

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44091

USING DEPT NO: 504104	OPENED DATE: 07/27/2022 15:19:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/27/2022 15:22:30	METER 1 - M: 209 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/28/2022 13:36:24	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **2.00** **120.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	07/27/2022 15:19:21	07/27/2022 16:19:21	1.00	\$118.00
					LABOR 118.00	

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44091

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by SH

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44210

USING DEPT NO: 504104	OPENED DATE: 08/08/2022 12:39:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2022 11:40:13	METER 1 - M: 209 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/12/2022 14:32:25	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860

<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	0.15	\$17.54	\$194.25	\$8.63	\$220.41
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.15** **17.54** **194.25** **10.63** **222.41**

<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>
14-02-013	INSTALL FLOOR COVERINGS	11074386	100675755		\$8.63
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					10.63

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-013	INSTALL FLOOR COVERINGS	11901357	08/08/2022 13:00:00	08/08/2022 13:08:55	0.15	\$17.54
14-02-013	INSTALL FLOOR COVERINGS	11901357	08/08/2022 12:52:43	08/08/2022 12:52:43	0.00	\$0.00
LABOR					17.54	

<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	4410541V	FORD F250 FLOOR MATS	194.25	1	\$194.25
PARTS					194.25	

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44210

Work Order Notes

(EKIMBREL) INSTALL FRONT FLOOR MATS

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(AGUERRA) Installed floor mats. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44436

USING DEPT NO: 504104	OPENED DATE: 08/23/2022 15:12:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2022 07:23:26	METER 1 - M: 209 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2022 10:36:48	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	0.32	\$38.22	\$615.83	\$0.00	\$654.05
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.10	\$11.80	\$562.46	\$0.00	\$574.26
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	5.23	\$616.75	\$2,100.00	\$0.00	\$2,716.75
14-71-039	INSTALL UTILITY BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71-039	TRANSPORT UTILITY BODY	DON	O	N	GARAGE	0.02	\$2.75	\$0.00	\$0.00	\$2.75
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	5.67	669.52	3,278.29	5.00	3,952.81
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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>
14-71-039	INSTALL UTILITY BODY	8802628	28691		(\$9,679.55)
14-71-039	INSTALL UTILITY BODY	8802628	28691		\$9,679.55
14-55-041	INSTALL LADDER RACK	8802628	28691		(\$9,679.55)
14-55-041	INSTALL LADDER RACK	8802628	28691		\$9,679.55
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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	12052187	09/28/2022 07:00:00	09/28/2022 07:06:00	0.10	\$11.80
14-55-041	INSTALL LADDER RACK	12052187	09/12/2022 10:43:34	09/12/2022 10:54:20	0.18	\$21.17
16-71-039	TRANSPORT UTILITY BODY	11915538	09/06/2022 09:05:34	09/06/2022 09:06:58	0.02	\$2.75
14-55-041	INSTALL LADDER RACK	12052187	09/12/2022 12:38:45	09/12/2022 15:07:28	2.48	\$292.48
14-55-041	INSTALL LADDER RACK	12052187	09/13/2022 07:09:40	09/13/2022 09:41:51	2.54	\$299.29
14-55-041	INSTALL LADDER RACK	12052187	09/13/2022 10:49:48	09/13/2022 10:51:44	0.03	\$3.80
14-02-003	INSTALL RUNNING BOARDS	12052187	09/13/2022 14:12:04	09/13/2022 14:31:30	0.32	\$38.22
LABOR					669.51	

<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>
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Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-55-041	INSTALL LADDER RACK	70020	SERVICE BODY LADDER RACK	2100.00	1	\$2,100.00
14-02-003	INSTALL RUNNING BOARDS	HC3Z16450GA	RUNNING BOARDS F250 CREW CAB	615.83	1	\$615.83
14-02-003	INSTALL RUNNING BOARDS	HC3Z16450GA	RUNNING BOARDS F250 CREW CAB	615.83	(1)	(\$615.83)
14-02-003	INSTALL RUNNING BOARDS	HC3Z16450GA	RUNNING BOARDS F250 CREW CAB	615.83	1	\$615.83
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	BRASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
					PARTS	3278.29

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 44436

Work Order Notes

(CWIGLEY) Install utility body. Transport

Job Notes

14-02-003 - INSTALL RUNNING BOARDS

(JWRIGHT) Installed running boards. JAW,JM

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

(EKIMBREL) SH INSTALLED RECEIVER/BALL

14-55-041 - INSTALL LADDER RACK

(JWRIGHT) Installed ladder rack. JAW. 2hr labor

14-71-039 - INSTALL UTILITY BODY

(EKIMBREL) SOUTHEASTERN TRUCK AND BODY INSTALLED UTILITY BED

(IFALLS) paid for by po invoice #28691 in the amount of \$8,417.00

16-71-039 - TRANSPORT UTILITY BODY

(EKIMBREL) RC TRANSPORTED TRUCK TO ANF FROM VENDOR

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 45453

USING DEPT NO: 504104	OPENED DATE: 12/06/2022 08:15:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/08/2022 11:24:20	METER 1 - M: 642 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/08/2022 13:58:08	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	0.08	\$8.95	\$0.00	\$0.00	\$8.95
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:** **0.08** **8.95** **0.00** **5.00** **13.95**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/06/2022 09:30:00	12/06/2022 09:34:33	0.08	\$8.95
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/06/2022 09:26:50	12/06/2022 09:26:50	0.00	\$0.00
LABOR					8.95	

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 45453

Work Order Notes

(LISAPATE) pm- replace wiper blades
(GARAGE) wiper blades good-GC

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- Fluid check only, checked tires and tire pressure, battery good,
Miles- 642

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 45502

USING DEPT NO: 504104	OPENED DATE: 12/09/2022 08:14:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2022 13:57:15	METER 1 - M: 649 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2022 08:00:05	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	0.38	\$44.48	\$0.00	\$0.00	\$44.48
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:** **0.38** **44.48** **0.00** **5.00** **49.48**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	11074414	12/09/2022 10:23:48	12/09/2022 10:46:25	0.38	\$44.48
14-52-021	INSTALL GPS SYSTEM	11074414	12/09/2022 10:23:48	12/09/2022 10:46:25	0.38	\$44.48
14-52-021	INSTALL GPS SYSTEM	11074414	12/09/2022 10:23:48	12/09/2022 10:46:25	(0.38)	(\$44.48)
LABOR					44.48	

Work Order Charge Detail

UNIT NO: 244805 2022 FORD F250 SERVICE BODY WORK ORDER NO: 45502

Work Order Notes

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(EHANNAH) Visit Reason Changed On 12/9/2022 8:21 AM By EHANNAH

(SHARBIN) Installed GPS# 5041372741 and used a new harness kit. SH

(AJONES) Visit Reason Changed On 1/4/2023 3:41 PM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 1/4/2023 3:41 PM By AJONES

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 46947

USING DEPT NO: 504104	OPENED DATE: 05/04/2023 08:14:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/04/2023 11:07:04	METER 1 - M: 882 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/05/2023 15:46:29	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860

<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	0.30	\$35.07	\$73.04	\$0.00	\$108.11
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	0.03	\$2.95	\$0.00	\$0.00	\$2.95

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.32** **38.02** **73.04** **5.00** **116.06**

<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	12052187	05/04/2023 08:50:15	05/04/2023 08:51:45	0.03	\$2.95
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/04/2023 08:32:12	05/04/2023 08:50:02	0.30	\$35.07
LABOR					38.02	

<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	9.59	7	\$67.10
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
PARTS					73.04	

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 46947

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,CW/SH
MILEAGE-882

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) CW hand washed unit

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 48483

USING DEPT NO: 504104	OPENED DATE: 10/10/2023 08:06:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/13/2023 15:17:24	METER 1 - M: 1525 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/16/2023 08:04:19	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	\$4.92	\$21.69	\$0.00	\$26.61
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.40	\$0.00	\$0.00	\$29.40
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	0.30	\$34.84	\$0.00	\$0.00	\$34.84

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.59** **69.16** **21.69** **5.00** **95.85**

<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	10/11/2023 07:39:16	10/11/2023 07:56:59	0.30	\$34.84
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2023 07:33:54	10/11/2023 07:39:01	0.09	\$10.06
66-PM-PMA	PERFORM OIL CHANGE	12201267	10/11/2023 07:19:18	10/11/2023 07:20:13	0.02	\$1.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2023 07:03:13	10/11/2023 07:12:08	0.15	\$17.54
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/10/2023 15:36:21	10/10/2023 15:38:51	0.04	\$4.92
					LABOR	69.16

<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
					PARTS	21.69

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 48483

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 643 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50189

USING DEPT NO: 504104	OPENED DATE: 03/21/2024 08:56:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/25/2024 11:53:37	METER 1 - M: 2995 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/25/2024 13:03:13	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860

<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	0.24	\$28.29	\$69.57	\$0.00	\$97.86
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	0.11	\$12.82	\$0.00	\$0.00	\$12.82

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.36** **42.16** **91.26** **5.00** **138.42**

<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	03/21/2024 10:50:37	03/21/2024 10:57:08	0.11	\$12.82
03-51-038	REPLACE NEW WIPER BLADES	12395904	03/21/2024 10:33:54	03/21/2024 10:34:26	0.01	\$1.05
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/21/2024 10:19:11	03/21/2024 10:33:34	0.24	\$28.29
					LABOR 42.16	

<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	9.09	7	\$63.63
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
					PARTS 91.26	

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50189

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) Carwash close fc

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50922

USING DEPT NO: 504104	OPENED DATE: 05/23/2024 07:57:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/23/2024 13:44:23	METER 1 - M: 3641 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/24/2024 08:01:38	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860

<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>
03-71-038	REPLACE NEW REAR DOOR ASSY	DON	5	N	GARAGE	0.03	\$3.38	\$460.50	\$46.00	\$509.88
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:** **0.03** **3.38** **460.50** **51.00** **514.88**

<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>
03-71-038	REPLACE NEW REAR DOOR ASSY	8802628	30581		\$46.00
03-71-038	REPLACE NEW REAR DOOR ASSY	8802628	30581		(\$46.00)
03-71-038	REPLACE NEW REAR DOOR ASSY	8802628	30581		\$46.00
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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					51.00

<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>
03-71-038	REPLACE NEW REAR DOOR ASSY	12395904	05/23/2024 08:45:52	05/23/2024 08:47:35	0.03	\$3.38
03-71-038	REPLACE NEW REAR DOOR ASSY	12395904	05/23/2024 08:45:52	05/23/2024 08:47:35	(0.03)	(\$3.38)
03-71-038	REPLACE NEW REAR DOOR ASSY	12395904	05/23/2024 08:45:52	05/23/2024 08:47:35	0.03	\$3.38
LABOR					3.38	

<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>
03-71-038	REPLACE NEW REAR DOOR ASSY	SERVICE BODY DOOR	UTILITY BED DOOR	460.50	1	\$460.50
03-71-038	REPLACE NEW REAR DOOR ASSY	SERVICE BODY DOOR	UTILITY BED DOOR	460.50	(1)	(\$460.50)
03-71-038	REPLACE NEW REAR DOOR ASSY	SERVICE BODY DOOR	UTILITY BED DOOR	460.50	1	\$460.50
PARTS					460.50	

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50922

Work Order Notes

(EHANNAH) replace rear doors- and Front tags

Job Notes

03-71-038 - REPLACE NEW REAR DOOR ASSY

(EKIMBREL) perform replaced new rear door assy FC - ah - cg

1 hr labor

(EKIMBREL) Visit Reason Changed On 5/23/2024 1:44 PM By EKIMBREL

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 5/29/2024 2:42 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 51733

USING DEPT NO: 504104	OPENED DATE: 08/07/2024 12:14:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/09/2024 13:22:28	METER 1 - M: 3833 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/09/2024 13:22:32	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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>
16-02-046	TRANSPORT SIDE DOOR, SPECIAL APF	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PA-71-005	PAINTED SIDE DOOR ASSEMBLY - HINC	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$402.50	\$402.50

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **407.50** **407.50**

<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>				
PA-71-005	PAINTED SIDE DOOR ASSEMBLY - HINGED	11150605	16979343		(\$402.50)				
PA-71-005	PAINTED SIDE DOOR ASSEMBLY - HINGED	11150605	16979343		\$402.50				
PA-71-005	PAINTED SIDE DOOR ASSEMBLY - HINGED	11150605	16979343		\$402.50				
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									407.50

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 51733

Work Order Notes

(EKIMBREL) paint side door on utility bed

Job Notes

16-02-046 - TRANSPORT SIDE DOOR, SPECIAL APPLICATION

(IFALLS) chad carried right rear bed door to be painted
(LRUSHING) Visit Reason Changed On 8/9/2024 8:32 AM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/26/2024 9:02 AM By LRUSHING

PA-71-005 - PAINTED SIDE DOOR ASSEMBLY - HINGED

(EKIMBREL) Andrew's paint and body painted side door
(LRUSHING) Visit Reason Changed On 8/9/2024 8:32 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 51942

USING DEPT NO: 504104	OPENED DATE: 08/27/2024 08:00:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/27/2024 14:35:49	METER 1 - M: 4095 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/28/2024 08:56:27	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	\$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: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 51942

Work Order Notes

(EHANNAH) pm-wipers wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) DID NOT REPLACE WIPER BLADES, WERE REPLACED LAST SERVICE

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM CM OIL CHANGE WAS NOY DONE OIL ONLY HAD 1100 MILE SINCE LAST SERVICE 4095 MILE TOTAL, CHECKED ALL FLUIDS FILLED WITH WASHER FLUID CHECKED OK, TIRES CHECKED OK,

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) DID NOT WANT VEHICLE WASHED

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53604

USING DEPT NO: 504104	OPENED DATE: 02/04/2025 07:58:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/06/2025 09:16:25	METER 1 - M: 6824 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2025 13:24:41	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$30.09	\$0.00	\$30.09
06-34-003	INSPECT SIGNAL,PARKING, & BACKUP	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-44-017	INSPECT FUEL TANK CAP	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$58.42	\$0.00	\$58.42
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.00	0.00	88.51	5.00	93.51
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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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.40	7	\$44.83
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
PARTS						88.51

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53604

Work Order Notes

(EHANNAH) pm- wipers- wash - SI- PS blinker is out- fuel cap light keeps coming on- he says he keeps tightening it down as tight as he can.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) CM REPLACED WIPERS

06-34-003 - INSPECT SIGNAL, PARKING, & BACKUP LAMPS

(EHOWELL) No problem found. Service body truck turn signals tend to blink faster.

06-44-017 - INSPECT FUEL TANK CAP

(EHOWELL) We ordered a fuel cap for this vehicle and the part is here. We have not billed the part to the customer yet because the vehicle will need to return so that we can perform a diagnosis. Steven Mize is aware; however he did not have a spare vehicle to put his crew in today.

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) gc PERFORMED si

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) GC PERFORMED PM

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 55367

USING DEPT NO: 504104	OPENED DATE: 07/11/2025 07:10:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/11/2025 09:17:18	METER 1 - M: 9812 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/11/2025 11:07:48	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC	2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860

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

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	0.00	1	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	5W30	5W-30 FULL SYN OIL	0.00	7	\$0.00
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 55367

Work Order Notes

(EHANNAH) pm-wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, changed oil and filter
JR- checked tread depths and date codes, filled and checked oil
FJ- checked fluids, checked air filters, changed sticker, reset oil light, checked tire pressures
GC- pit
9962 miles

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 56004

USING DEPT NO: 504104	OPENED DATE: 08/19/2025 10:41:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/19/2025 14:38:01	METER 1 - M: 10562 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/20/2025 10:18:11	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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>
03-35-007	REPLACE NEW MULTI-FUNCTION SWIT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 56004

Work Order Notes

(CWIGLEY) PM

(EHOWELL) The multifunction switch is broken per CM.

(EHOWELL) The PM isn't due. The oil was dropped on July 11th.

Job Notes

03-35-007 - REPLACE NEW MULTI-FUNCTION SWITCH

(GARAGE) checked switch found large o-ring pulled over switch that was pulled down and hooked over tilt lever, o-ring was applying downward pressure cause switch to not work correctly and not rising up to engage right turn signal, removed o-ring, switch worked correctly, cm

(EHOWELL) We are not going to charge for this. The customer stated that he mentioned this complaint during a previous visit and we did not address it.

03-51-038 - REPLACE NEW WIPER BLADES

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 56477

USING DEPT NO: 504104	OPENED DATE: 09/22/2025 11:00:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/22/2025 11:57:00	METER 1 - M: 11259 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 09/22/2025 15:46:03	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	\$164.97	\$0.00	\$164.97
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	164.97	5.00	169.97
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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)
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	651	BATTERY BCI 65 750CCA	164.97	1	\$164.97
66-79-002	PERFORM SERVICE CALL	651	BATTERY BCI 65 750CCA	164.97	(1)	(\$164.97)
66-79-002	PERFORM SERVICE CALL	651	BATTERY BCI 65 750CCA	164.97	1	\$164.97
PARTS						164.97

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 56477

Work Order Notes

(EHOWELL) Customer states that the vehicle will not crank.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) CM replaced battery. EH notified Steve Mize that the vehicle needed to be brought by to perform a BMS reset procedure.

66-79-002 - PERFORM SERVICE CALL

(GARAGE) cm performed service call.

cm - found unit would not turn over tested battery battery tested bad, installed battery started unit charging system checked ok. unit checked ok, could not reset BMS did not have any wifi connection cm, add job for replacing batterys

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 56497

USING DEPT NO: 504104	OPENED DATE: 09/23/2025 08:12:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/23/2025 08:34:24	METER 1 - M: 11335 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/23/2025 12:50:09	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	N	N	GARAGE	0.00	\$0.00	\$31.59	\$0.00	\$31.59
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-30	PROGRAM ELECTRICAL GROUP	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **31.59** **5.00** **36.59**

<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		(\$5.00)
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		\$5.00
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>
03-51-038	REPLACE NEW WIPER BLADES	25-210	21" WIPER	15.80	2	\$31.59
03-51-038	REPLACE NEW WIPER BLADES	25-210	21" WIPER	15.80	(2)	(\$31.59)
03-51-038	REPLACE NEW WIPER BLADES	25-210	21" WIPER	15.80	2	\$31.59
PARTS						31.59

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 56497

Work Order Notes

(EHANNAH) wipers- program the truck.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) cm replaced wipers 11335 miles

CH-SP - CHARGE Shop Supplies

PR-30 - PROGRAM ELECTRICAL GROUP

(GARAGE) cm relearned BMS

(EHOWELL) We've already charged the appropriate amount of labor when we replaced the battery yesterday.

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57396

USING DEPT NO: 504104	OPENED DATE: 12/02/2025 07:51:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2025 11:50:42	METER 1 - M: 12579 METER 2 - H: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 12/02/2025 12:35:04	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<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	\$72.18	\$0.00	\$147.18
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** **72.18** **5.00** **152.18**

<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	11779687	12/02/2025 07:57:07	12/02/2025 08:01:44	(0.08)	(\$11.54)
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/02/2025 07:57:07	12/02/2025 08:01:44	0.08	\$11.54
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/02/2025 07:57:07	12/02/2025 08:12:07	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/02/2025 07:57:26	12/02/2025 08:08:09	0.18	\$26.79
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/02/2025 07:57:26	12/02/2025 08:08:09	(0.18)	(\$26.79)
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/02/2025 07:57:26	12/02/2025 08:03:26	0.10	\$15.00
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/02/2025 07:57:26	12/02/2025 08:06:26	0.15	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/02/2025 07:57:26	12/02/2025 08:06:26	(0.15)	(\$22.50)
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/02/2025 07:56:55	12/02/2025 08:08:18	0.19	\$28.46
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/02/2025 07:56:55	12/02/2025 08:08:18	(0.19)	(\$28.46)
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/02/2025 07:56:55	12/02/2025 08:05:55	0.15	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/02/2025 07:56:55	12/02/2025 08:05:55	(0.15)	(\$22.50)
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/02/2025 07:56:55	12/02/2025 08:02:55	0.10	\$15.00
66-PM-PMA	PERFORM OIL CHANGE	12478231	12/02/2025 11:50:22	12/02/2025 11:53:22	0.05	\$7.50
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>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	8.16	1	\$8.16

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>
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	6.26	7	\$43.79
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	13.22	1	\$13.22
					PARTS	72.18

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57396

Work Order Notes

(EHOWELL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC-JR-CQ- Top side, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker. CQ- filled with oil and checked oil level.

FJ- bottom side, drained oil and changed oil filter.

Miles, 12,579

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 58340

USING DEPT NO: 504104	OPENED DATE: 02/18/2026 09:35:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/18/2026 13:54:40	METER 1 - M: 13523 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/19/2026 07:27:03	IN-SERVICE DATE: 07/26/2022
TECH SPEC NO: 22FORDF250SVC 2022 Ford F250 Service Body	UNIT SERIAL NO: 1FTBF2A61NEE95860	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-55-041	REMOVE LADDER RACK	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

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
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-55-041	REMOVE LADDER RACK	12201267	02/18/2026 09:40:13	02/18/2026 10:25:13	0.75	\$112.50
25-55-041	REMOVE LADDER RACK	12201267	02/18/2026 09:40:13	02/18/2026 10:25:13	(0.75)	(\$112.50)
25-55-041	REMOVE LADDER RACK	12201267	02/18/2026 09:40:13	02/18/2026 09:55:13	0.25	\$37.50
25-55-041	REMOVE LADDER RACK	12201267	02/18/2026 09:40:13	02/18/2026 09:51:58	0.20	\$29.38
25-55-041	REMOVE LADDER RACK	12201267	02/18/2026 09:40:13	02/18/2026 09:51:58	(0.20)	(\$29.38)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	02/18/2026 13:54:07	02/18/2026 14:54:07	1.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	12478231	02/18/2026 13:54:18	02/18/2026 14:24:18	0.50	\$75.00
					LABOR	262.50

Work Order Charge Detail

UNIT NO: 244805 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 58340

Work Order Notes

(EKIMBREL) PREP FOR SALE/ REMOVE GPS AND LADDER RACK

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87U030640107 from vehicle. CQ

25-55-041 - REMOVE LADDER RACK

(GARAGE) GC-CQ-JR- all removed ladder rack from the PFS unit 4360C- .75 labor

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Performed prep for sale. CQ

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: Fri Feb 20 2026 15:40:47 **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} = '244805') //Q=