

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 43437

USING DEPT NO: 504243	OPENED DATE: 05/31/2022 12:50:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/23/2022 09:09:31	METER 1 - M: 11 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2022 13:53:44	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C54NKD29765

<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	11399745	06/23/2022 07:00:00	06/23/2022 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 43437

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 44613

USING DEPT NO: 504243	OPENED DATE: 09/08/2022 10:05:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2022 13:29:53	METER 1 - M: 11 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2022 13:06:48	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C54NKD29765

<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>
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	O	N	GARAGE	0.38	\$44.94	\$4,468.50	\$0.00	\$4,513.44
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:** 0.38 44.94 4,468.50 5.00 4,518.44

<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>
14-71-026	INSTALL TRUCK CAMPER SHELL	11213180	09/08/2022 10:09:44	09/08/2022 10:32:35	0.38	\$44.94
					LABOR	44.94

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-71-026	INSTALL TRUCK CAMPER SHELL	NH199127	F150 CAMPER SHELL 5' BED	4468.50	1	\$4,468.50
					PARTS	4468.50

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 44613

Work Order Notes

(LISAPATE) Install camper shell

Job Notes

14-55-036 - INSTALL PUMP CHEMICAL SPRAYER UNIT

14-71-026 - INSTALL TRUCK CAMPER SHELL

(MSIDES) Installed camper shell and wired in third brake light. MS 2.5HRS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 44653

USING DEPT NO: 504243	OPENED DATE: 09/12/2022 08:57:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2022 07:41:35	METER 1 - M: 11 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2022 13:10:49	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C54NKD29765

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.07	\$8.19	\$0.00	\$0.00	\$8.19
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UI	DON	5	N	GARAGE	1.95	\$230.33	\$0.00	\$0.00	\$230.33
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	2.02	238.52	0.00	5.00	243.52
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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
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>
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	11213180	09/13/2022 07:02:50	09/13/2022 08:59:57	1.95	\$230.33
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	11213180	09/13/2022 07:02:50	09/13/2022 08:59:57	(1.95)	(\$230.33)
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	11213180	09/13/2022 07:02:50	09/13/2022 08:59:57	1.95	\$230.33
14-52-021	INSTALL GPS SYSTEM	11213180	09/13/2022 09:00:13	09/13/2022 09:04:23	(0.07)	(\$8.19)
14-52-021	INSTALL GPS SYSTEM	11213180	09/13/2022 09:00:13	09/13/2022 09:04:23	0.07	\$8.19
14-52-021	INSTALL GPS SYSTEM	11213180	09/13/2022 09:00:13	09/13/2022 09:04:23	0.07	\$8.19
LABOR					238.52	

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 44653

Work Order Notes

(LISAPATE) Install pest control spray rig-install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(MSIDES) Installed GPS unit from 2243B into 4228C. GPS serial # 5041371447. MS

(AJONES) Visit Reason Changed On 9/28/2022 2:12 PM By AJONES

14-55-036 - INSTALL PUMP CHEMICAL SPRAYER UNIT

(MSIDES) Removed spray unit from old vehicle (2243B) and installed unit with plus nuts into new vehicle (4228C). MS

(AJONES) Visit Reason Changed On 9/28/2022 2:12 PM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/28/2022 2:12 PM By AJONES

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 45054

USING DEPT NO: 504243	OPENED DATE: 10/24/2022 07:14:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/02/2022 09:29:21	METER 1 - M: 389 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/02/2022 13:20:03	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C54NKD29765

<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>
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	N	N	GARAGE	0.46	\$54.64	\$218.63	\$0.00	\$273.27
10-36-013	SERVICE PUMP/REGULATOR	DON	5	N	GARAGE	1.03	\$120.98	\$0.00	\$0.00	\$120.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.61	\$72.28	\$0.00	\$0.00	\$72.28
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	2.10	247.90	218.63	5.00	471.53
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11901357	10/27/2022 09:03:27	10/27/2022 09:31:14	0.46	\$54.64
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11901357	10/27/2022 09:03:27	10/27/2022 09:31:14	(0.46)	(\$54.64)
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11901357	10/27/2022 09:03:27	10/27/2022 09:31:14	0.46	\$54.64
10-36-013	SERVICE PUMP/REGULATOR	11901357	10/24/2022 08:53:12	10/24/2022 09:53:31	1.01	\$118.62
10-36-013	SERVICE PUMP/REGULATOR	11901357	10/24/2022 08:53:12	10/24/2022 09:53:31	(1.01)	(\$118.62)
10-36-013	SERVICE PUMP/REGULATOR	11901357	10/24/2022 08:53:12	10/24/2022 09:53:31	1.01	\$118.62
10-36-013	SERVICE PUMP/REGULATOR	11901357	10/24/2022 12:04:34	10/24/2022 12:05:46	0.02	\$2.36
10-36-013	SERVICE PUMP/REGULATOR	11901357	10/24/2022 12:04:34	10/24/2022 12:05:46	(0.02)	(\$2.36)
10-36-013	SERVICE PUMP/REGULATOR	11901357	10/24/2022 12:04:34	10/24/2022 12:05:46	0.02	\$2.36
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/24/2022 12:06:27	10/24/2022 12:43:12	0.61	\$72.28
					LABOR	247.90

<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>
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	212.54	1	\$212.54
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	212.54	(1)	(\$212.54)
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	217.04	1	\$217.04

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>
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	217.04	(1)	(\$217.04)
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	217.04	1	\$217.04
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	2	\$1.59
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	(2)	(\$1.59)
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	2	\$1.59
PARTS						218.63

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 45054

Work Order Notes

(LISAPATE) PM-service pest control spray pump

Job Notes

03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES

(AGUERRA) Replaced and balanced R/R tire. New vehicle, did not use TPMS valve stem kit. AMG

(LISAPATE) Right rear tire had sidewall damaged

(AJONES) Visit Reason Changed On 11/11/2022 1:18 PM By AJONES

10-36-013 - SERVICE PUMP/REGULATOR

(GARAGE) pumped serviced by andy

(AGUERRA) Serviced sprayer engine. AMG

(AJONES) Visit Reason Changed On 11/11/2022 1:18 PM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) checker checked by ronny

(AGUERRA) miles: 632 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 46577

USING DEPT NO: 504243	OPENED DATE: 03/31/2023 15:34:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/03/2023 15:42:06	METER 1 - M: 2324 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/04/2023 07:19:26	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C54NKD29765

<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	\$3.51	\$16.65	\$0.00	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.50	\$91.20	\$0.00	\$112.70
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	0.16	\$18.95	\$0.00	\$0.00	\$18.95

JOB COUNT: 4	WORK ORDER TOTAL:	0.37	43.96	107.85	5.00	156.81
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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	12052187	04/03/2023 07:35:49	04/03/2023 07:45:27	0.16	\$18.95
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/03/2023 07:33:52	04/03/2023 07:35:39	0.03	\$3.51
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/03/2023 07:22:39	04/03/2023 07:33:35	0.18	\$21.50
					LABOR	43.96

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.68	8	\$85.44
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	107.85

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 46577

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,GC/SH
MILEAGE-2324

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Wash Bay closed

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 46717

USING DEPT NO:	504243	OPENED DATE:	04/13/2023 12:52:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2023 09:13:25	METER 1 - M:	2401	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2023 10:24:29	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C54NKD29765	

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	0.05	\$6.13	\$21.30	\$0.00	\$27.43
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 6.13 21.30 5.00 32.43

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
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/13/2023 12:55:38	04/13/2023 12:58:45	0.05	\$6.13
LABOR						6.13

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.65	2	\$21.30
PARTS						21.30

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 46717

Work Order Notes

(LISAPATE) Driver requested new wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers requested by customer. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 47932

USING DEPT NO:	504243	OPENED DATE:	08/18/2023 15:57:21	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/22/2023 10:23:58	METER 1 - M:	4332	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/22/2023 13:42:09	IN-SERVICE DATE:	05/24/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C54NKD29765		

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	0.05	\$6.36	\$16.65	\$0.00	\$23.01
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.70	\$82.04	\$0.00	\$0.00	\$82.04
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.29	\$71.52	\$0.00	\$89.81
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.90	106.69	88.17	5.00	199.86
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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	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12201267	08/21/2023 07:38:51	08/21/2023 08:20:34	0.70	\$82.04
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/21/2023 07:35:37	08/21/2023 07:38:51	0.05	\$6.36
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/21/2023 07:26:19	08/21/2023 07:35:37	0.16	\$18.29
					LABOR	106.69

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.22	8	\$65.76
					PARTS	88.17

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 47932

Work Order Notes

(EHANNAH) pm-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 all 4 tires and relearned tire positions and inspected all brakes. Front pads 8mm Rear pads 8mm-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 4,332

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 49464

USING DEPT NO: 504243	OPENED DATE: 01/12/2024 15:46:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/18/2024 07:54:37	METER 1 - M: 5954 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/19/2024 11:14:46	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C54NKD29765

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$19.77	\$0.00	\$0.00	\$19.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.17	19.77	0.00	5.00	24.77
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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>
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/17/2024 07:46:49	01/17/2024 07:56:52	0.17	\$19.77
					LABOR	19.77

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 49464

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

(FCONTRER) Perform fluid check fc - sh gc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 51199

USING DEPT NO: 504243	OPENED DATE: 06/14/2024 08:38:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/08/2024 08:38:50	METER 1 - M: 7449 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/08/2024 08:41:12	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C54NKD29765

<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>
16-00	TRANSPORT COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20-71	TOWING BODY	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$94.30	\$94.30
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	99.30	99.30
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
20-71	TOWING BODY	11076249	15479		\$94.30
COMML					99.30

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 51199

Work Order Notes

(IFALLS) (Bambarger towed to Automotive Service due to break down). Ford is sending Wright Auto to tow to Ford for repair and due to truck not cranking

Job Notes

06-32-002 - INSPECT BATTERY

16-00 - TRANSPORT COMPLETE VEHICLE

(IFALLS) chad picked truck up from ford

(LRUSHING) Visit Reason Changed On 7/30/2024 1:13 PM By LRUSHING

20-71 - TOWING BODY

(IFALLS) see above comments

(IFALLS) per Issac unit would not start / tusc ford replaced fuel pump assemble

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 7/30/2024 1:13 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 52194

USING DEPT NO: 504243	OPENED DATE: 09/23/2024 08:50:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/24/2024 08:48:40	METER 1 - M: 7449 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/24/2024 08:48:43	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C54NKD29765

<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	\$21.69	\$0.00	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$69.51	\$0.00	\$69.51
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.00 0.00 91.20 5.00 96.20

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.47	1	\$13.47
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	8	\$56.04
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
PARTS						91.20

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 52194

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced blades cm

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 7600 miles performed pm cm changed motor oil and fluids checked ok, checked all fluids and tires checked ok,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle, cm

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 53842

USING DEPT NO: 504243	OPENED DATE: 02/21/2025 08:09:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/24/2025 08:58:54	METER 1 - M: 8978 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/24/2025 10:26:39	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C54NKD29765

<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	\$165.00	\$0.00	\$165.00
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$30.09	\$0.00	\$30.09
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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: 7 **WORK ORDER TOTAL:** **0.00** **0.00** **195.09** **5.00** **200.09**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.04	(1)	(\$15.04)
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.04	1	\$15.04
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	165.00	1	\$165.00
PARTS						195.09

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 53842

Work Order Notes

(EHANNAH) pm- wipers- wash- SI- inspect battery- slow to start
(GARAGE) Pending SI & wash.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) FJ- Replaced battery. Alternator is charging @ 14.2v.

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

06-32-002 - INSPECT BATTERY

(GARAGE) FJ- Tested battery (slow to start). Battery failed test. Replacement needed.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All steering/suspension components checked ok at this time. LF tire is 8/32, RF, RR, & LR tires are 7/32. Brakes are 8mm on all 4 corners at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Driven 1378 miles since PM (current mileage: 8978). Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ - Washed vehicle.

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 55669

USING DEPT NO: 504243	OPENED DATE: 07/30/2025 14:18:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2025 08:26:32	METER 1 - M: 10392 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/05/2025 10:40:00	IN-SERVICE DATE: 05/24/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C54NKD29765

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$59.31	\$0.00	\$59.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.00 0.00 59.31 5.00 64.31

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	8	\$46.92
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	(1)	(\$5.87)
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	(8)	(\$99.12)
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	1	\$5.87
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	(1)	(\$5.87)
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	8	\$99.12
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	1	\$5.87
PARTS						59.31

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 55669

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- top side, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker, filled with oil and checked oil level
GC- bottom side, drained oil and changed oil filter
Miles, 10,392

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 57793

USING DEPT NO:	504243	OPENED DATE:	01/08/2026 13:14:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/14/2026 13:33:06	METER 1 - M:	11973	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/15/2026 14:02:35	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C54NKD29765	

<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>
10-36-006	SERVICE COMPRESSOR	DON	N	N	GARAGE	0.50	\$75.00	\$14.91	\$0.00	\$89.91
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-53-018	REMOVE PORTABLE AIR TANK/HOSE R	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
25-71-026	REMOVE TRUCK CAMPER SHELL	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
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	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: 7	WORK ORDER TOTAL:	4.00	600.00	14.91	5.00	619.91
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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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:00:00	01/14/2026 08:00:00	1.00	\$150.00
66-79-002	PERFORM SERVICE CALL	11915538	01/14/2026 07:00:00	01/14/2026 07:30:00	0.50	\$75.00
10-36-006	SERVICE COMPRESSOR	12051004	01/09/2026 14:50:33	01/09/2026 15:39:23	(0.81)	(\$122.08)
10-36-006	SERVICE COMPRESSOR	12051004	01/09/2026 14:50:33	01/09/2026 15:39:23	0.81	\$122.08
10-36-006	SERVICE COMPRESSOR	12051004	01/09/2026 14:50:33	01/09/2026 15:35:33	(0.75)	(\$112.50)
10-36-006	SERVICE COMPRESSOR	12051004	01/09/2026 14:50:33	01/09/2026 15:35:33	0.75	\$112.50
10-36-006	SERVICE COMPRESSOR	12051004	01/09/2026 14:50:33	01/09/2026 15:20:33	0.50	\$75.00
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	12051004	01/14/2026 07:00:00	01/14/2026 07:45:00	0.75	\$112.50
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	12051004	01/14/2026 07:00:00	01/14/2026 07:45:00	(0.75)	(\$112.50)
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	12051004	01/14/2026 07:00:00	01/14/2026 08:00:00	1.00	\$150.00
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	12051004	01/14/2026 07:00:00	01/14/2026 07:45:00	0.75	\$112.50

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	12051004	01/14/2026 07:00:00	01/14/2026 07:45:00	(0.75)	(\$112.50)
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:00:00	01/14/2026 07:30:00	0.50	\$75.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:00:00	01/14/2026 07:15:00	0.25	\$37.50
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:00:00	01/14/2026 07:15:00	(0.25)	(\$37.50)
25-52-021	REMOVE GPS SYSTEM	12051004	01/14/2026 07:00:00	01/14/2026 07:30:00	0.50	\$75.00
					LABOR	600.00

<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>
10-36-006	SERVICE COMPRESSOR	NGK7131	SPARK PLUG	5.73	1	\$5.73
10-36-006	SERVICE COMPRESSOR	10W30TQT	10W30W OIL QT BOTTLE	9.18	1	\$9.18
					PARTS	14.91

Work Order Charge Detail

UNIT NO: 244656 2022 FORD F150

WORK ORDER NO: 57793

Work Order Notes

(EKIMBREL) service call , dead battery
(EKIMBREL) pm

Job Notes

10-36-006 - SERVICE COMPRESSOR

(GARAGE) JR- serviced air compressor, changed oil and spark plug, air filter was OK, gas tank was full
(GARAGE) 0.5 hours labor

25-52-021 - REMOVE GPS SYSTEM

(EKIMBREL) GPS S/N: 87U030640155 JR REMOVED GPS

25-53-018 - REMOVE PORTABLE AIR TANK/HOSE REEL

(GARAGE) JR- removed their air compressor and hose/tank combo, and installed it into their new truck
0.75 hours

25-71-026 - REMOVE TRUCK CAMPER SHELL

(EKIMBREL) JR REMOVED CAMPER SHELL

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) IF/RC JUMPED TRUCK OFF. CUSTOMER BROUGHT TRUCK TO SHOP, BATTERY TESTED GOOD.

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

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

(GARAGE) JR- prepped vehicle for sale removed GPS, removed camper shell
GPS S/N: 87U030640155

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 16 2026 14:50:05 **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} = '244656') //Q=