

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 45130

USING DEPT NO: 507121	OPENED DATE: 11/01/2022 07:35:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/11/2022 14:07:39	METER 1 - M: 125 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/14/2022 07:32:44	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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	0.50	\$59.00	\$363.44	\$0.00	\$422.44
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.14	\$16.39	\$1,237.50	\$0.00	\$1,253.89
14-78-028	INSTALL WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$143.75	\$143.75
16-78	TRANSPORT TRIM & MISCELLANEOUS	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	2.14	252.39	1,600.94	148.75	2,002.08
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
14-78-028	INSTALL WINDOW TINT	8616313	1833		\$143.75
COMML					148.75

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-78	TRANSPORT TRIM & MISCELLANEOUS HARDWARE	11915538	11/11/2022 07:00:00	11/11/2022 07:30:00	0.50	\$59.00
14-02-013	INSTALL FLOOR COVERINGS	11915538	11/11/2022 07:00:00	11/11/2022 07:30:00	0.50	\$59.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11901357	11/11/2022 07:00:00	11/11/2022 08:00:00	1.00	\$118.00
14-51-062	INSTALL TOOLBOX ASSY	11074414	11/01/2022 08:10:34	11/01/2022 08:18:54	0.14	\$16.39
LABOR					252.39	

<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	197.15	1	\$197.15
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-02-013	INSTALL FLOOR COVERINGS	446972	F150 REAR MATS	166.29	1	\$166.29
PARTS					1600.94	

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 45130

Work Order Notes

(EKIMBREL) PDI; INSTALL TOOLBOX
(LISAPATE) LP installed RFID sticker

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(LISAPATE) RC installed front and rear floor mats

14-51-062 - INSTALL TOOLBOX ASSY

(SHARBIN) Installed a tool box. SH

14-78-028 - INSTALL WINDOW TINT

(LISAPATE) Custome Films tinted both front windows and the windshield

16-78 - TRANSPORT TRIM & MISCELLANEOUS HARDWARE

(LISAPATE) Taken to Custome Filsm by RC

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

(LISAPATE) PDI done by AG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 46068

USING DEPT NO: 507121	OPENED DATE: 02/06/2023 09:18:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/09/2023 08:14:35	METER 1 - M: 4184 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/09/2023 11:29:04	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E51NFA93344

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$816.50	\$816.50
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
14-78-028	INSTALL WINDOW TINT	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$46.00	\$46.00
16-02-024	TRANSPORT GLASS	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$47.72	\$66.15	\$0.00	\$113.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 **WORK ORDER TOTAL: 1.55 183.42 66.15 867.50 1,117.07**

<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>
03-02-061	REPLACE NEW WINDSHIELD	11078716	2105879		\$816.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
03-02-061	REPLACE NEW WINDSHIELD	11078716	2105879		\$816.50
03-02-061	REPLACE NEW WINDSHIELD	11078716	2105879		(\$816.50)
14-78-028	INSTALL WINDOW TINT	8616313	1953		\$46.00
14-78-028	INSTALL WINDOW TINT	8616313	1953		\$46.00
14-78-028	INSTALL WINDOW TINT	8616313	1953		(\$46.00)
14-78-028	INSTALL WINDOW TINT	8616313	1953		\$46.00
14-78-028	INSTALL WINDOW TINT	8616313	1953		(\$46.00)
COMML					867.50

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/06/2023 11:31:47	02/06/2023 11:56:03	0.40	\$47.72
16-02-024	TRANSPORT GLASS	11399745	02/09/2023 07:00:00	02/09/2023 07:30:00	(0.50)	(\$59.00)
16-02-024	TRANSPORT GLASS	11399745	02/09/2023 07:00:00	02/09/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11399745	02/09/2023 07:30:00	02/09/2023 08:00:00	(0.50)	(\$59.00)

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>
16-71	TRANSPORT BODY	11399745	02/09/2023 07:30:00	02/09/2023 08:00:00	0.50	\$59.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	02/09/2023 07:00:00	02/09/2023 07:09:00	0.15	\$17.70
16-02-024	TRANSPORT GLASS	11399745	02/09/2023 07:00:00	02/09/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11399745	02/09/2023 07:30:00	02/09/2023 08:00:00	0.50	\$59.00
					LABOR	183.42

<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>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	8	\$60.36
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.79	1	\$5.79
					PARTS	66.15

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 46068

Work Order Notes

(EHANNAH) pm- replace wipers- transport for glass repair- transport for tint strip.

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Glass Dr installed a new windshiled. PD byCC
(AJONES) Visit Reason Changed On 3/1/2023 8:13 AM By AJONES

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) replaced wipers

14-78-028 - INSTALL WINDOW TINT

(LISAPATE) Custom Films installed new tint strip on the windshield. PD by PO
(AJONES) Visit Reason Changed On 3/1/2023 8:13 AM By AJONES
(AJONES) Visit Reason Changed On 3/1/2023 8:13 AM By AJONES

16-02-024 - TRANSPORT GLASS

(LISAPATE) Taken to Glass Dr by CW.
(AJONES) Visit Reason Changed On 3/1/2023 8:12 AM By AJONES

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Custom Films by CW
(AJONES) Visit Reason Changed On 3/1/2023 8:12 AM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- GC changed oil and oil filter, checked fluids, tires and tire pressure
Miles,4,184

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 46365

USING DEPT NO: 507121	OPENED DATE: 03/06/2023 08:25:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/10/2023 15:26:39	METER 1 - M: 4792 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/20/2023 08:57:14	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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>
16-71	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	\$2,332.69	\$2,332.69
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** **2,337.69** **2,396.69**

<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)
24-71	REPAIR BODY	11150605	1697306		\$2,332.69
COMML					2337.69

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11915538	03/10/2023 07:00:00	03/10/2023 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 46365

Work Order Notes

(LISAPATE) Take to Andrews to repair front Bumper we have a check from Allstate

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by RC

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired front bumper area per the estimate. Allstate issued a check to UA for \$1380.81. Pay by PO

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 3/23/2023 2:00 PM By AJONES

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 47355

USING DEPT NO: 507121	OPENED DATE: 06/14/2023 08:22:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/14/2023 15:04:55	METER 1 - M: 9592 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/15/2023 07:31:21	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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	0.40	\$47.17	\$71.75	\$0.00	\$118.92
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:** **0.40** **47.17** **71.75** **5.00** **123.92**

<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	06/14/2023 10:13:07	06/14/2023 10:37:06	0.40	\$47.17
LABOR					47.17	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.56	8	\$60.48
PARTS					71.75	

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 47355

Work Order Notes

(EHANNAH) pm- replace wipers - wash

(EKIMBREL) cancelled wipers, wipers not needed yet

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 9,592

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 48034

USING DEPT NO: 507121	OPENED DATE: 08/29/2023 15:30:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/31/2023 11:06:25	METER 1 - M: 12779 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 15:33:00	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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>
16-00	TRANSPORT COMPLETE VEHICLE	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	\$1,854.26	\$1,854.26
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **1,854.26** **1,913.26**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
24-71	REPAIR BODY	11150605	1697655		\$1,854.26
COMML					1854.26

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-00	TRANSPORT COMPLETE VEHICLE	11399745	09/11/2023 07:00:00	09/11/2023 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 48034

Work Order Notes

(LRUSHING) transport to Andrews

Job Notes

16-00 - TRANSPORT COMPLETE VEHICLE

(LISAPATE) Taken to Andrews by CW

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired driver door per the estimate. PD by PO

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 49011

USING DEPT NO: 507121	OPENED DATE: 11/20/2023 08:42:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/21/2023 07:46:36	METER 1 - M: 17600 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/21/2023 13:19:10	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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	0.22	\$25.50	\$0.00	\$0.00	\$25.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$49.23	\$97.58	\$0.00	\$146.81
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.03	\$3.64	\$18.30	\$0.00	\$21.94
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:	0.66	78.37	115.88	5.00	199.25
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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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	11/20/2023 14:02:02	11/20/2023 14:15:00	0.22	\$25.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	11/20/2023 13:11:41	11/20/2023 13:13:32	0.03	\$3.64
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/20/2023 13:00:00	11/20/2023 13:10:37	0.18	\$20.88
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/20/2023 12:59:05	11/20/2023 12:59:05	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/20/2023 11:41:17	11/20/2023 11:55:42	0.24	\$28.35
LABOR					78.37	

<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	7.47	8	\$59.76
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMA	PERFORM OIL CHANGE	PA5642F	AIR FILTER	24.30	1	\$24.30
PARTS					115.88	

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 49011

Work Order Notes

(EHANNAH) pm- wash

Job Notes

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

(FCONTRER) Perform rotate tires FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 50253

USING DEPT NO: 507121	OPENED DATE: 03/26/2024 09:52:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/29/2024 08:47:59	METER 1 - M: 18071 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/29/2024 10:04:06	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E51NFA93344

<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	0.02	\$2.59	\$0.00	\$0.00	\$2.59
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.16	\$79.28	\$0.00	\$105.44
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:	0.24	28.75	79.28	5.00	113.03
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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>
14-52-021	INSTALL GPS SYSTEM	12395904	03/27/2024 08:28:11	03/27/2024 08:29:30	0.02	\$2.59
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/27/2024 07:50:03	03/27/2024 08:03:21	0.22	\$26.16
LABOR					28.75	

<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	8.22	8	\$65.76
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
PARTS					79.28	

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 50253

Work Order Notes

(EHANNAH) pm- GPS- recall for wiper motor

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(FCONTRER) install GPS system fc

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changes fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 50518

USING DEPT NO: 507121	OPENED DATE: 04/10/2024 10:47:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/12/2024 08:19:06	METER 1 - M: 18071 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 14:50:30	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625323		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 50518

Work Order Notes

(EHANNAH) Replace wiper motor due to recall by LL Ford.

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

(EHANNAH) Per vendor inspect wiper motor and replace wiper motor per recall.

17-79-001 - RECALL AIR BAG

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

17-GA-005 - RECALL Scheduling and Preparation

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 52013

USING DEPT NO: 507121	OPENED DATE: 09/04/2024 08:34:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/05/2024 14:20:42	METER 1 - M: 24010 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/06/2024 07:19:45	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E51NFA93344

<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	\$104.88	\$0.00	\$104.88
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	104.88	5.00	109.88
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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	14.07	1	\$14.07
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.02	8	\$56.16
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	FA1883	AIR FILTER	27.00	1	\$27.00
PARTS						104.88

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 52013

Work Order Notes

(EHANNAH) pm- SI- tire rotation

Job Notes

66-17-015 - PERFORM TIRE ROTATION

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection, found no issues at this time-GC
Brake pads are 8 mm Front and Rear
Miles, 24,010

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- GC, Changed oil and oil filter, checked fluids, changed air filter, cabin filter good, tires and tire pressure.
Miles,24,010

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 52312

USING DEPT NO: 507121	OPENED DATE: 09/30/2024 09:15:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/30/2024 17:11:42	METER 1 - M: 24757 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2024 17:11:42	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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>
24-02-009	REPAIR SUN VISOR	DON	N	N	GARAGE	0.00	\$0.00	\$32.01	\$0.00	\$32.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **32.01** **0.00** **32.01**

<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)
COMML					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>
24-02-009	REPAIR SUN VISOR	FL3Z1504132AL	CLIP FOR SUN VISOR	32.01	1	\$32.01
PARTS						32.01

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 52312

Work Order Notes

Job Notes

24-02-009 - REPAIR SUN VISOR

(EKIMBREL) ordered clip to repair sun visor, will repair when driver brings vehicle back

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 52400

USING DEPT NO:	507121	OPENED DATE:	10/07/2024 10:38:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/08/2024 07:39:49	METER 1 - M:	24757	METER 2 - H: 6
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/08/2024 10:17:46	IN-SERVICE DATE:	10/28/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E51NFA93344	

<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>
24-02-009	REPAIR SUN VISOR	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: 245045 2022 FORD F150 4X4

WORK ORDER NO: 52400

Work Order Notes

(EKIMBREL) REPAIR SUN VISOR

Job Notes

24-02-009 - REPAIR SUN VISOR

(GARAGE) replaced broken sun visor bracket cm .15
(EKIMBREL) part was charged on WO#52312

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 53722

USING DEPT NO: 507121	OPENED DATE: 02/12/2025 08:11:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/12/2025 13:38:38	METER 1 - M: 28522 METER 2 - H: 6
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 02/12/2025 15:07:16	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E51NFA93344

<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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$76.67	\$0.00	\$76.67
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	106.76	5.00	111.76
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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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
PARTS						106.76

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 53722

Work Order Notes

(EHOWELL) PM. REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, topped off fluids, checked filters, set tire pressure, recorded tread depths & date codes. Mileage: 28522

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 54190

USING DEPT NO: 507121	OPENED DATE: 03/27/2025 15:14:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/27/2025 15:16:45	METER 1 - M: 29792 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/28/2025 07:59:16	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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-GA-005	RECALL Scheduling and Preparation	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	R	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** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	2714700	177038		\$0.00
				COMML	0.00

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 54190

Work Order Notes

Job Notes

17-GA-005 - RECALL Scheduling and Preparation

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) STIVERS PERFORMED RECALL PM

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 55099

USING DEPT NO: 507121	OPENED DATE: 06/16/2025 08:30:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/16/2025 13:52:03	METER 1 - M: 32882 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/18/2025 09:08:54	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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	\$72.12	\$0.00	\$72.12
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
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:** **0.00** **0.00** **102.12** **5.00** **107.12**

<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
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-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	12.81	1	\$12.81
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						102.12

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 55099

Work Order Notes

(EHANNAH) pm

Job Notes

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

(GARAGE) GC- Performed tire rotation & brake inspection.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 32,882 miles

PM

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

***Tires rotated due to wear

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) FJ- Replaced cabin filter.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 **2022 FORD F150 4X4** **WORK ORDER NO:** 55608

USING DEPT NO: 507121	OPENED DATE: 07/25/2025 07:56:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2025 13:29:17	METER 1 - M: 33716 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/25/2025 13:49:52	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E51NFA93344	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$1,483.26	\$0.00	\$1,483.26
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** **1,483.26** **5.00** **1,488.26**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	4	\$13.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	G40750	TIRE 275/60R20 BFG TRAIL TERR	367.50	4	\$1,470.00
PARTS						1483.26

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 55608

Work Order Notes

(EHANNAH) mont and bal tires- aglinement

Job Notes

66-17-013 - PERFORM ALIGNMENT

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) 33,716

FJ- Mounted & balanced 4 new tires. 4021060 valve stems used.

(EHOWELL) We need to reschedule alignment and inspect steering jobs.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 57080

USING DEPT NO: 507121	OPENED DATE: 11/05/2025 09:13:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/05/2025 12:06:12	METER 1 - M: 37479 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/06/2025 07:04:24	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E51NFA93344

<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>
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.04	\$156.13	\$0.00	\$0.00	\$156.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.61	\$91.88	\$85.09	\$0.00	\$176.97
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.65	248.01	85.09	5.00	338.10
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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>
66-PM-PMA	PERFORM OIL CHANGE	12051004	11/05/2025 09:30:00	11/05/2025 09:48:27	0.31	\$46.13
66-PM-PMA	PERFORM OIL CHANGE	12201267	11/05/2025 09:30:00	11/05/2025 09:48:18	0.31	\$45.75
66-17-013	PERFORM ALIGNMENT	12480657	11/05/2025 10:45:45	11/05/2025 11:09:45	0.40	\$60.00
66-17-013	PERFORM ALIGNMENT	12480657	11/05/2025 10:45:45	11/05/2025 11:01:08	0.26	\$38.46
66-17-013	PERFORM ALIGNMENT	12480657	11/05/2025 10:45:45	11/05/2025 11:01:08	(0.26)	(\$38.46)
66-17-013	PERFORM ALIGNMENT	12480657	11/05/2025 11:08:47	11/05/2025 11:47:14	0.64	\$96.13
LABOR					248.01	

<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	SF5W30BT	5W30BT OIL - STIVERS	6.26	8	\$50.05
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	13.22	1	\$13.22
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.66	1	\$13.66
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	8.16	1	\$8.16
PARTS					85.09	

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 57080

Work Order Notes

(EKIMBREL) pm, alignment, rotate tires if needed.

(EHOWELL) EH removed inspect steering job because when techs were asked, they were not sure if the front end got checked.

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) cm performed alignment tested drove unit checked ok,

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, changed sticker, reset oil light, filled up washer fluid

37479 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 57905

USING DEPT NO: 507121	OPENED DATE: 01/16/2026 10:39:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/21/2026 13:23:38	METER 1 - M: 39338 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2026 09:47:58	IN-SERVICE DATE: 10/28/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E51NFA93344

<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	0.20	\$30.00	\$0.00	\$0.00	\$30.00
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	5	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:	1.70	255.00	0.00	5.00	260.00
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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>
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>
25-51-062	REMOVE TOOLBOX ASSY	12480657	01/21/2026 12:00:00	01/21/2026 12:12:00	0.20	\$30.00
25-52-021	REMOVE GPS SYSTEM	12480657	01/21/2026 12:00:00	01/21/2026 12:30:00	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 13:00:00	01/21/2026 13:15:43	(0.26)	(\$39.29)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 13:00:00	01/21/2026 13:15:43	0.26	\$39.29
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 11:48:36	01/21/2026 12:00:00	(0.19)	(\$28.50)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 11:48:36	01/21/2026 12:00:00	0.19	\$28.50
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 13:00:00	01/21/2026 13:30:00	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 11:48:36	01/21/2026 12:18:36	0.50	\$75.00
LABOR					255.00	

Work Order Charge Detail

UNIT NO: 245045 2022 FORD F150 4X4

WORK ORDER NO: 57905

Work Order Notes

Job Notes

25-17 - REMOVE TIRES, TUBES, LINERS & VALVES

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) CM Removed toolbox .15 labor

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) CM removed GPS#87U030240175

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed prep for sale unit had 39,338 , miles,

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: Wed Jan 28 2026 08:49:33 **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} = '245045') //Q=