

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4** **WORK ORDER NO:** 44028

USING DEPT NO: 504106	OPENED DATE: 07/20/2022 14:42:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/29/2022 15:39:59	METER 1 - M: 167 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/01/2022 08:20:23	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	0.12	\$14.19	\$331.87	\$0.00	\$346.06
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.27	\$31.30	\$1,237.50	\$0.00	\$1,268.80
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.49	\$57.92	\$0.00	\$0.00	\$57.92
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$595.13	\$595.13
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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: 7 **WORK ORDER TOTAL:** **2.38** **280.41** **1,569.37** **597.13** **2,446.91**

<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>
14-71-029	INSTALL LINEX BED LINER	11177989	10008		\$595.13
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					597.13

<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	11901357	07/29/2022 07:00:00	07/29/2022 08:00:00	1.00	\$118.00
16-71	TRANSPORT BODY	11915538	07/29/2022 07:00:00	07/29/2022 07:30:00	0.50	\$59.00
14-51-062	INSTALL TOOLBOX ASSY	12296277	07/26/2022 07:34:34	07/26/2022 07:44:43	0.17	\$19.96
14-51-062	INSTALL TOOLBOX ASSY	12052187	07/26/2022 07:33:49	07/26/2022 07:39:35	0.10	\$11.34
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/20/2022 14:49:05	07/20/2022 14:56:18	0.12	\$14.19
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/26/2022 07:47:48	07/26/2022 08:17:15	0.49	\$57.92
LABOR					280.41	

<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	208.50	1	\$208.50
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	208.50	(1)	(\$208.50)

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>
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	\$181.64
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	446972	F150 REAR MATS	150.23	1	\$150.23
					PARTS	1569.37

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 44028

Work Order Notes

(EKIMBREL) INSTALL FLOOR MATS
(LISAPATE) New unit do PDI

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(HHARBIN) Installed front and rear floor mats. SH

14-51-062 - INSTALL TOOLBOX ASSY

(JWRIGHT) Installed toolbox. JAW,JDM

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks

14-71-029 - INSTALL LINEX BED LINER

(LISAPATE) Line-x installed bedliner. PD by CC

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Line-X by RC

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by AG

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4** **WORK ORDER NO:** 45683

USING DEPT NO: 504106	OPENED DATE: 01/05/2023 08:30:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/06/2023 13:04:45	METER 1 - M: 1000 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/06/2023 13:04:49	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	\$32.81	\$0.00	\$0.00	\$32.81
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** **32.81** **0.00** **5.00** **37.81**

<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
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	01/05/2023 12:41:15	01/05/2023 12:57:56	0.28	\$32.81
LABOR						32.81

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 45683

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1000 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4** **WORK ORDER NO:** 47075

USING DEPT NO: 504106	OPENED DATE: 05/16/2023 11:38:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/17/2023 15:22:21	METER 1 - M: 1474 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/18/2023 07:23:30	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	0.10	\$12.00	\$66.96	\$0.00	\$78.96
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	0.25	\$29.86	\$0.00	\$0.00	\$29.86

JOB COUNT: 3	WORK ORDER TOTAL:	0.35	41.86	66.96	5.00	113.82
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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	05/16/2023 14:40:53	05/16/2023 14:56:04	0.25	\$29.86
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2023 14:08:54	05/16/2023 14:15:00	0.10	\$12.00
LABOR					41.86	

<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	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.65	8	\$61.20
PARTS					66.96	

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 47075

Work Order Notes

(LRUSHING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4**

WORK ORDER NO: 48639

USING DEPT NO: 504106	OPENED DATE: 10/20/2023 07:13:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2023 14:44:24	METER 1 - M: 1965 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/25/2023 07:27:20	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	0.02	\$2.29	\$0.00	\$0.00	\$2.29
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.04	\$5.21	\$0.00	\$0.00	\$5.21

JOB COUNT: 3	WORK ORDER TOTAL:	0.06	7.50	0.00	5.00	12.50
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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	10/20/2023 15:33:35	10/20/2023 15:36:14	0.04	\$5.21
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/20/2023 15:26:45	10/20/2023 15:27:55	0.02	\$2.29
LABOR					7.50	

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 48639

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Clean. SH

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 49320

USING DEPT NO:	504106	OPENED DATE:	12/21/2023 10:46:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/04/2024 15:45:28	METER 1 - M:	2199	METER 2 - H: 6
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/05/2024 07:34:39	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E59NFB29653	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	N	N	GARAGE	0.07	\$7.83	\$230.51	\$0.00	\$238.34
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.25	\$29.60	\$0.00	\$0.00	\$29.60
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:	0.32	37.43	230.51	5.00	272.94
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11074414	12/21/2023 13:23:45	12/21/2023 13:27:44	0.07	\$7.83
66-79-002	PERFORM SERVICE CALL	11074414	12/21/2023 13:08:29	12/21/2023 13:23:32	0.25	\$29.60
LABOR						37.43

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.95	2	\$1.89
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	3586500	TIRE 265/70R17 PIR SCPN ATR	225.00	1	\$225.00
PARTS						230.51

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 49320

Work Order Notes

(LRUSHING) BLEW OUT TIRE ON THE CORNER OF FRANK THOMAS AVE AND 8TH STREET

Job Notes

03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 1 tire. SH
(IFALLS) it was a pull off from a new truck

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call to 8th street and 12th Avenue for a flat tire. Put the spare tire on and brought the flat tire back to the shop to be replaced. SH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 1/22/2024 3:39 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 50072

USING DEPT NO:	504106	OPENED DATE:	03/05/2024 08:44:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/05/2024 14:42:09	METER 1 - M:	2481	METER 2 - H: 6
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/06/2024 10:27:23	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E59NFB29653	

<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	\$1.05	\$21.69	\$0.00	\$22.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.68	\$78.48	\$0.00	\$117.16
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	0.24	\$28.78	\$0.00	\$0.00	\$28.78

JOB COUNT: 4	WORK ORDER TOTAL:	0.58	68.51	100.17	5.00	173.68
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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	12395904	03/05/2024 10:56:01	03/05/2024 11:10:39	0.24	\$28.78
03-51-038	REPLACE NEW WIPER BLADES	12395904	03/05/2024 10:55:11	03/05/2024 10:55:43	0.01	\$1.05
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/05/2024 10:35:10	03/05/2024 10:54:50	0.33	\$38.68
LABOR					68.51	

<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	9.09	8	\$72.72
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
PARTS					100.17	

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 50072

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4**

WORK ORDER NO: 50255

USING DEPT NO: 504106	OPENED DATE: 03/26/2024 10:21:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2024 15:35:47	METER 1 - M: 2485 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 12:30:45	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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
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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>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625304		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 50255

Work Order Notes

(EHANNAH) recall for wiper motor
(LISAPATE)

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

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 51482

USING DEPT NO: 504106	OPENED DATE: 07/15/2024 15:09:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2024 08:00:02	METER 1 - M: 2823 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2024 08:00:17	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E59NFB29653

<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	0.00	\$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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 3						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 51482

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(GARAGE) Performed tire rotation and inspected brakes, Brake pads are Front 8mm and Rear 8mm-GC
(LRUSHING) Visit Reason Changed On 7/30/2024 1:31 PM By LRUSHING

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC. Fluid check only, vehicle driven 616 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 3,097

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and fueled vehicle-GC

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4**

WORK ORDER NO: 53159

USING DEPT NO: 504106	OPENED DATE: 12/16/2024 12:59:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2024 15:43:48	METER 1 - M: 3845 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2024 07:31:17	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	\$63.56	\$0.00	\$63.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	85.25	5.00	90.25
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
PARTS						85.25

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 53159

Work Order Notes

(EHANNAH) pm- wipers- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Top

JR- Bottom

FJ- Added new oil, topped off fluids, checked filters, set tire pressure, recorded date codes & read depths.

JR- Oil change. JR also verified oil level after oil was added.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4**

WORK ORDER NO: 53845

USING DEPT NO: 504106	OPENED DATE: 02/21/2025 08:49:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2025 09:28:43	METER 1 - M: 4040 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2025 14:37:47	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	\$165.00	\$0.00	\$165.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **165.00** **5.00** **170.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
COMML									5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	165.00	1	\$165.00
PARTS						165.00

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 53845

Work Order Notes

(EHANNAH) inspect batter- slow to start- first thing this morning lights demed and it just clicked

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) GC- replaced battery in unit 47335C, unit battery tested bad and need to be replaced, installed new battery and tested volts, battery volts are 14.65

06-32-002 - INSPECT BATTERY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4** **WORK ORDER NO:** 54685

USING DEPT NO:	504106	OPENED DATE:	05/06/2025 09:13:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/06/2025 09:49:36	METER 1 - M:	4349	METER 2 - H: 6
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/06/2025 14:51:24	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E59NFB29653	

<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: 244773 2022 FORD F150 4X4

WORK ORDER NO: 54685

Work Order Notes

(EHANNAH) pm- wipers- wash - SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- perform SI, everything checked OK, found no issues at this time

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, fluid check only

JR- checked fluids, checked tread depths and build dates, filled up washer fluid, checked air filters

FJ- checked tire pressures, changed sticker, reset oil light

4349 miles, 501 miles driven

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4**

WORK ORDER NO: 56314

USING DEPT NO: 504106	OPENED DATE: 09/10/2025 08:02:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/10/2025 08:30:04	METER 1 - M: 4997 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/10/2025 12:13:29	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	\$59.31	\$0.00	\$59.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.00	0.00	59.31	5.00	64.31
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	8	\$46.92
PARTS						59.31

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 56314

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

GC- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, reset oil light, filled up washer fluid

FJ- changed sticker

4997 miles

waiter

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244773 **2022 FORD F150 4X4**

WORK ORDER NO: 58116

USING DEPT NO: 504106	OPENED DATE: 02/03/2026 12:16:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2026 13:43:35	METER 1 - M: 5229 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/04/2026 07:31:29	IN-SERVICE DATE: 07/19/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E59NFB29653	

<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	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.26	\$0.00	\$150.26

JOB COUNT: 4	WORK ORDER TOTAL:	1.75	262.50	0.26	5.00	267.76
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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>
25-52-021	REMOVE GPS SYSTEM	12478231	02/03/2026 13:38:07	02/03/2026 14:08:07	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	02/03/2026 13:40:30	02/03/2026 14:40:30	1.00	\$150.00
25-51-062	REMOVE TOOLBOX ASSY	11779687	02/03/2026 13:40:51	02/03/2026 13:55:51	0.25	\$37.50
25-51-062	REMOVE TOOLBOX ASSY	11779687	02/03/2026 13:00:00	02/03/2026 13:41:39	0.69	\$104.13
25-51-062	REMOVE TOOLBOX ASSY	11779687	02/03/2026 13:00:00	02/03/2026 13:41:39	(0.69)	(\$104.13)
					LABOR	262.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.13	2	\$0.26
					PARTS	0.26

Work Order Charge Detail

UNIT NO: 244773 2022 FORD F150 4X4

WORK ORDER NO: 58116

Work Order Notes

(EKIMBREL) prep for sale, remove gps and toolbox

Job Notes

25-51-062 - REMOVE TOOLBOX ASSY

(EKIMBREL) FJ REMOVED TOOLBOX

25-52-021 - REMOVE GPS SYSTEM

(EKIMBREL) CQ REMOVED GPS 87U030640105

CH-SP - CHARGE Shop Supplies

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

(GARAGE) 5,229 miles

Prep for sale

FJ- Prep for sale. Removed all lettering/wordmarks, removed all UA paperwork, removed state tag (stored w/ w/o in jacket, removed RFID & oil change stickers)

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 13:32:18 **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} = '244773') //Q=