

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 44203

USING DEPT NO: 504303	OPENED DATE: 08/05/2022 14:25:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2022 14:26:21	METER 1 - M: 210 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2022 10:54:28	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FT7W2A6XNEE59025

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

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	08/05/2022 14:25:53	08/05/2022 15:25:53	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 44203

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: 244818 2022 FORD F250

WORK ORDER NO: 44282

USING DEPT NO: 504303	OPENED DATE: 08/15/2022 08:52:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2022 10:56:32	METER 1 - M: 231 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 13:54:38	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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	5	N	GARAGE	0.04	\$5.15	\$6.29	\$0.00	\$11.44
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$1.32	\$1.32

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.04** **5.15** **6.29** **1.32** **12.76**

<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		\$1.32
CH-SP	CHARGE Shop Supplies	503163	1		(\$1.14)
CH-SP	CHARGE Shop Supplies	503163	1		\$1.14
COMML					1.32

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	11213180	08/15/2022 09:00:37	08/15/2022 09:03:14	0.04	\$5.15
03-51-042	REPLACE NEW KEY FOB BATTERY	11213180	08/15/2022 09:00:37	08/15/2022 09:03:14	(0.04)	(\$5.15)
03-51-042	REPLACE NEW KEY FOB BATTERY	11213180	08/15/2022 09:00:37	08/15/2022 09:03:14	0.04	\$5.15
LABOR					5.15	

<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	6.29	1	\$6.29
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.29	(1)	(\$6.29)
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.29	1	\$6.29
PARTS					6.29	

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 44282

Work Order Notes

(EKIMBREL) replaced key fob battery

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(MSIDES) Replaced key fob battery due to low key battery message in dash. Verified repair. MS

(AJONES) Visit Reason Changed On 8/31/2022 9:37 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/31/2022 9:37 AM By AJONES

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 45589

USING DEPT NO: 504303	OPENED DATE: 12/15/2022 09:39:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/16/2022 10:41:54	METER 1 - M: 547 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/16/2022 12:21:20	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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	0.27	\$32.19	\$0.00	\$0.00	\$32.19
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:** **0.27** **32.19** **0.00** **5.00** **37.19**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/15/2022 14:51:01	12/15/2022 15:07:23	0.27	\$32.19
LABOR					0.27	32.19

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 45589

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- checked fluids only-GC checked tires and tire pressure, battery good.
Miles- 547

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 46828

USING DEPT NO: 504303	OPENED DATE: 04/25/2023 08:28:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/26/2023 07:39:06	METER 1 - M: 895 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/27/2023 11:06:02	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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	0.19	\$21.83	\$0.00	\$0.00	\$21.83
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.19** **21.83** **0.00** **5.00** **26.83**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	12052187	04/25/2023 08:36:00	04/25/2023 08:47:06	0.19	\$21.83
LABOR						21.83

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 46828

Work Order Notes

(EHANNAH) install gps

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed gps-5041373298.

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 5/1/2023 9:49 AM By AJONES

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 46977

USING DEPT NO: 504303	OPENED DATE: 05/08/2023 13:38:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/10/2023 13:49:53	METER 1 - M: 934 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/11/2023 07:54:05	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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>
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.07	\$7.90	\$0.00	\$0.00	\$7.90
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.57	\$67.82	\$0.00	\$0.00	\$67.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.17	\$59.49	\$0.00	\$92.66
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.07	126.59	59.49	5.00	191.08
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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>
CH-32-002	CHARGE BATTERY	11074414	05/11/2023 07:00:00	05/11/2023 07:09:00	0.15	\$17.70
CH-32-002	CHARGE BATTERY	11074414	05/11/2023 07:00:00	05/11/2023 07:09:00	(0.15)	(\$17.70)
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/08/2023 15:24:54	05/08/2023 15:41:46	0.28	\$33.17
66-79-002	PERFORM SERVICE CALL	12052187	05/08/2023 13:44:30	05/08/2023 14:18:59	0.57	\$67.82
66-79-002	PERFORM SERVICE CALL	12052187	05/08/2023 13:44:30	05/08/2023 14:18:59	(0.57)	(\$67.82)
66-79-002	PERFORM SERVICE CALL	12052187	05/08/2023 13:44:30	05/08/2023 14:18:59	0.57	\$67.82
06-32-002	INSPECT BATTERY	12201267	05/09/2023 07:24:29	05/09/2023 07:28:30	0.07	\$7.90
06-32-002	INSPECT BATTERY	12201267	05/09/2023 07:24:29	05/09/2023 07:28:30	(0.07)	(\$7.90)
06-32-002	INSPECT BATTERY	12201267	05/09/2023 07:24:29	05/09/2023 07:28:30	0.07	\$7.90
CH-32-002	CHARGE BATTERY	11074414	05/11/2023 07:00:00	05/11/2023 07:09:00	0.15	\$17.70
					LABOR	126.59

<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	7.65	7	\$53.55
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94

Work Order Charge Detail

PARTS	59.49
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Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 46977

Work Order Notes

(EHANNAH) service call for dead battery- repots thinks the alternator is bad.
(EHANNAH) replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-32-002 - INSPECT BATTERY

(GRCOOK) Tested battery, battery tested good but had low amps, put battery on charge all night. Retested battery and battery is good. Put battery back into vehicle.-JW-GC
(AJONES) Visit Reason Changed On 5/30/2023 2:03 PM By AJONES

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Went on service call. Found battery bad. Replaced with new. Alternator charging at 14.8 volts. Brought unit back for PM. JAW,SH
(AJONES) Visit Reason Changed On 5/30/2023 2:03 PM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM

CH-32-002 - CHARGE BATTERY

(LISAPATE) Tested battery, battery tested good but had low amps, put battery on charge all night. Retested battery and battery is good. Put battery back into vehicle.-JW-GC
(AJONES) Visit Reason Changed On 5/30/2023 2:03 PM By AJONES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 48056

USING DEPT NO:	504303	OPENED DATE:	08/30/2023 15:45:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/19/2023 14:42:41	METER 1 - M:	934	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/20/2023 08:33:19	IN-SERVICE DATE:	07/29/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A6XNEE59025	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	5	N	GARAGE	0.15	\$17.70	\$6.74	\$0.00	\$24.44
14-55	INSTALL CARGO HNDLNG,RESTRNTS&	DON	5	N	GARAGE	0.50	\$59.00	\$22.88	\$0.00	\$81.88
14-63-008	INSTALL DUMP TRUCK BED	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	5	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.65	194.70	29.62	5.00	229.32
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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)
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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	11074414	09/19/2023 07:00:00	09/19/2023 07:09:00	0.15	\$17.70
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	11915538	09/19/2023 07:00:00	09/19/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11915538	09/14/2023 07:00:00	09/14/2023 08:00:00	1.00	\$118.00
16-71	TRANSPORT BODY	11915538	09/14/2023 07:00:00	09/14/2023 08:00:00	(1.00)	(\$118.00)
16-71	TRANSPORT BODY	11915538	09/14/2023 07:00:00	09/14/2023 08:00:00	1.00	\$118.00
LABOR					194.70	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.74	1	\$6.74
PR-51-044	PROGRAM KEY FOB/REMOTE	164R8335	KEY/KEY FOB REMOTE	250.67	1	\$250.67
PR-51-044	PROGRAM KEY FOB/REMOTE	164R8335	KEY/KEY FOB REMOTE	250.67	(1)	(\$250.67)

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-63-008	INSTALL DUMP TRUCK BED	WIL1927	CAM BUCKLE STRAP 2 PACK	15.53	(1)	(\$15.53)
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	WIL1927	CAM BUCKLE STRAP 2 PACK	15.53	1	\$15.53
14-63-008	INSTALL DUMP TRUCK BED	WIL1927	CAM BUCKLE STRAP 2 PACK	15.53	1	\$15.53
14-63-008	INSTALL DUMP TRUCK BED	BOLT	BOLT	3.68	(2)	(\$7.35)
14-55	INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS	BOLT	BOLT	3.68	2	\$7.35
14-63-008	INSTALL DUMP TRUCK BED	BOLT	BOLT	3.68	2	\$7.35
					PARTS	29.62

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 48056

Work Order Notes

(EHANNAH) transport to Ingrams for Dump bed install

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EKIMBREL) SH REPLACED KEY FOB BATTERY

14-55 - INSTALL CARGO HNDLNG,RESTRNTS&LIFT SYS

(LISAPATE) RC installed straps and eyebolts on dump bed

14-63-008 - INSTALL DUMP TRUCK BED

(LISAPATE) Ingrams installed dump bed pd by PO by Tyreece Hampton for \$23881.26.6-16-23

(AJONES) Visit Reason Changed On 9/28/2023 3:39 PM By AJONES

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Ingrams and swapped by RC

(AJONES) Visit Reason Changed On 9/28/2023 3:39 PM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/28/2023 3:39 PM By AJONES

PR-51-044 - PROGRAM KEY FOB/REMOTE

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 48772

USING DEPT NO:	504303	OPENED DATE:	10/31/2023 08:48:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2023 10:11:47	METER 1 - M:	1608	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2023 13:16:26	IN-SERVICE DATE:	07/29/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A6XNEE59025	

<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	\$3.80	\$21.69	\$0.00	\$25.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$19.90	\$0.00	\$0.00	\$19.90
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	0.75	\$88.47	\$0.00	\$0.00	\$88.47

JOB COUNT: 4	WORK ORDER TOTAL:	0.95	112.17	21.69	5.00	138.86
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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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/31/2023 10:43:18	10/31/2023 10:45:14	0.03	\$3.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/31/2023 10:45:25	10/31/2023 10:55:32	0.17	\$19.90
WA-00	WASH COMPLETE VEHICLE	11074414	10/31/2023 11:09:15	10/31/2023 11:54:14	0.75	\$88.47
					LABOR	112.17

<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	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
					PARTS	21.69

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 48772

Work Order Notes

(EHANNAH) pm- wipers- wash - dropped off by Milton.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 670 miles checked fluids tire pressure updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 50315

USING DEPT NO: 504303	OPENED DATE: 03/27/2024 08:35:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/28/2024 14:54:29	METER 1 - M: 1918 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/29/2024 07:13:17	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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	0.35	\$41.23	\$63.48	\$0.00	\$104.71
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	0.44	\$51.49	\$0.00	\$0.00	\$51.49

JOB COUNT: 3	WORK ORDER TOTAL:	0.79	92.72	63.48	5.00	161.20
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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	11074414	03/27/2024 10:49:15	03/27/2024 11:10:13	0.35	\$41.23
WA-00	WASH COMPLETE VEHICLE	11074414	03/27/2024 11:10:13	03/27/2024 11:14:49	0.08	\$9.05
WA-00	WASH COMPLETE VEHICLE	11074414	03/27/2024 11:32:36	03/27/2024 11:54:11	0.36	\$42.45
					LABOR	92.73

<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	8.22	7	\$57.54
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
					PARTS	63.48

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 50315

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 51880

USING DEPT NO: 504303	OPENED DATE: 08/20/2024 10:28:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/21/2024 15:47:54	METER 1 - M: 2145 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2024 14:26:23	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 51880

Work Order Notes

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

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, 2,145

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 227 miles, checked fluids, filters good, tires and tire pressure.
Miles, 2,145

Work Order Charge Detail

UNIT NO: 244818 **2022 FORD F250**

WORK ORDER NO: 52652

USING DEPT NO: 504303	OPENED DATE: 10/30/2024 14:18:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/31/2024 08:31:09	METER 1 - M: 2145 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2024 08:45:24	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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	0.01	\$1.34	\$0.00	\$0.00	\$1.34
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$1.55	\$1.55

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.01** **1.34** **0.00** **1.55** **2.89**

<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		\$1.34
CH-SP	CHARGE Shop Supplies	503163	1		\$1.55
CH-SP	CHARGE Shop Supplies	503163	1		(\$1.34)
COMML					1.55

<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	11399745	10/30/2024 15:39:00	10/30/2024 15:39:41	0.01	\$1.34
LABOR						1.34

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 52652

Work Order Notes

(EHANNAH) Service Call for dead battery

Job Notes

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Jumped vehicle off. CW/RC

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 11/1/2024 6:48 AM By AJONES

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 52660

USING DEPT NO: 504303	OPENED DATE: 10/31/2024 09:09:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/31/2024 13:13:48	METER 1 - M: 2145 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2024 13:42:14	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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	\$203.99	\$0.00	\$203.99
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	203.99	5.00	208.99
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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		(\$5.00)
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
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	203.99	1	\$203.99
PARTS						203.99

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 52660

Work Order Notes

(CHANNELL) check battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) JR- Installed new battery.

06-32-002 - INSPECT BATTERY

(GARAGE) JR- Inspected battery. Failed test. Replacement needed.

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 11/1/2024 6:47 AM By AJONES

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 53541

USING DEPT NO: 504303	OPENED DATE: 01/30/2025 08:35:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/30/2025 15:19:19	METER 1 - M: 2145 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/30/2025 15:33:23	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$6.75	\$0.00	\$6.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$50.77	\$0.00	\$50.77
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: 5	WORK ORDER TOTAL:	0.00	0.00	79.21	5.00	84.21
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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>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
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
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
					PARTS	79.21

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 53541

Work Order Notes

(EHANNAH) pm-wipers- wash- key fob battery

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR- replaced wiper blades

03-51-042 - REPLACE NEW KEY FOB BATTERY

(GARAGE) JR- replaced key fob battery, 2032

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures, changed sticker, reset oil light, filled with washer fluid
2442 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR- washed vehicle

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 55376

USING DEPT NO:	504303	OPENED DATE:	07/11/2025 08:33:53	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2025 08:36:25	METER 1 - M:	2804	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/14/2025 12:50:07	IN-SERVICE DATE:	07/29/2022				
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A6XNEE59025				

<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>
07-63-008	LUBRICATE DUMP TRUCK BED	DON	P	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
JOB COUNT: 3						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 55376

Work Order Notes

(EHANNAH) pm- wipers - wash
(GARAGE) pending SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

07-63-008 - LUBRICATE DUMP TRUCK BED

(GARAGE) JR- operated and greased dump bed
0.15 hours

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si per safety inspection sheet, found brake pads at 10mm all around.cq

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
2804, 362 miles driven

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 57422

USING DEPT NO: 504303	OPENED DATE: 12/03/2025 09:02:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/03/2025 13:22:03	METER 1 - M: 3103 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/03/2025 15:15:13	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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	0.50	\$75.00	\$64.02	\$0.00	\$139.02
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:** **0.50** **75.00** **64.02** **5.00** **144.02**

<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	11779687	12/03/2025 09:48:53	12/03/2025 10:18:53	0.50	\$75.00
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/03/2025 09:48:53	12/03/2025 09:56:40	0.13	\$19.46
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/03/2025 09:48:53	12/03/2025 09:56:40	(0.13)	(\$19.46)
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>
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	6.26	7	\$43.79
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	13.22	1	\$13.22
PARTS					64.02	

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 57422

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 3,103 miles

PM

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

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 57886

USING DEPT NO: 504303	OPENED DATE: 01/15/2026 09:21:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/20/2026 14:14:38	METER 1 - M: 3172 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2026 07:54:09	IN-SERVICE DATE: 07/29/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FT7W2A6XNEE59025

<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>
14-09-007	INSTALL TAIL GATE ASSEMBLY	DON	5	N	GARAGE	1.50	\$225.00	\$0.00	\$0.00	\$225.00
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
14-71-024	INSTALL BUMPER(S)	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-63-008	REMOVE DUMP TRUCK BED	DON	5	N	GARAGE	4.00	\$600.00	\$0.00	\$0.00	\$600.00
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

JOB COUNT: 7	WORK ORDER TOTAL:	8.50	1,275.00	0.00	5.00	1,280.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	12478231	01/20/2026 11:00:00	01/20/2026 12:00:00	1.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	12478231	01/20/2026 11:00:00	01/20/2026 11:30:00	0.50	\$75.00
25-63-008	REMOVE DUMP TRUCK BED	12478231	01/20/2026 07:00:00	01/20/2026 11:00:00	4.00	\$600.00
14-71-024	INSTALL BUMPER(S)	12478231	01/20/2026 11:00:00	01/20/2026 11:30:00	0.50	\$75.00
14-09-007	INSTALL TAIL GATE ASSEMBLY	12478231	01/20/2026 11:00:00	01/20/2026 12:30:00	1.50	\$225.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	01/20/2026 11:00:00	01/20/2026 12:00:00	1.00	\$150.00
LABOR					1275.00	

Work Order Charge Detail

UNIT NO: 244818 2022 FORD F250

WORK ORDER NO: 57886

Work Order Notes

(EHOWELL) Prep for sale.

Job Notes

14-09-007 - INSTALL TAIL GATE ASSEMBLY

(EKIMBREL) Installed tailgate on truck from storage. CQ had to modify and rewire camera

14-51-056 - INSTALL TRAILER HITCH/PIN/CLIP/LOCK

(GARAGE) Swapped trailer hitch from new truck on the old truck. CQ
(EKIMBREL) Drill new holes and modify for hitch. bolt holes different size

14-71-024 - INSTALL BUMPER(S)

(GARAGE) Installed bumper on truck from storage. CQ

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87U030640076 from vehicle. CQ

25-63-008 - REMOVE DUMP TRUCK BED

(GARAGE) Disconnected wiring from dump bed to the battery and removed wiring from vehicle. removed mounting bolts that hold dump bed in position and removed dump bed. removed reverse camera and tag bracket and receiver hitch. CQ 4HRS labor.

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped unit for decommission. CQ

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Wed Jan 28 2026 08:52:54 **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} = '244818') //Q=