

# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**

**WORK ORDER NO:** 43735

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 06/24/2022 09:13:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/24/2022 13:29:53	<b>METER 1 - M:</b> 43 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/15/2022 13:53:16	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	0.51	\$60.02	\$331.87	\$14.95	\$406.84
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$595.13	\$595.13
14-78-028	INSTALL WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$115.00	\$115.00
14-78-044	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.25	\$29.50	\$1,237.50	\$0.00	\$1,267.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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	O	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	\$2.00	\$2.00

<b>JOB COUNT: 8</b>	<b>WORK ORDER TOTAL:</b>	<b>2.76</b>	<b>325.52</b>	<b>1,569.37</b>	<b>727.08</b>	<b>2,621.97</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
14-02-013	INSTALL FLOOR COVERINGS	11074386	100666864		\$14.95
14-78-028	INSTALL WINDOW TINT	8616313	1661		\$115.00
14-71-029	INSTALL LINEX BED LINER	11177989	9985		\$596.28
14-71-029	INSTALL LINEX BED LINER	11177989	9985		(\$596.28)
14-71-029	INSTALL LINEX BED LINER	11177989	9985		\$595.13
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>727.08</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-78	TRANSPORT TRIM & MISCELLANEOUS HARDWARE	11915538	06/30/2022 07:00:00	06/30/2022 07:30:00	0.50	\$59.00
14-78-044	INSTALL TOOLBOX ASSY	11310047	06/30/2022 07:00:00	06/30/2022 07:15:00	0.25	\$29.50
16-71	TRANSPORT BODY	11915538	07/13/2022 07:00:00	07/13/2022 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11915538	07/13/2022 07:00:00	07/13/2022 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	12052187	07/13/2022 07:00:00	07/13/2022 07:30:00	0.50	\$59.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11915538	06/28/2022 07:00:00	06/28/2022 08:00:00	1.00	\$118.00

# 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>
14-02-013	INSTALL FLOOR COVERINGS	11901357	06/24/2022 09:17:02	06/24/2022 09:47:33	0.51	\$60.02
					<b>LABOR</b>	<b>325.52</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	\$181.64
14-02-013	INSTALL FLOOR COVERINGS	446972	F150 REAR MATS	150.23	1	\$150.23
14-78-044	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
					<b>PARTS</b>	<b>1569.37</b>

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 43735

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## Work Order Notes

(LISAPATE) PDI new unit-Install floor mats-add bedliner-window tint and toolbox

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## Job Notes

### **14-02-013 - INSTALL FLOOR COVERINGS**

(AGUERRA) miles: 43 Installed front and rear floormats. AMG

### **14-71-029 - INSTALL LINEX BED LINER**

(LISAPATE) Line-X installed. Pd by CC

### **14-78-028 - INSTALL WINDOW TINT**

(LISAPATE) Custom Films tinted both front windows and windshield strip. PD by CC

### **14-78-044 - INSTALL TOOLBOX ASSY**

(LISAPATE) EH installed toolbox

### **16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Line-X by JW

### **16-78 - TRANSPORT TRIM & MISCELLANEOUS HARDWARE**

(LISAPATE) Taken to Custom Films by RC

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

(LISAPATE) PDI completed by RC

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

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 44745

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 09/21/2022 15:06:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/22/2022 10:32:15	<b>METER 1 - M:</b> 4134 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/23/2022 08:22:30	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	O	N	GARAGE	0.36	\$42.22	\$0.00	\$0.00	\$42.22
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.17	\$62.70	\$0.00	\$91.87
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:**      **0.61**      **71.39**      **62.70**      **5.00**      **139.09**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	09/22/2022 08:05:29	09/22/2022 08:26:57	0.36	\$42.22
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/21/2022 15:36:32	09/21/2022 15:51:22	0.25	\$29.17
<b>LABOR</b>					<b>71.39</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.31	6	\$43.83
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.31	(6)	(\$43.83)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.29	7	\$51.03
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.67	1	\$11.67
<b>PARTS</b>					<b>62.70</b>	

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 44745

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**Work Order Notes**

(CHANNELL) pm

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**Job Notes**

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

(SHARBIN) Rotated tires relearned the tire positions and inspected brakes. SH

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

(SHARBIN) SH/AMG Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**

**WORK ORDER NO:** 45250

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 11/14/2022 07:54:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/17/2022 13:54:47	<b>METER 1 - M:</b> 6417 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/22/2022 08:12:10	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	0.25	\$29.43	\$392.30	\$0.00	\$421.73
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:**      **0.25**      **29.43**      **392.30**      **5.00**      **426.73**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	11/15/2022 12:00:46	11/15/2022 12:00:46	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	11/15/2022 12:00:46	11/15/2022 12:00:46	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	11/15/2022 12:00:46	11/15/2022 12:00:46	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	11/15/2022 10:37:47	11/15/2022 10:52:45	0.25	\$29.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	11/15/2022 10:37:47	11/15/2022 10:52:45	(0.25)	(\$29.43)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	11/15/2022 10:37:47	11/15/2022 10:52:45	0.25	\$29.43
<b>LABOR</b>						<b>29.43</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1024247	TIRE 275/60R20 HAN DYNAPRO AT2	385.49	1	\$385.49
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58126	1.75 OZ WHEEL WEIGHT	0.74	1	\$0.74
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58120	.25 OZ WHEEL WEIGHT	0.29	1	\$0.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	21	\$3.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1024247	TIRE 275/60R20 HAN DYNAPRO AT2	385.49	(1)	(\$385.49)

# 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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58126	1.75 OZ WHEEL WEIGHT	0.74	(1)	(\$0.74)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.31	(1)	(\$2.31)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58120	.25 OZ WHEEL WEIGHT	0.29	(1)	(\$0.29)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	(21)	(\$3.47)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21030	TPMS SERVICE KIT 6-116	6.98	(1)	(\$6.98)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1024247	TIRE 275/60R20 HAN DYNAPRO AT2	385.49	1	\$385.49
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58126	1.75 OZ WHEEL WEIGHT	0.74	1	\$0.74
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58120	.25 OZ WHEEL WEIGHT	0.29	1	\$0.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	21	\$3.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21030	TPMS SERVICE KIT 6-116	6.98	1	\$6.98
					<b>PARTS</b>	<b>392.30</b>

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 45250

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**Work Order Notes**

(LISAPATE) Nail in RF tire

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**Job Notes**

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(AGUERRA) miles: 6417 Replaced and balanced R/F tire. AMG  
(AJONES) Visit Reason Changed On 11/28/2022 9:15 AM By AJONES

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

**CH-SP - CHARGE Shop Supplies**

(AJONES) Visit Reason Changed On 11/28/2022 9:15 AM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**

**WORK ORDER NO:** 46082

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 02/07/2023 07:13:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/07/2023 13:51:14	<b>METER 1 - M:</b> 9113 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/08/2023 08:04:38	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.02	\$1.90	\$58.61	\$0.00	\$60.51
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:**      **0.02**      **1.90**      **58.61**      **5.00**      **65.51**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/07/2023 07:36:46	02/07/2023 07:37:44	0.02	\$1.90
<b>LABOR</b>						<b>1.90</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.79	1	\$5.79
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	7	\$52.82
<b>PARTS</b>						<b>58.61</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 46082

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## Work Order Notes

(EHANNAH) pm- replace wipers

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## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC  
MILEAGE-9113

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 46160

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 02/15/2023 08:53:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/17/2023 08:05:24	<b>METER 1 - M:</b> 9472 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/17/2023 14:40:28	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	2.51	\$295.89	\$0.00	\$0.00	\$295.89

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.51**      **295.89**      **0.00**      **5.00**      **300.89**

<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)
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	02/15/2023 09:25:14	02/15/2023 11:55:41	2.51	\$295.89
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	02/15/2023 09:25:14	02/15/2023 11:55:41	2.51	\$295.89
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	02/15/2023 09:25:14	02/15/2023 11:55:41	(2.51)	(\$295.89)
<b>LABOR</b>						<b>295.89</b>

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 46160

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## Work Order Notes

(EHOWELL) Scan out. Wrench is popping up on driver information center.

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## Job Notes

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

(AJONES) Visit Reason Changed On 3/1/2023 8:21 AM By AJONES

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(EHOWELL) Found DTC U0284 Lost Communication with Active Grille Shudder Module A. The front grille shudder was unplugged. Plugged in electrical connector and then verified shudder would move when commanded with scan tool. The wrench did not pop up on the driver information center after the repair. EH 1.0 HR

(AJONES) Visit Reason Changed On 3/1/2023 8:21 AM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 46466

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 03/20/2023 11:21:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/23/2023 15:34:23	<b>METER 1 - M:</b> 11043 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/24/2023 08:32:19	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810

<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>
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.08	\$10.00	\$8.58	\$0.00	\$18.58
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:** **0.08** **10.00** **8.58** **5.00** **23.58**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	11074414	03/20/2023 11:49:28	03/20/2023 11:54:33	0.08	\$10.00
66-17-030	PERFORM TIRE PATCH	11074414	03/20/2023 11:49:28	03/20/2023 11:54:33	(0.08)	(\$10.00)
66-17-030	PERFORM TIRE PATCH	11074414	03/20/2023 11:49:28	03/20/2023 11:54:33	0.08	\$10.00
<b>LABOR</b>						<b>10.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	58123	1.00 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.16	1	\$2.16
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.13	5	\$0.67
66-17-030	PERFORM TIRE PATCH	58123	1.00 OZ WHEEL WEIGHT	0.50	(1)	(\$0.50)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	(1)	(\$5.25)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.16	(1)	(\$2.16)
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.13	(5)	(\$0.67)
66-17-030	PERFORM TIRE PATCH	58123	1.00 OZ WHEEL WEIGHT	0.50	1	\$0.50

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.16	1	\$2.16
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.13	5	\$0.67
					<b>PARTS</b>	<b>8.58</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 46466

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## Work Order Notes

(LISAPATE) Nail in LR tire

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## Job Notes

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

(SHARBIN) Patched the LR tire. Rechecked good. SH  
(AJONES) Visit Reason Changed On 4/2/2023 7:42 PM By AJONES

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

(AJONES) Visit Reason Changed On 4/2/2023 7:42 PM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 47132

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 05/22/2023 10:25:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/22/2023 13:45:53	<b>METER 1 - M:</b> 13553 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/24/2023 10:16:29	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	0.05	\$5.90	\$21.69	\$0.00	\$27.59
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.38	\$44.25	\$0.00	\$0.00	\$44.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.95	\$81.47	\$0.00	\$98.42
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:**      **0.57**      **67.10**      **103.16**      **5.00**      **175.26**

<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
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/22/2023 10:55:58	05/22/2023 11:18:28	0.38	\$44.25
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/22/2023 10:52:47	05/22/2023 10:55:47	0.05	\$5.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/22/2023 10:43:28	05/22/2023 10:52:05	0.14	\$16.95
					<b>LABOR</b>	<b>67.10</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.65	6	\$45.90
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	24.30	1	\$24.30
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
					<b>PARTS</b>	<b>103.16</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 47132

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## Work Order Notes

(EHANNAH) pm- replace wipers

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## Job Notes

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) Rotated the tires relearned the tire positions and inspected the brakes. Found no issues at this time. SH

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

(SHARBIN) SH CW/GC Performed PM.

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

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 48163

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 09/11/2023 13:50:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/14/2023 11:08:14	<b>METER 1 - M:</b> 18142 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/14/2023 13:23:38	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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>
06-78-021	INSPECT WINDOWS	DON	N	N	GARAGE	0.42	\$50.02	\$0.00	\$0.00	\$50.02
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$6.69	\$75.20	\$0.00	\$81.89
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:**      **0.48**      **56.71**      **75.20**      **5.00**      **136.91**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-78-021	INSPECT WINDOWS	12052187	09/12/2023 08:07:37	09/12/2023 08:33:03	0.42	\$50.02
06-78-021	INSPECT WINDOWS	12052187	09/12/2023 08:07:37	09/12/2023 08:33:03	0.42	\$50.02
06-78-021	INSPECT WINDOWS	12052187	09/12/2023 08:07:37	09/12/2023 08:33:03	(0.42)	(\$50.02)
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/11/2023 15:06:42	09/11/2023 15:10:06	0.06	\$6.69
<b>LABOR</b>					<b>56.71</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.71	6	\$46.26
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.71	(6)	(\$46.26)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.71	8	\$61.68
<b>PARTS</b>					<b>75.20</b>	

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 48163

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## Work Order Notes

(EHANNAH) pm- FP window go up then down by itself and stays down a while.

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## Job Notes

### **06-78-021 - INSPECT WINDOWS**

(JWRIGHT) Inspected and relearned the rf window with computer. Window is operating correctly now. JAW  
(AJONES) Visit Reason Changed On 9/28/2023 1:59 PM By AJONES

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

(SHARBIN) SH/FC Performed PM.

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

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 49393

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 01/09/2024 07:18:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/10/2024 09:46:12	<b>METER 1 - M:</b> 24485 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/11/2024 09:12:30	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	0.02	\$1.93	\$21.69	\$0.00	\$23.62
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$26.58	\$89.27	\$0.00	\$115.85
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.02	\$2.75	\$18.30	\$0.00	\$21.05
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:**      **0.27**      **31.26**      **129.26**      **5.00**      **165.52**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	01/09/2024 07:49:06	01/09/2024 07:50:30	0.02	\$2.75
03-51-038	REPLACE NEW WIPER BLADES	12201267	01/09/2024 07:47:57	01/09/2024 07:48:56	0.02	\$1.93
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2024 07:34:07	01/09/2024 07:47:38	0.23	\$26.58
					<b>LABOR</b> <b>31.26</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
66-PM-PMA	PERFORM OIL CHANGE	PC8214	CABIN FILTER	18.30	(1)	(\$18.30)
66-PM-PMA	PERFORM OIL CHANGE	PC8214	CABIN FILTER	18.30	1	\$18.30
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.83	8	\$62.64
					<b>PARTS</b> <b>129.26</b>	

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 49393

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## Work Order Notes

(EHANNAH) pm

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## Job Notes

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

(GRCOOK) Replaced wipers-FC

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

(GRCOOK) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, air filter good, changed cabin filter, tires and tire pressure.  
Miles, 24,485

### **66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(GRCOOK) Replaced cabin filter-EH

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

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**

**WORK ORDER NO:** 49454

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 01/11/2024 14:24:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/21/2024 09:18:51	<b>METER 1 - M:</b> 24681 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/21/2024 13:26:04	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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>
03-15-034	REPLACE NEW CONTROL ARM ASSY	DON	N	N	GARAGE	0.82	\$96.33	\$194.25	\$0.00	\$290.58
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	N	N	GARAGE	0.16	\$18.32	\$509.72	\$0.00	\$528.04
03-21-002	REPLACE NEW CV AXLES/SEALS	DON	N	N	GARAGE	0.25	\$29.83	\$276.95	\$0.00	\$306.78
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.02	\$2.56	\$183.90	\$0.00	\$186.46
14-16-029	INSTALL FRONT LEVELING SPRINGS	DON	5	N	GARAGE	2.65	\$312.37	\$183.93	\$0.00	\$496.30
15-32-018	WARRANTY AUXILLARY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
17-22	RECALL AXLES - DRIVEN, REAR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-51-039	RECALL WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.02	\$2.13	\$0.00	\$0.00	\$2.13
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	5	N	GARAGE	1.84	\$216.86	\$1,826.68	\$0.00	\$2,043.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 14</b>	<b>WORK ORDER TOTAL:</b>	<b>6.25</b>	<b>737.40</b>	<b>3,175.43</b>	<b>2,305.00</b>	<b>6,217.83</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
SO-00	SCAN OUT COMPLETE VEHICLE	11078175	121257		\$0.00
24-71	REPAIR BODY	11150605	16978986		\$5,561.94
24-71	REPAIR BODY	11150605	16978986		(\$5,561.94)
24-71	REPAIR BODY	11150605	16978986		\$2,300.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>2305.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
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# 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	11915538	02/20/2024 07:00:00	02/20/2024 07:30:00	0.50	\$59.00
03-21-002	REPLACE NEW CV AXLES/SEALS	12052187	02/07/2024 13:59:50	02/07/2024 14:15:00	0.25	\$29.83
66-17-013	PERFORM ALIGNMENT	12052187	02/07/2024 13:58:45	02/07/2024 13:59:50	0.02	\$2.13
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	12052187	02/07/2024 13:49:26	02/07/2024 13:58:45	0.16	\$18.32
03-15-034	REPLACE NEW CONTROL ARM ASSY	12052187	02/07/2024 13:00:00	02/07/2024 13:48:59	0.82	\$96.33
03-15-034	REPLACE NEW CONTROL ARM ASSY	12052187	02/07/2024 11:59:48	02/07/2024 11:59:48	0.00	\$0.00
14-16-029	INSTALL FRONT LEVELING SPRINGS	12052187	02/07/2024 11:59:10	02/07/2024 11:59:37	0.01	\$0.89
14-16-029	INSTALL FRONT LEVELING SPRINGS	12052187	02/02/2024 08:12:17	02/02/2024 10:50:40	2.64	\$311.49
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/02/2024 09:30:00	02/02/2024 10:17:52	0.80	\$94.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/02/2024 08:12:36	02/02/2024 09:15:00	1.04	\$122.72
03-32-002	REPLACE NEW BATTERY	12052187	01/30/2024 12:36:11	01/30/2024 12:37:29	0.02	\$2.56
SO-00	SCAN OUT COMPLETE VEHICLE	12052187	01/30/2024 12:33:41	01/30/2024 12:36:11	0.04	\$4.92
SO-00	SCAN OUT COMPLETE VEHICLE	12052187	01/30/2024 12:33:41	01/30/2024 12:36:11	(0.04)	(\$4.92)
					<b>LABOR</b>	<b>737.41</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-15-034	REPLACE NEW CONTROL ARM ASSY	NL3Z3085A	CONTROL ARM ASSEMBLY	194.25	1	\$194.25
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	ML3Z1104M	HUB ASSEMBLY	509.72	1	\$509.72
03-21-002	REPLACE NEW CV AXLES/SEALS	ML3Z3A427A	CV AXLE	274.67	1	\$274.67
66-17-028	PERFORM MOUNT AND BALANCE TIRES	176303991	TIRE LT275/65R20 GYR WRG DTRAC	451.85	4	\$1,807.38
03-21-002	REPLACE NEW CV AXLES/SEALS	JNMCV9535	CV CLAMP	2.28	1	\$2.28
14-16-029	INSTALL FRONT LEVELING SPRINGS	RCY569	2" LEVELING KIT	183.93	1	\$183.93
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	183.90	1	\$183.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	4	\$14.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.20	19	\$3.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58120	.25 OZ WHEEL WEIGHT	0.29	1	\$0.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.84	1	\$0.84
					<b>PARTS</b>	<b>3175.43</b>

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 49454

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**Work Order Notes**

(LISAPATE) Battery light is on. add leveling kit and align

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**Job Notes**

# Work Order Charge Detail

## 03-15-034 - REPLACE NEW CONTROL ARM ASSY

(GARAGE) Replaced upper control arm. Torqued all bolts and nuts to spec. JAW

## 03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS

(GARAGE) Replaced lf hub assembly and connected wheel speed sensor. Torqued all bolts to spec. JAW

## 03-21-002 - REPLACE NEW CV AXLES/SEALS

(GARAGE) Replaced cv axle. Torqued all nuts and bolts to spec following pro demand. JAW

## 03-32-002 - REPLACE NEW BATTERY

(GARAGE) replaced battery due to testing bad. JAW

## 14-16-029 - INSTALL FRONT LEVELING SPRINGS

(GARAGE) Installed front leveling kit. Torqued all bolts and nuts to spec listed on pro demand. Accidentally caused the cv axle to slip out and caused the clamp to be removed. Could not get the correct size clamp ordered so we have to replace cv axle assembly. Also the top ball joint threads were damaged during removal of nut and need to be replaced. JAW

## 15-32-018 - WARRANTY AUXILLARY BATTERY

(LISAPATE) Ford found that auxiliary batteries were bad. Replaced both aux batteries and reprogrammed the bcm.

## 16-71 - TRANSPORT BODY

(LISAPATE) taken to Andrews by RC/CW

## 17-22 - RECALL AXLES - DRIVEN, REAR

(LISAPATE) Inspected wire harness per recall

## 17-51-039 - RECALL WIPER MOTOR

(LISAPATE) Replaced wipers motor per recall

## 24-71 - REPAIR BODY

(LISAPATE) Andrews repaired body per estiamte. PD by State Auto ck# 1001415039 \$2836.47  
UA will pay 2000.00 ded

## 66-17-013 - PERFORM ALIGNMENT

(GARAGE) Performed alignment. Everything is in spec. Only had to adjust front toe and steer ahead. Test drove and found no issues. JAW

## 66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GRCOOK) Mounted and Balanced 4 new tires for unit, 4282C. -GC  
Miles, 26,681

## CH-SP - CHARGE Shop Supplies

## SO-00 - SCAN OUT COMPLETE VEHICLE

(GARAGE) Scanned unit and found issues with low voltage to multiple components including abs system. Changed battery due to battery testing bad and light still comes on everytime it is put in park and the electronic brakes are applied. Spoke with lisa and we are sending it to dealer under warranty. JAW

# Work Order Charge Detail

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 50214

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 03/22/2024 13:09:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/25/2024 14:12:50	<b>METER 1 - M:</b> 27179 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/26/2024 07:28:01	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	0.27	\$31.63	\$0.00	\$0.00	\$31.63
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:**      **0.27**      **31.63**      **0.00**      **5.00**      **36.63**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	12201267	03/22/2024 13:20:51	03/22/2024 13:36:56	0.27	\$31.63
<b>LABOR</b>						<b>31.63</b>

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 50214

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**Work Order Notes**

(EHANNAH) install GPS

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**Job Notes**

**14-52-021 - INSTALL GPS SYSTEM**

(GRCOOK) Installed GPS SN: 87U030240023 in unit 4282C -GC

**CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 3/28/2024 7:48 AM By LRUSHING

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 50871

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 05/16/2024 11:00:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/16/2024 15:02:32	<b>METER 1 - M:</b> 30298 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/17/2024 09:15:25	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	0.02	\$2.13	\$0.00	\$0.00	\$2.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.25	\$60.05	\$0.00	\$61.30
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:**      **0.03**      **3.38**      **60.05**      **5.00**      **68.43**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/16/2024 11:40:46	05/16/2024 11:41:51	0.02	\$2.13
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2024 11:40:08	05/16/2024 11:40:46	0.01	\$1.25
<b>LABOR</b>					<b>3.38</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.76	7	\$54.29
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
<b>PARTS</b>					<b>60.05</b>	

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 50871

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## Work Order Notes

(EHANNAH) pm

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## Job Notes

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

(GARAGE) Cross rotated the tires relearned the tire positions and inspected the brakes. Found no issues at this time. SH

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

(GARAGE) SH/FC Performed PM. SH

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

---

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 52068

USING DEPT NO:	507121	OPENED DATE:	09/10/2024 08:12:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/11/2024 07:28:51	METER 1 - M:	36337	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2024 07:28:51	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E54NFA93810	

<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	\$22.50	\$0.00	\$22.50
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	\$130.14	\$0.00	\$130.14
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 0.00 152.64 5.00 157.64**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	14.58	1	\$14.58
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.48	8	\$67.80
						<b>PARTS 152.64</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 52068

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## Work Order Notes

(EHANNAH) pm

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## Job Notes

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

(GARAGE) Replaced wipers-EH

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

(GARAGE) Rotated tires and inspected brakes and relearned tire positions-GC

Brake pads are 8mm front and rear

Miles , 36,337

(AJONES) Visit Reason Changed On 10/2/2024 9:33 AM By AJONES

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

(GARAGE) Performed PM-CW,EH, Changed oil and oil filter, checked fluids, changed air filter cabin filter good, tires and tire pressure.

Miles, 36,337

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

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 53285

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 01/06/2025 13:08:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/07/2025 15:05:34	<b>METER 1 - M:</b> 43251 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/08/2025 07:14:31	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	\$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
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>76.67</b>	<b>5.00</b>	<b>81.67</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
<b>PARTS</b>						<b>76.67</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 53285

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## Work Order Notes

(EHANNAH) pm- SO- air dam fault code

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## Job Notes

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

(GARAGE) PULLED TRUCK OVER OIL PIT, DRAINED OIL AND REMOVED FILTER. INSTALLED NEW FILTER AND FILLED WITH OIL. CHECKED ALL FLUID LEVELS AND ADJUSTED AIR IN TIRES. CQ

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

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(GARAGE) CONNECTED FORD DIAGNOSTICS TO TRUCK AND FOUND ACTIVE CODE C0630 FOR AIR DAM RAN AIR DAM FUNCTIONING TEST BUT FOUND AIR DAM WOULD NOT MOVE. DRIVER NEEDED TRUCK AND WILL BRING IT BY TO TROUBLESHOOT FURTHER. CQ

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**

**WORK ORDER NO:** 53416

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 01/21/2025 08:05:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/29/2025 10:45:27	<b>METER 1 - M:</b> 44047 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/29/2025 13:45:45	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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>
24-14-002	REPAIR BUMPERS & ATTACHING PART	DON	N	N	GARAGE	0.00	\$0.00	\$927.15	\$0.00	\$927.15
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>927.15</b>	<b>5.00</b>	<b>932.15</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-14-002	REPAIR BUMPERS & ATTACHING PARTS	ML3Z17626BB	2043 PANEL	217.26	1	\$217.26
24-14-002	REPAIR BUMPERS & ATTACHING PARTS	ML3Z17626P	2043 PANEL	201.69	1	\$201.69
24-14-002	REPAIR BUMPERS & ATTACHING PARTS	ML3Z17626T	5041 PANEL	266.31	1	\$266.31
24-14-002	REPAIR BUMPERS & ATTACHING PARTS	ML3Z17626U	5041 PANEL	241.89	1	\$241.89
<b>PARTS</b>						<b>927.15</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 53416

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## Work Order Notes

(EHANNAH) SO

(EHOWELL) The vehicle was driven to Tuscaloosa Ford, however, I did not realize that the lower air dam had been damaged. I got the part confused with the active grille shutter. Ford called us and said that the repair would not be warranty.

(EHOWELL) This repair was not related to the body shop repairs previously performed.

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## Job Notes

### **24-14-002 - REPAIR BUMPERS & ATTACHING PARTS**

(GARAGE) replaced both air dump motor, blade and trim active fault was in active after placing parts, test drove vehicle, checked ok, labor 3.5 hours

(EHOWELL) It appeared that the vehicle had been pulled to far forward onto a sidewalk while parking. The active air dam assembly was replaced. (With actuators)

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

(JWEATHER) Visit Reason Changed On 2/3/2025 7:58 AM By JWEATHER

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(GARAGE) scan out vehicle found active fault for air dump system further checks found air dump blade and trim had been hit and folded back, both motors, blade and trim will need replacing,

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 54260

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 04/02/2025 07:34:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/02/2025 07:35:53	<b>METER 1 - M:</b> 46692 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/02/2025 11:24:36	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	176610		\$0.00
				<b>COMML</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 54260

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## Work Order Notes

### Job Notes

17-GA-005 - RECALL Scheduling and Preparation

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) stivers performed recall pm

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**      **WORK ORDER NO:** 54550

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 04/22/2025 10:54:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/06/2025 07:25:26	<b>METER 1 - M:</b> 47056 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/07/2025 09:53:52	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	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	\$75.80	\$0.00	\$75.80
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**      **75.80**      **5.00**      **80.80**

<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>
24-71	REPAIR BODY	11078175	14725		\$3,450.00
24-71	REPAIR BODY	11078175	14725		(\$3,450.00)
24-71	REPAIR BODY	11078175	14725		\$3,450.00
24-71	REPAIR BODY	11078175	14725		\$0.00
24-71	REPAIR BODY	11078175	14725		(\$3,450.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	12.84	1	\$12.84
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.96	1	\$11.96
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.38	8	\$51.00
<b>PARTS</b>						<b>75.80</b>

# Work Order Charge Detail

UNIT NO: 244709 2022 FORD F150 4X4

WORK ORDER NO: 54550

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## Work Order Notes

(EHANNAH) transport to vendor for repair- pom

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## Job Notes

### **16-71 - TRANSPORT BODY**

(GARAGE) CW/RC transported to & from Tuscaloosa Ford Collision Center for repairs

### **24-71 - REPAIR BODY**

(EHOWELL) Tuscaloosa Ford Collision Center repaired body damage to the right side of the vehicle. Repairs were related to the front bumper, front headlamp, fender, wheel, front door, rear door, pickup box, rear lamp, and rear bumper.

(EHOWELL) Per Robert: State farm should be paying directly to Tuscaloosa Ford, we should not owe anything.

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

(GARAGE) FJ- Top (added oil & verified level, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths)

GC- Oil change

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

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# Work Order Charge Detail

**UNIT NO:** 244709      **2022 FORD F150 4X4**

**WORK ORDER NO:** 56559

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 09/25/2025 13:21:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/25/2025 16:42:47	<b>METER 1 - M:</b> 51620 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/26/2025 09:12:51	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810	

<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	\$210.00	\$0.00	\$210.00
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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>210.00</b>	<b>5.00</b>	<b>215.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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)
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	210.00	1	\$210.00
<b>PARTS</b>						<b>210.00</b>

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 56559

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**Work Order Notes**

(EHANNAH) SERVICE CALL FOR DEAD BATTERY - REPLACE BATTERY

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**Job Notes**

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

(GARAGE) cm tested battery tested bad installed new battery tested charging system checked ok, will relearn bms when unit come in for service next week,  
(GARAGE) .5 labor,

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

(GARAGE) cm performed service call, found unit battery was bad needing replacing,

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

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 56835

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 10/16/2025 07:43:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/16/2025 08:37:45	<b>METER 1 - M:</b> 53024 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/17/2025 07:12:50	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810

<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	\$5.83	\$17.76	\$0.00	\$23.59
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$70.28	\$0.00	\$145.28
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 4** **WORK ORDER TOTAL:** 1.54 230.83 88.04 5.00 323.87

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/16/2025 07:48:37	10/16/2025 08:03:37	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/16/2025 07:48:37	10/16/2025 07:57:59	(0.16)	(\$23.42)
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/16/2025 07:48:37	10/16/2025 07:57:59	0.16	\$23.42
03-51-038	REPLACE NEW WIPER BLADES	12051004	10/16/2025 07:57:59	10/16/2025 08:00:19	0.04	\$5.83
66-PM-PMA	PERFORM OIL CHANGE	12201267	10/16/2025 07:48:22	10/16/2025 08:01:25	0.22	\$32.63
66-PM-PMA	PERFORM OIL CHANGE	12201267	10/16/2025 07:48:22	10/16/2025 08:01:25	(0.22)	(\$32.63)
66-PM-PMA	PERFORM OIL CHANGE	12201267	10/16/2025 07:48:22	10/16/2025 08:03:22	0.25	\$37.50
66-79-003	PERFORM SAFETY INSPECTION	12051004	10/16/2025 08:00:19	10/16/2025 08:23:31	0.39	\$58.00
66-79-003	PERFORM SAFETY INSPECTION	12051004	10/16/2025 08:00:19	10/16/2025 08:23:31	(0.39)	(\$58.00)
66-79-003	PERFORM SAFETY INSPECTION	12051004	10/16/2025 08:00:19	10/16/2025 08:30:19	0.50	\$75.00
66-79-003	PERFORM SAFETY INSPECTION	12201267	10/16/2025 08:01:25	10/16/2025 08:23:39	0.37	\$55.58
66-79-003	PERFORM SAFETY INSPECTION	12201267	10/16/2025 08:01:25	10/16/2025 08:23:39	(0.37)	(\$55.58)
66-79-003	PERFORM SAFETY INSPECTION	12201267	10/16/2025 08:01:25	10/16/2025 08:31:25	0.50	\$75.00
					<b>LABOR</b>	<b>230.83</b>

# 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>
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	16.05	2	\$32.10
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	16.05	(2)	(\$32.10)
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.88	2	\$17.76
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	13.22	1	\$13.22
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	6.26	8	\$50.05
					<b>PARTS</b>	<b>88.04</b>

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 56835

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## Work Order Notes

(EKIMBREL) pm

## Job Notes

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

(GARAGE) JR- replaced wiper blades

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

(GARAGE) GC & JR- perform SI per SI sheet, everything checked OK  
front and rear brake pads were 8s  
rotated tires

### **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  
53024

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

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# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 57952

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 01/21/2026 13:36:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/21/2026 15:59:40	<b>METER 1 - M:</b> 56615 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/23/2026 07:51:02	<b>IN-SERVICE DATE:</b> 06/23/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93810

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-51-062	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	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:** 1.75 262.50 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		\$5.75
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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 14:34:39	01/21/2026 14:57:06	0.37	\$56.13
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 14:34:39	01/21/2026 14:57:06	(0.37)	(\$56.13)
25-52-021	REMOVE GPS SYSTEM	12480657	01/21/2026 14:57:06	01/21/2026 15:27:06	0.50	\$75.00
25-51-062	REMOVE TOOLBOX ASSY	12480657	01/21/2026 14:57:06	01/21/2026 15:12:06	0.25	\$37.50
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/21/2026 14:34:39	01/21/2026 15:34:39	1.00	\$150.00
<b>LABOR</b>					<b>262.50</b>	

# Work Order Charge Detail

**UNIT NO:** 244709 2022 FORD F150 4X4

**WORK ORDER NO:** 57952

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**Work Order Notes**

(EKIMBREL) prep for sale

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**Job Notes**

**25-51-062 - REMOVE TOOLBOX ASSY**

(GARAGE) cm removed toolbox .25 labor,

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

(GARAGE) CM Removed GPS#87U03024002

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) CM performed prep for sale unit had 56,615 miles, unit checked ok,

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Wed Jan 28 2026 11:58:53 **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} = '244709' )//Q=