2-129179		\$378.29					
									COMML	383.29

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 55303

Work Order Notes

(EHANNAH) transport to Glass Dr. to replace front side window.

(EHOWELL) A transport wasn't necessary because Glass Doctor came to our facility and made the repair.

Job Notes

03-02-097 - REPLACE NEW SIDE WINDOW ASSY

(EHOWELL) Glass Doctor replaced right front window.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 57295

USING DEPT NO: 504132	OPENED DATE: 11/21/2025 07:50:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/21/2025 08:26:22	METER 1 - M: 7634 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/21/2025 12:32:40	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEX1C54NFB29586

<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	0.50	\$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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.27	\$40.42	\$0.00	\$0.00	\$40.42

JOB COUNT: 3	WORK ORDER TOTAL:	0.77	115.42	0.00	5.00	120.42
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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	11779687	11/21/2025 08:08:06	11/21/2025 08:24:16	0.27	\$40.42
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/21/2025 07:51:51	11/21/2025 08:01:20	(0.16)	(\$23.71)
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/21/2025 07:51:51	11/21/2025 08:01:20	0.16	\$23.71
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/21/2025 07:51:51	11/21/2025 08:21:51	0.50	\$75.00
LABOR					115.42	

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 57295

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 7,634 miles

Fluid check

Driven 1,021 miles since PM

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

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 57403

USING DEPT NO: 504132	OPENED DATE: 12/02/2025 12:12:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/03/2025 07:34:22	METER 1 - M: 7684 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/03/2025 13:00:05	IN-SERVICE DATE: 07/18/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEX1C54NFB29586

<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
25-71-026	REMOVE TRUCK CAMPER SHELL	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
25-78-042	REMOVE BEDSLIDE BOX	DON	5	N	GARAGE	1.25	\$187.50	\$0.00	\$0.00	\$187.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 5	WORK ORDER TOTAL:	3.75	562.50	0.00	5.00	567.50
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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>
25-78-042	REMOVE BEDSLIDE BOX	12478231	12/03/2025 07:00:00	12/03/2025 08:15:00	1.25	\$187.50
25-78-042	REMOVE BEDSLIDE BOX	12478231	12/03/2025 07:00:00	12/03/2025 08:15:00	1.25	\$187.50
25-78-042	REMOVE BEDSLIDE BOX	12478231	12/03/2025 07:00:00	12/03/2025 08:15:00	(1.25)	(\$187.50)
25-78-042	REMOVE BEDSLIDE BOX	12478231	12/03/2025 07:00:00	12/03/2025 07:30:00	(0.50)	(\$75.00)
25-78-042	REMOVE BEDSLIDE BOX	12478231	12/03/2025 07:00:00	12/03/2025 07:30:00	0.50	\$75.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	12/02/2025 13:43:12	12/02/2025 14:43:12	1.00	\$150.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	12/02/2025 13:43:12	12/02/2025 14:43:12	1.00	\$150.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	12/02/2025 13:43:12	12/02/2025 14:43:12	(1.00)	(\$150.00)
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	12/02/2025 13:43:12	12/02/2025 15:43:05	(2.00)	(\$299.71)
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	12/02/2025 13:43:12	12/02/2025 15:43:05	2.00	\$299.71
25-52-021	REMOVE GPS SYSTEM	12478231	12/02/2025 13:33:22	12/02/2025 13:43:12	(0.16)	(\$24.58)
25-52-021	REMOVE GPS SYSTEM	12478231	12/02/2025 13:33:22	12/02/2025 13:43:12	0.16	\$24.58
25-52-021	REMOVE GPS SYSTEM	12478231	12/02/2025 13:33:22	12/02/2025 14:03:22	0.50	\$75.00

Work Order Charge Detail

<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	12478231	12/02/2025 13:33:22	12/02/2025 14:03:22	(0.50)	(\$75.00)
25-52-021	REMOVE GPS SYSTEM	12478231	12/02/2025 13:33:22	12/02/2025 14:03:22	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/02/2025 12:26:24	12/02/2025 13:10:55	0.74	\$111.29
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/02/2025 12:26:24	12/02/2025 13:26:24	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/02/2025 12:26:24	12/02/2025 13:10:55	(0.74)	(\$111.29)
					LABOR	562.50

Work Order Charge Detail

UNIT NO: 244776 2022 FORD F150

WORK ORDER NO: 57403

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87X032360243 from vehicle. CQ

25-71-026 - REMOVE TRUCK CAMPER SHELL

(GARAGE) Removed wiring from camper shell to battery, removed mounting bolts and removed camper shell. CQ

25-78-042 - REMOVE BEDSLIDE BOX

(GARAGE) Removed all mounting bolts and removed sliding toolbox from bed. CQ

25-78-044 - REMOVE TOOLBOX ASSY

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped truck for sale per decommission sheet. CQ

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 08:40:10 **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} = '244776') //Q=