

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44092

USING DEPT NO: 504104	OPENED DATE: 07/27/2022 15:22:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/27/2022 15:23:52	METER 1 - M: 209 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/28/2022 13:35:39	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243	

<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	07/27/2022 15:23:18	07/27/2022 16:23:18	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44092

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) JW completed PDI

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44435

USING DEPT NO:	504104	OPENED DATE:	08/23/2022 15:05:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/23/2022 09:37:05	METER 1 - M:	209	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2022 07:48:18	IN-SERVICE DATE:	07/26/2022	
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		UNIT SERIAL NO:	1FTBF2A69NEE75243	

<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>
14-15-024	INSTALL STEERING WHEEL COVER	DON	O	N	GARAGE	0.10	\$11.80	\$44.25	\$0.00	\$56.05
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	1.29	\$151.76	\$2,100.00	\$0.00	\$2,251.76
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$805.00	\$805.00
14-71-039	INSTALL UTILITY BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
16-71-039	TRANSPORT UTILITY BODY	DON	O	N	GARAGE	0.08	\$9.41	\$0.00	\$0.00	\$9.41
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PU-51-056	PURCHASED TRAILER HITCH/PIN/CLIP	DON	O	N	GARAGE	0.10	\$11.80	\$562.46	\$0.00	\$574.26

JOB COUNT: 8 **WORK ORDER TOTAL:** **2.07** **243.77** **2,706.71** **810.00** **3,760.48**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
14-71-039	INSTALL UTILITY BODY	8802628	28690		\$9,679.55
14-71-039	INSTALL UTILITY BODY	8802628	28690		(\$9,679.55)
14-71-039	INSTALL UTILITY BODY	8802628	28690		\$0.00
14-71-029	INSTALL LINEX BED LINER	11177989	10055		\$805.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					810.00

<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>
14-55-041	INSTALL LADDER RACK	12052187	09/12/2022 15:15:46	09/12/2022 15:32:05	0.27	\$32.09
14-55-041	INSTALL LADDER RACK	12052187	09/12/2022 15:07:46	09/12/2022 15:10:52	0.05	\$6.10
14-55-041	INSTALL LADDER RACK	12052187	09/12/2022 09:09:22	09/12/2022 10:07:07	0.96	\$113.58
16-71-039	TRANSPORT UTILITY BODY	11915538	09/06/2022 09:00:47	09/06/2022 09:05:34	0.08	\$9.41
PU-51-056	PURCHASED TRAILER HITCH/PIN/CLIP/LOCK	10208562	09/23/2022 07:00:00	09/23/2022 07:06:00	0.10	\$11.80
14-15-024	INSTALL STEERING WHEEL COVER	12052187	09/23/2022 07:00:00	09/23/2022 07:06:00	0.10	\$11.80
16-71	TRANSPORT BODY	11915538	09/23/2022 07:00:00	09/23/2022 07:30:00	0.50	\$59.00

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>
14-55-041	INSTALL LADDER RACK	70020	SERVICE BODY LADDER RACK	2100.00	1	\$2,100.00
PU-51-056	PURCHASED TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BRASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
PU-51-056	PURCHASED TRAILER HITCH/PIN/CLIP/LOCK	CRT45902	ADJ CHANNEL MOUNT HD 2-2 5/16	539.78	1	\$539.78
14-15-024	INSTALL STEERING WHEEL COVER	39440P	STEERING WHEEL COVER	44.25	1	\$44.25
					LABOR	243.78
					PARTS	2706.71

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44435

Work Order Notes

(CWIGLEY) Install utility bed. Transport

Job Notes

03-32-002 - REPLACE NEW BATTERY

14-15-024 - INSTALL STEERING WHEEL COVER

(LISAPATE) Dept requested install a steering wheel cover

14-55-041 - INSTALL LADDER RACK

(JWRIGHT) Installed ladder rack. JAW 2 hr labor

14-71-029 - INSTALL LINEX BED LINER

(LISAPATE) Line-X installed bed liner.

14-71-039 - INSTALL UTILITY BODY

(AJONES) Southeastern Truck Body & equipment installed utility bed- Paid by purchase order P0073546

16-71 - TRANSPORT BODY

(LISAPATE) Taken to LineX by RC

16-71-039 - TRANSPORT UTILITY BODY

(EKIMBREL) CW/RC TRANSPORTED VEHICLE TO AND FROM VENDOR.

CH-SP - CHARGE Shop Supplies

PU-51-056 - PURCHASED TRAILER HITCH/PIN/CLIP/LOCK

(LISAPATE) Purchased hitch and lock for truck

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44838

USING DEPT NO: 504104	OPENED DATE: 10/03/2022 14:24:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/23/2022 12:29:14	METER 1 - M: 565 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/01/2023 07:54:21	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.10	\$11.80	\$156.98	\$0.00	\$168.78
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:** **0.10** **11.80** **156.98** **5.00** **173.78**

<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>
14-02-013	INSTALL FLOOR COVERINGS	10208562	02/01/2023 07:00:00	02/01/2023 07:06:00	0.10	\$11.80
					LABOR	11.80

<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>
14-02-013	INSTALL FLOOR COVERINGS	SHC3Z2513086BA	F250 FRONT MATS	156.98	1	\$156.98
					PARTS	156.98

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44838

Work Order Notes

(EKIMBREL) install floor mats

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(LISAPATE) installed floor mats

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 45604

USING DEPT NO: 504104	OPENED DATE: 12/16/2022 07:57:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/19/2022 10:21:21	METER 1 - M: 1616 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2022 12:32:37	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243

<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	\$31.76	\$0.00	\$0.00	\$31.76
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** **31.76** **0.00** **5.00** **36.76**

<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		\$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	11901357	12/16/2022 10:29:42	12/16/2022 10:45:51	0.27	\$31.76
LABOR						31.76

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 45604

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1616 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 47195

USING DEPT NO: 504104	OPENED DATE: 05/30/2023 11:19:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/31/2023 11:40:11	METER 1 - M: 3271 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/31/2023 11:40:12	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243

<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	\$66.42	\$0.00	\$105.36
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	0.33	\$39.27	\$0.00	\$0.00	\$39.27

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.66** **78.21** **66.42** **5.00** **149.63**

<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	05/30/2023 12:48:50	05/30/2023 13:08:38	0.33	\$38.94
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/30/2023 12:48:50	05/30/2023 12:48:50	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/30/2023 12:48:50	05/30/2023 12:48:50	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	12201267	05/30/2023 12:57:51	05/30/2023 12:57:51	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	12201267	05/30/2023 13:00:00	05/30/2023 13:19:58	0.33	\$39.27
LABOR						78.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.56	8	\$60.48
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	(1)	(\$11.27)
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
PARTS						66.42

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 47195

Work Order Notes

(LRUSHING) PM AND WASH VEHICLE

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-CW,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 3,271

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 48873

USING DEPT NO: 504104	OPENED DATE: 11/08/2023 07:05:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2023 11:47:10	METER 1 - M: 5490 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2023 13:21:11	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243

<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	\$20.26	\$0.00	\$0.00	\$20.26
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	0.33	\$38.84	\$0.00	\$0.00	\$38.84

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.50** **59.10** **0.00** **5.00** **64.10**

<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	12395904	11/08/2023 08:48:46	11/08/2023 09:08:31	0.33	\$38.84
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/08/2023 08:37:53	11/08/2023 08:48:11	0.17	\$20.26
LABOR					59.10	

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 48873

Work Order Notes

(EHANNAH) pm- wiper- 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

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash

Work Order Charge Detail

UNIT NO:	244804	2022 FORD F250 SERVICE BODY	WORK ORDER NO:	50579
USING DEPT NO:	504104	OPENED DATE:	04/15/2024 13:41:30	LOCATION: GARAGE - University Automotive Services
WO STATUS:	CLOSED	COMPLETED DATE:	04/16/2024 13:56:46	METER 1 - M: 6935 METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2024 08:49:49	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO:	1FTBF2A69NEE75243

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.05	\$5.51	\$0.00	\$0.00	\$5.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.21	\$59.38	\$0.00	\$60.59
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	0.52	\$60.80	\$0.00	\$0.00	\$60.80

JOB COUNT: 4	WORK ORDER TOTAL:	0.57	67.52	59.38	5.00	131.90
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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	04/15/2024 14:31:41	04/15/2024 15:02:36	0.52	\$60.80
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/15/2024 14:30:00	04/15/2024 14:31:41	0.03	\$3.31
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/15/2024 14:30:00	04/15/2024 14:31:41	(0.03)	(\$3.31)
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/15/2024 14:30:00	04/15/2024 14:31:41	0.03	\$3.31
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/15/2024 14:13:53	04/15/2024 14:15:00	0.02	\$2.20
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/15/2024 14:13:53	04/15/2024 14:15:00	(0.02)	(\$2.20)
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/15/2024 14:13:53	04/15/2024 14:15:00	0.02	\$2.20
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/15/2024 14:13:16	04/15/2024 14:13:53	0.01	\$1.21
					LABOR	67.52

<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	7.63	7	\$53.44
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
					PARTS	59.38

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50579

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(GARAGE) FC SH Rotated the tires adjusted the tire pressure relearned the tire positions and inspected the brakes. Found no issues at this time. SH
(LRUSHING) Visit Reason Changed On 4/29/2024 12:08 PM By LRUSHING

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50721

USING DEPT NO: 504104	OPENED DATE: 05/01/2024 13:18:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2024 07:38:10	METER 1 - M: 7159 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/02/2024 11:37:16	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243

<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	0.00	\$0.00	\$6.60	\$0.00	\$6.60
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:** **0.00** **0.00** **6.60** **5.00** **11.60**

<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>
66-17-030	PERFORM TIRE PATCH	12201267	05/01/2024 14:24:50	05/01/2024 14:24:50	0.00	\$0.00
					LABOR	0.00

<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>
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.51	1	\$0.51
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
					PARTS	6.60

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50721

Work Order Notes

(EHANNAH) nail in tire

Job Notes

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

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch on unit 4359C for screw in left front tire, patched tire and remounted and balanced, inspected tire patch and found no issues-GC

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 5/23/2024 2:52 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 52134

USING DEPT NO:	504104	OPENED DATE:	09/17/2024 07:06:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/18/2024 07:56:33	METER 1 - M:	8748	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/18/2024 08:29:05	IN-SERVICE DATE:	07/26/2022	
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		UNIT SERIAL NO:	1FTBF2A69NEE75243	

<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: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 52134

Work Order Notes

(EHANNAH) pm-wipers- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed saftey inspection cm checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm cm rs, motor did not have enough miles for oil change checked all fluids and tires checked ok,

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53346

USING DEPT NO: 504104	OPENED DATE: 01/13/2025 09:13:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/14/2025 09:36:28	METER 1 - M: 9884 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/14/2025 10:06:27	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$225.51	\$0.00	\$225.51
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)				
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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	652	BATTERY BCI 65 850 CCA	225.51	1	\$225.51
PARTS						225.51

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53346

Work Order Notes

(EHANNAH) check battery- add washer fluid

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) removed and replaced battery CQ

06-32-002 - INSPECT BATTERY

(GARAGE) RECEIVED TRUCK FROM CUSTOMER AND PULLED IN THE SHOP. REMOVED BATTERY CABLES FROM BATTERY AND TESTED, FOUND 403 CCA OUT OF 650 CCA. ORDERED NEW BATTERY, REMOVED OLD BATTERY AND INSTALLED NEW BATTERY AND ALL THAT WAS REMOVED. RETURNED UNIT TO SERVICE. CQ

AD-51-064 - ADDED WIPER FLUID LINES

CH-SP - CHARGE Shop Supplies

(JWEATHER) Visit Reason Changed On 1/17/2025 8:01 AM By JWEATHER

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53693

USING DEPT NO: 504104	OPENED DATE: 02/11/2025 07:05:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/11/2025 07:58:42	METER 1 - M: 10453 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/11/2025 11:03:29	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$30.09	\$0.00	\$30.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$58.42	\$0.00	\$58.42
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **88.51** **5.00** **93.51**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.40	7	\$44.83
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
PARTS						88.51

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53693

Work Order Notes

(EHANNAH) pm- Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,FJ,JR- PM, GC,FJ on top side and JR on bottom, changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 10,453

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 55576

USING DEPT NO:	504104	OPENED DATE:	07/23/2025 13:03:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/23/2025 13:55:28	METER 1 - M:	11817	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/23/2025 15:02:19	IN-SERVICE DATE:	07/26/2022	
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		UNIT SERIAL NO:	1FTBF2A69NEE75243	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	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: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 55576

Work Order Notes

(EHANNAH) pm- wipers- wash- SI
(GARAGE) ***Per EH, order a set of tires 7/23/27. Customer is returning 7/24/25 to have SI done

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Fluid check
11,817 miles.
Driven 1,466 miles since PM
FJ- Topped of fluids, checked filters, set tire pressure, recorded date codes & tread depths.

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 55578

USING DEPT NO: 504104	OPENED DATE: 07/23/2025 13:56:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2025 09:31:46	METER 1 - M: 11817 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/25/2025 10:15:38	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243	

<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>
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$1,088.46	\$0.00	\$1,088.46
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	1,088.46	5.00	1,093.46
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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		(\$5.00)
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	23131	TPMS SNAP IN VALVE 21060	3.32	4	\$13.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	04505150000	TIRE LT245/75R17 GEN GRAB HTS	268.80	4	\$1,075.20
					PARTS	1088.46

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 55578

Work Order Notes

(EKIMBREL) si
(EKIMBREL) customer will have to reschedule si. cq

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed alignment. cq

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) mounted and balanced 4 tires. cq

66-79-003 - PERFORM SAFETY INSPECTION

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57418

USING DEPT NO: 504104	OPENED DATE: 12/03/2025 08:07:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/03/2025 09:39:35	METER 1 - M: 13221 METER 2 - H: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 12/03/2025 13:02:09	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243	

<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	\$3.08	\$17.76	\$0.00	\$20.84
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
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: 4 **WORK ORDER TOTAL:** **1.52** **228.08** **81.78** **5.00** **314.86**

<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	12051004	12/03/2025 08:14:17	12/03/2025 08:29:17	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/03/2025 08:14:17	12/03/2025 08:30:02	0.26	\$39.38
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/03/2025 08:14:17	12/03/2025 08:30:02	(0.26)	(\$39.38)
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/03/2025 08:14:29	12/03/2025 08:29:29	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/03/2025 08:14:29	12/03/2025 08:31:04	0.28	\$41.46
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/03/2025 08:14:29	12/03/2025 08:31:04	(0.28)	(\$41.46)
03-51-038	REPLACE NEW WIPER BLADES	12051004	12/03/2025 08:30:02	12/03/2025 08:31:16	0.02	\$3.08
66-79-003	PERFORM SAFETY INSPECTION	12201267	12/03/2025 08:31:04	12/03/2025 09:01:04	0.50	\$75.00
66-79-003	PERFORM SAFETY INSPECTION	12201267	12/03/2025 08:31:04	12/03/2025 09:02:51	0.53	\$79.46
66-79-003	PERFORM SAFETY INSPECTION	12201267	12/03/2025 08:31:04	12/03/2025 09:02:51	(0.53)	(\$79.46)
66-79-003	PERFORM SAFETY INSPECTION	12051004	12/03/2025 08:31:16	12/03/2025 09:02:57	0.53	\$79.21
66-79-003	PERFORM SAFETY INSPECTION	12051004	12/03/2025 08:31:16	12/03/2025 09:02:57	(0.53)	(\$79.21)
66-79-003	PERFORM SAFETY INSPECTION	12051004	12/03/2025 08:31:16	12/03/2025 09:01:16	0.50	\$75.00
					LABOR	228.08

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.88	2	\$17.76
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	81.78

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57418

Work Order Notes

(EHOWELL) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR- replaced wiper blades

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) JR & GC- perform SI per SI sheet, everything checked OK, front and rear brake pads were 8s

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside
GC- pit, checked tire pressures,
perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
13221 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57786

USING DEPT NO: 504104	OPENED DATE: 01/08/2026 09:21:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/09/2026 12:32:41	METER 1 - M: 13622 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 01/09/2026 12:51:38	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A69NEE75243

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-55-041	REMOVE LADDER RACK	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
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: 4 **WORK ORDER TOTAL:** **2.50** **375.00** **0.00** **5.00** **380.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-55-041	REMOVE LADDER RACK	12480657	01/08/2026 09:30:35	01/08/2026 10:30:35	1.00	\$150.00
25-55-041	REMOVE LADDER RACK	12480657	01/08/2026 09:30:35	01/08/2026 09:58:42	0.47	\$70.29
25-55-041	REMOVE LADDER RACK	12480657	01/08/2026 09:30:35	01/08/2026 09:58:42	(0.47)	(\$70.29)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/09/2026 09:54:51	01/09/2026 10:54:51	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/09/2026 09:54:51	01/09/2026 10:48:16	0.89	\$133.54
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/09/2026 09:54:51	01/09/2026 10:48:16	(0.89)	(\$133.54)
25-52-021	REMOVE GPS SYSTEM	12480657	01/09/2026 07:00:00	01/09/2026 07:30:00	0.50	\$75.00
					LABOR	375.00

Work Order Charge Detail

UNIT NO: 244804 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57786

Work Order Notes

(EHOWELL) Remove the GPS and ladder rack and install them on the new truck (Property # 247396)
Prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) CM Removed GPS#87U030640115 .5 LABOR,

25-55-041 - REMOVE LADDER RACK

(GARAGE) CM removed ladder rack, .75 labor,

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM Performed prep for sale unit had 13,622 miles,

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Jan 12 2026 08:29:57 **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} = '244804') //Q=