

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 43770

USING DEPT NO: 504131	OPENED DATE: 06/28/2022 10:48:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/28/2022 10:49:54	METER 1 - M: 53 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/29/2022 13:39:44	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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	12052187	06/28/2022 10:49:09	06/28/2022 11:49:09	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 43770

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) JW completed PDI

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 43950

USING DEPT NO: 504131	OPENED DATE: 07/13/2022 07:11:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2022 08:23:45	METER 1 - M: 54 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/15/2022 09:16:38	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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>
14-02-003	INSTALL RUNNING BOARDS	DON	O	N	GARAGE	0.85	\$100.82	\$1,011.00	\$0.00	\$1,111.82
14-51-052	INSTALL WINDOW VENT VISORS/RAIN	DON	O	N	GARAGE	0.10	\$11.21	\$148.50	\$0.00	\$159.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.95** **112.03** **1,159.50** **2.00** **1,273.53**

<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>
14-51-052	INSTALL WINDOW VENT VISORS/RAINGUARDS	12052187	07/13/2022 07:20:04	07/13/2022 07:25:46	0.10	\$11.21
14-02-003	INSTALL RUNNING BOARDS	12052187	07/13/2022 07:25:59	07/13/2022 08:17:15	0.85	\$100.82
LABOR					112.03	

<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>
14-51-052	INSTALL WINDOW VENT VISORS/RAINGUARDS	94975	VENT SHADES F150 4DR	148.50	1	\$148.50
14-02-003	INSTALL RUNNING BOARDS	395870	5" LOW PROFILE NERF BARS BLACK	742.50	1	\$742.50
14-02-003	INSTALL RUNNING BOARDS	392695	MOUNTING BRACKETS	268.50	1	\$268.50
PARTS					1159.50	

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 43950

Work Order Notes

(EKIMBREL) install running boards and rain guards

Job Notes

14-02-003 - INSTALL RUNNING BOARDS

(JWRIGHT) Installed running boards

14-51-052 - INSTALL WINDOW VENT VISORS/RAINGUARDS

(JWRIGHT) Installed window vent visors. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 45455

USING DEPT NO:	504131	OPENED DATE:	12/06/2022 09:44:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2022 11:15:03	METER 1 - M:	2505	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/08/2022 14:02:38	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E58NFB03268	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$58.21	\$86.52	\$0.00	\$144.73
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: 0.49 58.21 86.52 5.00 149.73

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	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/06/2022 13:55:07	12/06/2022 14:24:43	0.49	\$58.21
LABOR						58.21

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.10	8	\$80.76
PARTS						86.52

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 45455

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 2505 Completed PM topside, Greg was bottomsides. AMG/GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 45753

USING DEPT NO: 504131	OPENED DATE: 01/10/2023 14:57:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/20/2023 10:27:00	METER 1 - M: 2782 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/20/2023 14:23:44	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	5	N	GARAGE	1.86	\$219.87	\$916.50	\$0.00	\$1,136.37
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:** **1.86** **219.87** **916.50** **5.00** **1,141.37**

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	01/11/2023 09:30:00	01/11/2023 09:45:47	0.26	\$31.04
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	01/11/2023 07:38:59	01/11/2023 09:15:00	1.60	\$188.83
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	01/11/2023 09:30:00	01/11/2023 09:45:47	0.26	\$31.04
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	01/11/2023 07:38:59	01/11/2023 09:15:00	1.60	\$188.83
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	01/11/2023 09:30:00	01/11/2023 09:45:47	(0.26)	(\$31.04)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	01/11/2023 07:38:59	01/11/2023 09:15:00	(1.60)	(\$188.83)
LABOR						219.87

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VJL3Z13C788A	CORNER STROBE KIT AMB/WHT FORD	916.50	1	\$916.50
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VJL3Z13C788A	CORNER STROBE KIT AMB/WHT FORD	916.50	(1)	(\$916.50)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VJL3Z13C788A	CORNER STROBE KIT AMB/WHT FORD	916.50	1	\$916.50
PARTS						916.50

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 45753

Work Order Notes

(EHANNAH) pm- replace wipers
(EHANNAH) install strobe lights

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(JWRIGHT) Installed strobe kit. Mounted front strobes in grill. Secured all wiring. JAW
2hr labor

(AJONES) Visit Reason Changed On 2/1/2023 9:08 PM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 47201

USING DEPT NO: 504131	OPENED DATE: 05/31/2023 07:07:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/14/2023 15:11:22	METER 1 - M: 4636 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/15/2023 07:24:56	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.08	\$9.01	\$16.65	\$0.00	\$25.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$14.75	\$71.75	\$0.00	\$86.50
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	\$1.61	\$0.00	\$0.00	\$1.61

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.22** **25.37** **88.40** **5.00** **118.77**

<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	05/31/2023 07:34:20	05/31/2023 07:35:09	0.01	\$1.61
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/31/2023 07:29:31	05/31/2023 07:34:06	0.08	\$9.01
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/31/2023 07:21:47	05/31/2023 07:29:17	0.13	\$14.75
					LABOR 25.37	

<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
					PARTS 88.40	

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 47201

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Did not wash customer waiting. SH

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 48436

USING DEPT NO: 504131	OPENED DATE: 10/09/2023 07:12:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/10/2023 08:45:43	METER 1 - M: 6227 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/10/2023 09:37:41	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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	0.03	\$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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.78	\$92.07	\$0.00	\$0.00	\$92.07

JOB COUNT: 3	WORK ORDER TOTAL:	0.81	95.32	0.00	5.00	100.32
---------------------	--------------------------	-------------	--------------	-------------	-------------	---------------

<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	10/09/2023 14:31:58	10/09/2023 15:18:47	0.78	\$92.07
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/09/2023 14:30:00	10/09/2023 14:31:39	0.03	\$3.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/09/2023 14:20:52	10/09/2023 14:20:52	0.00	\$0.00
LABOR					95.32	

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 48436

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) Vehicle has been driven 1591 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 49582

USING DEPT NO: 504131	OPENED DATE: 01/26/2024 07:01:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/16/2024 15:10:30	METER 1 - M: 7535 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/19/2024 09:18:20	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	5	N	GARAGE	0.25	\$29.34	\$442.89	\$0.00	\$472.23

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.25** **29.34** **442.89** **5.00** **477.23**

<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		(\$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)
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>
PR-51-044	PROGRAM KEY FOB/REMOTE	11310047	02/15/2024 07:16:01	02/15/2024 07:30:56	0.25	\$29.34
LABOR						29.34

<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>
PR-51-044	PROGRAM KEY FOB/REMOTE	164R8134	KEY/KEYFOB	221.45	2	\$442.89
PARTS						442.89

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 49582

Work Order Notes

(EHANNAH) program key fob

Job Notes

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 2/22/2024 4:04 PM By LRUSHING

PR-51-044 - PROGRAM KEY FOB/REMOTE

(EHOWELL) Programmed two keys to the vehicle. The two new keys will start the vehicle and open the door manually; however, the fob buttons do not work. The buttons on the new keys have a remote start function on them, whereas the old keys do not. Confirmed with Ford that these are the correct keys for this vehicle. Consulted the Ford Workshop Manual and it stated: When programming keys, the RKE transmitter and the PATS portion of the key are programmed at the same time. Also, consulted a Ford technician about this issue, and he said that learning the keys with two previously learned keys should have worked. Also, attempted to learn keys with the scan tool, but this way did not resolve the issue. The customer is ok with this because the keys will hopefully just be used as spares. EH

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 50276

USING DEPT NO:	504131	OPENED DATE:	03/26/2024 12:18:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/15/2024 08:47:29	METER 1 - M:	8142	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/15/2024 14:04:16	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E58NFB03268	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	N	N	GARAGE	0.00	\$0.00	\$333.08	\$0.00	\$333.08
17-02-076	RECALL WINDSHIELD WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.21	\$79.28	\$0.00	\$108.49
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	0.32	\$37.96	\$0.00	\$0.00	\$37.96

JOB COUNT: 6	WORK ORDER TOTAL:	0.57	67.17	412.36	5.00	484.53
---------------------	--------------------------	-------------	--------------	---------------	-------------	---------------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625282		\$0.00
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625282		\$0.00
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625282		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	03/27/2024 07:48:00	03/27/2024 08:07:18	0.32	\$37.96
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/27/2024 07:33:09	03/27/2024 07:48:00	0.25	\$29.21
LABOR					67.17	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.22	8	\$65.76
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	ML3Z13404E	TAILLIGHT ASSEMBLY	333.08	1	\$333.08
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	ML3Z13404E	TAILLIGHT ASSEMBLY	333.08	(1)	(\$333.08)
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	ML3Z13404E	TAILLIGHT ASSEMBLY	333.08	1	\$333.08
PARTS					412.36	

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 50276

Work Order Notes

(EHANNAH) recall for wiper motor- pm- wash
(EHANNAH)

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(EKIMBREL) vehicle will come back for taillight to be installed

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

(EKIMBREL) long lewis Shoals did wiper motor recall

17-79-001 - RECALL AIR BAG

17-GA-005 - RECALL Scheduling and Preparation

(IFALLS) long lewis ford performed recall here
(LRUSHING) Visit Reason Changed On 5/23/2024 1:53 PM By LRUSHING
(AJONES) Visit Reason Changed On 5/30/2024 3:35 PM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 52462

USING DEPT NO:	504131	OPENED DATE:	10/14/2024 09:35:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/15/2024 07:40:08	METER 1 - M:	9931	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/15/2024 08:11:27	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E58NFB03268	

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	\$21.69	\$0.00	\$21.69
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	\$27.00	\$0.00	\$27.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 6	WORK ORDER TOTAL:					0.00	0.00	78.69	5.00	83.69
---------------------	--------------------------	--	--	--	--	-------------	-------------	--------------	-------------	--------------

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
66-PM-PMA	PERFORM OIL CHANGE	FA1883	AIR FILTER	27.00	1	\$27.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
PARTS						78.69

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 52462

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced wipers-GC

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

(GARAGE) rotated tires and inspected brakes-GC

Brake pads are 8mm front and rear
miles, 9,931

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm-GC, Fluid check only, vehicle driven 1,798 miles, checked fluids, changed air filter and cabin filter, tires and tire pressure, updated oil change sticker.
Miles, 9,931

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) changed cabin filter-GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 53787

USING DEPT NO: 504131	OPENED DATE: 02/17/2025 10:44:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/17/2025 12:14:13	METER 1 - M: 10900 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2025 12:39:04	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	225.51	5.00	230.51
---------------------	--------------------------	-------------	-------------	---------------	-------------	---------------

<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		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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>
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: 244710 2022 FORD F150 4X4

WORK ORDER NO: 53787

Work Order Notes

(EHANNAH) INSPECT BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) CM replaced battery

06-32-002 - INSPECT BATTERY

(GARAGE) checked unit battery tested bad replaced battery charging system checked ok, relearned bms checked ok, cm 11336 miles,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 54289

USING DEPT NO: 504131	OPENED DATE: 04/03/2025 06:59:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/03/2025 12:30:52	METER 1 - M: 12638 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/04/2025 09:20:15	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E58NFB03268

<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	\$30.09	\$0.00	\$30.09
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	\$63.20	\$0.00	\$63.20
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.00	0.00	123.29	5.00	128.29
---------------------	--------------------------	-------------	-------------	---------------	-------------	---------------

<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
				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-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.96	1	\$11.96
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
					PARTS	123.29

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 54289

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All steering/suspension components checked ok at this time. No issues found at this time.

(EHOWELL) The tire build dates are not written down, however the vehicle is only 3 years old and there is no history of tire repairs.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Mileage is 12638. Oil change, topped off fluids, checked filters (cabin filter was needed), Set tire pressure, recorded date codes & tread depths.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) FJ- Replaced cabin filter.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 56768

USING DEPT NO: 504131	OPENED DATE: 10/10/2025 10:29:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/10/2025 10:42:39	METER 1 - M: 14649 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/10/2025 13:44:28	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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	0.16	\$23.25	\$78.44	\$0.00	\$101.69
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:** **0.16** **23.25** **78.44** **5.00** **106.69**

<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	12201267	10/10/2025 10:35:45	10/10/2025 10:40:21	0.08	\$11.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	10/10/2025 10:35:30	10/10/2025 10:40:12	0.08	\$11.75
LABOR					23.25	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	8.16	1	\$8.16
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	6.26	8	\$50.05
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	13.22	1	\$13.22
PARTS					78.44	

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 56768

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 14,649 miles

PM

FJ- Set tire pressure, recorded date codes & tread depths

CW/RC- Added oil & checked oil level, topped off fluids, checked filters

GC- Oil change

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244710 **2022 FORD F150 4X4** **WORK ORDER NO:** 58048

USING DEPT NO: 504131	OPENED DATE: 01/29/2026 08:59:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/29/2026 12:27:45	METER 1 - M: 16394 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/29/2026 13:51:26	IN-SERVICE DATE: 06/23/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E58NFB03268	

<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>
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR	DON	5	N	GARAGE	1.50	\$225.00	\$0.00	\$0.00	\$225.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 3	WORK ORDER TOTAL:	2.50	375.00	0.00	5.00	380.00
---------------------	--------------------------	-------------	---------------	-------------	-------------	---------------

<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>
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR/ASSY	12480657	01/29/2026 09:30:00	01/29/2026 11:00:00	1.50	\$225.00
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR/ASSY	12480657	01/29/2026 09:30:00	01/29/2026 10:46:36	1.28	\$191.50
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR/ASSY	12480657	01/29/2026 09:30:00	01/29/2026 10:46:36	(1.28)	(\$191.50)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/29/2026 10:46:36	01/29/2026 11:46:36	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/29/2026 10:46:36	01/29/2026 11:26:25	0.66	\$99.54
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/29/2026 10:46:36	01/29/2026 11:26:25	(0.66)	(\$99.54)
LABOR					375.00	

Work Order Charge Detail

UNIT NO: 244710 2022 FORD F150 4X4

WORK ORDER NO: 58048

Work Order Notes

(EKIMBREL) PREP FOR SALE AND REMOVE STROBES

Job Notes

25-34-022 - REMOVE STROBE LIGHT/BULB/MOTOR/ASSY

(GARAGE) CM Removed strobe light assembly running from rear of truck cab, removed power harness running under dash for key on power removed front grill assembly to removed strobe light in grill and wiring harness running to grill strobe lights 2.6 labor,

(GARAGE) Correction labor 1.5 CM

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) cm performed prep for sale

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 Jan 30 2026 15:24:59 **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} = '244710') //Q=