

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 45007

USING DEPT NO: 504107	OPENED DATE: 10/17/2022 11:23:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/17/2022 11:24:43	METER 1 - M: 166 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/17/2022 14:14:42	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768

<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
				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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	10/17/2022 11:24:11	10/17/2022 12:24:11	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 45007

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) SH completed PDI

Work Order Charge Detail

UNIT NO: 245048 **2022 FORD F150**

WORK ORDER NO: 45014

USING DEPT NO: 504107	OPENED DATE: 10/17/2022 15:31:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/19/2022 11:09:03	METER 1 - M: 166 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2022 13:35:58	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768	

<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	2.44	\$287.49	\$0.00	\$0.00	\$287.49
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:** **2.44** **287.49** **0.00** **5.00** **292.49**

<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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/19/2022 07:00:00	10/19/2022 07:15:00	(0.25)	(\$29.50)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/19/2022 07:00:00	10/19/2022 07:15:00	0.25	\$29.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/19/2022 07:00:00	10/19/2022 07:15:00	0.25	\$29.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/18/2022 13:40:48	10/18/2022 14:15:00	(0.57)	(\$67.26)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/18/2022 13:40:48	10/18/2022 14:15:00	0.57	\$67.26
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/18/2022 14:30:00	10/19/2022 09:15:00	18.75	\$2,212.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/19/2022 09:30:00	10/19/2022 11:06:59	1.62	\$190.73
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/18/2022 14:30:00	10/19/2022 09:15:00	(18.75)	(\$2,212.50)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/19/2022 09:30:00	10/19/2022 11:06:59	(1.62)	(\$190.73)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/18/2022 13:40:48	10/18/2022 14:15:00	0.57	\$67.26
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	10/19/2022 09:30:00	10/19/2022 11:06:59	1.62	\$190.73
LABOR						287.49

<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>
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Work Order Charge Detail

<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
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 45014

Work Order Notes

(LISAPATE) Add wordmarks

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(GARAGE) put word marks on jm

(AJONES) Visit Reason Changed On 10/31/2022 2:15 PM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 10/31/2022 2:15 PM By AJONES

Work Order Charge Detail

UNIT NO: 245048 **2022 FORD F150**

WORK ORDER NO: 46220

USING DEPT NO: 504107	OPENED DATE: 02/21/2023 10:44:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/22/2023 10:44:20	METER 1 - M: 554 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/22/2023 11:14:08	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768	

<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	0.82	\$96.83	\$0.00	\$0.00	\$96.83
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:** **0.82** **96.83** **0.00** **5.00** **101.83**

<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
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/22/2023 07:40:32	02/22/2023 08:29:46	0.82	\$96.83
LABOR						96.83

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 46220

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Checked fluids. Coolant -34°. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 46726

USING DEPT NO: 504107	OPENED DATE: 04/14/2023 10:24:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/01/2023 08:17:41	METER 1 - M: 554 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/02/2023 09:24:17	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768

<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>
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	0.00	59.00
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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>
24-71	REPAIR BODY	11150605	1697391		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
24-71	REPAIR BODY	11150605	1697391		\$0.00
24-71	REPAIR BODY	11150605	1697391		\$0.00
COMML					0.00

<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>
16-71	TRANSPORT BODY	11915538	05/01/2023 07:00:00	05/01/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11915538	05/01/2023 07:00:00	05/01/2023 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11915538	05/01/2023 07:00:00	05/01/2023 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 46726

Work Order Notes

(EHANNAH) transport body - repair body

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by RC

(AJONES) Visit Reason Changed On 5/25/2023 1:54 PM By AJONES

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired body damage per the estimate. Pd other other party. Ken Potts see attached

(AJONES) Visit Reason Changed On 5/25/2023 1:54 PM By AJONES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 47624

USING DEPT NO: 504107	OPENED DATE: 07/18/2023 08:27:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/20/2023 10:57:21	METER 1 - M: 1079 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/20/2023 13:17:44	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768

<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	\$4.52	\$16.65	\$0.00	\$21.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.71	\$75.47	\$0.00	\$112.18
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	0.29	\$33.99	\$0.00	\$0.00	\$33.99

JOB COUNT: 4	WORK ORDER TOTAL:	0.64	75.22	92.12	5.00	172.34
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	07/18/2023 11:34:25	07/18/2023 11:51:42	0.29	\$33.99
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/18/2023 11:32:07	07/18/2023 11:34:25	0.04	\$4.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/18/2023 11:13:27	07/18/2023 11:32:07	0.31	\$36.71
					LABOR	75.22

<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	11.27	1	\$11.27
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	5W30T	5W30 SYNTHETIC OIL	8.03	8	\$64.20
					PARTS	92.12

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 47624

Work Order Notes

(LISAPATE) PM-replace wipers-wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 49245

USING DEPT NO: 504107	OPENED DATE: 12/13/2023 08:22:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/14/2023 08:00:51	METER 1 - M: 1710 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/14/2023 14:37:49	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768

<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	0.19	\$22.35	\$0.00	\$0.00	\$22.35
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	\$52.67	\$0.00	\$0.00	\$52.67

JOB COUNT: 3	WORK ORDER TOTAL:	0.64	75.02	0.00	5.00	80.02
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	12/13/2023 11:20:54	12/13/2023 11:47:41	0.45	\$52.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/13/2023 11:09:14	12/13/2023 11:20:36	0.19	\$22.35
LABOR					75.02	

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 49245

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 631 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

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 50271

USING DEPT NO: 504107	OPENED DATE: 03/26/2024 12:10:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2024 15:25:19	METER 1 - M: 1711 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 12:27:36	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C5XNKD29768

<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	100625325		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 50271

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: 245048 2022 FORD F150

WORK ORDER NO: 50707

USING DEPT NO: 504107	OPENED DATE: 04/30/2024 09:42:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/30/2024 14:25:53	METER 1 - M: 2180 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/02/2024 11:25:45	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768

<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	\$1.15	\$16.65	\$0.00	\$17.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.44	\$65.16	\$0.00	\$66.60
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	\$1.05	\$0.00	\$0.00	\$1.05

JOB COUNT: 4	WORK ORDER TOTAL:	0.03	3.64	81.81	5.00	90.45
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	04/30/2024 10:08:11	04/30/2024 10:08:43	0.01	\$1.05
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/30/2024 10:07:36	04/30/2024 10:08:11	0.01	\$1.15
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/30/2024 10:06:52	04/30/2024 10:07:36	0.01	\$1.44
					LABOR	3.64

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	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
					PARTS	81.81

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 50707

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FC Washed. SH

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 52224

USING DEPT NO: 504107	OPENED DATE: 09/25/2024 09:56:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/26/2024 10:33:09	METER 1 - M: 2892 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/26/2024 11:13:47	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C5XNKD29768

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 52224

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 2,892

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 54241

USING DEPT NO:	504107	OPENED DATE:	03/31/2025 09:49:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2025 13:21:52	METER 1 - M:	3457	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/31/2025 14:32:45	IN-SERVICE DATE:	10/14/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C5XNKD29768	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$30.08	\$0.00	\$30.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$63.18	\$0.00	\$63.18
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	93.26	5.00	98.26
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.04	1	\$15.04
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.94	1	\$11.94
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
03-51-038	REPLACE NEW WIPER BLADES	25-210	21" WIPER	15.04	1	\$15.04
PARTS						93.26

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 54241

Work Order Notes

(CWIGLEY) PM. Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) GC- replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- top side, checked fluids, filters good, tires and tire pressure, reset oil life and oil change sticker.

GC- filled with oil and put oil cap back on

FJ- bottom side, dropped oil and changed oil filter.

Miles, 3,457

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 55708

USING DEPT NO: 504107	OPENED DATE: 08/01/2025 08:33:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2025 08:57:31	METER 1 - M: 3722 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/05/2025 09:20:54	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C5XNKD29768

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 55708

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, fluid check only

JR- changed sticker, reset oil light, checked tire pressures

GC- checked fluids, checked air filters, checked tread depths and date codes, filled up washer fluid

3722 miles, 265 miles driven

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 57436

USING DEPT NO: 504107	OPENED DATE: 12/04/2025 07:09:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2025 14:15:49	METER 1 - M: 4303 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/16/2025 13:57:31	IN-SERVICE DATE: 10/14/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C5XNKD29768

<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	\$43.07	\$0.00	\$193.07

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **150.00** **43.07** **5.00** **198.07**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	12/12/2025 07:00:00	12/12/2025 08:00:00	1.00	\$150.00
					LABOR	150.00

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	1	\$43.07
					PARTS	43.07

Work Order Charge Detail

UNIT NO: 245048 2022 FORD F150

WORK ORDER NO: 57436

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) CW REMOVED WORDMARKS AND VANITY TAG

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Wed Dec 17 2025 14:47:01 **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} = '245048') //Q=