

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 39857

USING DEPT NO:	504103	OPENED DATE:	05/03/2021 14:48:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/09/2021 09:50:49	METER 1 - M:	127	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/09/2021 09:58:03	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-013	REPLACE NEW FLOOR COVERINGS	DON	O	N	GARAGE	0.10	\$11.80	\$183.54	\$0.00	\$195.34
14-55-023	INSTALL RECEIVER AND/OR HITCH	DON	O	N	GARAGE	0.10	\$11.80	\$14.04	\$0.00	\$25.84
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: 3	WORK ORDER TOTAL:	0.70	82.60	197.58	0.00	280.18
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-55-023	INSTALL RECEIVER AND/OR HITCH	11074414	05/10/2021 07:00:00	05/10/2021 07:06:00	0.10	\$11.80
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11901357	05/04/2021 07:06:00	05/04/2021 07:36:00	0.50	\$59.00
03-02-013	REPLACE NEW FLOOR COVERINGS	11901357	05/04/2021 07:00:00	05/04/2021 07:06:00	0.10	\$11.80
					LABOR	82.60

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-55-023	INSTALL RECEIVER AND/OR HITCH	CRT40066	50280 PACK	14.04	1	\$14.04
03-02-013	REPLACE NEW FLOOR COVERINGS	446971	FRONT FLOOR MATS	183.54	1	\$183.54
					PARTS	197.58

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UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 39857

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

03-02-013 - REPLACE NEW FLOOR COVERINGS

(EKIMBREL) SH INSTALLED FLOOR MATS

14-55-023 - INSTALL RECEIVER AND/OR HITCH

(EKIMBREL) sh INSTALLED RECEIVER/HITCH.

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

(LISAPATE) PDI done by AG

Work Order Charge Detail

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Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 41038

USING DEPT NO:	504103	OPENED DATE:	09/16/2021 07:58:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/16/2021 14:11:35	METER 1 - M:	4210	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/16/2021 14:54:55	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

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	0.05	\$5.90	\$20.37	\$0.00	\$26.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.93	\$110.20	\$51.47	\$0.00	\$161.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.98	116.10	71.84	2.00	189.94
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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
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/16/2021 08:42:09	09/16/2021 08:45:09	0.05	\$5.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/16/2021 08:06:02	09/16/2021 08:41:40	0.59	\$70.08
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/16/2021 08:07:05	09/16/2021 08:27:29	0.34	\$40.12
				LABOR		116.10

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	8	\$46.56
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	4.91	1	\$4.91
					PARTS	71.84

Work Order Charge Detail

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Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 41038

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 4210. SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 42241

USING DEPT NO:	504103	OPENED DATE:	02/01/2022 09:27:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/02/2022 08:32:04	METER 1 - M:	8251	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/02/2022 12:38:16	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

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	0.15	\$17.70	\$20.37	\$0.00	\$38.07
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$21.86	\$60.74	\$0.00	\$82.60
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.34	39.56	81.11	2.00	122.67
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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
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/02/2022 07:00:00	02/02/2022 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/01/2022 09:47:04	02/01/2022 09:58:11	0.19	\$21.86
					LABOR	39.56

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	10.58	1	\$10.58
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	6.27	8	\$50.16
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
					PARTS	81.11

Work Order Charge Detail

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Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 42241

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 43858

USING DEPT NO:	504103	OPENED DATE:	07/06/2022 12:53:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/07/2022 15:30:16	METER 1 - M:	12452	METER 2 - H: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	07/11/2022 09:22:44	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.80	\$94.73	\$0.00	\$0.00	\$94.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$43.46	\$106.71	\$0.00	\$150.17
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.05	\$5.87	\$35.19	\$0.00	\$41.06
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.22	144.06	141.90	2.00	287.96
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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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	07/07/2022 09:36:53	07/07/2022 10:25:03	0.80	\$94.73
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/07/2022 08:51:21	07/07/2022 09:13:27	0.37	\$43.46
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	07/07/2022 08:45:34	07/07/2022 08:48:33	0.05	\$5.87
					LABOR	144.06

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.52	1	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.50	8	\$60.00
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	35.19	1	\$35.19
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	35.19	1	\$35.19
					PARTS	141.90

Work Order Charge Detail

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UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 43858

Work Order Notes

(IFALLS) PM

Job Notes

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 12452 Completed PM topside, Scott was bottomside. Completed checklist. AMG/SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filter. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

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Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 45382

USING DEPT NO:	504103	OPENED DATE:	11/30/2022 10:06:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/30/2022 13:51:03	METER 1 - M:	16823	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/02/2022 08:55:12	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

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	0.13	\$15.37	\$20.94	\$0.00	\$36.31
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$43.04	\$93.80	\$0.00	\$136.84
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.11	\$12.88	\$18.30	\$0.00	\$31.18
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:	0.60	71.29	133.04	5.00	209.33
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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-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	11/30/2022 10:27:31	11/30/2022 10:34:04	0.11	\$12.88
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/30/2022 10:11:34	11/30/2022 10:33:27	0.36	\$43.04
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/30/2022 10:25:24	11/30/2022 10:33:13	0.13	\$15.37
				LABOR		71.29

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	18.30	1	\$18.30
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	8.36	1	\$8.36
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.68	8	\$85.44
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	2	\$20.94
				PARTS		133.04

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 45382

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 16823 Completed PM bottomside, Scott and Josh were topside. SH JW/AMG

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 45423

USING DEPT NO:	504103	OPENED DATE:	12/02/2022 10:01:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/06/2022 07:54:57	METER 1 - M:	16901	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/06/2022 10:33:38	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-05-034	PROGRAM ECM/ENGINE CONTROL MC	DON	N	N	GARAGE	0.40	\$47.59	\$0.00	\$0.00	\$47.59
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.24	\$27.93	\$0.00	\$0.00	\$27.93

JOB COUNT: 3	WORK ORDER TOTAL:	0.64	75.52	0.00	5.00	80.52
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11310047	12/02/2022 14:07:49	12/02/2022 14:15:00	0.12	\$14.13
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11310047	12/02/2022 14:30:00	12/02/2022 14:47:01	0.28	\$33.47
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	12/02/2022 14:47:01	12/02/2022 15:01:13	0.24	\$27.93
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	12/02/2022 14:47:01	12/02/2022 15:01:13	(0.24)	(\$27.93)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	12/02/2022 14:47:01	12/02/2022 15:01:13	0.24	\$27.93
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11310047	12/02/2022 14:30:00	12/02/2022 14:47:01	0.28	\$33.47
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11310047	12/02/2022 14:07:49	12/02/2022 14:15:00	0.12	\$14.13
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11310047	12/02/2022 14:30:00	12/02/2022 14:47:01	(0.28)	(\$33.47)
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11310047	12/02/2022 14:07:49	12/02/2022 14:15:00	(0.12)	(\$14.13)
LABOR						75.53

Work Order Charge Detail

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Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 45423

Work Order Notes

(LISAPATE) Check engine light is on and flashing-truck is running rough-also won't recrank when sitting at red lights at times.

Job Notes

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 1/5/2023 8:20 AM By AJONES

PR-05-034 - PROGRAM ECM/ENGINE CONTROL MODULE

(IFALLS) Reprogrammed the PCM using the Ford scan tool and reset the Keep Alive Memory per bulletin. Performed a road test after repair and the vehicle ran smooth. The vehicle never failed to start, and the start/stop system is operating. EH/RC .5 HR

(AJONES) Visit Reason Changed On 1/5/2023 8:20 AM By AJONES

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC: P3426:00:E5 Cylinder 4 Deactivation/Intake Valve Control Circuit Performance. Found TSB #21-2158 stating that this may be due to various software parameters within the Powertrain Control Module. EH

(AJONES) Visit Reason Changed On 1/5/2023 8:19 AM By AJONES

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 46120

USING DEPT NO:	504103	OPENED DATE:	02/13/2023 08:08:55	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	02/17/2023 08:04:23	METER 1 - M:	19095	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2023 15:04:01	IN-SERVICE DATE:	04/30/2021				
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.05	\$5.34	\$0.00	\$0.00	\$5.34
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.02	\$2.36	\$0.00	\$0.00	\$2.36
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.57	\$67.78	\$0.00	\$0.00	\$67.78
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.66	\$77.75	\$866.07	\$0.00	\$943.82
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-15	SCAN OUT STEERING	DON	N	N	GARAGE	4.06	\$478.56	\$0.00	\$0.00	\$478.56

JOB COUNT: 6	WORK ORDER TOTAL:	5.35	631.79	866.07	5.00	1,502.86
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-15	SCAN OUT STEERING	11310047	02/16/2023 08:18:32	02/16/2023 12:21:52	4.06	\$478.56
SO-15	SCAN OUT STEERING	11310047	02/16/2023 08:18:32	02/16/2023 12:21:52	(4.06)	(\$478.56)
SO-15	SCAN OUT STEERING	11310047	02/16/2023 08:18:32	02/16/2023 12:21:52	4.06	\$478.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/15/2023 13:07:58	02/15/2023 13:47:30	0.66	\$77.75
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/15/2023 13:07:58	02/15/2023 13:47:30	(0.66)	(\$77.75)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12201267	02/13/2023 09:13:48	02/13/2023 09:15:00	0.02	\$2.36
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12201267	02/13/2023 09:13:48	02/13/2023 09:15:00	(0.02)	(\$2.36)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12201267	02/13/2023 09:13:48	02/13/2023 09:15:00	0.02	\$2.36
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/15/2023 13:07:58	02/15/2023 13:47:30	0.66	\$77.75

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

<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>
06-15	INSPECT STEERING	12201267	02/15/2023 13:47:49	02/15/2023 13:50:32	(0.05)	(\$5.34)
06-15	INSPECT STEERING	12201267	02/15/2023 13:47:49	02/15/2023 13:50:32	0.05	\$5.34
06-15	INSPECT STEERING	12201267	02/15/2023 13:47:49	02/15/2023 13:50:32	0.05	\$5.34
66-17-013	PERFORM ALIGNMENT	11310047	02/15/2023 15:10:12	02/15/2023 15:44:40	(0.57)	(\$67.78)
66-17-013	PERFORM ALIGNMENT	11310047	02/15/2023 15:10:12	02/15/2023 15:44:40	0.57	\$67.78
66-17-013	PERFORM ALIGNMENT	11310047	02/15/2023 15:10:12	02/15/2023 15:44:40	0.57	\$67.78
					LABOR	631.79

<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	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	3	\$1.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	2	\$1.59
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.32	1	\$0.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	(2)	(\$1.59)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	(1)	(\$0.65)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	(3)	(\$1.71)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.45	(1)	(\$0.45)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.32	(1)	(\$0.32)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	2	\$1.59
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	3	\$1.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.32	1	\$0.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	1	\$0.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1544842	TIRE P245/70R17 GEN GRABB HTS	212.96	4	\$851.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	4	\$8.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1544842	TIRE P245/70R17 GEN GRABB HTS	212.96	(4)	(\$851.82)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	(1)	(\$0.89)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	(4)	(\$8.64)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1544842	TIRE P245/70R17 GEN GRABB HTS	212.96	4	\$851.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1544842	TIRE P245/70R17 GEN GRABB HTS	221.96	(4)	(\$887.82)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1544842	TIRE P245/70R17 GEN GRABB HTS	221.96	4	\$887.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	1	\$0.89

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	23131	TPMS SNAP IN VALVE 21060	2.16	4	\$8.64
					PARTS	866.07

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 46120

Work Order Notes

(EHANNAH) inspect DR tire

Job Notes

06-15 - INSPECT STEERING

(GRCOOK) Inspected steering, and ball joints, also checked brakes when doing tires, all brake pads are 8mm- GC

(AJONES) Visit Reason Changed On 3/1/2023 8:18 AM By AJONES

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GRCOOK) Inspected tire and tire had a nail to close to the edge. After inspecting all the tire the tread depth was 3/32. Got with Lisa and going to put spare on and get Eric to order 4 new tires. Total time 30 minutes-GC

(AJONES) Visit Reason Changed On 3/1/2023 8:18 AM By AJONES

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe. EH

(AJONES) Visit Reason Changed On 3/1/2023 8:18 AM By AJONES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GRCOOK) Performed mounted and balanced tires- GC

(AJONES) Visit Reason Changed On 3/1/2023 8:18 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 3/1/2023 8:18 AM By AJONES

SO-15 - SCAN OUT STEERING

(EHOWELL) Used Ford scan tool to perform an alignment of the Image Processing Module. This is suppose to be performed after a wheel alignment. EH

(AJONES) Visit Reason Changed On 3/1/2023 8:18 AM By AJONES

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 46973

USING DEPT NO:	504103	OPENED DATE:	05/08/2023 10:03:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/09/2023 13:35:39	METER 1 - M:	21951	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2023 15:19:59	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

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	0.37	\$43.07	\$72.47	\$0.00	\$115.54
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	0.04	\$4.72	\$0.00	\$0.00	\$4.72

JOB COUNT: 3	WORK ORDER TOTAL:	0.41	47.79	72.47	5.00	125.26
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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	05/08/2023 10:54:47	05/08/2023 10:57:11	0.04	\$4.72
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/08/2023 10:32:30	05/08/2023 10:54:24	0.37	\$43.07
				LABOR		47.79

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.65	8	\$61.20
					PARTS	72.47

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 46973

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM, JW,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 21,951

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 48645

USING DEPT NO:	504103	OPENED DATE:	10/20/2023 08:08:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2023 13:32:04	METER 1 - M:	26419	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2023 14:19:00	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

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	0.03	\$3.08	\$16.65	\$0.00	\$19.73
03-53-003	REPLACE NEW CABIN FILTER	DON	P	N	GARAGE	0.30	\$35.40	\$15.32	\$0.00	\$50.72
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.38	\$45.36	\$0.00	\$0.00	\$45.36
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.58	\$89.48	\$0.00	\$126.06
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	0.19	\$22.62	\$0.00	\$0.00	\$22.62

JOB COUNT: 6	WORK ORDER TOTAL:	1.21	143.04	121.45	5.00	269.49
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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
03-53-003	REPLACE NEW CABIN FILTER	11074414	10/24/2023 07:00:00	10/24/2023 07:18:00	0.30	\$35.40
WA-00	WASH COMPLETE VEHICLE	11074414	10/20/2023 09:30:00	10/20/2023 09:31:42	0.03	\$3.34
WA-00	WASH COMPLETE VEHICLE	11074414	10/20/2023 09:05:12	10/20/2023 09:15:00	0.16	\$19.27
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	10/20/2023 08:41:54	10/20/2023 09:04:58	0.38	\$45.36
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/20/2023 08:37:51	10/20/2023 08:39:25	0.03	\$3.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/20/2023 08:19:05	10/20/2023 08:37:41	0.31	\$36.58
				LABOR		143.03

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-53-003	REPLACE NEW CABIN FILTER	WP10266	CABIN AIR FILTER	15.32	1	\$15.32
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.50	8	\$75.96
				PARTS		121.45

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 48645

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

03-53-003 - REPLACE NEW CABIN FILTER

(LISAPATE) Replaced cabin filter FC

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

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 48883

USING DEPT NO:	504103	OPENED DATE:	11/08/2023 08:27:24	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	12/01/2023 11:25:25	METER 1 - M:	26685	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/01/2023 11:25:28	IN-SERVICE DATE:	04/30/2021				
TECH SPEC NO:	21FORDF150	2021 Ford F150			UNIT SERIAL NO:	1FTEW1C5XMKD84736			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
17-51-039	RECALL WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-51-043	RECALL WIPER ARM	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

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-51-039	RECALL WIPER MOTOR	11099772	100617961		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 48883

Work Order Notes

(EHANNAH) recall- new wiper motor

Job Notes

03-51-039 - REPLACE NEW WIPER MOTOR

17-51-039 - RECALL WIPER MOTOR

(LISAPATE) Long Lewis replaced wiper motor

17-51-043 - RECALL WIPER ARM

(LISAPATE) Long Lewis replaced both wiper arms

17-79-001 - RECALL AIR BAG

(LISAPATE) Long Lewis resecured harness

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 49893

USING DEPT NO:	504103	OPENED DATE:	02/22/2024 07:22:11	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	02/23/2024 08:51:11	METER 1 - M:	36245	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/26/2024 07:04:59	IN-SERVICE DATE:	04/30/2021						
TECH SPEC NO:	21FORDF150	2021 Ford F150			UNIT SERIAL NO:	1FTEW1C5XMKD84736					

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	0.12	\$14.26	\$16.65	\$0.00	\$30.91
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$7.44	\$86.12	\$0.00	\$93.56
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	0.29	\$34.12	\$0.00	\$0.00	\$34.12

JOB COUNT: 4	WORK ORDER TOTAL:	0.47	55.82	102.77	5.00	163.59
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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
03-51-038	REPLACE NEW WIPER BLADES	12201267	02/22/2024 08:34:51	02/22/2024 08:42:06	0.12	\$14.26
WA-00	WASH COMPLETE VEHICLE	12201267	02/22/2024 08:17:08	02/22/2024 08:34:29	0.29	\$34.12
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/22/2024 08:12:56	02/22/2024 08:16:43	0.06	\$7.44
LABOR						55.82

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.08	8	\$72.60
PARTS						102.77

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 49893

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-JW,GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, Checked fluids, filters good, tires and tire pressure,
Note: Tread depths are down to a 5 and unit will need tires soon.
Miles. 31,711

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 50246

USING DEPT NO:	504103	OPENED DATE:	03/26/2024 07:08:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/02/2024 10:24:31	METER 1 - M:	37002	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/02/2024 12:26:33	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.06	\$6.62	\$10.98	\$0.00	\$17.60
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.06	6.62	10.98	5.00	22.60
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	12201267	03/26/2024 08:09:42	03/26/2024 08:13:04	0.06	\$6.62
LABOR						6.62

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.95	1	\$0.95
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
PARTS						10.98

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 50246

Work Order Notes

(EHANNAH) RD tire ha slow leak
(LISAPATE) Left rear tire

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch on unit 0771C, patched tire, mounted and rebalanced and inspected patch, found no issues. -GC
Miles, 32,634

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 4/26/2024 3:43 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 50611

USING DEPT NO:	504103	OPENED DATE:	04/18/2024 07:27:59	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/30/2024 11:52:31	METER 1 - M:	37009	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/30/2024 11:52:34	IN-SERVICE DATE:	04/30/2021				
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.18	\$21.47	\$0.00	\$0.00	\$21.47
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.07	\$8.65	\$0.00	\$0.00	\$8.65
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.03	\$3.34	\$874.62	\$0.00	\$877.96
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.78	92.46	874.62	5.00	972.08
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-15	INSPECT STEERING	11074414	04/19/2024 08:43:36	04/19/2024 08:54:31	0.18	\$21.47
06-15	INSPECT STEERING	11074414	04/19/2024 08:43:36	04/19/2024 08:54:31	(0.18)	(\$21.47)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	04/19/2024 08:38:23	04/19/2024 08:42:47	0.07	\$8.65
06-15	INSPECT STEERING	11074414	04/19/2024 08:43:36	04/19/2024 08:54:31	0.18	\$21.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	04/19/2024 10:02:35	04/19/2024 10:04:17	0.03	\$3.34
66-79-002	PERFORM SERVICE CALL	11915538	04/19/2024 07:00:00	04/19/2024 07:30:00	0.50	\$59.00
66-79-002	PERFORM SERVICE CALL	11915538	04/19/2024 07:00:00	04/19/2024 07:30:00	(0.50)	(\$59.00)
66-79-002	PERFORM SERVICE CALL	11915538	04/19/2024 07:00:00	04/19/2024 07:30:00	0.50	\$59.00
LABOR						92.46

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 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>
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	58103	1.00 OZ WHEEL WEIGHT	0.51	1	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.17	6	\$7.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1544842	TIRE P245/70R17 GEN GRABB HTS	212.96	4	\$851.82
					PARTS	874.62

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 50611

Work Order Notes

(EHANNAH) service call for flat tire

Job Notes

06-15 - INSPECT STEERING

(GARAGE) Inspected the steering found no issues at this time. SH
(LRUSHING) Visit Reason Changed On 5/1/2024 7:40 AM By LRUSHING

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GARAGE) Vehicle came in for a flat right front tire. Inspected the tires and found tread depths to be at 3 and 4/32 and have excessive shoulder wear. suggest 4 tires and alignment. SH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) The alignment was within specification. No adjustments were made. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) FC Mounted and SH balanced 4 tires. SH

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) cw/rc aired up tire and brought to shop
(LRUSHING) Visit Reason Changed On 5/1/2024 7:40 AM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 5/1/2024 7:40 AM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 51577

USING DEPT NO:	504103	OPENED DATE:	07/23/2024 12:52:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2024 08:57:14	METER 1 - M:	36136	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/30/2024 08:57:20	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$217.46	\$0.00	\$217.46
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.02	\$2.16	\$0.00	\$0.00	\$2.16
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.16	217.46	5.00	224.62
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	12395904	07/23/2024 13:45:19	07/23/2024 13:46:25	0.02	\$2.16
					LABOR	2.16

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1544842	TIRE P245/70R17 GEN GRABB HTS	212.96	1	\$212.96
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
					PARTS	217.46

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 51577

Work Order Notes

(EHANNAH) tire patch if possible

Job Notes

66-17-011 - PERFORM TIRE PLUG

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) perform replaced new tire and balances FC

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) could not patch

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 7/31/2024 3:11 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 51768

USING DEPT NO:	504103	OPENED DATE:	08/12/2024 09:28:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2024 08:42:17	METER 1 - M:	36944	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/17/2024 09:15:37	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

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	0.00	\$0.00	\$22.50	\$0.00	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$96.56	\$0.00	\$96.56
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	149.06	5.00	154.06
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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-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
66-PM-PMA	PERFORM OIL CHANGE	FA1883	AIR FILTER	27.00	1	\$27.00
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP100	CABIN FILTER	37.50	1	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	FA1884	AIR FILTER	22.50	1	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	8	\$56.04
66-PM-PMA	PERFORM OIL CHANGE	FA1884	AIR FILTER	22.50	(1)	(\$22.50)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP100	CABIN FILTER	37.50	(1)	(\$37.50)
					PARTS	149.06

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 51768

Work Order Notes

(EHANNAH) pm- wipers- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-CM

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC,CM, Changed oil and oil filter, checked fluids, changed air filter and cabin filter, tires and tire pressure.
Miles, 36,933

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) Replaced cabin filter-CM

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Wash bay was busy-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 52348

USING DEPT NO:	504103	OPENED DATE:	10/02/2024 10:32:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/02/2024 16:04:39	METER 1 - M:	38200	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/03/2024 07:25:00	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.50	\$59.00	\$11.82	\$0.00	\$70.82
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:	0.50	59.00	11.82	5.00	75.82
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-001	REPLACE NEW HEADLAMPS	12201267	10/02/2024 13:13:38	10/02/2024 13:43:38	0.50	\$59.00
LABOR						59.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	11.82	1	\$11.82
PARTS						11.82

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 52348

Work Order Notes

(EHANNAH) REPLACE HEADLIGHT

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(GARAGE) Replaced the passenger headlight bulb on unit 0771C, Had to remove bottom trim piece and grill to pull headlight out to replace bulb-GC (EHOWELL)

03-34-017 - REPLACE NEW HEADLIGHT/TAILIGHT SOCKET

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 10/22/2024 1:39 PM By AJONES

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 53267

USING DEPT NO:	504103	OPENED DATE:	01/06/2025 07:15:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/06/2025 09:38:17	METER 1 - M:	40419	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/06/2025 10:16:44	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

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	0.00	\$0.00	\$21.69	\$0.00	\$21.69
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

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	85.25	5.00	90.25
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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	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
					PARTS	85.25

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 53267

Work Order Notes

(CWIGLEY) PM. Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR- Replaced wiper blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- Top

FJ- Bottom

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

FJ- Oil change

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 53849

USING DEPT NO:	504103	OPENED DATE:	02/21/2025 09:47:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/21/2025 12:59:33	METER 1 - M:	41897	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/21/2025 14:35:46	IN-SERVICE DATE:	04/30/2021	
TECH SPEC NO:	21FORDF150	2021 Ford F150		UNIT SERIAL NO:	1FTEW1C5XMKD84736	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$6.75	\$0.00	\$6.75
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.00	0.00	6.75	5.00	11.75
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
PARTS						6.75

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 53849

Work Order Notes

(EHANNAH) replace new key fob

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EKIMBREL) CM replaced key fob battery

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 54646

USING DEPT NO:	504103	OPENED DATE:	05/01/2025 08:01:43	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	05/08/2025 13:36:52	METER 1 - M:	44605	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2025 07:51:00	IN-SERVICE DATE:	04/30/2021				
TECH SPEC NO:	21FORDF150	2021 Ford F150							
			UNIT SERIAL NO:	1FTEW1C5XMKD84736					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	0.00	\$0.00	\$93.72	\$0.00	\$93.72
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.00	\$0.00	\$63.98	\$0.00	\$63.98
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-52-009	REPAIR WIRING, CAMERA/MONITOR	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$837.42	\$0.00	\$837.42
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	\$114.40	\$0.00	\$114.40
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 12	WORK ORDER TOTAL:	0.00	0.00	1,139.52	5.00	1,144.52
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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	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	24.44	1	\$24.44
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR172382	FRONT BRAKE PADS	93.72	1	\$93.72
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR172383	REAR BRAKE PADS	63.98	1	\$63.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	04493520000	TIRE 245/70R17 GEN GRAB H/T	206.46	4	\$825.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	4	\$11.58
66-PM-PMA	PERFORM OIL CHANGE	FA1883	AIR FILTER	27.00	1	\$27.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00

Work Order Charge Detail

<u>Job Code</u>		<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE		FL500S	FILTER-OIL FORD	11.96	1	\$11.96
66-PM-PMA	PERFORM OIL CHANGE		5W30BT	5W30 BULK	6.38	8	\$51.00
						PARTS	1139.52

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: **244002** **2021 FORD F150**

WORK ORDER NO: **54646**

Work Order Notes

(EHANNAH) SI- inspect front pass. tire has lots of wear- alignment

Job Notes

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(GARAGE) replaced front brake pads cm 1 labor,

03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS

(GARAGE) replaced rear brake pads cm 1.2 labor,

03-13-104 - REPLACE NEW CALIPERS

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GARAGE) inspect tires, both front tires needed replacing, cm

24-52-009 - REPAIR WIRING, CAMERA/MONITOR

(GARAGE) repaired and sealed connection on cable feeding rear camera .5 labor cm

66-13-130 - PERFORM Burnish Brakes

(GARAGE) performed brake burnish cm brakes checked ok,

66-17-013 - PERFORM ALIGNMENT

(GARAGE) PERFORMED ALIGNMENT AND PRINTED OUT BEFORE AND AFTER SPECS AND SAVED ALIGNMENT SPECS. CQ,CM

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) mounted and balance all 4 tires replaced value steams, cm/cq/jg/jr

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm found both front tires were un safe for use, brake pads had to be replaced, rear camera in tail gate was not working, front end checked ok, was due for services, rest of vehicle checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm cm fj bottom side, changed motor oil and filter, checked all fluids tires and filters, replaced both filters, unit checked ok,
(GARAGE) 43804 miles

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) cm replaced cabin filter,

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(GARAGE) scan out vehicle rear tail gate camera was not working cm, found camera tested bad, waiting for approval before replacing,
(EHOWELL) DTCS: B115E:31:2F
B115E:15:2F

Utilized a multimeter to ohm the camera circuit between the rear camera and the module located near the driver's left foot. The circuit was open. Upon further inspection, found rear camera unplugged.

Work Order Charge Detail

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 55031

USING DEPT NO:	504103	OPENED DATE:	06/09/2025 08:43:40	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	06/09/2025 14:30:34	METER 1 - M:	45003	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/10/2025 10:23:50	IN-SERVICE DATE:	04/30/2021				
TECH SPEC NO:	21FORDF150	2021 Ford F150							
			UNIT SERIAL NO:	1FTEW1C5XMKD84736					

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/10/2025 11:05:15 By User: GLOBETTI

UNIT NO: 244002 2021 FORD F150

WORK ORDER NO: 55031

Work Order Notes

(CWIGLEY) Prep for sale. Remove GPS.

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) GC- removed GPS SN: 87U030640187 out of old unit 0771C and installed it into new unit 247006

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

(GARAGE) PREPPED FOR SALE PER DECOMMISSION SHEET. CQ

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Tue Jun 10 2025 11:05:15 **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} = '244002') //Q=