

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 43445

|                  |            |                 |                     |                  |                                         |              |   |  |  |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|--------------|---|--|--|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 05/31/2022 13:01:25 | LOCATION:        | GARAGE - University Automotive Services |              |   |  |  |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 06/17/2022 10:15:07 | METER 1 - M:     | 13                                      | METER 2 - H: | 0 |  |  |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 06/17/2022 15:51:29 | IN-SERVICE DATE: | 05/25/2022                              |              |   |  |  |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  |                                         |              |   |  |  |  |  |
|                  |            |                 |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |              |   |  |  |  |  |

| 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  | 0.34      | \$39.79  | \$0.00     | \$0.00     | \$39.79    |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS    | DON  | O   | N    | GARAGE  | 0.01      | \$1.25   | \$0.00     | \$0.00     | \$1.25     |
| 14-78-025 | INSTALL LADDER RACK/ASSY         | DON  | O   | N    | GARAGE  | 0.44      | \$52.25  | \$847.50   | \$0.00     | \$899.75   |
| 14-78-044 | INSTALL TOOLBOX ASSY             | DON  | O   | N    | GARAGE  | 0.25      | \$30.06  | \$1,237.50 | \$0.00     | \$1,267.56 |
| 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: 6 | WORK ORDER TOTAL: | 2.05 | 241.35 | 2,085.00 | 2.00 | 2,328.35 |
|--------------|-------------------|------|--------|----------|------|----------|

| 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 | 12052187     | 06/17/2022 07:00:00 | 06/17/2022 08:00:00 | 1.00     | \$118.00   |
| 14-78-044 | INSTALL TOOLBOX ASSY                        | 12052187     | 06/17/2022 07:00:00 | 06/17/2022 07:15:00 | 0.25     | \$29.50    |
| 14-52-021 | INSTALL GPS SYSTEM                          | 12052187     | 06/10/2022 08:18:48 | 06/10/2022 08:39:02 | 0.34     | \$39.79    |
| 14-78-044 | INSTALL TOOLBOX ASSY                        | 12052187     | 06/09/2022 13:01:28 | 06/09/2022 13:01:45 | 0.00     | \$0.56     |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS               | 12052187     | 06/09/2022 13:00:40 | 06/09/2022 13:01:18 | 0.01     | \$1.25     |
| 14-78-025 | INSTALL LADDER RACK/ASSY                    | 12052187     | 06/09/2022 13:00:09 | 06/09/2022 13:00:31 | 0.01     | \$0.72     |
| 14-78-025 | INSTALL LADDER RACK/ASSY                    | 12052187     | 06/09/2022 10:26:15 | 06/09/2022 10:52:27 | 0.44     | \$51.53    |
|           |                                             |              |                     |                     | LABOR    | 241.35     |

| Job Code  | Job Description               | Part No.  | Description                   | Unit Price | Quantity | Total Cost |
|-----------|-------------------------------|-----------|-------------------------------|------------|----------|------------|
| 14-78-044 | INSTALL TOOLBOX ASSY          | CAMKS71MB | TOOLBOX KING SIZE CAMLOCK BLK | 1237.50    | 1        | \$1,237.50 |
| 14-78-025 | INSTALL LADDER RACK/ASSY      | 1450      | LADDER RACK -WG WEEKENDER     | 847.50     | 1        | \$847.50   |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | WORDMARKS | WORDMARKS                     | 0.00       | 1        | \$0.00     |
|           |                               |           |                               |            | PARTS    | 2085.00    |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 43445

## Work Order Notes

(LISAPATE) New unit do PDI

(LISAPATE) Install GPS-wordmarks-toolbox and ladder rack

## Job Notes

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

(JWRIGHT) Removed GPS 5041366634 from 2247b and installed in this unit

### **14-53-006 - INSTALL WORDMARKS/IDENTIFIERS**

(JWRIGHT) Installed wordmarks

### **14-78-025 - INSTALL LADDER RACK/ASSY**

(JWRIGHT) Installed ladder rack. JAW

1 HR labor

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

(JWRIGHT) Installed toolbox. JAW,SH

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

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

(LISAPATE) PDI done by JW

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 44852

|                  |            |                 |                     |                  |                                         |                |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 10/04/2022 07:44:50 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 10/06/2022 11:12:49 | METER 1 - M:     | 513                                     | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 10/06/2022 12:10:45 | IN-SERVICE DATE: | 05/25/2022                              |                |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |                |

| 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  | 0.16      | \$19.37 | \$0.00   | \$0.00     | \$19.37    |
| 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: | 0.16 | 19.37 | 0.00 | 5.00 | 24.37 |
|--------------|-------------------|------|-------|------|------|-------|

| 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     | 10/04/2022 13:00:00 | 10/04/2022 13:09:51 | 0.16     | \$19.37    |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414     | 10/04/2022 12:59:41 | 10/04/2022 12:59:41 | 0.00     | \$0.00     |
|           |                    |              |                     |                     | LABOR    | 19.37      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 44852

## Work Order Notes

(LISAPATE) PM-replace wipers

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 513 miles. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 46274

|                  |            |                 |                     |                  |                                         |                |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 02/24/2023 09:40:17 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 02/27/2023 09:14:50 | METER 1 - M:     | 1093                                    | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 02/27/2023 10:08:23 | IN-SERVICE DATE: | 05/25/2022                              |                |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |                |

| 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      | \$6.00  | \$15.63  | \$0.00     | \$21.63    |
| 66-PM-PMA | PERFORM OIL CHANGE       | DON  | P   | N    | GARAGE  | 0.22      | \$25.86 | \$65.04  | \$0.00     | \$90.90    |
| 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: | 0.27 | 31.86 | 80.67 | 5.00 | 117.53 |
|--------------|-------------------|------|-------|-------|------|--------|

| 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 | 12052187     | 02/27/2023 07:41:35 | 02/27/2023 07:44:38 | 0.05     | \$6.00     |
| 66-PM-PMA | PERFORM OIL CHANGE       | 12052187     | 02/27/2023 07:28:17 | 02/27/2023 07:41:26 | 0.22     | \$25.86    |
|           |                          |              |                     |                     | LABOR    | 31.86      |

| Job Code  | Job Description          | Part No. | Description                    | Unit Price | Quantity | Total Cost |
|-----------|--------------------------|----------|--------------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE       | BALB7449 | OIL FILTER                     | 5.76       | 1        | \$5.76     |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1     | WIPER BLADE 22" TRICO EXACT    | 7.82       | 2        | \$15.63    |
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W30T    | 5W30 SYNTHETIC OIL             | 7.41       | 8        | \$59.28    |
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W20BT   | BULK OIL 5W20 SYNTHETIC THOMAS | 6.24       | (6)      | (\$37.44)  |
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W20BT   | BULK OIL 5W20 SYNTHETIC THOMAS | 6.24       | 6        | \$37.44    |
|           |                          |          |                                |            | PARTS    | 80.67      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 46274

## Work Order Notes

(EHANNAH) pm- replace wipers

## Job Notes

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

(JWRIGHT) Replaced wipers. JAW

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC  
MILEAGE-1093

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 47517

|                  |            |                 |                     |                  |                                         |                   |   |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|-------------------|---|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 07/03/2023 12:52:33 | LOCATION:        | GARAGE - University Automotive Services |                   |   |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 07/06/2023 09:35:56 | METER 1 - M:     | 1545                                    | METER 2 - H:      | 0 |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 07/06/2023 10:41:40 | IN-SERVICE DATE: | 05/25/2022                              |                   |   |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  | UNIT SERIAL NO:                         | 1FTEW1C51NKD29755 |   |  |  |

| 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  | 0.17      | \$20.26 | \$0.00   | \$0.00     | \$20.26    |
| 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  | 0.76      | \$89.35 | \$0.00   | \$0.00     | \$89.35    |

|              |                   |      |        |      |      |        |
|--------------|-------------------|------|--------|------|------|--------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.93 | 109.61 | 0.00 | 5.00 | 114.61 |
|--------------|-------------------|------|--------|------|------|--------|

| 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     | 07/05/2023 07:40:42 | 07/05/2023 08:26:08 | 0.76     | \$89.35    |
| 66-PM-PMA | PERFORM OIL CHANGE    | 12201267     | 07/03/2023 15:18:44 | 07/03/2023 15:25:02 | 0.11     | \$12.39    |
| 66-PM-PMA | PERFORM OIL CHANGE    | 11074414     | 07/03/2023 15:07:48 | 07/03/2023 15:11:48 | 0.07     | \$7.87     |
| LABOR     |                       |              |                     |                     |          | 109.61     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 47517

## Work Order Notes

(EHANNAH) PM- REPLACE WIPERS- WASH  
(EKIMBREL) did not need wipers yet

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

## 66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 452 miles, filters good, tires and tire pressure, updated oil change sticker.  
Miles, 1,545

CH-SP - CHARGE Shop Supplies

## WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC



# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 48967

|                  |            |                 |                     |                  |                                         |                |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 11/16/2023 07:02:33 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 11/17/2023 09:07:10 | METER 1 - M:     | 2207                                    | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 11/20/2023 07:44:32 | IN-SERVICE DATE: | 05/25/2022                              |                |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |                |

| 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  | 0.02      | \$2.13  | \$16.65  | \$0.00     | \$18.78    |
| 66-PM-PMA | PERFORM OIL CHANGE       | DON  | P   | N    | GARAGE  | 0.63      | \$74.60 | \$65.52  | \$0.00     | \$140.12   |
| 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  | 0.31      | \$36.88 | \$0.00   | \$0.00     | \$36.88    |

|              |                   |      |        |       |      |        |
|--------------|-------------------|------|--------|-------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.96 | 113.61 | 82.17 | 5.00 | 200.78 |
|--------------|-------------------|------|--------|-------|------|--------|

| 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    | 12395904     | 11/16/2023 13:00:00 | 11/16/2023 13:18:45 | 0.31     | \$36.88    |
| WA-00     | WASH COMPLETE VEHICLE    | 12395904     | 11/16/2023 12:59:16 | 11/16/2023 12:59:16 | 0.00     | \$0.00     |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12395904     | 11/16/2023 11:43:54 | 11/16/2023 11:44:59 | 0.02     | \$2.13     |
| 66-PM-PMA | PERFORM OIL CHANGE       | 12395904     | 11/16/2023 10:39:49 | 11/16/2023 11:17:45 | 0.63     | \$74.60    |
|           |                          |              |                     | LABOR               |          | 113.61     |

| Job Code  | Job Description          | Part No. | Description                 | Unit Price | Quantity | Total Cost |
|-----------|--------------------------|----------|-----------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W30T    | 5W30 SYNTHETIC OIL          | 7.47       | 8        | \$59.76    |
| 66-PM-PMA | PERFORM OIL CHANGE       | BALB7449 | OIL FILTER                  | 5.76       | 1        | \$5.76     |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1     | WIPER BLADE 22" TRICO EXACT | 8.33       | 2        | \$16.65    |
|           |                          |          |                             |            | PARTS    | 82.17      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 48967

## Work Order Notes

(EHANNAH) pm- wiper- wash

## Job Notes

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

(FCONTRER) Replaced new wipers fc

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

(FCONTRER) Perform oil changed and fluid check fc

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

### **WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) Wash fc

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 50509

|                  |            |                 |                     |                  |                                         |                |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 04/10/2024 09:12:42 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 04/11/2024 14:56:00 | METER 1 - M:     | 2915                                    | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 04/12/2024 13:53:19 | IN-SERVICE DATE: | 05/25/2022                              |                |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |                |

| 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  | 0.18      | \$21.40 | \$24.30  | \$0.00     | \$45.70    |
| 66-PM-PMC | PERFORM CABIN FILTER REPLACEMENT | DON  | P   | N    | GARAGE  | 0.30      | \$35.40 | \$18.30  | \$0.00     | \$53.70    |
| 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  | 0.22      | \$26.19 | \$0.00   | \$0.00     | \$26.19    |

|              |                   |      |       |       |      |        |
|--------------|-------------------|------|-------|-------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.70 | 82.99 | 42.60 | 5.00 | 130.59 |
|--------------|-------------------|------|-------|-------|------|--------|

| 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 | 12395904     | 04/11/2024 07:00:00 | 04/11/2024 07:18:00 | 0.30     | \$35.40    |
| WA-00     | WASH COMPLETE VEHICLE            | 12395904     | 04/10/2024 13:39:21 | 04/10/2024 13:52:40 | 0.22     | \$26.19    |
| 66-PM-PMA | PERFORM OIL CHANGE               | 12395904     | 04/10/2024 11:36:38 | 04/10/2024 11:47:31 | 0.18     | \$21.40    |
|           |                                  |              |                     | LABOR               |          | 82.99      |

| Job Code  | Job Description                  | Part No. | Description  | Unit Price | Quantity | Total Cost |
|-----------|----------------------------------|----------|--------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE               | PC8214   | CABIN FILTER | 18.30      | 1        | \$18.30    |
| 66-PM-PMA | PERFORM OIL CHANGE               | PA5642F  | AIR FILTER   | 24.30      | 1        | \$24.30    |
| 66-PM-PMA | PERFORM OIL CHANGE               | PC8214   | CABIN FILTER | 18.30      | (1)      | (\$18.30)  |
| 66-PM-PMC | PERFORM CABIN FILTER REPLACEMENT | PC8214   | CABIN FILTER | 18.30      | 1        | \$18.30    |
|           |                                  |          |              | PARTS      |          | 42.60      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 50509

## Work Order Notes

(EHANNAH) pm- wipers- wash - please check air filter, driver reports bad smell at times.

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Washsfc

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 51045

|                  |            |                 |                     |                  |                                         |                   |   |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|-------------------|---|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 06/05/2024 15:22:05 | LOCATION:        | GARAGE - University Automotive Services |                   |   |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 06/06/2024 10:28:32 | METER 1 - M:     | 2984                                    | METER 2 - H:      | 0 |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 06/06/2024 11:18:32 | IN-SERVICE DATE: | 05/25/2022                              |                   |   |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  | UNIT SERIAL NO:                         | 1FTEW1C51NKD29755 |   |  |  |

| <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> |
|-----------------|-----------------------------------|-------------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 17-05-046       | RECALL ENGINE WIRING HARNESS      | DON               | R          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| 17-GA-005       | RECALL Scheduling and Preparation | DON               | N          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| JOB COUNT: 2    |                                   | WORK ORDER TOTAL: |            |             |                | 0.00             | 0.00         | 0.00            | 0.00              | 0.00              |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 51045

## Work Order Notes

(EHANNAH) prep and schedule - RECALL for wiring harness

## Job Notes

### **17-05-046 - RECALL ENGINE WIRING HARNESS**

(EHANNAH) LL Ford came to our sop for Recall for wiring harness.

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

(EHANNAH) pre and scheduling by Denise

(LRUSHING) Visit Reason Changed On 6/26/2024 1:29 PM By LRUSHING

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 51363

|                  |            |                 |                     |                  |                                         |                   |   |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|-------------------|---|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 07/01/2024 10:28:51 | LOCATION:        | GARAGE - University Automotive Services |                   |   |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 07/02/2024 14:55:55 | METER 1 - M:     | 3210                                    | METER 2 - H:      | 0 |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 07/02/2024 14:55:58 | IN-SERVICE DATE: | 05/25/2022                              |                   |   |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  | UNIT SERIAL NO:                         | 1FTEW1C51NKD29755 |   |  |  |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 03-32-002 | REPLACE NEW BATTERY  | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$218.76 | \$0.00     | \$218.76   |
| 06-32-002 | INSPECT BATTERY      | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$0.00     | \$0.00     |
| 66-79-002 | PERFORM SERVICE CALL | DON  | B   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$0.00     | \$0.00     |
| CH-SP     | CHARGE Shop Supplies | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |      |        |      |        |
|--------------|-------------------|------|------|--------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.00 | 0.00 | 218.76 | 5.00 | 223.76 |
|--------------|-------------------|------|------|--------|------|--------|

| 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 |
|-----------|---------------------|----------|-------------------------------|------------|----------|------------|
| 03-32-002 | REPLACE NEW BATTERY | 48H6     | BATTERY BCI 48 DIN H6 630 CCA | 218.76     | 1        | \$218.76   |
| 03-32-002 | REPLACE NEW BATTERY | 651      | BATTERY BCI 65 750CCA         | 199.98     | 1        | \$199.98   |
| 03-32-002 | REPLACE NEW BATTERY | 651      | BATTERY BCI 65 750CCA         | 199.98     | (1)      | (\$199.98) |
| PARTS     |                     |          |                               |            |          | 218.76     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 51363

## Work Order Notes

(EHANNAH) Service Call for dead battery in the back lot of Fac.- Behind the paint shop

## Job Notes

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

(GARAGE) Replaced battery. Charging at 14.3 volts. JAW

### **06-32-002 - INSPECT BATTERY**

(GARAGE) Bad battery needs replaced JAW

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

(GARAGE) Went on service call and found bad battery would not stay running after jumped off. Needs battery replaced. JAW CW

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

(LRUSHING) Visit Reason Changed On 7/30/2024 1:14 PM By LRUSHING



# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 52089

|                  |            |                 |                     |                  |                                         |                   |   |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|-------------------|---|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 09/11/2024 07:29:18 | LOCATION:        | GARAGE - University Automotive Services |                   |   |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 09/13/2024 11:54:38 | METER 1 - M:     | 3976                                    | METER 2 - H:      | 0 |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 09/13/2024 11:54:38 | IN-SERVICE DATE: | 05/25/2022                              |                   |   |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  | UNIT SERIAL NO:                         | 1FTEW1C51NKD29755 |   |  |  |

| 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    |
| 66-79-003 | 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 | \$81.09  | \$0.00     | \$81.09    |
| 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 | 103.59 | 5.00 | 108.59 |
|--------------|-------------------|------|------|--------|------|--------|

| 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       | 5W30T    | 5W30 SYNTHETIC OIL             | 8.46       | 8        | \$67.68    |
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W30T    | 5W30 SYNTHETIC OIL             | 8.46       | (2)      | (\$16.92)  |
| 66-PM-PMA | PERFORM OIL CHANGE       | BALB7449 | OIL FILTER                     | 5.76       | 1        | \$5.76     |
| 66-PM-PMA | PERFORM OIL CHANGE       | 05089    | BRAKE CLEAN NON-FLAMMABLE 14OZ | 7.65       | 1        | \$7.65     |
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W30T    | 5W30 SYNTHETIC OIL             | 8.46       | 2        | \$16.92    |
| 03-51-038 | REPLACE NEW WIPER BLADES | XC22     | 22" WIPER                      | 11.25      | 2        | \$22.50    |
| PARTS     |                          |          |                                |            |          | 103.59     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 52089

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## Work Order Notes

(EHANNAH) pm- wipers- SI- wash

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## Job Notes

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

(GARAGE) Replaced wipers-GC

### **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, 3,976

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

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 3,976

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

### **WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed vehicle-GC

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# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 52193

|                  |            |                 |                     |                  |                                         |                |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 09/23/2024 08:25:19 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 09/26/2024 13:43:49 | METER 1 - M:     | 4060                                    | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 09/26/2024 14:49:45 | IN-SERVICE DATE: | 05/25/2022                              |                |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 66-17-030 | PERFORM TIRE PATCH   | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$4.12   | \$0.00     | \$4.12     |
| CH-SP     | CHARGE Shop Supplies | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$4.74     | \$4.74     |

|              |                   |      |      |      |      |      |
|--------------|-------------------|------|------|------|------|------|
| JOB COUNT: 2 | WORK ORDER TOTAL: | 0.00 | 0.00 | 4.12 | 4.74 | 8.86 |
|--------------|-------------------|------|------|------|------|------|

| Job Code | Job Description      | Vendor No. | Invoice No. | Purchase Order No. | Total Cost |
|----------|----------------------|------------|-------------|--------------------|------------|
| CH-SP    | CHARGE Shop Supplies | 503163     | 1           |                    | (\$4.12)   |
| CH-SP    | CHARGE Shop Supplies | 503163     | 1           |                    | \$4.74     |
| CH-SP    | CHARGE Shop Supplies | 503163     | 1           |                    | \$4.12     |
| COMML    |                      |            |             |                    | 4.74       |

| Job Code  | Job Description    | Part No. | Description          | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|----------------------|------------|----------|------------|
| 66-17-030 | PERFORM TIRE PATCH | 14041    | PATCH 1/4 PILOT WIRE | 3.62       | 1        | \$3.62     |
| 66-17-030 | PERFORM TIRE PATCH | 58100    | .25 OZ WHEEL WEIGHT  | 0.50       | 1        | \$0.50     |
| PARTS     |                    |          |                      |            |          | 4.12       |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 52193

## Work Order Notes

(EHANNAH) tire patch

## Job Notes

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

(GARAGE) Performed tire patch, unit had small screw in center of driver front tire, broke down tire and patched, mounted tire and inspected patch, found no issues, balanced tire and reinstalled on unit-4232C-GC  
Miles, 4,060

### CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/30/2024 10:04 AM By AJONES

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 53280

|                  |            |                 |                     |                  |                                         |                   |   |  |  |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|-------------------|---|--|--|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 01/06/2025 11:12:28 | LOCATION:        | GARAGE - University Automotive Services |                   |   |  |  |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 01/08/2025 07:27:19 | METER 1 - M:     | 4772                                    | METER 2 - H:      | 0 |  |  |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 01/08/2025 08:37:25 | IN-SERVICE DATE: | 05/25/2022                              |                   |   |  |  |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  | UNIT SERIAL NO:                         | 1FTEW1C51NKD29755 |   |  |  |  |  |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 03-34-011 | REPLACE NEW TAILLIGHT ASSEMBLY | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$335.49 | \$0.00     | \$335.49   |
| 25-51-044 | REMOVE KEY FOB/REMOTE          | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$0.00     | \$0.00     |
| CH-SP     | CHARGE Shop Supplies           | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |  |  |  |  |      |      |        |      |        |
|--------------|-------------------|--|--|--|--|------|------|--------|------|--------|
| JOB COUNT: 3 | WORK ORDER TOTAL: |  |  |  |  | 0.00 | 0.00 | 335.49 | 5.00 | 340.49 |
|--------------|-------------------|--|--|--|--|------|------|--------|------|--------|

| <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>       |

| Job Code  | Job Description                | Part No.   | Description        | Unit Price | Quantity | Total Cost |
|-----------|--------------------------------|------------|--------------------|------------|----------|------------|
| 03-34-011 | REPLACE NEW TAILLIGHT ASSEMBLY | ML3Z13404E | TAILLIGHT ASSEMBLY | 335.49     | 1        | \$335.49   |
| PARTS     |                                |            |                    |            |          | 335.49     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 53280

## Work Order Notes

(EHANNAH) RP taillight was damaged in accident over the Christmas break and needed replacement- Console- key fell in the vinyl around the console Drive states there must be a hole in the vinyl, he also said he would come show us where it fell in so we could find it. It's a REC center key and they have to have it back.

## Job Notes

### **03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY**

(GARAGE) installed a new tail light assembly on unit 4232C, unit had been damaged over the christmas break, after pulling the damaged tail light out there was some damage to the inside of the bed behind the tail light and i had to pull some of the bed side out so i could get the tail light in the best i could, its mounted and all good-GC

### **25-51-044 - REMOVE KEY FOB/REMOTE**

(GARAGE) removed the center console cup holder and pulled back the vinal and retrieved the lost key that fell in between the console- 30min-GC

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

(JWEATHER) Visit Reason Changed On 1/13/2025 9:38 AM By JWEATHER

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 53461

|                  |            |                 |                     |                  |                                         |                   |   |  |  |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|-------------------|---|--|--|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 01/24/2025 10:32:38 | LOCATION:        | GARAGE - University Automotive Services |                   |   |  |  |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 01/24/2025 14:27:35 | METER 1 - M:     | 5361                                    | METER 2 - H:      | 0 |  |  |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 01/27/2025 10:19:14 | IN-SERVICE DATE: | 05/25/2022                              |                   |   |  |  |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  | UNIT SERIAL NO:                         | 1FTEW1C51NKD29755 |   |  |  |  |  |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u>  | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|-------------------|--------------|-----------------|-------------------|-------------------|
| 66-PM-PMA       | PERFORM OIL CHANGE     | DON         | P          | N           | GARAGE         | 0.00              | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| JOB COUNT: 1    |                        |             |            |             |                | WORK ORDER TOTAL: | 0.00         | 0.00            | 0.00              | 0.00              |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 53461

## Work Order Notes

(EHANNAH) pm- wipers- wash

## Job Notes

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

(GARAGE) FJ- Fluid check. Driven 1517 miles since PM. Topped off fluids, set tire pressure, recorded date codes & tread depths, checked filters.



# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 54947

|                  |            |                 |                     |                  |                                         |                |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 06/02/2025 08:55:58 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 06/02/2025 12:19:51 | METER 1 - M:     | 7184                                    | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 06/04/2025 12:13:40 | IN-SERVICE DATE: | 05/25/2022                              |                |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |                |

| 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 | \$0.00   | \$0.00     | \$0.00     |
| 66-PM-PMA | PERFORM OIL CHANGE       | DON  | P   | N    | GARAGE  | 0.00      | \$0.00 | \$70.85  | \$0.00     | \$70.85    |
| 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 | 70.85 | 5.00 | 75.85 |
|--------------|-------------------|------|------|-------|------|-------|

| 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                | 11.96      | 1        | \$11.96    |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30BT   | 5W30 BULK                      | 6.41       | 8        | \$51.24    |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089    | BRAKE CLEAN NON-FLAMMABLE 14OZ | 7.65       | 1        | \$7.65     |
|           |                    |          |                                |            | PARTS    | 70.85      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 54947

## Work Order Notes

(CWIGLEY) PM. Wipers

## Job Notes

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

(GARAGE) FJ- Blades not needed at this time.

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

(GARAGE) Mileage: 7,184.

PM

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

JR- Oil change

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 55776

|                  |            |                 |                     |                  |                                         |              |   |  |  |
|------------------|------------|-----------------|---------------------|------------------|-----------------------------------------|--------------|---|--|--|
| USING DEPT NO:   | 504106     | OPENED DATE:    | 08/06/2025 11:40:49 | LOCATION:        | GARAGE - University Automotive Services |              |   |  |  |
| WO STATUS:       | CLOSED     | COMPLETED DATE: | 08/13/2025 07:56:29 | METER 1 - M:     | 8137                                    | METER 2 - H: | 0 |  |  |
| WO VISIT REASON: | SCHEDULED  | CLOSED DATE:    | 08/13/2025 09:17:45 | IN-SERVICE DATE: | 05/25/2022                              |              |   |  |  |
| TECH SPEC NO:    | 22FORDF150 | 2022 Ford F150  |                     |                  |                                         |              |   |  |  |
|                  |            |                 |                     | UNIT SERIAL NO:  | 1FTEW1C51NKD29755                       |              |   |  |  |

| <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: 08/15/2025 09:07:49 By User: GLOBETTI

UNIT NO: 244655 2022 FORD F150

WORK ORDER NO: 55776

## Work Order Notes

(CWIGLEY) Prep for sale.

## Job Notes

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

(EHOWELL) GPS S/N: 87U030640114 was removed.

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

(GARAGE) JR- prepped vehicle for sale, removed GPS, ladder rack, and toolbox  
GPS S/N: 87U030640114

# 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 Aug 15 2025 09:07:49 **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} = '244655') //Q=