

# Work Order Charge Detail

**UNIT NO:** 244661      **2022 FORD F150 4X4**      **WORK ORDER NO:** 43450

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 05/31/2022 13:08:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/23/2022 10:51:15	<b>METER 1 - M:</b> 29 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/28/2022 11:06:44	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<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>
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.25	\$29.50	\$1,237.50	\$0.00	\$1,267.00
14-78-028	INSTALL WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$115.00	\$115.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.25**      **147.50**      **1,237.50**      **117.00**      **1,502.00**

<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>
14-78-028	INSTALL WINDOW TINT	8616313	1859		\$115.00
14-78-028	INSTALL WINDOW TINT	8616313	1859		(\$115.00)
14-78-028	INSTALL WINDOW TINT	8616313	1589		\$115.00
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>117.00</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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11901357	06/23/2022 07:00:00	06/23/2022 08:00:00	1.00	\$118.00
14-51-062	INSTALL TOOLBOX ASSY	11399745	06/21/2022 07:00:00	06/21/2022 07:15:00	0.25	\$29.50
<b>LABOR</b>					<b>147.50</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>
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
<b>PARTS</b>					<b>1237.50</b>	

# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 43450

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## Work Order Notes

(LISAPATE) New unit do PDI

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## Job Notes

### **14-51-062 - INSTALL TOOLBOX ASSY**

(EKIMBREL) SH/AG INSTALLED TOOLBOX

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

(LISAPATE) Buddy Lann came to the shop tinted both front windows and a windshield strip. Pd by CC

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

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 45557

USING DEPT NO:	507121	OPENED DATE:	12/13/2022 08:44:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2022 09:37:14	METER 1 - M:	2294	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2022 15:49:12	IN-SERVICE DATE:	05/26/2022	
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E54NFA93922	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$45.89	\$93.57	\$0.00	\$139.46
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: 0.39 45.89 93.57 5.00 144.46

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/13/2022 13:06:31	12/13/2022 13:29:51	0.39	\$45.89
					<b>LABOR</b>	<b>45.89</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.67	8	\$85.32
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	8.25	1	\$8.25
					<b>PARTS</b>	<b>93.57</b>

# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 45557

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244661      **2022 FORD F150 4X4**      **WORK ORDER NO:** 46879

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 04/27/2023 12:29:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/28/2023 09:33:58	<b>METER 1 - M:</b> 4682 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/28/2023 13:27:54	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<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	0.44	\$52.05	\$65.88	\$0.00	\$117.93
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:**      **0.44**      **52.05**      **65.88**      **5.00**      **122.93**

<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	12201267	04/27/2023 13:41:05	04/27/2023 14:07:33	0.44	\$52.05
<b>LABOR</b>						<b>52.05</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	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.52	8	\$60.12
<b>PARTS</b>						<b>65.88</b>

# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 46879

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**Work Order Notes**

(EHANNAH) pm- replace wiper- wash

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**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, 46,821

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 244661      **2022 FORD F150 4X4**      **WORK ORDER NO:** 47537

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 07/06/2023 10:57:54	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/07/2023 08:19:13	<b>METER 1 - M:</b> 5649 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/10/2023 15:35:19	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<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	0.29	\$34.68	\$0.00	\$0.00	\$34.68
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:**      **0.29**      **34.68**      **0.00**      **5.00**      **39.68**

<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>
66-79-003	PERFORM SAFETY INSPECTION	12052187	07/06/2023 12:13:06	07/06/2023 12:30:44	0.29	\$34.68
<b>LABOR</b>						<b>34.68</b>

# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 47537

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**Work Order Notes**

(LISAPATE) Do an SI truck is going to Virginia for 10 weeks

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**Job Notes**

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

(GARAGE) Performed safety inspection. Found no issues. All brake pads are 10mm. Test drove and found no issues. JAW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 49754

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 02/09/2024 11:07:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/09/2024 15:46:35	<b>METER 1 - M:</b> 9462 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/12/2024 14:12:39	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922

<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	0.18	\$21.08	\$0.00	\$0.00	\$21.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.58	\$68.51	\$100.46	\$0.00	\$168.97
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.10	\$11.80	\$18.30	\$0.00	\$30.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.86</b>	<b>101.39</b>	<b>118.76</b>	<b>5.00</b>	<b>225.15</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		\$5.00
				<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	12395904	02/09/2024 14:30:00	02/09/2024 14:40:43	0.18	\$21.08
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	02/09/2024 14:19:23	02/09/2024 14:19:23	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	02/09/2024 14:12:48	02/09/2024 14:18:48	0.10	\$11.80
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	02/09/2024 14:12:48	02/09/2024 14:13:54	(0.02)	(\$2.16)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	02/09/2024 14:12:48	02/09/2024 14:13:54	0.02	\$2.16
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/09/2024 13:30:31	02/09/2024 14:05:21	0.58	\$68.51
					<b>LABOR</b>	<b>101.39</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	PA5642F	AIR FILTER	24.30	1	\$24.30
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.83	8	\$62.64
					<b>PARTS</b>	<b>118.76</b>

# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 49754

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## Work Order Notes

(LRUSHING) pm

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## Job Notes

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

(FCONTRER) Rotate tires and check Brakes f 10 m r 10 m FC

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

(FCONTRER) Perform oil changes fc

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

(FCONTRER) replaced new cabin filter

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

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# Work Order Charge Detail

**UNIT NO:** 244661      **2022 FORD F150 4X4**      **WORK ORDER NO:** 50188

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 03/21/2024 08:50:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/21/2024 15:15:31	<b>METER 1 - M:</b> 9851 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/22/2024 09:53:14	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<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	0.21	\$24.45	\$0.00	\$0.00	\$24.45
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:**      **0.21**      **24.45**      **0.00**      **5.00**      **29.45**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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
<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	03/21/2024 09:02:34	03/21/2024 09:15:00	0.21	\$24.45
<b>LABOR</b>						<b>24.45</b>

# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 50188

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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: 87U030240035 in unit 6212B -GC

**CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 3/27/2024 10:51 AM By LRUSHING

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# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 50302

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 03/26/2024 13:25:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/09/2024 14:56:44	<b>METER 1 - M:</b> 9851 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/16/2024 12:54:06	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922

<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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625271		\$0.00
				<b>COMML</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 50302

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## Work Order Notes

(EHANNAH) recall for wiper motor  
(LISAPATE)

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## Job Notes

### **17-02-076 - RECALL WINDSHIELD WIPER MOTOR**

(LISAPATE) Per vendor inspect wiper motor and replace wiper motor per recall-

### **17-79-001 - RECALL AIR BAG**

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

### **17-GA-005 - RECALL Scheduling and Preparation**

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# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 51401

USING DEPT NO:	507121	OPENED DATE:	07/08/2024 13:20:46	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/09/2024 14:05:27	METER 1 - M:	10620	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/12/2024 07:41:17	IN-SERVICE DATE:	05/26/2022		
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		UNIT SERIAL NO:	1FTFW1E54NFA93922		

<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>
06-13	INSPECT BRAKES	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-32-018	WARRANTY AUXILLARY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-32-018	TRANSPORT AUXILLARY BATTERY	DON	W	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.95	\$0.00	\$0.00	\$0.95
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.95	\$0.95
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>					<b>0.01</b>	<b>0.95</b>	<b>0.00</b>	<b>0.95</b>	<b>1.90</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		\$0.95
15-32-018	WARRANTY AUXILLARY BATTERY	11078175	127772		\$0.00
<b>COMML</b>					<b>0.95</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	12395904	07/08/2024 13:50:09	07/08/2024 13:50:38	0.01	\$0.95
<b>LABOR</b>					<b>0.95</b>	

# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 51401

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## Work Order Notes

(EHANNAH) pm- inspect brakes- brake light is on.

---

## Job Notes

### **06-13 - INSPECT BRAKES**

(GARAGE) No issues with brakes. Abs light is on due to secondary battery supply under rear seat. JAW

### **15-32-018 - WARRANTY AUXILLARY BATTERY**

(EHOWELL) Tuscaloosa Ford replaced both of the auxiliary batteries beneath the rear seat.

### **16-32-018 - TRANSPORT AUXILLARY BATTERY**

(EHOWELL) The vehicle was driven to the Ford dealership for warranty repairs.

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

(FCONTRER) perform fluid check fc

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

### **SO-00 - SCAN OUT COMPLETE VEHICLE**

(GARAGE) u012f lost communication with generator b control module

u3003 battery voltage

b15da battery c

p2ea7 dc/ac converter a input voltage low.

Bad rear aux batteries. Needs to go to dealer under warranty. JAW

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# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 53052

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 12/09/2024 12:50:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/11/2024 09:46:17	<b>METER 1 - M:</b> 11622 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/11/2024 12:13:01	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4 2022 Ford F150 4X4		<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$21.69	\$0.00	\$21.69
66-79-003	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	\$63.56	\$0.00	\$63.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>85.25</b>	<b>5.00</b>	<b>90.25</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
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
					<b>PARTS</b>	<b>85.25</b>

# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 53052

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## Work Order Notes

(EHANNAH) pm- SI

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## Job Notes

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

(GARAGE) JR- replace wiper blades

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

(GARAGE) performed safety inspection, found no issues at this time-GC  
brake pads are 10mm front and rear  
Miles, 11,622

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

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

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

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# Work Order Charge Detail

**UNIT NO:** 244661      **2022 FORD F150 4X4**      **WORK ORDER NO:** 54215

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 03/28/2025 10:25:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/28/2025 10:26:54	<b>METER 1 - M:</b> 11942 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/28/2025 13:02:19	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<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	176855		\$0.00
				<b>COMML</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 54215

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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:** 244661      **2022 FORD F150 4X4**      **WORK ORDER NO:** 55865

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 08/11/2025 09:09:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/11/2025 10:35:49	<b>METER 1 - M:</b> 12776 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/12/2025 07:29:29	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 55865

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## Work Order Notes

(EHANNAH) install GPS- 87U041700199

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## Job Notes

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

(GARAGE) GC- went to install a GPS into unit 6212B and found the original GPS laying in the floor under the driver seat. Confirmed with Denise on the GPS and was said to reinstall the original one. Installed the original GPS and verified its working, its working and all is good. GPS SN: 87U030240035

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# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 56050

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 08/22/2025 10:11:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/25/2025 08:47:45	<b>METER 1 - M:</b> 12809 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/25/2025 09:34:51	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$13.06	\$0.00	\$0.00	\$13.06
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:**      **0.10**      **13.06**      **0.00**      **5.00**      **18.06**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<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	11779687	08/25/2025 08:30:03	08/25/2025 08:36:19	0.10	\$13.06
					<b>LABOR</b>	<b>13.06</b>

# Work Order Charge Detail

UNIT NO: 244661 2022 FORD F150 4X4

WORK ORDER NO: 56050

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## Work Order Notes

(CWIGLEY) PM

## Job Notes

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

(GARAGE) 12,809 miles

Fluid check

Driven 1,187 miles since PM

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

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

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# Work Order Charge Detail

**UNIT NO:** 244661      **2022 FORD F150 4X4**

**WORK ORDER NO:** 58248

<b>USING DEPT NO:</b> 507121	<b>OPENED DATE:</b> 02/10/2026 07:25:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/20/2026 10:42:09	<b>METER 1 - M:</b> 15698 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/23/2026 07:43:21	<b>IN-SERVICE DATE:</b> 05/26/2022
<b>TECH SPEC NO:</b> 22FORDF1504X4      2022 Ford F150 4X4	<b>UNIT SERIAL NO:</b> 1FTFW1E54NFA93922	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-51-062	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	20.50	\$3,075.00	\$43.07	\$0.00	\$3,118.07

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>21.25</b>	<b>3,187.50</b>	<b>43.07</b>	<b>5.00</b>	<b>3,235.57</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>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	12051004	02/10/2026 07:33:29	02/10/2026 09:15:00	1.69	\$253.79
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/10/2026 07:33:29	02/10/2026 09:15:00	(1.69)	(\$253.79)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/10/2026 09:30:00	02/10/2026 12:00:00	(2.50)	(\$375.00)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/10/2026 09:30:00	02/10/2026 12:00:00	2.50	\$375.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/11/2026 10:05:29	02/11/2026 12:00:00	(1.91)	(\$286.29)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/11/2026 13:00:00	02/11/2026 14:15:00	(1.25)	(\$187.50)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/11/2026 14:30:00	02/11/2026 15:35:49	(1.10)	(\$164.54)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/11/2026 10:05:29	02/11/2026 12:00:00	1.91	\$286.29
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/11/2026 13:00:00	02/11/2026 14:15:00	1.25	\$187.50
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/11/2026 14:30:00	02/11/2026 15:35:49	1.10	\$164.54
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/13/2026 07:03:46	02/13/2026 09:15:00	(2.19)	(\$328.08)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/13/2026 09:30:00	02/13/2026 11:29:07	(1.99)	(\$297.79)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/13/2026 07:03:46	02/13/2026 09:15:00	2.19	\$328.08
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/13/2026 09:30:00	02/13/2026 11:29:07	1.99	\$297.79
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/16/2026 09:12:44	02/16/2026 09:15:00	(0.04)	(\$5.67)

# 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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/16/2026 09:30:00	02/16/2026 11:58:29	2.47	\$371.21
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/16/2026 09:30:00	02/16/2026 11:58:29	(2.47)	(\$371.21)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/16/2026 09:12:44	02/16/2026 09:15:00	0.04	\$5.67
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/16/2026 09:30:00	02/16/2026 14:30:00	5.00	\$750.00
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/20/2026 07:00:00	02/20/2026 07:15:00	0.25	\$37.50
25-52-021	REMOVE GPS SYSTEM	11310047	02/20/2026 07:00:00	02/20/2026 07:30:00	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	02/20/2026 07:00:00	02/20/2026 12:00:00	5.00	\$750.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	02/20/2026 07:00:00	02/20/2026 12:00:00	5.00	\$750.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/20/2026 07:00:00	02/20/2026 07:30:00	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	02/20/2026 07:00:00	02/20/2026 12:00:00	5.00	\$750.00
					<b>LABOR</b>	<b>3187.50</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	1	\$43.07
					<b>PARTS</b>	<b>43.07</b>

# Work Order Charge Detail

**UNIT NO:** 244661 2022 FORD F150 4X4

**WORK ORDER NO:** 58248

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**Work Order Notes**

(EKIMBREL) prep for sale, remove gps and toolbox

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**Job Notes**

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

(GARAGE) EH & CQ- removed toolbox

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

(GARAGE) EH- removed GPS

GPS S/N: 87U030240035

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) JR- prepped vehicle for sale, removed wrap, found a UAPD Hi-Vis vest and some UAPD cloths in the truck and put them on the toolbox next to the office in the shop  
15698 miles

25 hours total labor for removing the wrap

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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:** Mon Feb 23 2026 14:48:18 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '244661') //Q=