

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 42703

| | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 03/25/2022 11:01:28 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 04/28/2022 10:52:14 | METER 1 - M: | 215 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 05/25/2022 13:26:50 | IN-SERVICE DATE: | 03/23/2022 | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | |

| JOB CODE | JOB DESCRIPTION | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|-------------------------------------|------|-----|------|---------|-----------|----------|------------|------------|------------|
| 14-52-021 | INSTALL GPS SYSTEM | DON | O | N | GARAGE | 0.01 | \$1.61 | \$0.00 | \$0.00 | \$1.61 |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | DON | O | N | GARAGE | 0.50 | \$59.00 | \$0.00 | \$0.00 | \$59.00 |
| 14-55-041 | INSTALL LADDER RACK | DON | O | N | GARAGE | 1.56 | \$183.79 | \$855.00 | \$0.00 | \$1,038.79 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | DON | O | N | GARAGE | 0.60 | \$70.73 | \$1,455.00 | \$0.00 | \$1,525.73 |
| 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 | 0.50 | \$59.00 | \$0.00 | \$0.00 | \$59.00 |

| | | | | | | |
|--------------|-------------------|------|--------|----------|------|----------|
| JOB COUNT: 6 | WORK ORDER TOTAL: | 3.17 | 374.13 | 2,310.00 | 2.00 | 2,686.13 |
|--------------|-------------------|------|--------|----------|------|----------|

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

| Job Code | Job Description | Employee No. | Start | Finish | Quantity | Total Cost |
|-----------|---|--------------|---------------------|---------------------|----------|------------|
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 11310047 | 04/28/2022 07:00:00 | 04/28/2022 07:30:00 | 0.50 | \$59.00 |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | 12052187 | 04/21/2022 08:30:20 | 04/21/2022 09:00:20 | 0.50 | \$59.00 |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | 12052187 | 04/21/2022 08:30:20 | 04/21/2022 08:30:36 | 0.00 | (\$0.52) |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | 12052187 | 04/21/2022 08:30:20 | 04/21/2022 08:30:36 | 0.00 | \$0.52 |
| 14-52-021 | INSTALL GPS SYSTEM | 12052187 | 04/21/2022 08:29:20 | 04/21/2022 08:30:09 | 0.01 | \$1.61 |
| 14-55-041 | INSTALL LADDER RACK | 11901357 | 04/05/2022 07:52:30 | 04/05/2022 08:35:39 | 0.72 | \$84.86 |
| 14-55-041 | INSTALL LADDER RACK | 11901357 | 04/04/2022 15:00:37 | 04/04/2022 15:50:55 | 0.84 | \$98.92 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 11901357 | 04/04/2022 09:40:34 | 04/04/2022 09:44:07 | 0.06 | \$6.98 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 11901357 | 04/04/2022 07:16:43 | 04/04/2022 07:49:08 | 0.54 | \$63.75 |
| | | | | LABOR | | 374.12 |

| Job Code | Job Description | Part No. | Description | Unit Price | Quantity | Total Cost |
|-----------|---------------------|----------|---------------------------|------------|----------|------------|
| 14-55-041 | INSTALL LADDER RACK | 40821 | CROSSBAR LADDER RACK ASSY | 592.50 | 1 | \$592.50 |
| 14-55-041 | INSTALL LADDER RACK | 40821 | CROSSBAR LADDER RACK ASSY | 562.50 | (1) | (\$562.50) |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

| <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> |
|-----------------|-------------------------------------|-----------------|------------------------------|-------------------|-----------------|-------------------|
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | WORDMARKS | WORDMARKS | 0.00 | 1 | \$0.00 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | RKDTC14 | RAIL KIT, 120" | 180.00 | 1 | \$180.00 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 96111302 | MESH BULKHEAD | 637.50 | 1 | \$637.50 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | AD1232TC14 | 32' SHELF FOR CAB PARTITION | 637.50 | 1 | \$637.50 |
| 14-55-041 | INSTALL LADDER RACK | 40822 | 3RD CROSS MEMBER LADDER RACK | 262.50 | 1 | \$262.50 |
| 14-55-041 | INSTALL LADDER RACK | 40821 | CROSSBAR LADDER RACK ASSY | 562.50 | 1 | \$562.50 |
| | | | | | PARTS | 2310.00 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 42703

Work Order Notes

(LISAPATE) New unit do PDI-install wordmarks-install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS 5041372178 from unit 5974a. JAW

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed decals on doors

14-55-041 - INSTALL LADDER RACK

(AGUERRA) Installed ladder racks. AMG SH (1 hour)

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(AGUERRA) miles: 215 Installed bulkhead and cabinet. (3 hours) AMG MS

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 44459

| | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 08/25/2022 08:32:56 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 08/26/2022 09:43:52 | METER 1 - M: | 841 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 08/26/2022 13:50:32 | IN-SERVICE DATE: | 03/23/2022 | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | |

| 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 | 0.33 | \$38.94 | \$0.00 | \$0.00 | \$38.94 |
| 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: | | | | | 0.33 | 38.94 | 0.00 | 5.00 | 43.94 |
|--------------|-------------------|--|--|--|--|------|-------|------|------|-------|

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

| Job Code | Job Description | Employee No. | Start | Finish | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 08/25/2022 12:52:59 | 08/25/2022 12:52:59 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 08/25/2022 12:52:59 | 08/25/2022 12:52:59 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 08/25/2022 12:52:59 | 08/25/2022 13:12:47 | 0.33 | \$38.94 |
| LABOR | | | | | | 38.94 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 44459

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 800 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-841

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 45868

| | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 01/23/2023 08:07:30 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 01/24/2023 14:40:52 | METER 1 - M: | 1659 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 01/25/2023 08:00:07 | IN-SERVICE DATE: | 03/23/2022 | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | |

| 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 | 0.38 | \$44.55 | \$37.37 | \$0.00 | \$81.92 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

| | | | | | | | | | | |
|--------------|-------------------|--|--|--|--|------|-------|-------|------|-------|
| JOB COUNT: 2 | WORK ORDER TOTAL: | | | | | 0.38 | 44.55 | 37.37 | 5.00 | 86.92 |
|--------------|-------------------|--|--|--|--|------|-------|-------|------|-------|

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

| Job Code | Job Description | Employee No. | Start | Finish | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 01/24/2023 07:03:42 | 01/24/2023 07:11:47 | 0.13 | \$15.90 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 01/23/2023 13:12:04 | 01/23/2023 13:26:38 | 0.24 | \$28.65 |
| LABOR | | | | | | 44.55 |

| Job Code | Job Description | Part No. | Description | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|--------------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 6.26 | 5 | \$31.28 |
| 66-PM-PMA | PERFORM OIL CHANGE | BT223 | OIL FILTER | 6.09 | 1 | \$6.09 |
| PARTS | | | | | | 37.37 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 45868

Work Order Notes

(LISAPATE) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 47444

| | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 06/27/2023 12:53:25 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 06/28/2023 14:13:08 | METER 1 - M: | 2541 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 07/05/2023 07:56:22 | IN-SERVICE DATE: | 03/23/2022 | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | |

| JOB CODE | JOB DESCRIPTION | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.10 | \$11.77 | \$45.06 | \$0.00 | \$56.83 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.26 | \$31.07 | \$37.40 | \$0.00 | \$68.47 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.26 | \$30.35 | \$0.00 | \$0.00 | \$30.35 |

| | | | | | | |
|--------------|-------------------|------|-------|-------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.62 | 73.19 | 82.46 | 5.00 | 160.65 |
|--------------|-------------------|------|-------|-------|------|--------|

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

| Job Code | Job Description | Employee No. | Start | Finish | Quantity | Total Cost |
|-----------|--------------------------|--------------|---------------------|---------------------|----------|------------|
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 06/27/2023 14:36:25 | 06/27/2023 14:51:51 | 0.26 | \$30.35 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 06/27/2023 14:30:00 | 06/27/2023 14:35:59 | 0.10 | \$11.77 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 06/27/2023 14:26:30 | 06/27/2023 14:26:30 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 06/27/2023 13:59:12 | 06/27/2023 14:15:00 | 0.26 | \$31.07 |
| | | | | LABOR | | 73.19 |

| Job Code | Job Description | Part No. | Description | Unit Price | Quantity | Total Cost |
|-----------|--------------------------|----------|--------------------------------|------------|----------|------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 14-1 | 14"WIPER BLADE | 8.33 | 2 | \$16.65 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19290 | WIPER BLADE 29IN OE BEAM | 14.21 | 2 | \$28.41 |
| 66-PM-PMA | PERFORM OIL CHANGE | BT223 | OIL FILTER | 6.20 | 1 | \$6.20 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 6.24 | 5 | \$31.20 |
| | | | | PARTS | | 82.46 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 47444

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 49425

| | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 01/10/2024 08:25:34 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 01/17/2024 10:22:21 | METER 1 - M: | 3437 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 01/18/2024 07:59:03 | IN-SERVICE DATE: | 03/23/2022 | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | |

| 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 | 0.23 | \$27.57 | \$0.00 | \$0.00 | \$27.57 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.37 | \$43.17 | \$0.00 | \$0.00 | \$43.17 |

| | | | | | | |
|--------------|-------------------|------|-------|------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.60 | 70.74 | 0.00 | 5.00 | 75.74 |
|--------------|-------------------|------|-------|------|------|-------|

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

| Job Code | Job Description | Employee No. | Start | Finish | Quantity | Total Cost |
|-----------|-----------------------|--------------|---------------------|---------------------|----------|------------|
| WA-00 | WASH COMPLETE VEHICLE | 12201267 | 01/11/2024 08:13:10 | 01/11/2024 08:35:07 | 0.37 | \$43.17 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12201267 | 01/11/2024 07:40:45 | 01/11/2024 07:54:46 | 0.23 | \$27.57 |
| | | | | | LABOR | 70.74 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 49425

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 896 miles, fluids good, filters good, tires and tire pressure, updated oil change sticker.
Miles, 3,437

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 51094

| | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 06/07/2024 13:26:42 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 06/07/2024 14:27:46 | METER 1 - M: | 3821 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 06/10/2024 08:01:31 | IN-SERVICE DATE: | 03/23/2022 | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | |

| 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 | 0.02 | \$1.84 | \$48.53 | \$0.00 | \$50.37 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.01 | \$1.74 | \$0.00 | \$0.00 | \$1.74 |

| | | | | | | |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.03 | 3.58 | 48.53 | 5.00 | 57.11 |
|--------------|-------------------|------|------|-------|------|-------|

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 06/07/2024 14:04:49 | 06/07/2024 14:05:42 | 0.01 | \$1.74 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 06/07/2024 14:03:53 | 06/07/2024 14:04:49 | 0.02 | \$1.84 |
| LABOR | | | | | | 3.58 |

| <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 | 5W20TQT | QUART CAM2 SYN 5W20 32OZ | 8.42 | 5 | \$42.08 |
| 66-PM-PMA | | PERFORM OIL CHANGE | BT223 | OIL FILTER | 6.45 | 1 | \$6.45 |
| | | | | | | PARTS | 48.53 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 51094

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed was full of gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 52726

| | | | | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|--------------|---|--|--|
| USING DEPT NO: | 504241 | OPENED DATE: | 11/06/2024 07:34:41 | LOCATION: | GARAGE - University Automotive Services | | | | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 11/06/2024 08:06:12 | METER 1 - M: | 4349 | METER 2 - N: | 0 | | |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 11/06/2024 13:23:18 | IN-SERVICE DATE: | 03/23/2022 | | | | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | | | | |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|-------------------|--------------|-----------------|-------------------|-------------------|
| 06-79-009 | INSPECT SEAT BELT(S) | DON | N | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| JOB COUNT: 3 | | | | | | WORK ORDER TOTAL: | 0.00 | 0.00 | 0.00 | 0.00 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 52726

Work Order Notes

(EHANNAH) pm- wash- seat belt on driver.

Job Notes

06-79-009 - INSPECT SEAT BELT(S)

(GARAGE) EH/FJ- Inspected seat belt. Driver side retractor needed.

(EKIMBREL) sEAT BELT RETRACTOR ORDERED UNDER WARRANTY

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- Fluid check. Driven 528 miles.

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 54393

| | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 04/08/2025 07:01:33 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 04/08/2025 08:36:53 | METER 1 - M: | 4746 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 04/08/2025 11:08:33 | IN-SERVICE DATE: | 03/23/2022 | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | |

| JOB CODE | JOB DESCRIPTION | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|---------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 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 | \$48.32 | \$0.00 | \$48.32 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

| | | | | | | |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.00 | 0.00 | 48.32 | 5.00 | 53.32 |
|--------------|-------------------|------|------|-------|------|-------|

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

| Job Code | Job Description | Part No. | Description | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|--------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | BT223 | OIL FILTER | 6.62 | (1) | (\$6.62) |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20TQT | QUART CAM2 SYN 5W20 32OZ | 8.34 | (5) | (\$41.70) |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20TQT | QUART CAM2 SYN 5W20 32OZ | 8.34 | 5 | \$41.70 |
| 66-PM-PMA | PERFORM OIL CHANGE | BT223 | OIL FILTER | 6.62 | 1 | \$6.62 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20TQT | QUART CAM2 SYN 5W20 32OZ | 8.34 | 5 | \$41.70 |
| 66-PM-PMA | PERFORM OIL CHANGE | BT223 | OIL FILTER | 6.62 | 1 | \$6.62 |
| PARTS | | | | | | 48.32 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 54393

Work Order Notes

(EHANNAH) pm- wash SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC, FJ, & JR- perform SI, everything checked OK

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, changed oil and filter

JR- checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid

GC- checked fluids, checked air filters, filled with oil

FJ- pit

4802 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 54903

| | | | | | | | | | |
|------------------|---------------|---------------------------|---------------------|------------------|---|--------------|---|--|--|
| USING DEPT NO: | 504241 | OPENED DATE: | 05/28/2025 10:43:52 | LOCATION: | GARAGE - University Automotive Services | | | | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 06/02/2025 08:24:26 | METER 1 - M: | 4953 | METER 2 - N: | 0 | | |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 06/04/2025 07:51:49 | IN-SERVICE DATE: | 03/23/2022 | | | | |
| TECH SPEC NO: | 22FORDTRANCON | 2022 Ford Transit Connect | | UNIT SERIAL NO: | NM0LS7S27N1522072 | | | | |

| JOB CODE | JOB DESCRIPTION | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 25-52-021 | REMOVE GPS SYSTEM | DON | 5 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DI | DON | D | N | GARAGE | 0.00 | \$0.00 | \$40.65 | \$0.00 | \$40.65 |

| | | | | | | | | | | |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | | | | | 0.00 | 0.00 | 40.65 | 5.00 | 45.65 |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|

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

| Job Code | Job Description | Part No. | Description | Unit Price | Quantity | Total Cost |
|-----------|--|----------|------------------|------------|----------|------------|
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 08984 | ADHESIVE REMOVER | 40.65 | 1 | \$40.65 |
| PARTS | | | | | | 40.65 |

Work Order Charge Detail

The University of Alabama

Report Printed: 06/06/2025 10:46:56 By User: GLOBETTI

UNIT NO: 244571 2022 FORD TRANSIT CONN

WORK ORDER NO: 54903

Work Order Notes

(EHANNAH) prep for sale- remove GPS- 87U030640074

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) GC- removed GPS for unit 4119C

(GARAGE) removed GPS SN: 87U030640074 out of unit 4119C to be installed into the new unit

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) rc performed prep for sale

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Jun 06 2025 10:46:56 **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} = '244571') //Q=