

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 42794

USING DEPT NO: 504303	OPENED DATE: 04/01/2022 11:20:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/01/2022 11:21:12	METER 1 - M: 212 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2022 07:51:41	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250	UNIT SERIAL NO: 1FTBF2A69NED69018	

<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	\$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

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 118.00 0.00 5.00 123.00

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	04/01/2022 11:20:38	04/01/2022 12:20:38	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 42794

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

14-55-039 - INSTALL LIFTGATE ASSY

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) RC completed PDI

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 42956

USING DEPT NO: 504303	OPENED DATE: 04/19/2022 09:21:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/05/2022 15:16:14	METER 1 - M: 335 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/10/2022 13:58:49	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FTBF2A69NED69018

<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>
14-02-003	INSTALL RUNNING BOARDS	DON	O	N	GARAGE	1.00	\$118.00	\$373.50	\$0.00	\$491.50
14-55-039	INSTALL LIFTGATE ASSY	DON	O	N	GARAGE	9.79	\$1,155.19	\$3,637.66	\$373.27	\$5,166.11
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$654.64	\$654.64
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
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
PU-02-013	PURCHASED FLOOR COVERINGS	DON	O	N	GARAGE	0.10	\$11.80	\$224.85	\$14.95	\$251.60
PU-51-044	PURCHASED KEY FOB/REMOTE	DON	O	N	GARAGE	0.10	\$11.80	\$429.00	\$0.00	\$440.80

JOB COUNT: 8 **WORK ORDER TOTAL: 11.99 1,414.79 4,665.01 1,044.86 7,124.65**

<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>
14-55-039	INSTALL LIFTGATE ASSY	11153069	53262		\$316.04
14-55-039	INSTALL LIFTGATE ASSY	11074386	100647813		\$57.22
PU-02-013	PURCHASED FLOOR COVERINGS	11074386	100648506		\$14.95
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
14-71-029	INSTALL LINEX BED LINER	11177989	9893		\$654.64
COMML					1044.85

<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>
PR-51-044	PROGRAM KEY FOB/REMOTE	11213180	05/06/2022 07:00:00	05/06/2022 07:30:00	0.50	\$59.00
14-02-003	INSTALL RUNNING BOARDS	11213180	05/05/2022 07:00:00	05/05/2022 08:00:00	1.00	\$118.00
PU-51-044	PURCHASED KEY FOB/REMOTE	10208562	05/02/2022 07:06:00	05/02/2022 07:12:00	0.10	\$11.80
PU-02-013	PURCHASED FLOOR COVERINGS	10208562	05/02/2022 07:00:00	05/02/2022 07:06:00	0.10	\$11.80
16-71	TRANSPORT BODY	11399745	05/02/2022 07:00:00	05/02/2022 07:30:00	0.50	\$59.00
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/20/2022 13:00:00	04/20/2022 13:06:53	0.11	\$13.54
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/20/2022 12:46:06	04/20/2022 12:46:06	0.00	\$0.00

Work Order Charge Detail

<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>
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/19/2022 14:30:00	04/19/2022 15:55:31	1.43	\$168.18
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/19/2022 13:00:00	04/19/2022 14:15:00	1.25	\$147.50
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/19/2022 11:59:36	04/19/2022 11:59:36	0.00	\$0.00
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/21/2022 07:17:50	04/21/2022 09:15:00	1.95	\$230.43
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/21/2022 09:30:00	04/21/2022 12:00:00	2.50	\$295.00
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/21/2022 13:00:00	04/21/2022 14:15:00	1.25	\$147.50
14-55-039	INSTALL LIFTGATE ASSY	11213180	04/21/2022 14:30:00	04/21/2022 15:47:49	1.30	\$153.04
					LABOR	1414.79

<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>
14-02-003	INSTALL RUNNING BOARDS	AOR203045	RUNNING BOARDS	373.50	1	\$373.50
14-55-039	INSTALL LIFTGATE ASSY	2203637696	MAXON LIFTGATE	3513.30	1	\$3,513.30
14-55-039	INSTALL LIFTGATE ASSY	HM40978	UNIVERSAL BRACKET	18.98	1	\$18.98
14-55-039	INSTALL LIFTGATE ASSY	GAHG818010016	SLEEVE-HOSE COVERING	4.22	25	\$105.38
PU-51-044	PURCHASED KEY FOB/REMOTE	164R8130	KEY/KEY FOB	214.50	2	\$429.00
PU-02-013	PURCHASED FLOOR COVERINGS	4410281V	2022 F250 FLOOR MATS	224.85	1	\$224.85
					PARTS	4665.01

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 42956

Work Order Notes

(EKIMBREL) install liftgate
(LISAPATE) Install running boards

Job Notes

14-02-003 - INSTALL RUNNING BOARDS

(MSIDES) Installed running boards. MS 1.0HRS

14-55-039 - INSTALL LIFTGATE ASSY

(MSIDES) Installed liftgate assembly and wired system to truck. Adjusted lift and verified operation. MS

14-71-029 - INSTALL LINEX BED LINER

(EKIMBREL) LINEX INSTALLED BED LINER

16-71 - TRANSPORT BODY

(LISAPATE) taken to Linex by CW

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(LISAPATE) Programmed 2 new keys. MS 0.5HRS

PU-02-013 - PURCHASED FLOOR COVERINGS

(EKIMBREL) EK PURCHASES FLOOR MATS. CUSTOMER INSTALLED

PU-51-044 - PURCHASED KEY FOB/REMOTE

(EKIMBREL) EK PURCHASED 2 KEY/KEYFOBS
(LISAPATE)

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 44918

USING DEPT NO: 504303	OPENED DATE: 10/07/2022 11:42:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/10/2022 14:46:21	METER 1 - M: 1885 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/11/2022 07:15:13	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FTBF2A69NED69018

<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	0.22	\$25.70	\$0.00	\$0.00	\$25.70
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:** **0.22** **25.70** **0.00** **5.00** **30.70**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2022 13:55:27	10/07/2022 14:08:31	0.22	\$25.70
LABOR					25.70	

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 44918

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has 1885 miles on it. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 46395

USING DEPT NO: 504303	OPENED DATE: 03/07/2023 10:52:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/08/2023 07:40:04	METER 1 - M: 3249 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2023 09:44:27	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FTBF2A69NED69018

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.18	\$15.63	\$0.00	\$18.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$50.74	\$56.97	\$0.00	\$107.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	O	N	GARAGE	0.19	\$22.39	\$0.00	\$0.00	\$22.39

JOB COUNT: 4	WORK ORDER TOTAL:	0.65	76.31	72.60	5.00	153.91
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/07/2023 14:12:39	03/07/2023 14:14:16	0.03	\$3.18
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/07/2023 13:46:36	03/07/2023 14:12:24	0.43	\$50.74
WA-00	WASH COMPLETE VEHICLE	12201267	03/07/2023 14:22:35	03/07/2023 14:22:35	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	12201267	03/07/2023 14:30:00	03/07/2023 14:41:23	0.19	\$22.39
LABOR					76.31	

<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	7.29	7	\$51.03
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
PARTS					72.60	

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 46395

Work Order Notes

(EHANNAH) pm- replace wipers- wash vehicle

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, tires and tire pressure, filter is good.
Miles, 3,249

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Performed wash vehicle, also had to wait on two other vehicles in wash bay-GC

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 46836

USING DEPT NO: 504303	OPENED DATE: 04/25/2023 11:22:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/26/2023 08:47:21	METER 1 - M: 3591 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/27/2023 11:04:24	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FTBF2A69NED69018

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.07	\$8.00	\$0.00	\$0.00	\$8.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.07** **8.00** **0.00** **5.00** **13.00**

<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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	11074414	04/25/2023 11:34:24	04/25/2023 11:38:28	0.07	\$8.00
14-52-021	INSTALL GPS SYSTEM	11074414	04/25/2023 11:34:24	04/25/2023 11:38:28	0.07	\$8.00
14-52-021	INSTALL GPS SYSTEM	11074414	04/25/2023 11:34:24	04/25/2023 11:38:28	(0.07)	(\$8.00)
LABOR						8.00

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 46836

Work Order Notes

(LISAPATE) Install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) Visit Reason Changed On 4/25/2023 11:22 AM By LISAPATE
(SHARBIN) Installed GPS# 5041362933. GPS Came out of 5825A A/C Shop. SH
(AJONES) Visit Reason Changed On 5/1/2023 9:50 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 5/1/2023 9:50 AM By AJONES

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 47367

USING DEPT NO: 504303	OPENED DATE: 06/14/2023 15:34:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/20/2023 12:50:10	METER 1 - M: 3950 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 06/20/2023 12:50:11	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FTBF2A69NED69018

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$92.00	\$92.00
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 0.00 97.00 97.00

<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					
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					
66-79-002	PERFORM SERVICE CALL	12020093	4690		\$92.00					
									COMML	97.00

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 47367

Work Order Notes

(EKIMBREL) TRUCK WAS STUCK

Job Notes

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) PRC PULLED TRUCK OUT OF DITCH

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 6/26/2023 10:15 AM By AJONES

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 47446

USING DEPT NO:	504303	OPENED DATE:	06/27/2023 13:08:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/10/2023 13:39:21	METER 1 - M:	4125	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/10/2023 15:32:02	IN-SERVICE DATE:	03/30/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FTBF2A69NED69018	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-55-044	WARRANTY LIFTGATE DUAL CONTROL	DON	W	J	GARAGE	0.64	\$75.52	\$0.00	\$0.00	\$75.52
35-55-039	DIAGNOSE LIFTGATE ASSY	DON	U	N	GARAGE	3.51	\$414.34	\$0.00	\$0.00	\$414.34
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.04	\$4.75	\$0.00	\$0.00	\$4.75
CH-SP	CHARGE Shop Supplies	DON	U	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	4.19	494.61	0.00	5.00	499.61
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
15-55-044	WARRANTY LIFTGATE DUAL CONTROL SWITCH	12052187	07/07/2023 10:16:19	07/07/2023 10:53:08	0.61	\$72.41
66-79-002	PERFORM SERVICE CALL	11310047	06/27/2023 14:32:18	06/27/2023 14:34:43	0.04	\$4.75
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/27/2023 14:34:43	06/27/2023 15:47:20	(1.21)	(\$142.81)
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/27/2023 14:34:43	06/27/2023 15:47:20	1.21	\$142.81
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/27/2023 14:34:43	06/27/2023 15:47:20	1.21	\$142.81
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/28/2023 07:00:16	06/28/2023 09:15:00	(2.25)	(\$264.98)
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/28/2023 09:30:00	06/28/2023 09:33:20	(0.06)	(\$6.56)
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/28/2023 07:00:16	06/28/2023 09:15:00	2.25	\$264.98
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/28/2023 09:30:00	06/28/2023 09:33:20	0.06	\$6.56
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/28/2023 07:00:16	06/28/2023 09:15:00	2.25	\$264.98
35-55-039	DIAGNOSE LIFTGATE ASSY	11310047	06/28/2023 09:30:00	06/28/2023 09:33:20	0.06	\$6.56

Work Order Charge Detail

<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>
15-55-044	WARRANTY LIFTGATE DUAL CONTROL SWITCH	12052187	07/07/2023 12:55:46	07/07/2023 12:57:21	0.03	\$3.11
					LABOR	494.62

<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>
15-55-044	WARRANTY LIFTGATE DUAL CONTROL SWITCH	28948501	LIFTGATE CONTROL SWITCH MAXON	0.00	1	\$0.00
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 47446

Work Order Notes

(EHANNAH) lift gate not working properly.

Job Notes

15-55-044 - WARRANTY LIFTGATE DUAL CONTROL SWITCH

(GARAGE) Replaced switch and wired in to pump. Tied all wires up out of the way. Operates good. JAW

35-55-039 - DIAGNOSE LIFTGATE ASSY

(GARAGE) checked liftgate and found switch is bad. JAW

(LRUSHING) Visit Reason Changed On 7/26/2023 3:27 PM By LRUSHING

66-79-002 - PERFORM SERVICE CALL

(EHOWELL) Found the lift gate stuck in the halfway up position. The switch is receiving power and ground, but is not responding to the up or down position. Installed a chain around the gate and the vehicle was driven to our shop. EH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 7/26/2023 3:28 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 48088

USING DEPT NO: 504303	OPENED DATE: 09/05/2023 13:29:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/06/2023 11:17:40	METER 1 - M: 4575 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 11:13:26	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FTBF2A69NED69018

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$4.06	\$16.65	\$0.00	\$20.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$3.51	\$0.00	\$0.00	\$3.51
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: 4	WORK ORDER TOTAL:	0.09	10.03	16.65	5.00	31.68
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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	11074414	09/05/2023 14:34:21	09/05/2023 14:35:36	0.02	\$2.46
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/05/2023 14:32:02	09/05/2023 14:34:06	0.03	\$4.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/05/2023 14:30:00	09/05/2023 14:31:47	0.03	\$3.51
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/05/2023 14:22:01	09/05/2023 14:22:01	0.00	\$0.00
					LABOR	10.03

<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	8.33	2	\$16.65
					PARTS	16.65

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 48088

Work Order Notes

(EHANNAH) pm- wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1326 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Wash bay is closed. SH

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 49039

USING DEPT NO: 504303	OPENED DATE: 11/21/2023 14:13:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/24/2024 09:22:12	METER 1 - M: 5003 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/25/2024 07:54:46	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FTBF2A69NED69018

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	N	N	GARAGE	0.15	\$17.70	\$6.75	\$0.00	\$24.45
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:** 0.15 17.70 6.75 5.00 29.45

<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		(\$5.75)
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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	11074414	11/21/2023 14:21:04	11/21/2023 14:21:04	0.00	\$0.00
03-51-042	REPLACE NEW KEY FOB BATTERY	11074414	11/21/2023 14:21:04	11/21/2023 14:21:04	0.00	\$0.00
03-51-042	REPLACE NEW KEY FOB BATTERY	11074414	11/21/2023 14:21:04	11/21/2023 14:30:04	0.15	\$17.70
LABOR						17.70

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
PARTS						6.75

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 49039

Work Order Notes

(EKIMBREL) REPLACE KEY FOB BATTERY

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(SHARBIN) Customer requested the key fob battery be replaced. Replaced the battery and tested. The drivers door is not locking or unlocking with the key fob. Customer is supposed to bring the vehicle back to be looked at. SH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 1/26/2024 3:17 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 49603

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FC Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 50619

USING DEPT NO:	504303	OPENED DATE:	04/18/2024 15:08:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/02/2024 15:13:04	METER 1 - M:	5953	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/03/2024 09:26:03	IN-SERVICE DATE:	03/30/2022		
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FTBF2A69NED69018		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
CH-SP	CHARGE Shop Supplies	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	2,305.00	2,364.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	16979300		(\$3,524.78)
24-71	REPAIR BODY	11150605	16979300		\$2,300.00
24-71	REPAIR BODY	11150605	16979300		(\$3,524.78)
24-71	REPAIR BODY	11150605	16979300		\$3,524.78
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
24-71	REPAIR BODY	11150605	16979300		\$3,524.78
COMML					2305.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11915538	05/02/2024 07:00:00	05/02/2024 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11915538	05/02/2024 07:00:00	05/02/2024 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11915538	05/02/2024 07:00:00	05/02/2024 07:30:00	0.50	\$59.00
LABOR					59.00	

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 50619

Work Order Notes

(EHANNAH) transport to vendor for repair.

Job Notes

16-71 - TRANSPORT BODY

(IFALLS) Visit Reason Changed On 5/3/2024 9:20 AM By IFALLS

24-71 - REPAIR BODY

(IFALLS) Visit Reason Changed On 5/3/2024 9:20 AM By IFALLS

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 5/30/2024 3:22 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 51299

USING DEPT NO: 504303	OPENED DATE: 06/25/2024 14:10:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2024 07:44:06	METER 1 - M: 6595 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/17/2024 08:25:44	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FTBF2A69NED69018

<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>
03-02-057	REPLACE NEW DOOR HANDLE EXTERI	DON	5	N	GARAGE	0.03	\$3.21	\$125.61	\$0.00	\$128.82
06-35-005	INSPECT DOOR SWITCH	DON	N	N	GARAGE	0.03	\$3.57	\$0.00	\$0.00	\$3.57
15-02-069	WARRANTY DOOR LOCK ACTUATOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.02	\$2.23	\$0.00	\$0.00	\$2.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.89	\$0.00	\$0.00	\$0.89
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	\$0.52	\$0.00	\$0.00	\$0.52

JOB COUNT: 7	WORK ORDER TOTAL:	0.09	10.42	125.61	5.00	141.03
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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>
06-35-005	INSPECT DOOR SWITCH	12395904	06/27/2024 15:36:19	06/27/2024 15:38:08	0.03	\$3.57
WA-00	WASH COMPLETE VEHICLE	12395904	06/26/2024 07:48:30	06/26/2024 07:48:46	0.00	\$0.52
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/26/2024 07:47:43	06/26/2024 07:48:10	0.01	\$0.89
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	06/26/2024 07:46:14	06/26/2024 07:47:22	0.02	\$2.23
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	12395904	06/26/2024 07:41:22	06/26/2024 07:43:00	0.03	\$3.21
LABOR					10.42	

<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>
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	JL3Z1521813D	DOOR LOCK ACTUATOR	113.52	1	\$113.52
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	JC3Z2522404AD	DOOR HANDLE	125.61	1	\$125.61
03-02-057	REPLACE NEW DOOR HANDLE EXTERIOR	JL3Z1521813D	DOOR LOCK ACTUATOR	113.52	(1)	(\$113.52)
15-02-069	WARRANTY DOOR LOCK ACTUATOR	JL3Z1521813D	DOOR LOCK ACTUATOR	0.00	1	\$0.00
15-02-069	WARRANTY DOOR LOCK ACTUATOR	JL3Z1521813D	DOOR LOCK ACTUATOR	0.00	(1)	\$0.00

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>
15-02-069	WARRANTY DOOR LOCK ACTUATOR	JL3Z1521813D	DOOR LOCK ACTUATOR	0.00	1	\$0.00
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	JL3Z1521813D	DOOR LOCK ACTUATOR	0.00	(1)	\$0.00
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	JL3Z1521813D	DOOR LOCK ACTUATOR	0.00	1	\$0.00
					PARTS	125.61

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 51299

Work Order Notes

(EHANNAH) pm- wipers- wash- Pass. latch cover- electrical problem with driver door will not lock or unlock with fob.
(EKIMBREL) did not need wipers

Job Notes

03-02-055 - REPLACE NEW DOOR LATCH/STRIKER

03-02-057 - REPLACE NEW DOOR HANDLE EXTERIOR

(IFALLS) perform replaced new door handle
(EHOWELL) Right front door handle was replaced.

03-02-069 - REPLACE NEW DOOR LOCK ACTUATOR

(EHOWELL) The driver's door lock was not functioning when pressing the lock/unlock switch. EH diagnosed and found the door lock actuator receiving power and ground, but not moving when commanded. Not realizing that the vehicle was still under warranty, we replaced the driver's door lock actuator. We plan to check with Duran to see if he can parts warranty this item. Verified operation of door lock after repairs. EH/FC
(EKIMBREL) Town & Country warrantied the door lock actuator

03-51-038 - REPLACE NEW WIPER BLADES

06-35-005 - INSPECT DOOR SWITCH

(EHOWELL) The door lock switch was sending power and ground to the door lock actuator.

15-02-069 - WARRANTY DOOR LOCK ACTUATOR

(EHOWELL) The driver's door lock was not functioning when pressing the lock/unlock switch. EH diagnosed and found the door lock actuator receiving power and ground, but not moving when commanded. Not realizing that the vehicle was still under warranty, we replaced the driver's door lock actuator. Duran charged us for the part, but then credited us back since it was covered under warranty. Verified operation of door lock after repairs. EH/FC

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

(FCONTRER) Perform rotate tires and check brakes good fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 52966

USING DEPT NO: 504303	OPENED DATE: 12/04/2024 09:00:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/05/2024 08:45:47	METER 1 - M: 7450 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2024 09:09:41	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FTBF2A69NED69018

<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	\$16.65	\$0.00	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$50.77	\$0.00	\$50.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	67.42	5.00	72.42
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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	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	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
PARTS						67.42

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 52966

Work Order Notes

(CHANNELL) pm\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR-perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures
7450 miles

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- replace wiper blades

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 54672

USING DEPT NO:	504303	OPENED DATE:	05/05/2025 08:26:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/05/2025 12:13:42	METER 1 - M:	8423	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/06/2025 13:58:23	IN-SERVICE DATE:	03/30/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FTBF2A69NED69018	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$30.09	\$0.00	\$30.09
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
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	30.09	5.00	35.09
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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
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
					PARTS	30.09

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 54672

Work Order Notes

(EHANNAH) PM- WIPERS- WASH -SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) GC- replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC- performed safety inspection, found no issues at this time
Brake pads are 10mm front and 8mm rear
Miles, 8,423

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR,GC- PM- Fluid check only, vehicle driven 973 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 8,423

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- washed vehicle

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 56428

USING DEPT NO:	504303	OPENED DATE:	09/18/2025 09:12:45	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/18/2025 13:18:57	METER 1 - M:	9423	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/19/2025 10:47:30	IN-SERVICE DATE:	03/30/2022		
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FTBF2A69NED69018		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-55-039	LUBRICATE LIFTGATE ASSY	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	\$61.10	\$0.00	\$61.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	61.10	5.00	66.10
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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
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	7	\$41.06
					PARTS	61.10

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 56428

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Not needed at this time

07-55-039 - LUBRICATE LIFTGATE ASSY

(GARAGE) cm inspected and lubed lift gate unit checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 9,423 miles

PM

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

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 56943

USING DEPT NO: 504303	OPENED DATE: 10/24/2025 07:36:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2025 12:11:54	METER 1 - M: 9434 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2025 15:02:50	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250	2022 FORD F250	UNIT SERIAL NO: 1FTBF2A69NED69018

<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	\$201.49	\$0.00	\$276.49
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:** 0.50 75.00 201.49 5.00 281.49

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	12478231	10/24/2025 09:39:00	10/24/2025 09:53:28	(0.24)	(\$36.17)
03-32-002	REPLACE NEW BATTERY	12478231	10/24/2025 09:39:00	10/24/2025 09:53:28	0.24	\$36.17
03-32-002	REPLACE NEW BATTERY	12478231	10/24/2025 09:39:00	10/24/2025 10:09:00	0.50	\$75.00
LABOR						75.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	201.49	1	\$201.49
PARTS						201.49

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 56943

Work Order Notes

(EKIMBREL) DEAD BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Checked battery in vehicle and it measured 300 CCA out of 650 CCA and said to replace. ordered new battery, removed battery and installed new battery, ran and checked charging system found to charge at 14.3 volts. returned unit to service. CQ 0.25HR

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 57973

USING DEPT NO: 504303	OPENED DATE: 01/22/2026 09:40:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2026 15:09:56	METER 1 - M: 9979 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2026 15:39:56	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FTBF2A69NED69018

<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>
03-34-025	REPLACE NEW TRAILER LIGHT BULB/A	DON	N	N	GARAGE	0.15	\$22.50	\$3.07	\$0.00	\$25.57
06-02-016	INSPECT TAIL&LIFT GATE	DON	N	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
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: 4	WORK ORDER TOTAL:	0.90	135.00	3.07	5.00	143.07
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-025	REPLACE NEW TRAILER LIGHT BULB/ASSY	11779687	01/22/2026 10:28:00	01/22/2026 10:37:00	0.15	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/22/2026 09:41:00	01/22/2026 10:11:00	0.50	\$75.00
06-02-016	INSPECT TAIL&LIFT GATE	11779687	01/22/2026 10:12:00	01/22/2026 10:27:00	0.25	\$37.50
					LABOR	135.00

<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>
03-34-025	REPLACE NEW TRAILER LIGHT BULB/ASSY	3157	BULB-BRAKE/TURN/PARK	3.07	1	\$3.07
					PARTS	3.07

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 57973

Work Order Notes

(EKIMBREL) pm

Job Notes

03-34-025 - REPLACE NEW TRAILER LIGHT BULB/ASSY

(IFALLS) fj replaced rear brake light bulb

06-02-016 - INSPECT TAIL&LIFT GATE

(IFALLS) fj inspected lift gate

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) fj performed pm

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244589 2022 FORD F250

WORK ORDER NO: 58125

USING DEPT NO: 504303	OPENED DATE: 02/03/2026 14:25:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: OPEN	COMPLETED DATE:	METER 1 - M: 9979 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE:	IN-SERVICE DATE: 03/30/2022
TECH SPEC NO: 22FORDF250 2022 FORD F250		UNIT SERIAL NO: 1FTBF2A69NED69018

<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	WFA	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	WFA	D	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: 244589 2022 FORD F250

WORK ORDER NO: 58125

Work Order Notes

(EKIMBREL) prep for sale and remove gps

Job Notes

25-52-021 - REMOVE GPS SYSTEM

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

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 13:16:23 **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} = '244589') //Q=