

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 43435

USING DEPT NO: 504243	OPENED DATE: 05/31/2022 12:47:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/23/2022 09:08:10	METER 1 - M: 19 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2022 13:53:22	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKF29770

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

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	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: 244638 2022 FORD F150

WORK ORDER NO: 43435

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: 244638 2022 FORD F150

WORK ORDER NO: 44614

USING DEPT NO: 504243	OPENED DATE: 09/08/2022 10:11:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2022 13:31:44	METER 1 - M: 19 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2022 09:05:04	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKF29770	

<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	0.36	\$42.09	\$4,468.50	\$0.00	\$4,510.59
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:** **0.36** **42.09** **4,468.50** **5.00** **4,515.59**

<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 10:32:45	09/08/2022 10:54:09	0.36	\$42.09
					LABOR	42.09

<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	N4199128	F150 CAMPER SHELL 5' BED	4468.50	1	\$4,468.50
					PARTS	4468.50

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 44614

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: 244638 2022 FORD F150

WORK ORDER NO: 44652

USING DEPT NO: 504243	OPENED DATE: 09/12/2022 08:55:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/13/2022 10:59:26	METER 1 - M: 19 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2022 09:00:46	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKF29770

<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	0.27	\$31.93	\$0.00	\$0.00	\$31.93
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UI	DON	5	N	GARAGE	1.44	\$169.53	\$90.00	\$0.00	\$259.53
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:	1.71	201.46	90.00	5.00	296.46
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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	09/12/2022 09:03:10	09/12/2022 10:29:22	(1.44)	(\$169.53)
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	11213180	09/12/2022 09:03:10	09/12/2022 10:29:22	1.44	\$169.53
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	11213180	09/12/2022 09:03:10	09/12/2022 10:29:22	1.44	\$169.53
14-52-021	INSTALL GPS SYSTEM	11213180	09/12/2022 10:29:33	09/12/2022 10:45:47	(0.27)	(\$31.93)
14-52-021	INSTALL GPS SYSTEM	11213180	09/12/2022 10:29:33	09/12/2022 10:45:47	0.27	\$31.93
14-52-021	INSTALL GPS SYSTEM	11213180	09/12/2022 10:29:33	09/12/2022 10:45:47	0.27	\$31.93
LABOR					201.46	

<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>
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	DORBOLT	BOLT	90.00	1	\$90.00
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	DORBOLT	BOLT	90.00	(1)	(\$90.00)
14-55-036	INSTALL PUMP CHEMICAL SPRAYER UNIT	DORBOLT	BOLT	90.00	1	\$90.00
PARTS					90.00	

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 44652

Work Order Notes

(LISAPATE) Install pest control spray rig-Install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(MSIDES) Removed GPS from old unit (S9601B) and installed into new unit (S4215C). GPS serial # 5041372260. MS

(AJONES) Visit Reason Changed On 9/28/2022 2:07 PM By AJONES

14-55-036 - INSTALL PUMP CHEMICAL SPRAYER UNIT

(MSIDES) Removed spray rig from old unit (S9601B) and installed into this unit (S4215C) mounted rig with plus nuts into bed. MS 3.0HRS

(AJONES) Visit Reason Changed On 9/28/2022 2:07 PM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/28/2022 2:07 PM By AJONES

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 45043

USING DEPT NO: 504243	OPENED DATE: 10/21/2022 08:01:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2022 10:08:20	METER 1 - M: 401 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2022 14:17:50	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKF29770

<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	\$38.94	\$0.00	\$0.00	\$38.94
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:** **0.33** **38.94** **0.00** **5.00** **43.94**

<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	11074414	10/21/2022 09:28:20	10/21/2022 09:48:08	0.33	\$38.94
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/21/2022 09:28:20	10/21/2022 09:28:20	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/21/2022 09:28:20	10/21/2022 09:28:20	0.00	\$0.00
LABOR					38.94	

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 45043

Work Order Notes

(LISAPATE) PM truck and pest control pump in the rear

Job Notes

10-36-013 - SERVICE PUMP/REGULATOR

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has 401 miles on it. RC Checked fluids battery tire pressure and updated the oil change sticker.

(LISAPATE) Did not have a key to camper shell could not service the pump this time the driver was off

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 45790

USING DEPT NO: 504243	OPENED DATE: 01/12/2023 15:53:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/23/2023 11:25:41	METER 1 - M: 1007 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2023 13:11:08	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKF29770

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.60	\$70.83	\$216.07	\$0.00	\$286.90
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.60** **70.83** **216.07** **5.00** **291.90**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	01/17/2023 12:18:20	01/17/2023 12:54:21	0.60	\$70.83
14-17-030	INSTALL TIRE PATCH	11901357	01/13/2023 09:32:56	01/13/2023 09:52:58	0.33	\$39.40
14-17-030	INSTALL TIRE PATCH	11901357	01/13/2023 09:32:56	01/13/2023 09:52:58	(0.33)	(\$39.40)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	01/17/2023 12:18:20	01/17/2023 12:54:21	(0.60)	(\$70.83)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	01/17/2023 12:18:20	01/17/2023 12:54:21	0.60	\$70.83
LABOR					70.83	

<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	2.16	1	\$2.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	212.54	1	\$212.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	212.54	(1)	(\$212.54)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	212.54	1	\$212.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	212.54	(1)	(\$212.54)

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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	(1)	(\$2.16)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	(1)	(\$0.57)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	(1)	(\$0.80)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	212.54	1	\$212.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	1	\$2.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
					PARTS	216.07

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 45790

Work Order Notes

(EHANNAH) Nail in LR tire, has a slow leak

Job Notes

14-17-030 - INSTALL TIRE PATCH

(AGUERRA) Unable to patch, nail is to close to sidewall. Ordered new tire. AMG

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(AGUERRA) Replaced and balanced R/R tire. AMG

(AJONES) Visit Reason Changed On 1/31/2023 11:58 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 1/31/2023 11:59 AM By AJONES

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 46639

USING DEPT NO:	504243	OPENED DATE:	04/06/2023 15:38:56	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/11/2023 07:56:31	METER 1 - M:	1528	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/11/2023 15:46:50	IN-SERVICE DATE:	05/23/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C58NKF29770		

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	0.20	\$23.60	\$16.65	\$0.00	\$40.25
10-36-014	SERVICE GENERATOR	DON	O	N	GARAGE	0.39	\$46.02	\$0.00	\$0.00	\$46.02
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$33.79	\$87.29	\$0.00	\$121.08
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	0.04	\$4.59	\$0.00	\$0.00	\$4.59

JOB COUNT: 5	WORK ORDER TOTAL:	0.92	108.00	103.94	5.00	216.94
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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
10-36-014	SERVICE GENERATOR	12052187	04/11/2023 07:00:00	04/11/2023 07:23:24	0.39	\$46.02
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/07/2023 07:38:50	04/07/2023 07:50:50	0.20	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/07/2023 07:21:26	04/07/2023 07:38:37	0.29	\$33.79
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/07/2023 07:38:50	04/07/2023 07:39:41	0.01	\$1.67
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/07/2023 07:38:50	04/07/2023 07:39:41	(0.01)	(\$1.67)
WA-00	WASH COMPLETE VEHICLE	11074414	04/07/2023 07:39:54	04/07/2023 07:42:14	0.04	\$4.59
66-36-014	PERFORM GENERATOR	12052187	04/07/2023 07:39:35	04/07/2023 08:03:10	0.39	\$46.38
66-36-014	PERFORM GENERATOR	12052187	04/07/2023 07:39:35	04/07/2023 08:03:10	(0.39)	(\$46.38)
					LABOR	108.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.72	8	\$77.76
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	9.53	1	\$9.53
					PARTS	103.94

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 46639

Work Order Notes

(EHANNAH) pm- replace wipers - wash - pm on generator in back

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

10-36-014 - SERVICE GENERATOR

(LISAPATE) Inspected generator was good. JW

66-36-014 - PERFORM GENERATOR

(JWRIGHT) Changed oil in rear engine. Used non Inv oil. JAW

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Vehicle is clean. SH

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 47925

USING DEPT NO: 504243	OPENED DATE: 08/17/2023 15:46:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/18/2023 10:07:45	METER 1 - M: 3040 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2023 09:19:11	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKF29770

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.15	\$18.06	\$0.00	\$0.00	\$18.06
10-36-014	SERVICE GENERATOR	DON	P	N	GARAGE	0.34	\$40.55	\$17.47	\$0.00	\$58.02
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$19.44	\$0.00	\$0.00	\$19.44
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	0.31	\$36.06	\$0.00	\$0.00	\$36.06

JOB COUNT: 5	WORK ORDER TOTAL:	0.97	114.11	17.47	5.00	136.58
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	08/18/2023 08:38:56	08/18/2023 08:57:16	0.31	\$36.06
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	08/18/2023 07:42:03	08/18/2023 07:51:14	0.15	\$18.06
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	08/18/2023 07:42:03	08/18/2023 07:51:14	0.15	\$18.06
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	08/18/2023 07:42:03	08/18/2023 07:51:14	(0.15)	(\$18.06)
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/18/2023 07:27:32	08/18/2023 07:37:25	0.16	\$19.44
10-36-014	SERVICE GENERATOR	11074414	08/18/2023 08:18:19	08/18/2023 08:38:56	0.34	\$40.55
					LABOR	114.11

<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>
10-36-014	SERVICE GENERATOR	10W30TQT	10W30W OIL QT BOTTLE	6.71	1	\$6.71
10-36-014	SERVICE GENERATOR	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.76	1	\$10.76
					PARTS	17.47

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 47925

Work Order Notes

(LRUSHING) pm- wash - check tire DR

Job Notes

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

(GARAGE) Inspected the left rear tire. Found a spot that looked like where a screw had been but it did not puncture the tire. The tire was only 2 pounds low on air. Did not find any other issue at this time. SH

(LRUSHING) Visit Reason Changed On 8/30/2023 8:01 AM By LRUSHING

10-36-014 - SERVICE GENERATOR

(GARAGE) Serviced the spray motor. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Vehicle has been driven 1410 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 49458

USING DEPT NO: 504243	OPENED DATE: 01/11/2024 15:39:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2024 10:10:45	METER 1 - M: 4260 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/18/2024 08:06:15	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKF29770

<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	0.02	\$2.33	\$16.65	\$0.00	\$18.98
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.42	\$49.63	\$0.00	\$0.00	\$49.63
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$39.10	\$85.04	\$0.00	\$124.14
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.02	\$2.49	\$18.30	\$0.00	\$20.79
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:	0.79	93.55	119.99	5.00	218.54
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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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	01/12/2024 10:23:04	01/12/2024 10:48:18	0.42	\$49.63
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	01/12/2024 10:21:25	01/12/2024 10:22:41	0.02	\$2.49
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/12/2024 10:19:46	01/12/2024 10:20:57	0.02	\$2.33
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/12/2024 09:59:29	01/12/2024 10:19:22	0.33	\$39.10
					LABOR	93.55

<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	8.94	8	\$71.52
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	13.52	1	\$13.52
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
					PARTS	119.99

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 49458

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers fc

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

(FCONTRER) Perform rotate tires and check Brakes f 8m R 8 m FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(FCONTRER) replaced new cabin filter FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 51134

USING DEPT NO: 504243	OPENED DATE: 06/11/2024 07:07:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/11/2024 12:20:23	METER 1 - M: 5571 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/11/2024 13:31:47	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKF29770

<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	\$22.50	\$0.00	\$22.50
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	0.01	\$0.95	\$0.00	\$0.00	\$0.95

JOB COUNT: 4	WORK ORDER TOTAL:	0.01	0.95	22.50	5.00	28.45
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	06/11/2024 10:45:15	06/11/2024 10:45:44	0.01	\$0.95
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/11/2024 09:28:54	06/11/2024 09:28:54	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/11/2024 09:22:50	06/11/2024 09:22:50	0.00	\$0.00
					LABOR	0.95

<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	XC22	22" WIPER	11.25	2	\$22.50
					PARTS	22.50

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 51134

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1311 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 51376

USING DEPT NO: 504243	OPENED DATE: 07/02/2024 13:21:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/03/2024 13:57:09	METER 1 - M: 5572 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/03/2024 14:19:48	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKF29770

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.40	\$47.20	\$16.77	\$0.00	\$63.97
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:** 0.40 47.20 16.77 5.00 68.97

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12395904	07/02/2024 13:57:22	07/02/2024 13:59:10	(0.03)	(\$3.54)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12395904	07/02/2024 13:57:22	07/02/2024 13:59:10	0.03	\$3.54
66-17-030	PERFORM TIRE PATCH	12395904	07/02/2024 13:59:10	07/02/2024 14:23:10	0.40	\$47.20
LABOR						47.20

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	11.46	1	\$11.46
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
PARTS						16.77

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 51376

Work Order Notes

(EHANNAH) DR tire

Job Notes

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

(FCONTRER) perform patch tire R -Lf - and balance fc

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) perform patch tire R -Lf - and balance fc

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 7/30/2024 1:15 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 52645

USING DEPT NO:	504243	OPENED DATE:	10/30/2024 10:34:30	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/30/2024 15:54:09	METER 1 - M:	7294	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/31/2024 08:33:09	IN-SERVICE DATE:	05/23/2022		
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C58NKF29770		

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	\$16.65	\$0.00	\$16.65
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	\$63.56	\$0.00	\$63.56
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: 5	WORK ORDER TOTAL:	0.00	0.00	80.21	5.00	85.21
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	(2)	(\$16.65)
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
PARTS						80.21

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 52645

Work Order Notes

(EHANNAH) pm- Wiper- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. Everything checks OK at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Performed PM. CM topped off fluids.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 54197

USING DEPT NO: 504243	OPENED DATE: 03/28/2025 07:07:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/28/2025 12:42:48	METER 1 - M: 8376 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/31/2025 08:20:21	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKF29770

<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
06-33-004	INSPECT SPARK PLUGS	DON	N	N	GARAGE	0.00	\$0.00	\$4.25	\$0.00	\$4.25
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: 5	WORK ORDER TOTAL:	0.00	0.00	34.34	5.00	39.34
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
06-33-004	INSPECT SPARK PLUGS	NGK7734	SPARK PLUG	4.25	1	\$4.25
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
					PARTS	34.34

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 54197

Work Order Notes

(EHANNAH) PM- WIPERS- WASH- INSPECT SPRAY RIG SPRAK PLUG

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) GC- replaced wipers

06-33-004 - INSPECT SPARK PLUGS

(GARAGE) GC- inspected spark plug, spark plug needed to be changed, GC- installed new spark plug (IFALLS) on spray rig in bed of truck

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- PM, Fluid check only, vehicle driven 1,083 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker. Miles, 8,376

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- wash bay down

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 55595

USING DEPT NO: 504243	OPENED DATE: 07/24/2025 09:13:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/28/2025 12:41:40	METER 1 - M: 9343 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/28/2025 13:30:15	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKF29770

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$282.62	\$0.00	\$282.62
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.00 0.00 282.62 5.00 287.62

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	279.30	1	\$279.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	1	\$3.32
PARTS						282.62

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 55595

Work Order Notes

(EHANNAH) tire patch- pass rear in Constrution Admin Lot
(EHANNAH) mount and bal tire replace new tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) GC- mounted and balanced 1 new tire for unit 4215C, installed new valve steam 23131
Miles, 9,436

66-17-030 - PERFORM TIRE PATCH

(GARAGE) GC- tire couldnt be patched, the screw was in the side wall and couldnt be patched. ordered new tire for unit.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 55691

USING DEPT NO: 504243	OPENED DATE: 07/31/2025 10:44:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2025 08:51:34	METER 1 - M: 9471 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/05/2025 09:16:58	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKF29770

<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	\$83.31	\$0.00	\$83.31
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 83.31 5.00 88.31

<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	5W30T	5W30 SYNTHETIC OIL	8.87	8	\$70.92
PARTS						83.31

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 55691

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, 9,421

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 56927

USING DEPT NO: 504243	OPENED DATE: 10/23/2025 08:04:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/23/2025 09:11:55	METER 1 - M: 10176 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2025 08:22:52	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150	2022 Ford F150	UNIT SERIAL NO: 1FTEW1C58NKF29770

<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
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.50 75.00 176.00 5.00 256.00

<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		\$5.75
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>
03-32-002	REPLACE NEW BATTERY	12051004	10/23/2025 08:10:37	10/23/2025 08:20:59	(0.17)	(\$25.92)
03-32-002	REPLACE NEW BATTERY	12051004	10/23/2025 08:10:37	10/23/2025 08:20:59	0.17	\$25.92
03-32-002	REPLACE NEW BATTERY	12051004	10/23/2025 09:11:44	10/23/2025 09:41:44	0.50	\$75.00
LABOR						75.00

<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	176.00	1	\$176.00
PARTS						176.00

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 56927

Work Order Notes

(EHOWELL) Test battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) JR- old battery tested bad, replaced battery, alternator is charging, 14.6V

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 57830

USING DEPT NO: 504243	OPENED DATE: 01/12/2026 11:04:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/14/2026 10:15:34	METER 1 - M: 10733 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/15/2026 08:19:35	IN-SERVICE DATE: 05/23/2022
TECH SPEC NO: 22FORDF150 2022 Ford F150		UNIT SERIAL NO: 1FTEW1C58NKF29770

<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>
10-53-018	SERVICE PORTABLE AIR TANK/HOSE R	DON	N	N	GARAGE	0.50	\$75.00	\$4.53	\$0.00	\$79.53
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	0.75	\$112.50	\$9.18	\$0.00	\$121.68
25-71-026	REMOVE TRUCK CAMPER SHELL	DON	5	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	\$43.07	\$0.00	\$193.07

JOB COUNT: 6	WORK ORDER TOTAL:	3.25	487.50	56.78	5.00	549.28
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
10-53-018	SERVICE PORTABLE AIR TANK/HOSE REEL	12051004	01/14/2026 07:00:00	01/14/2026 07:30:00	0.50	\$75.00
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:50:59	01/14/2026 08:37:21	0.77	\$115.92
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:50:59	01/14/2026 08:37:21	(0.77)	(\$115.92)
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:08:49	01/14/2026 07:29:03	(0.34)	(\$50.58)
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:08:49	01/14/2026 07:29:03	0.34	\$50.58
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/13/2026 15:34:26	01/13/2026 15:41:06	0.11	\$16.67
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/13/2026 15:34:26	01/13/2026 15:41:06	(0.11)	(\$16.67)
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 07:45:00	0.75	\$112.50
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:30:00	01/14/2026 08:30:00	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:30:00	01/14/2026 08:30:00	(1.00)	(\$150.00)

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 07:30:00	01/14/2026 08:30:00	1.00	\$150.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:30:00	01/14/2026 07:45:00	(0.25)	(\$37.50)
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:30:00	01/14/2026 08:00:00	0.50	\$75.00
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:30:00	01/14/2026 07:45:00	0.25	\$37.50
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:30:00	01/14/2026 07:45:00	0.25	\$37.50
25-71-026	REMOVE TRUCK CAMPER SHELL	12051004	01/14/2026 07:30:00	01/14/2026 07:45:00	(0.25)	(\$37.50)
25-52-021	REMOVE GPS SYSTEM	12051004	01/14/2026 07:30:00	01/14/2026 08:00:00	(0.50)	(\$75.00)
25-52-021	REMOVE GPS SYSTEM	12051004	01/14/2026 07:30:00	01/14/2026 08:00:00	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	12051004	01/14/2026 07:30:00	01/14/2026 08:00:00	0.50	\$75.00
					LABOR	487.50

<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>
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	10W30TQT	10W30W OIL QT BOTTLE	9.18	1	\$9.18
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	10W30TQT	10W30W OIL QT BOTTLE	9.18	(1)	(\$9.18)
25-53-018	REMOVE PORTABLE AIR TANK/HOSE REEL	10W30TQT	10W30W OIL QT BOTTLE	9.18	1	\$9.18
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	1	\$43.07
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	(1)	(\$43.07)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	1	\$43.07
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	(1)	(\$43.07)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	1	\$43.07
10-53-018	SERVICE PORTABLE AIR TANK/HOSE REEL	NGK7734	SPARK PLUG	4.53	1	\$4.53
					PARTS	56.78

Work Order Charge Detail

UNIT NO: 244638 2022 FORD F150

WORK ORDER NO: 57830

Work Order Notes

(EKIMBREL) remove air compreser

Job Notes

10-53-018 - SERVICE PORTABLE AIR TANK/HOSE REEL

(GARAGE) JR- changed oil and spark plug, air filter was good

(GARAGE) 0.5 hours

25-52-021 - REMOVE GPS SYSTEM

(EKIMBREL) GPS S/N: 87u030640220-JR

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

(GARAGE) JR- removed air compressor and tank/hose combo, and put into new truck

(GARAGE) 0.75 hours

25-71-026 - REMOVE TRUCK CAMPER SHELL

(EKIMBREL) JR REMOVED CAMPER SHELL

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) JR- prepped vehicle for sale, removed GPS, removed camper shell

PS-00-999 - PREP SERVICE PREPARE UNIT FOR DISPOSAL

(GARAGE) JR- prepped vehicle for sale, removed GPS, removed camper shell

GPS S/N: 87u030640220

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 14:51:33 **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_alt} = 'S4215C') //Q=