

# Work Order Charge Detail

**UNIT NO: 244382 2022 FORD F250**

**WORK ORDER NO: 41493**

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/02/2021 14:30:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/02/2021 14:31:53	<b>METER 1 - M:</b> 130 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/02/2021 14:31:57	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250      2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	S	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**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
<b>COMML</b>					<b>2.00</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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11074414	11/02/2021 14:31:02	11/02/2021 15:31:02	1.00	\$118.00
<b>LABOR</b>						<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 41493

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**Work Order Notes**

(IFALLS) PDI

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**Job Notes**

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

(IFALLS) SH performed pdi

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 41496

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/03/2021 09:44:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/16/2021 10:09:50	<b>METER 1 - M:</b> 130 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/17/2021 08:27:58	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250	2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	\$714.15	\$714.15
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	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>714.15</b>	<b>773.15</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	9541		\$714.15
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
14-71-029	INSTALL LINEX BED LINER	11177989	9541		(\$690.00)
14-71-029	INSTALL LINEX BED LINER	11177989	9541		\$690.00
<b>COMML</b>					<b>714.15</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>
16-71	TRANSPORT BODY	11915538	11/16/2021 07:00:00	11/16/2021 07:30:00	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 41496

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**Work Order Notes**

(EKIMBREL) iINSTALL LINE-X BEDLINER

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**Job Notes**

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

(LISAPATE) LINE-X OF TUSCALOOSA INSTALLED BED LINER. Pd by CC

**16-71 - TRANSPORT BODY**

(LISAPATE) Transport by RC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 41681

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/22/2021 10:50:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/09/2021 11:09:23	<b>METER 1 - M:</b> 130 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/09/2021 13:31:57	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	O	N	GARAGE	0.84	\$99.35	\$0.00	\$0.00	\$99.35
15-43-103	WARRANTY HEAT SHIELD	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-43	TRANSPORT EXHAUST SYSTEM	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

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>1.34</b>	<b>158.35</b>	<b>0.00</b>	<b>2.00</b>	<b>160.35</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>
15-43-103	WARRANTY HEAT SHIELD	11078175	94321		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</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>
16-43	TRANSPORT EXHAUST SYSTEM	11915538	12/09/2021 07:00:00	12/09/2021 07:30:00	0.50	\$59.00
14-52-021	INSTALL GPS SYSTEM	11901357	12/09/2021 09:40:03	12/09/2021 10:30:34	0.84	\$99.35
<b>LABOR</b>					<b>158.35</b>	

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 41681

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**Work Order Notes**

(LISAPATE) Take to Ford to repair heatshield damaged on delivery from Dealer

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**Job Notes**

**14-52-021 - INSTALL GPS SYSTEM**

(AGUERRA) Installed GPS serial # 5041360366 AMG

**15-43-103 - WARRANTY HEAT SHIELD**

(LISAPATE) Ford found heat shield near the transmission tunnel was hanging down hitting the driveshaft. Installed push pins to hold the heat shield in place. Verified repair

**16-43 - TRANSPORT EXHAUST SYSTEM**

(LISAPATE) Taken to Ford by RC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 244382 2022 FORD F250

WORK ORDER NO: 42968

USING DEPT NO:	504241	OPENED DATE:	04/19/2022 14:18:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/21/2022 09:03:08	METER 1 - M:	1025	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	04/21/2022 10:28:57	IN-SERVICE DATE:	10/29/2021	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7X2A68NEC27343	

<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	\$38.61	\$0.00	\$0.00	\$38.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.33** **38.61** **0.00** **2.00** **40.61**

<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
<b>COMML</b>					<b>2.00</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	11074414	04/20/2022 08:46:53	04/20/2022 09:06:31	0.33	\$38.61
<b>LABOR</b>					<b>38.61</b>	

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 42968

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Vehicle has been driven 1025 miles. Checked fluids battery tire pressure and updated oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 44663

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/12/2022 13:38:05	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/14/2022 11:51:33	<b>METER 1 - M:</b> 3091 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/14/2022 13:19:00	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250	2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.80	\$15.60	\$0.00	\$27.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.74	\$87.68	\$68.77	\$0.00	\$156.45
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>0.84</b>	<b>99.48</b>	<b>84.37</b>	<b>5.00</b>	<b>188.85</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	09/14/2022 07:00:00	09/14/2022 07:06:00	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/13/2022 13:08:03	09/13/2022 13:52:38	0.74	\$87.68
<b>LABOR</b>					<b>99.48</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	7.31	7	\$51.14
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.77	1	\$7.77
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	9.86	1	\$9.86
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.80	2	\$15.60
<b>PARTS</b>					<b>84.37</b>	

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 44663

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**Work Order Notes**

(CWIGLEY) PM

**Job Notes**

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

(EKIMBREL) Changed wipers. JAW

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG  
MILEAGE-3091

Found damage on RF corner and on tailgate. Took for estimate

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 46048

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/03/2023 09:42:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/03/2023 14:58:50	<b>METER 1 - M:</b> 4947 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2023 10:10:55	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250	2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	0.05	\$5.77	\$0.00	\$0.00	\$5.77
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:** **0.05** **5.77** **0.00** **5.00** **10.77**

<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
<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	12201267	02/03/2023 11:47:22	02/03/2023 11:50:18	0.05	\$5.77
<b>LABOR</b>						<b>5.77</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 46048

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**Work Order Notes**

(EHANNAH) pm- replace wipers

pickup at FAC lot

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**Job Notes**

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

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

(GARAGE) Performed PM-GC Fluid check only, all filters are good

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 47112

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/18/2023 14:55:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2023 11:02:52	<b>METER 1 - M:</b> 6043 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/05/2023 08:52:49	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250	2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	\$3,430.77	\$3,430.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>3,430.77</b>	<b>3,489.77</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>
24-71	REPAIR BODY	11150605	1697457		\$3,430.77
24-71	REPAIR BODY	11150605	1697457		(\$3,430.77)
24-71	REPAIR BODY	11150605	1697457		\$3,430.77
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
<b>COMML</b>					<b>3430.77</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>
16-71	TRANSPORT BODY	11399745	06/02/2023 07:00:00	06/02/2023 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11399745	06/02/2023 07:00:00	06/02/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11399745	06/02/2023 07:00:00	06/02/2023 07:30:00	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

UNIT NO: 244382 2022 FORD F250

WORK ORDER NO: 47112

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## Work Order Notes

(EHANNAH) transport to vendor for body repairs

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## Job Notes

### **16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Andrews by RC/CW

(AJONES) Visit Reason Changed On 6/26/2023 9:55 AM By AJONES

### **24-71 - REPAIR BODY**

(LISAPATE) Andrews repaired body damage per the estimate. Dept Pay  
Damage was from 2 different incidents. Did not meet ded for insurance to cover.

(AJONES) Visit Reason Changed On 6/26/2023 9:55 AM By AJONES

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

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 47310

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 06/09/2023 12:18:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/13/2023 07:40:45	<b>METER 1 - M:</b> 6707 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/13/2023 10:35:47	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	0.03	\$3.34	\$16.65	\$0.00	\$19.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.72	\$58.86	\$0.00	\$81.58
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	\$1.38	\$0.00	\$0.00	\$1.38

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.23</b>	<b>27.44</b>	<b>75.51</b>	<b>5.00</b>	<b>107.95</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	06/12/2023 07:42:10	06/12/2023 07:42:52	0.01	\$1.38
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/12/2023 07:40:14	06/12/2023 07:41:56	0.03	\$3.34
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/12/2023 07:28:30	06/12/2023 07:40:03	0.19	\$22.72
					<b>LABOR</b>	<b>27.44</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	7	\$52.92
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	FL820S	OIL FILTER	5.94	1	\$5.94
					<b>PARTS</b>	<b>75.51</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 47310

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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**

(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) Wash bay closed. SH

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 48379

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/02/2023 10:14:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/14/2023 14:44:14	<b>METER 1 - M:</b> 7876 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/15/2023 09:23:46	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	\$6.10	\$0.00	\$0.00	\$6.10
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	\$1,150.00	\$1,150.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$15.54	\$0.00	\$0.00	\$15.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.68</b>	<b>80.64</b>	<b>0.00</b>	<b>1,155.00</b>	<b>1,235.64</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>
24-71	REPAIR BODY	11150605	1697777		\$1,150.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>1155.00</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>
16-71	TRANSPORT BODY	11915538	11/01/2023 07:00:00	11/01/2023 07:30:00	0.50	\$59.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/01/2023 13:09:11	11/01/2023 13:12:17	0.05	\$6.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/31/2023 14:43:19	10/31/2023 14:51:13	0.13	\$15.54
<b>LABOR</b>					<b>80.64</b>	

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 48379

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## Work Order Notes

(EHANNAH) repair body and transport body

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## Job Notes

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

(FCONTRER) Replaced new wipers fc

### **16-71 - TRANSPORT BODY**

(LRUSHING) Visit Reason Changed On 10/19/2023 11:19 AM By LRUSHING

(LISAPATE) Taken to Andrews by RC/CW

### **24-71 - REPAIR BODY**

(LRUSHING) Visit Reason Changed On 10/19/2023 11:19 AM By LRUSHING

(LISAPATE) Andrews repaired body damage to the bed per the estimate. UA will pay \$1000.00 ded by PO. State Auto paid \$3399.88 and supplement 1 \$291.30 supplement 2 \$787.50 total invoice was \$ 4691.18

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

(SHARBIN) Driven 1169 miles checked fluids tire pressure updated oil change sticker. SH

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

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 50079

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 03/05/2024 13:14:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/07/2024 07:41:31	<b>METER 1 - M:</b> 9536 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/07/2024 12:56:03	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250	2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **5.00** **64.00**

<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		\$5.00				
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				
<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>
66-79-002	PERFORM SERVICE CALL	11915538	03/06/2024 09:21:13	03/06/2024 09:51:13	0.50	\$59.00
66-79-002	PERFORM SERVICE CALL	11915538	03/06/2024 09:21:13	03/06/2024 09:21:13	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11915538	03/06/2024 09:21:13	03/06/2024 09:21:13	0.00	\$0.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 50079

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**Work Order Notes**

(EHANNAH) service call for dead battery

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(GARAGE) jumped truck off driver said he would bring too shop at some point to have battery checked. RC\CW

**CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 3/27/2024 8:43 AM By LRUSHING

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 50165

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 03/20/2024 07:51:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/21/2024 07:22:25	<b>METER 1 - M:</b> 9536 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/21/2024 08:47:08	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.25	\$29.11	\$0.00	\$0.00	\$29.11
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.25** **29.11** **0.00** **5.00** **34.11**

<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)
<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>
66-79-002	PERFORM SERVICE CALL	12201267	03/20/2024 08:17:59	03/20/2024 08:32:47	0.25	\$29.11
<b>LABOR</b>						<b>29.11</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 50165

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## Work Order Notes

(EHANNAH) service call for dead battery

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## Job Notes

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

**66-79-002 - PERFORM SERVICE CALL**

(GRCOOK) Performed service call for dead battery, went and jumped off vehicle and was told to tell them to keep the vehicle running for a while and if they have any problems let us know. GC

**CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 3/27/2024 10:52 AM By LRUSHING

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# Work Order Charge Detail

UNIT NO: 244382 2022 FORD F250

WORK ORDER NO: 50224

USING DEPT NO:	504241	OPENED DATE:	03/25/2024 07:25:21	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2024 14:23:41	METER 1 - M:	9753	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2024 07:35:49	IN-SERVICE DATE:	10/29/2021		
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7X2A68NEC27343		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.11	\$13.31	\$221.08	\$0.00	\$234.39
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	1.06	\$125.15	\$0.00	\$0.00	\$125.15
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$44.71	\$63.48	\$0.00	\$108.19
CH-32-002	CHARGE BATTERY	DON	P	N	GARAGE	0.15	\$17.27	\$0.00	\$0.00	\$17.27
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	0.63	\$74.31	\$0.00	\$0.00	\$74.31

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>2.33</b>	<b>274.75</b>	<b>284.56</b>	<b>5.00</b>	<b>564.31</b>
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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
				<b>COMML</b>	<b>5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	03/25/2024 13:07:30	03/25/2024 13:14:16	0.11	\$13.31
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/25/2024 09:43:32	03/25/2024 10:06:16	0.38	\$44.71
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/25/2024 10:06:16	03/25/2024 11:09:54	1.06	\$125.15
CH-32-002	CHARGE BATTERY	11074414	03/25/2024 11:51:13	03/25/2024 12:00:00	0.15	\$17.27
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074414	03/25/2024 13:14:40	03/25/2024 13:15:53	(0.02)	(\$2.39)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074414	03/25/2024 13:14:40	03/25/2024 13:15:53	0.02	\$2.39
WA-00	WASH COMPLETE VEHICLE	11074414	03/25/2024 13:30:22	03/25/2024 14:08:09	0.63	\$74.31
					<b>LABOR</b>	<b>274.75</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.22	7	\$57.54
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
03-32-002	REPLACE NEW BATTERY	652	BATTERY BCI 65 850 CCA	221.08	1	\$221.08
					<b>PARTS</b>	<b>284.56</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 50224

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## Work Order Notes

(EHANNAH) pm- wipers- wash - scan out-

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## Job Notes

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

(SHARBIN) Installed a new battery ALT charging at 14.7 volts. SH

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

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

(GARAGE) Rotated the tires adjusted the tire pressures relearned the tire positions and inspected the brakes. Found a strap wound up in the left rear brakes. Removed the caliper and the caliper bracket to remove the strap. Did not see any damage caused. Reinstalled the caliper and the bracket. JW Inspected. Found no other issues at this time. SH

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

(GARAGE) Performed PM. SH

### **CH-32-002 - CHARGE BATTERY**

(GARAGE) Customer said the vehicle had to be jumped off a couple of times. Tested the battery said to charge and retest. Charged the battery retested said to replace. SH

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

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(SHARBIN) No lights on. SH

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

(SHARBIN) Washed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 51065

<b>USING DEPT NO:</b>	504241	<b>OPENED DATE:</b>	06/05/2024 17:26:15	<b>LOCATION:</b>	GARAGE - University Automotive Services				
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	06/06/2024 07:34:24	<b>METER 1 - M:</b>	10932	<b>METER 2 - H:</b>	0		
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	06/06/2024 09:16:18	<b>IN-SERVICE DATE:</b>	10/29/2021				
<b>TECH SPEC NO:</b>	22FORDF250	2022 FORD F250		<b>UNIT SERIAL NO:</b>	1FT7X2A68NEC27343				

<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>
17-02-035	RECALL WINDSHIELD WIPER & WASHE	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: 2</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 51065

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**Work Order Notes**

(EHANNAH) prep and schedule- RECALL for both front wiper arms replaced

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**Job Notes**

**17-02-035 - RECALL WINDSHIELD WIPER & WASHER**

(EHANNAH) LL Ford came to our shop for Reall for both wiper arms to be replaced.

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

(EHANNAH) prep and schedule by Denise

(LRUSHING) Visit Reason Changed On 6/26/2024 1:51 PM By LRUSHING

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 51938

<b>USING DEPT NO:</b>	504241	<b>OPENED DATE:</b>	08/26/2024 13:11:13	<b>LOCATION:</b>	GARAGE - University Automotive Services				
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	08/28/2024 13:43:25	<b>METER 1 - M:</b>	16510	<b>METER 2 - H:</b>	0		
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	08/28/2024 14:37:05	<b>IN-SERVICE DATE:</b>	10/29/2021				
<b>TECH SPEC NO:</b>	22FORDF250	2022 FORD F250		<b>UNIT SERIAL NO:</b>	1FT7X2A68NEC27343				

<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:** 244382 2022 FORD F250

**WORK ORDER NO:** 51938

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**Work Order Notes**

(EHANNAH) PM- WIPERS- SI- WASH  
(GARAGE) Was

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**Job Notes**

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

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

(GARAGE) Performed safety inspection, found no issues at this time-GC  
Brake pads are 10MM Front and Rear  
Miles, 11,662

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

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 1,909 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.  
Miles, 11,662

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 53565

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/31/2025 10:56:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/03/2025 10:39:10	<b>METER 1 - M:</b> 22005 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/03/2025 10:39:10	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250	2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	\$58.42	\$0.00	\$58.42
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:** 0.00 0.00 58.42 5.00 63.42

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.40	7	\$44.83
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
<b>PARTS</b>						<b>58.42</b>

# Work Order Charge Detail

UNIT NO: 244382 2022 FORD F250

WORK ORDER NO: 53565

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## Work Order Notes

(EHANNAH) pm- wiper- wash

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## Job Notes

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

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

(GARAGE) GC & FJ- topside

JR- changed oil and filter, filled and checked oil

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid

12960 miles

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 55406

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/14/2025 10:42:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/15/2025 10:32:00	<b>METER 1 - M:</b> 14591 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/15/2025 12:14:07	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

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

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 55406

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**Work Order Notes**

(EHANNAH) pm- wipers- wash -SI- power locks on Drvier door only will not work

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**Job Notes**

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

**06-02-058 - INSPECT DOOR LOCK**

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

**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  
14591 miles, 1631 miles driven

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 55438

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/15/2025 10:32:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2025 12:19:09	<b>METER 1 - M:</b> 14591 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2025 14:33:47	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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>
03-02-069	REPLACE NEW DOOR LOCK ACTUATOI	DON	N	N	GARAGE	0.00	\$0.00	\$398.70	\$0.00	\$398.70
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$1,088.46	\$0.00	\$1,088.46
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	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	\$5.00	\$5.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>1,487.16</b>	<b>5.00</b>	<b>1,492.16</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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	4	\$13.26
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	JL3Z1521813D	DOOR LOCK ACTUATOR	135.38	1	\$135.38
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	HC3Z15221A01F	DOOR CABLE	142.01	1	\$142.01
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	HC3Z15221A01	DOOR CABLE	142.01	(1)	(\$142.01)
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	HC3Z15221A01G	DOOR LATCH	121.31	1	\$121.31
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	HC3Z15221A01	DOOR CABLE	142.01	1	\$142.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450515	TIRE LT245/75R17 GEN GRABHTS60	268.80	4	\$1,075.20
					<b>PARTS</b>	<b>1487.16</b>

# Work Order Charge Detail

UNIT NO: 244382 2022 FORD F250

WORK ORDER NO: 55438

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## Work Order Notes

(EKIMBREL) si AND INSPECT POWER DOOR LOCKS  
(EHOWELL) Bumper to bumper warranty has expired.

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## Job Notes

### **03-02-069 - REPLACE NEW DOOR LOCK ACTUATOR**

(GARAGE) removed door panel and unhooked window controls removed door latch cables and removed door latch. installed new latch and cables and all that was removed. door latch works correctly. returned to service. cq 2hr

### **66-17-013 - PERFORM ALIGNMENT**

(GARAGE) performed alignment and saved printed before and after. cq

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(GARAGE) GC- mounted and balanced 4 new tires  
(IFALLS) Tires had shoulder wear down to wear bar on all 4 tires

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

(EKIMBREL) Cancelled from Work Order# 55406. By User ID EKIMBREL on 7/15/2025 10:31 AM.  
(GARAGE) inspected per si sheet, all checked in spec, brake pads 10mm all around. cq

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

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 55604

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/24/2025 14:11:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/28/2025 12:42:23	<b>METER 1 - M:</b> 14591 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/28/2025 15:20:37	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$3.60	\$0.00	\$3.60
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE 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	\$4.14	\$4.14

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>3.60</b>	<b>4.14</b>	<b>7.74</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		\$4.14
CH-SP	CHARGE Shop Supplies	503163	1		(\$3.60)
CH-SP	CHARGE Shop Supplies	503163	1		\$3.60
<b>COMML</b>					<b>4.14</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>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	3.60	1	\$3.60
<b>PARTS</b>						<b>3.60</b>

# Work Order Charge Detail

UNIT NO: 244382 2022 FORD F250

WORK ORDER NO: 55604

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## Work Order Notes

(EHANNAH) inspect battery- theyjust had this vehicle serviced and drove it to Moudville it died on them there. They got it jumped off and to us.  
(EHOWELL) EH found the headlights left on.

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## Job Notes

### **03-51-042 - REPLACE NEW KEY FOB BATTERY**

(GARAGE) GC- replaced battery in our key fob for unit 3873C, our key fob wouldnt unlock the unit, with the remote or the key blade. so the customer brought there key fob. there key fob will lock and unlock the unit with the fob and crank it but wont unlock the door with the blade either. tested our key once the door was unlocked and our key will crank unit also but wont unlock unit with key blade. tested the fob battery in our key fob and it was low, replaced the battery in our fob and the fob will now lock and unlock the unit.  
Note: both keys lock and unlock the unit and crank the unit but will not unlock the door with the key blades.

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

(GARAGE) GC- inspected unit main battery and it needed to be charged, removed battery form unit 3873C and took it back to battery room to charge.

### **CH-32-002 - CHARGE BATTERY**

(GARAGE) GC- tested battery that was removed form unit 3873C after it was fully charged and battery tested good, installed battery back into unit and checked volts, volts are 14.76

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

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 57182

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/12/2025 08:25:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/12/2025 11:57:08	<b>METER 1 - M:</b> 15500 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 11/12/2025 12:31:46	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.50** **75.00** **0.00** **5.00** **80.00**

<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		(\$5.00)
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)
<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>
66-79-002	PERFORM SERVICE CALL	12201267	11/12/2025 08:27:59	11/12/2025 08:57:59	0.50	\$75.00
66-79-002	PERFORM SERVICE CALL	12201267	11/12/2025 08:27:59	11/12/2025 08:55:25	0.46	\$68.58
66-79-002	PERFORM SERVICE CALL	12201267	11/12/2025 08:27:59	11/12/2025 08:55:25	(0.46)	(\$68.58)
<b>LABOR</b>						<b>75.00</b>

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 57182

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## Work Order Notes

(EHOWELL) The vehicle needs to be jumped off. The customer stated that the battery was recently replaced, however, when GC inspected the battery, SH had installed it. EH informed them to bring the vehicle to the shop to charge the battery.

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## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(GARAGE) GC- performed service call for unit with dead battery,. arrived at unit and jumped off unit, they are going to bring unit to the shop to have the battery checked and properly charged

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

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 57196

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/12/2025 13:43:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/13/2025 15:12:20	<b>METER 1 - M:</b> 15522 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 11/14/2025 07:15:25	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250 2022 FORD F250		<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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	0.50	\$75.00	\$176.00	\$0.00	\$251.00
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.07	\$10.38	\$16.42	\$0.00	\$26.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$57.01	\$0.00	\$132.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>1.07</b>	<b>160.38</b>	<b>249.43</b>	<b>5.00</b>	<b>414.81</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	12478231	11/13/2025 07:09:44	11/13/2025 09:15:00	(2.09)	(\$313.17)
03-32-002	REPLACE NEW BATTERY	12478231	11/13/2025 07:09:44	11/13/2025 09:15:00	2.09	\$313.17
03-32-002	REPLACE NEW BATTERY	12478231	11/13/2025 09:54:53	11/13/2025 10:24:53	0.50	\$75.00
03-32-002	REPLACE NEW BATTERY	12478231	11/13/2025 09:54:53	11/13/2025 10:15:16	0.34	\$50.96
03-32-002	REPLACE NEW BATTERY	12478231	11/13/2025 09:54:53	11/13/2025 10:15:16	(0.34)	(\$50.96)
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/13/2025 14:06:43	11/13/2025 14:15:00	0.14	\$20.71
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/13/2025 14:06:43	11/13/2025 14:15:00	(0.14)	(\$20.71)
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/13/2025 14:30:00	11/13/2025 15:00:00	0.50	\$75.00
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/13/2025 14:30:00	11/13/2025 14:31:05	0.02	\$2.71
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/13/2025 14:30:00	11/13/2025 14:31:05	(0.02)	(\$2.71)
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/13/2025 14:30:00	11/13/2025 14:45:00	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/13/2025 14:30:00	11/13/2025 14:45:00	(0.25)	(\$37.50)
03-51-038	REPLACE NEW WIPER BLADES	11779687	11/13/2025 14:35:21	11/13/2025 14:39:30	0.07	\$10.38
					<b>LABOR</b>	<b>160.38</b>

# 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>
03-51-038	REPLACE NEW WIPER BLADES	21-1	21" WIPER	8.21	2	\$16.42
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	6.26	7	\$43.79
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	13.22	1	\$13.22
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	176.00	1	\$176.00
					<b>PARTS</b>	<b>249.43</b>

# Work Order Charge Detail

UNIT NO: 244382 2022 FORD F250

WORK ORDER NO: 57196

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## Work Order Notes

(EHOWELL) PM

## Job Notes

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

(GARAGE) Checked battery and battery tested 702CCA out of 850CCA and said to replace, ordered new battery, removed battery and installed new battery and checked charging system. found to charge at 14.73 volts, returned to service. CQ 0.5HR

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

(GARAGE) FJ- Replaced wiper blades

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

(GARAGE) 15,522 miles

PM

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

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

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# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 57695

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/19/2025 13:10:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/19/2025 13:28:01	<b>METER 1 - M:</b> 15730 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 12/19/2025 15:17:39	<b>IN-SERVICE DATE:</b> 10/29/2021
<b>TECH SPEC NO:</b> 22FORDF250	2022 FORD F250	<b>UNIT SERIAL NO:</b> 1FT7X2A68NEC27343

<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>
25-51-062	REMOVE TOOLBOX ASSY	DON	O	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-55-041	REMOVE LADDER RACK	DON	O	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	5	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: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>2.25</b>	<b>337.50</b>	<b>0.00</b>	<b>5.00</b>	<b>342.50</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		\$5.75
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
<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>
25-51-062	REMOVE TOOLBOX ASSY	12478231	12/19/2025 15:15:53	12/19/2025 15:30:53	(0.25)	(\$37.50)
25-51-062	REMOVE TOOLBOX ASSY	12478231	12/19/2025 15:15:53	12/19/2025 15:30:53	0.25	\$37.50
25-51-062	REMOVE TOOLBOX ASSY	12478231	12/19/2025 15:15:53	12/19/2025 15:30:53	0.25	\$37.50
25-52-021	REMOVE GPS SYSTEM	12478231	12/19/2025 13:30:53	12/19/2025 14:00:53	0.50	\$75.00
25-55-041	REMOVE LADDER RACK	12478231	12/19/2025 14:00:53	12/19/2025 14:30:53	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/19/2025 14:30:53	12/19/2025 15:30:53	1.00	\$150.00
25-55-041	REMOVE LADDER RACK	12478231	12/19/2025 14:00:53	12/19/2025 14:30:53	(0.50)	(\$75.00)
25-55-041	REMOVE LADDER RACK	12478231	12/19/2025 14:00:53	12/19/2025 14:30:53	0.50	\$75.00
<b>LABOR</b>					<b>337.50</b>	

# Work Order Charge Detail

**UNIT NO:** 244382 2022 FORD F250

**WORK ORDER NO:** 57695

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**Work Order Notes**

(EKIMBREL) prep for sale

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**Job Notes**

**25-51-062 - REMOVE TOOLBOX ASSY**

(EKIMBREL) Removed tool box. CQ 0.25HR

**25-52-021 - REMOVE GPS SYSTEM**

(EHOWELL) Removed GPS# 87U030640247 from truck. CQ

**25-55-041 - REMOVE LADDER RACK**

(GARAGE) Removed ladder rack from truck. CQ 0.5HR

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) Performed prep for sale. 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:** Mon Jan 12 2026 08:37:38 **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} = '244382') //Q=