

# Work Order Charge Detail

**UNIT NO:** 245047      **2022 FORD F150 4X4**      **WORK ORDER NO:** 45003

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 10/17/2022 10:35:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/24/2022 10:47:25	<b>METER 1 - M:</b> 162 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/24/2022 14:08:50	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856	

<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	0.20	\$23.60	\$362.93	\$0.00	\$386.53
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.20**      **141.60**      **362.93**      **5.00**      **509.53**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-013	INSTALL FLOOR COVERINGS	10208562	10/24/2022 07:00:00	10/24/2022 07:12:00	0.20	\$23.60
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	12296277	10/24/2022 07:00:00	10/24/2022 08:00:00	1.00	\$118.00
<b>LABOR</b>					<b>1.20</b>	<b>141.60</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	196.64	1	\$196.64
14-02-013	INSTALL FLOOR COVERINGS	446972	F150 REAR MATS	166.29	1	\$166.29
<b>PARTS</b>					<b>2</b>	<b>362.93</b>

# Work Order Charge Detail

UNIT NO: 245047 2022 FORD F150 4X4

WORK ORDER NO: 45003

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## Work Order Notes

(EKIMBREL) install floor mats  
(LISAPATE) New unit do PDI

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## Job Notes

### **14-02-013 - INSTALL FLOOR COVERINGS**

(EKIMBREL) CW/RC INSTALLED FLOOR COVERINGS

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

(LISAPATE) PDI completed by JM

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

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# Work Order Charge Detail

**UNIT NO:** 245047      **2022 FORD F150 4X4**      **WORK ORDER NO:** 45169

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 11/03/2022 12:04:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/04/2022 09:42:33	<b>METER 1 - M:</b> 163 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/07/2022 07:21:45	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856	

<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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.02	\$1.97	\$64.46	\$0.00	\$66.43
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.02	\$2.33	\$1,237.50	\$0.00	\$1,239.83
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:**      **0.04**      **4.30**      **1,301.96**      **5.00**      **1,311.26**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-51-062	INSTALL TOOLBOX ASSY	11074414	11/03/2022 14:30:00	11/03/2022 14:31:11	0.02	\$2.33
14-51-062	INSTALL TOOLBOX ASSY	11074414	11/03/2022 14:20:26	11/03/2022 14:20:26	0.00	\$0.00
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11074414	11/03/2022 14:31:25	11/03/2022 14:32:25	0.02	\$1.97
<b>LABOR</b>					<b>4.30</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45836	2IN DROP LOAD BALL	41.78	1	\$41.78
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BRASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
<b>PARTS</b>					<b>1301.96</b>	

# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 45169

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**Work Order Notes**

(EKIMBREL) INSTALL TOOLBOX. BALL, AND LOCK

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**Job Notes**

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

(SHARBIN) Installed a trailer hitch ball and locking pin. SH

**14-51-062 - INSTALL TOOLBOX ASSY**

(SHARBIN) Installed a tool box. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 245047      **2022 FORD F150 4X4**      **WORK ORDER NO:** 46218

<b>USING DEPT NO:</b>	509101	<b>OPENED DATE:</b>	02/21/2023 10:30:32	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/22/2023 10:45:02	<b>METER 1 - M:</b>	1250	<b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/22/2023 11:13:40	<b>IN-SERVICE DATE:</b>	10/14/2022	
<b>TECH SPEC NO:</b>	22FORDF1504X4	2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b>	1FTFW1E53NFB03856	

<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	0.19	\$21.83	\$0.00	\$0.00	\$21.83
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:**      **0.19**      **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
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/22/2023 07:28:30	02/22/2023 07:39:36	0.19	\$21.83
					<b>LABOR</b>	<b>21.83</b>

# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 46218

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**Work Order Notes**

(EHANNAH) pm- replace wipers

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**Job Notes**

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

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

(GRCOOK) Performed PM- GC, Fluid check only,  
Miles, 1,250

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 47499

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 06/30/2023 13:06:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/06/2023 09:55:50	<b>METER 1 - M:</b> 1744 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/06/2023 10:30:59	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.41	\$16.65	\$0.00	\$28.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$11.73	\$75.47	\$0.00	\$87.20
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	0.43	\$50.18	\$0.00	\$0.00	\$50.18

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.62</b>	<b>73.32</b>	<b>92.12</b>	<b>5.00</b>	<b>170.44</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> 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	12201267	06/30/2023 15:15:17	06/30/2023 15:40:48	0.43	\$50.18
03-51-038	REPLACE NEW WIPER BLADES	12201267	06/30/2023 15:09:16	06/30/2023 15:15:04	0.10	\$11.41
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/30/2023 15:03:05	06/30/2023 15:09:03	0.10	\$11.73
					<b>LABOR</b>	<b>73.32</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
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	5W30T	5W30 SYNTHETIC OIL	8.03	8	\$64.20
					<b>PARTS</b>	<b>92.12</b>

# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 47499

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## Work Order Notes

(EHANNAH) pm- replace wipers-- wash

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## Job Notes

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

(GRCOOK) Replaced wipers-GC

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

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 1,744

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

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

(GRCOOK) Washed vehicle-RC

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# Work Order Charge Detail

**UNIT NO:** 245047      **2022 FORD F150 4X4**      **WORK ORDER NO:** 49220

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 12/11/2023 13:44:09	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/12/2023 15:29:31	<b>METER 1 - M:</b> 2135 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/13/2023 09:30:14	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856	

<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	0.15	\$17.93	\$0.00	\$0.00	\$17.93
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	0.20	\$23.37	\$0.00	\$0.00	\$23.37

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.35</b>	<b>41.30</b>	<b>0.00</b>	<b>5.00</b>	<b>46.30</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	12/12/2023 09:03:07	12/12/2023 09:15:00	0.20	\$23.37
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/12/2023 08:51:53	12/12/2023 09:01:00	0.15	\$17.93
<b>LABOR</b>					<b>41.30</b>	

# Work Order Charge Detail

UNIT NO: 245047 2022 FORD F150 4X4

WORK ORDER NO: 49220

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## Work Order Notes

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

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## Job Notes

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

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

(SHARBIN) Driven 391 miles. Checked fluids tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 245047      **2022 FORD F150 4X4**      **WORK ORDER NO:** 50266

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 03/26/2024 10:44:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/09/2024 15:17:52	<b>METER 1 - M:</b> 2342 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/16/2024 14:08:42	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **0.00**      **0.00**      **0.00**

<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>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625324		\$0.00
<b>COMML</b>					<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 245047 2022 FORD F150 4X4

WORK ORDER NO: 50266

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## Work Order Notes

(EHANNAH) recall for wiper motor  
(LISAPATE)

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## Job Notes

### **17-02-076 - RECALL WINDSHIELD WIPER MOTOR**

(LISAPATE) Per vendor inspect wiper motor and replace wiper motor per recall-

### **17-79-001 - RECALL AIR BAG**

(LISAPATE) Per vendor inspect harness and secure harness per recall.

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

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# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 50754

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 05/06/2024 11:48:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/08/2024 07:06:23	<b>METER 1 - M:</b> 2520 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/13/2024 12:00:06	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856

<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	0.01	\$0.95	\$16.65	\$0.00	\$17.60
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.02	\$1.77	\$0.00	\$0.00	\$1.77
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.05	\$65.16	\$0.00	\$66.21
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.02	\$2.43	\$0.00	\$0.00	\$2.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$1.08	\$0.00	\$0.00	\$1.08

<b>JOB COUNT:</b> 6	<b>WORK ORDER TOTAL:</b>	<b>0.06</b>	<b>7.28</b>	<b>81.81</b>	<b>5.00</b>	<b>94.09</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	12201267	05/07/2024 07:21:37	05/07/2024 07:22:51	0.02	\$2.43
66-79-002	PERFORM SERVICE CALL	12201267	05/06/2024 13:55:12	05/06/2024 13:56:06	0.02	\$1.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/07/2024 08:36:24	05/07/2024 08:36:56	0.01	\$1.05
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/07/2024 08:36:56	05/07/2024 08:37:25	0.01	\$0.95
WA-00	WASH COMPLETE VEHICLE	11074414	05/07/2024 08:59:05	05/07/2024 08:59:38	0.01	\$1.08
					<b>LABOR</b>	<b>7.28</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.43	8	\$59.40
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					<b>PARTS</b>	<b>81.81</b>

# Work Order Charge Detail

UNIT NO: 245047 2022 FORD F150 4X4

WORK ORDER NO: 50754

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## Work Order Notes

(LRUSHING) dead battery - will not crank  
(EHANNAH) pm- wipers

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## Job Notes

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

(GARAGE) Replaced the wipers. SH

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

(GRCOOK) Performed service call for dead battery, jumped off vehicle and brought back to shop.-GC,CW

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

(GARAGE) Performed PM. SH

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

(GRCOOK) Charged battery on unit 4515C, unit had a service call for dead battery, charged battery over night and tested battery and battery tested good. -GC

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

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

(GARAGE) Washed gas pumps blocked. SH

---

# Work Order Charge Detail

**UNIT NO:** 245047      **2022 FORD F150 4X4**      **WORK ORDER NO:** 52308

<b>USING DEPT NO:</b>	509101	<b>OPENED DATE:</b>	09/27/2024 14:31:49	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	09/30/2024 13:54:19	<b>METER 1 - M:</b>	3388	<b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	09/30/2024 14:10:37	<b>IN-SERVICE DATE:</b>	10/14/2022	
<b>TECH SPEC NO:</b>	22FORDF1504X4	2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b>	1FTFW1E53NFB03856	

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

# Work Order Charge Detail

UNIT NO: 245047 2022 FORD F150 4X4

WORK ORDER NO: 52308

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## Work Order Notes

(CHANNELL) pm

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## Job Notes

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

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 868 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.  
Miles, 3,388

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# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 54459

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 04/11/2025 09:56:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/15/2025 07:12:36	<b>METER 1 - M:</b> 4580 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/15/2025 15:37:26	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856

<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	\$63.20	\$0.00	\$63.20
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 63.20 5.00 68.20

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.96	1	\$11.96
<b>PARTS</b>						<b>63.20</b>

# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 54459

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**Work Order Notes**

(EHANNAH) PM- WIPERS- WASH- SI

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**Job Notes**

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

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

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

(GARAGE) JR- 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  
CW- filled vehicle with oil, checked oil level  
4580 miles

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 56644

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 10/03/2025 10:31:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/03/2025 12:30:55	<b>METER 1 - M:</b> 6522 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/03/2025 14:55:32	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856

<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	0.28	\$41.71	\$7.01	\$0.00	\$48.72
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:** **0.28** **41.71** **7.01** **5.00** **53.72**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/03/2025 10:36:53	10/03/2025 10:40:05	0.05	\$8.00
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/03/2025 11:00:04	10/03/2025 11:13:33	0.22	\$33.71
<b>LABOR</b>					<b>41.71</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
<b>PARTS</b>					<b>7.01</b>	

# Work Order Charge Detail

UNIT NO: 245047 2022 FORD F150 4X4

WORK ORDER NO: 56644

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## Work Order Notes

### Job Notes

#### **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  
6551 miles, 1971 miles driven

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

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# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 58220

<b>USING DEPT NO:</b> 509101	<b>OPENED DATE:</b> 02/06/2026 10:23:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/06/2026 14:15:17	<b>METER 1 - M:</b> 7047 <b>METER 2 - H:</b> 3
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2026 14:33:41	<b>IN-SERVICE DATE:</b> 10/14/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E53NFB03856

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-51-062	REMOVE TOOLBOX ASSY	DON	N	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.25</b>	<b>187.50</b>	<b>0.00</b>	<b>5.00</b>	<b>192.50</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML 5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/06/2026 10:37:41	02/06/2026 11:37:41	1.00	\$150.00
37-00-999	DISABLE PREPARE UNIT FOR DISPOSAL	12480657	02/06/2026 13:00:00	02/06/2026 13:02:14	0.04	\$5.58
37-00-999	DISABLE PREPARE UNIT FOR DISPOSAL	12480657	02/06/2026 13:00:00	02/06/2026 13:02:14	(0.04)	(\$5.58)
37-00-999	DISABLE PREPARE UNIT FOR DISPOSAL	12480657	02/06/2026 10:37:41	02/06/2026 12:00:00	1.37	\$205.79
37-00-999	DISABLE PREPARE UNIT FOR DISPOSAL	12480657	02/06/2026 10:37:41	02/06/2026 12:00:00	(1.37)	(\$205.79)
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/06/2026 10:26:06	02/06/2026 10:37:41	(0.19)	(\$28.96)
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/06/2026 10:26:06	02/06/2026 10:37:41	0.19	\$28.96
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/06/2026 10:26:06	02/06/2026 10:41:06	0.25	\$37.50
					<b>LABOR</b>	<b>187.50</b>

# Work Order Charge Detail

**UNIT NO:** 245047 2022 FORD F150 4X4

**WORK ORDER NO:** 58220

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**Work Order Notes**

(EKIMBREL) PREP FOR SALE, REMOVE TOOLBOX

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**Job Notes**

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

(GARAGE) CM removed tool box, .25 labor,

**37-00-999 - DISABLE PREPARE UNIT FOR DISPOSAL**

(GARAGE) CM performed prep for sale, unit had 7047 miles,

**CH-SP - CHARGE Shop Supplies**

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

(EKIMBREL) CM performed prep for sale, unit had 7047 miles,

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Tue Feb 10 2026 11:43:04 **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} = '245047') //Q=