

# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 45690

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 01/05/2023 12:19:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/06/2023 13:12:55	<b>METER 1 - M:</b> 113 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/06/2023 13:12:58	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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>
14-55-039	INSTALL LIFTGATE ASSY	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$3,927.25	\$3,927.25
16-55-039	TRANSPORT LIFTGATE ASSY	DON	S	N	GARAGE	4.00	\$472.00	\$0.00	\$0.00	\$472.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>4.00</b>	<b>472.00</b>	<b>0.00</b>	<b>3,932.25</b>	<b>4,404.25</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
14-55-039	INSTALL LIFTGATE ASSY	8802628	28982		\$3,927.25
<b>COMML</b>					<b>3932.25</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>
16-55-039	TRANSPORT LIFTGATE ASSY	11915538	01/06/2023 07:00:00	01/06/2023 11:00:00	4.00	\$472.00
<b>LABOR</b>					<b>472.00</b>	

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 45690

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**Work Order Notes**

(EKIMBREL) install liftgate

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**Job Notes**

**14-55-039 - INSTALL LIFTGATE ASSY**

(EKIMBREL) southeastern truck body & equipment installed liftgate

**16-55-039 - TRANSPORT LIFTGATE ASSY**

(IFALLS) Ronny delivered to southeastern truck and body to have liftgate installed

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 45993

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 01/30/2023 14:21:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/30/2023 14:23:12	<b>METER 1 - M:</b> 481 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/31/2023 09:13:23	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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	G	N	GARAGE	0.20	\$23.60	\$562.46	\$0.00	\$586.06
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.20</b>	<b>141.60</b>	<b>562.46</b>	<b>5.00</b>	<b>709.60</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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	01/30/2023 14:21:50	01/30/2023 15:21:50	1.00	\$118.00
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11074414	01/31/2023 07:00:00	01/31/2023 07:12:00	(0.20)	(\$23.60)
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11074414	01/31/2023 07:00:00	01/31/2023 07:12:00	0.20	\$23.60
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11074414	01/31/2023 07:00:00	01/31/2023 07:12:00	0.20	\$23.60
<b>LABOR</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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45902	ADJ CHANNEL MOUNT HD 2-2 5/16	539.78	1	\$539.78
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45902	ADJ CHANNEL MOUNT HD 2-2 5/16	539.78	(1)	(\$539.78)
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45902	ADJ CHANNEL MOUNT HD 2-2 5/16	539.78	1	\$539.78
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BASS COUPLER LOCK W/KEYS	22.68	(1)	(\$22.68)
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
<b>PARTS</b>					<b>562.46</b>	

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 45993

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## Work Order Notes

(LISAPATE) New unit do PDI

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## Job Notes

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

(AJONES) Visit Reason Changed On 1/31/2023 1:30 PM By AJONES

**CH-SP - CHARGE Shop Supplies**

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

(LISAPATE) PDI done by SH

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 46028

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 02/02/2023 07:12:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/03/2023 09:40:46	<b>METER 1 - M:</b> 591 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2023 09:07:25	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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>
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.71	\$84.17	\$1,237.50	\$0.00	\$1,321.67
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:**      **0.71**      **84.17**      **1,237.50**      **5.00**      **1,326.67**

<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	02/02/2023 08:36:20	02/02/2023 09:15:00	0.64	\$76.04
14-51-062	INSTALL TOOLBOX ASSY	11074414	02/02/2023 09:30:00	02/02/2023 09:34:08	0.07	\$8.13
					<b>LABOR</b>	<b>84.17</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>
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
					<b>PARTS</b>	<b>1237.50</b>

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 46028

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**Work Order Notes**

(EHANNAH) add a toolbox

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**Job Notes**

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

(GRCOOK) Installed a new tool box. SH

**AD-51-062 - ADDED TOOLBOX ASSY**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 46892

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 04/28/2023 07:16:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/01/2023 08:57:13	<b>METER 1 - M:</b> 1502 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/02/2023 09:17:19	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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	0.09	\$10.98	\$0.00	\$0.00	\$10.98
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	0.02	\$2.46	\$0.00	\$0.00	\$2.46

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.11**      **13.44**      **0.00**      **5.00**      **18.44**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<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	04/28/2023 14:13:45	04/28/2023 14:15:00	0.02	\$2.46
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/28/2023 14:07:58	04/28/2023 14:13:33	0.09	\$10.98
<b>LABOR</b>					<b>13.44</b>	

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 46892

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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**

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

(SHARBIN) New vehicle has 1502 miles on it. Checked fluids battery tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) CW Washed the vehicle. SH

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 48612

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 10/18/2023 07:15:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/19/2023 10:55:23	<b>METER 1 - M:</b> 2542 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/20/2023 08:28:54	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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	0.04	\$4.88	\$21.69	\$0.00	\$26.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$41.99	\$83.26	\$0.00	\$125.25
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	0.19	\$21.99	\$0.00	\$0.00	\$21.99

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.58**      **68.86**      **104.95**      **5.00**      **178.81**

<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	12395904	10/18/2023 14:30:00	10/18/2023 14:41:11	0.19	\$21.99
WA-00	WASH COMPLETE VEHICLE	12395904	10/18/2023 14:20:57	10/18/2023 14:20:57	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/18/2023 14:06:04	10/18/2023 14:08:33	0.04	\$4.88
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/18/2023 13:44:33	10/18/2023 14:05:54	0.36	\$41.99
					<b>LABOR</b> <b>68.86</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>
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.50	7	\$66.47
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.96	1	\$5.96
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.83	1	\$10.83
					<b>PARTS</b> <b>104.95</b>	

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 48612

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**Work Order Notes**

(EHANNAH) pm-wipers- wash

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**Job Notes**

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) SH/FC Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) Wash fc

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 50379

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 04/02/2024 07:47:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/03/2024 10:55:02	<b>METER 1 - M:</b> 4064 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/03/2024 11:38:38	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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	0.03	\$3.64	\$0.00	\$0.00	\$3.64
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	\$38.87	\$0.00	\$0.00	\$38.87

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.36**      **42.51**      **0.00**      **5.00**      **47.51**

<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
<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	12395904	04/02/2024 09:44:40	04/02/2024 10:04:26	0.33	\$38.87
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/02/2024 09:13:09	04/02/2024 09:15:00	0.03	\$3.64
<b>LABOR</b>					<b>42.51</b>	

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 50379

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**Work Order Notes**

(EHANNAH) pm- wipers- wash

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**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 fc

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**

**WORK ORDER NO:** 52236

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 09/25/2024 12:52:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/26/2024 12:16:27	<b>METER 1 - M:</b> 6587 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/26/2024 12:31:20	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$21.69	\$0.00	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$54.98	\$0.00	\$54.98
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **76.67**      **5.00**      **81.67**

<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	7.01	7	\$49.04
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
<b>PARTS</b>						<b>76.67</b>

# Work Order Charge Detail

UNIT NO: 245106 2022 FORD F250 4X4

WORK ORDER NO: 52236

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## Work Order Notes

(EHANNAH) pm- wipers wash- nail in DF tire- tire patch

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## Job Notes

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

(GARAGE) Replaced wipers-GC

### **66-17-030 - PERFORM TIRE PATCH**

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

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure. Note also inspected driver front tire for nail, and found no issues, sprayed tire down and found no leak-GC Miles, 6,587

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

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

(GARAGE) Washed and filled with gas-GC

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 53370

<b>USING DEPT NO:</b>	504103	<b>OPENED DATE:</b>	01/15/2025 07:54:31	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	01/16/2025 11:36:25	<b>METER 1 - M:</b>	7779	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	01/16/2025 12:59:26	<b>IN-SERVICE DATE:</b>	11/23/2022	
<b>TECH SPEC NO:</b>	22FORDF2504X4	2022 Ford F250 4x4		<b>UNIT SERIAL NO:</b>	1FT7W2B68NEG15450	

<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
<b>JOB COUNT: 2</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:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 53370

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**Work Order Notes**

(EHANNAH) pm- SI- wash

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**Job Notes**

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

(GARAGE) performed si cm 7779 miles, checked over vehicle brake pads were 10 mm front and back everything checked ok,

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

(GARAGE) performed pm fluid checked all fluids tires checked ok, 7779 miles,

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 54930

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 05/30/2025 07:14:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/30/2025 11:36:23	<b>METER 1 - M:</b> 9202 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/30/2025 15:02:27	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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	\$57.16	\$0.00	\$57.16
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**      **57.16**      **5.00**      **62.16**

<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	6.40	7	\$44.83
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	12.33	1	\$12.33
<b>PARTS</b>						<b>57.16</b>

# Work Order Charge Detail

UNIT NO: 245106 2022 FORD F250 4X4

WORK ORDER NO: 54930

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

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

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

(GARAGE) GC- topside

JR- pit  
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  
9205 miles

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 56796

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 10/13/2025 13:20:09	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/13/2025 14:46:39	<b>METER 1 - M:</b> 10519 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 10/14/2025 07:08:58	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.50	\$75.00	\$224.00	\$0.00	\$299.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.02	\$2.79	\$0.00	\$0.00	\$2.79
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.52</b>	<b>77.79</b>	<b>224.00</b>	<b>5.00</b>	<b>306.79</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
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)
<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>
03-32-002	REPLACE NEW BATTERY	12051004	10/13/2025 14:10:07	10/13/2025 14:40:07	0.50	\$75.00
66-79-002	PERFORM SERVICE CALL	12051004	10/13/2025 14:09:00	10/13/2025 14:10:07	0.02	\$2.79
<b>LABOR</b>					<b>77.79</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>
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	224.00	1	\$224.00
<b>PARTS</b>					<b>224.00</b>	

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 56796

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## Work Order Notes

(EHOWELL) Pick up Facilities  
Service call dead battery

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(EHOWELL) JR replaced battery.

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

(GARAGE) JR- perform service call, replaced battery brought core back to shop

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

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# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 57156

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 11/11/2025 07:26:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/11/2025 08:44:50	<b>METER 1 - M:</b> 10764 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/11/2025 12:40:52	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4 2022 Ford F250 4x4		<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450

<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	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.50** **75.00** **0.00** **5.00** **80.00**

<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
<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	11/11/2025 07:38:05	11/11/2025 07:53:13	0.25	\$37.83
66-PM-PMA	PERFORM OIL CHANGE	12051004	11/11/2025 07:38:05	11/11/2025 07:53:13	(0.25)	(\$37.83)
66-PM-PMA	PERFORM OIL CHANGE	12051004	11/11/2025 07:38:05	11/11/2025 08:08:05	0.50	\$75.00
<b>LABOR</b>						<b>75.00</b>

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 57156

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**Work Order Notes**

(EKIMBREL) pm

**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  
10764 miles, 1559 miles driven

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 245106      **2022 FORD F250 4X4**      **WORK ORDER NO:** 58168

<b>USING DEPT NO:</b> 504103	<b>OPENED DATE:</b> 02/05/2026 07:07:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/05/2026 07:49:31	<b>METER 1 - M:</b> 11578 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/05/2026 10:06:50	<b>IN-SERVICE DATE:</b> 11/23/2022
<b>TECH SPEC NO:</b> 22FORDF2504X4      2022 Ford F250 4x4	<b>UNIT SERIAL NO:</b> 1FT7W2B68NEG15450	

<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>
25-51-053	REMOVE TOOLBOX LOCK/ASSY	DON	N	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
25-52-021	REMOVE GPS SYSTEM	DON	N	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
66-00-999	PERFORM PREPARE UNIT FOR DISPOS	DON	N	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

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.75**      **262.50**      **0.00**      **5.00**      **267.50**

<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>
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/05/2026 07:13:52	02/05/2026 07:38:39	0.41	\$61.96
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/05/2026 07:13:52	02/05/2026 07:38:39	(0.41)	(\$61.96)
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/05/2026 07:13:52	02/05/2026 08:13:52	1.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	12480657	02/05/2026 07:38:39	02/05/2026 08:08:39	0.50	\$75.00
25-51-053	REMOVE TOOLBOX LOCK/ASSY	12480657	02/05/2026 08:13:52	02/05/2026 08:28:52	0.25	\$37.50
<b>LABOR</b>					<b>262.50</b>	

# Work Order Charge Detail

**UNIT NO:** 245106 2022 FORD F250 4X4

**WORK ORDER NO:** 58168

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**Work Order Notes**

(EKIMBREL) PREP FOR SALE, REMOVE GPS AND TOOLBOX

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**Job Notes**

**25-51-053 - REMOVE TOOLBOX LOCK/ASSY**

(GARAGE) CM Removed toolbox .25 labor, JR installed box on new truck, cm provide notes,

**25-52-021 - REMOVE GPS SYSTEM**

(GARAGE) CM removed GPS# 87U030640198 JR installed this GPS on new truck, note provided by cm

**66-00-999 - PERFORM PREPARE UNIT FOR DISPOSAL**

(GARAGE) CM Performed prep for sale, unit had 11587 miles,

**CH-SP - CHARGE Shop Supplies**

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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:** Thu Feb 05 2026 13:41:07 **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} = '245106' )//Q=