

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 43775

USING DEPT NO:	504103	OPENED DATE:	06/28/2022 10:55:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2022 10:56:30	METER 1 - M:	147	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2022 13:42:01	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	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: 2	WORK ORDER TOTAL:	1.00	118.00	0.00	2.00	120.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11310047	06/28/2022 10:55:58	06/28/2022 11:55:58	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 43775

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 43845

USING DEPT NO:	504103	OPENED DATE:	07/05/2022 14:19:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/13/2022 09:16:09	METER 1 - M:	147	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2022 13:41:20	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.15	\$17.70	\$22.68	\$0.00	\$40.38
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.25	\$29.50	\$1,237.50	\$0.00	\$1,267.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$595.13	\$595.13
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.15	135.70	1,260.18	597.13	1,993.01
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-71-029	INSTALL LINEX BED LINER	11177989	9992		\$595.13
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	597.13

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11074414	07/13/2022 07:00:00	07/13/2022 07:30:00	0.50	\$59.00
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	11074414	07/13/2022 07:30:00	07/13/2022 07:39:00	0.15	\$17.70
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/07/2022 10:40:40	07/07/2022 10:55:40	0.25	\$29.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/07/2022 10:40:40	07/07/2022 10:40:51	0.00	(\$0.36)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/07/2022 10:40:40	07/07/2022 10:40:51	0.00	\$0.36
14-51-062	INSTALL TOOLBOX ASSY	12052187	07/07/2022 10:40:20	07/07/2022 10:55:20	0.25	\$29.50
14-51-062	INSTALL TOOLBOX ASSY	12052187	07/07/2022 10:40:20	07/07/2022 10:40:31	0.00	(\$0.36)
14-51-062	INSTALL TOOLBOX ASSY	12052187	07/07/2022 10:40:20	07/07/2022 10:40:31	0.00	\$0.36
					LABOR	135.70

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BRASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
					PARTS	1260.18

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 43845

Work Order Notes

(LISAPATE) Take to Line-X to install bedliner

Job Notes

14-51-056 - INSTALL TRAILER HITCH/PIN/CLIP/LOCK

(LISAPATE) SH INSTALLED HITCH LOCK. ALSO INSTALLED BALL AND RECEIVER FROM PREVIOUS TRUCK.

14-51-062 - INSTALL TOOLBOX ASSY

(JWRIGHT) Installed toolbox

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks

14-71-029 - INSTALL LINEX BED LINER

(LISAPATE) Line-X installed. Pd by CC

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Linex by SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 43978

USING DEPT NO:	504103	OPENED DATE:	07/14/2022 11:09:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/29/2022 09:30:00	METER 1 - M:	147	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2022 08:25:14	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-01	WARRANTY AIR CONDITIONING, HEAT,	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	O	N	GARAGE	1.36	\$160.25	\$0.00	\$0.00	\$160.25
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:	1.36	160.25	0.00	2.00	162.25
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-01	WARRANTY AIR CONDITIONING, HEAT, VENT	4910000	642383		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	11915538	07/28/2022 14:31:29	07/28/2022 15:52:58	1.36	\$160.25
LABOR						160.25

Work Order Charge Detail

The University of Alabama

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UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 43978

Work Order Notes

(LISAPATE) Per Brad A-C is freezing up and stops cooling

Job Notes

15-01 - WARRANTY AIR CONDITIONING, HEAT, VENT

(LISAPATE) Per Town and Country Ford Cannot duplicate concern can not cause to happen, ran oasis with symptom code, checked hotline previous reports. none found

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LISAPATE) Taken to Town and Country by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 44131

USING DEPT NO:	504103	OPENED DATE:	08/01/2022 08:53:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/29/2022 10:53:10	METER 1 - M:	405	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/30/2022 08:54:38	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-01-010	WARRANTY EVAPORATOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	O	N	GARAGE	1.13	\$132.85	\$0.00	\$0.00	\$132.85
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.28	150.55	0.00	5.00	155.55
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-01-010	WARRANTY EVAPORATOR	11078175	102765		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	11915538	08/01/2022 09:50:40	08/01/2022 10:58:13	1.13	\$132.85
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2022 07:00:00	08/29/2022 07:09:00	0.15	\$17.70
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2022 07:00:00	08/29/2022 07:09:00	(0.15)	(\$17.70)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	08/29/2022 07:00:00	08/29/2022 07:09:00	0.15	\$17.70
LABOR						150.55

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 44131

Work Order Notes

(LISAPATE) Take to Ford A/C is blowing hot

Job Notes

15-01-010 - WARRANTY EVAPORATOR

(LISAPATE) Ford verified complaint found Freon level was good. Installed new HVAC case. recharged Freon and coolant. Test drove ok

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LISAPATE) Taken to Ford by RC

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LISAPATE) Verified a-c is blowing hot take to Ford for Warranty repair

(LISAPATE) Visit Reason Changed On 8/29/2022 10:47 AM By LISAPATE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 45914

USING DEPT NO:	504103	OPENED DATE:	01/26/2023 07:10:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2023 15:45:44	METER 1 - M:	3931	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2023 09:08:45	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

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	0.62	\$73.26	\$91.34	\$0.00	\$164.60
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:	0.62	73.26	91.34	5.00	169.60
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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
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/26/2023 07:29:03	01/26/2023 08:06:18	0.62	\$73.26
					LABOR	73.26

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.78	1	\$5.78
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.70	8	\$85.56
					PARTS	91.34

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 45914

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 3931 Completed PM topside, Josh assisted, Gregg was bottomside. AMG JW/GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 47554

USING DEPT NO:	504103	OPENED DATE:	07/10/2023 08:18:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/11/2023 09:08:15	METER 1 - M:	7913	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/11/2023 10:49:49	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

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	\$4.03	\$16.65	\$0.00	\$20.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.69	\$97.60	\$0.00	\$102.29
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:	0.07	8.72	114.25	5.00	127.97
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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	07/10/2023 09:11:19	07/10/2023 09:13:22	0.03	\$4.03
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/10/2023 09:08:56	07/10/2023 09:11:19	0.04	\$4.69
					LABOR	8.72

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FA1883	AIR FILTER	22.13	1	\$22.13
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	8.03	8	\$64.20
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
					PARTS	114.25

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 47554

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-CW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM, CW,GC, Changed oil and oil filter, checked fluids, changed air filter, tires and tire pressure good.
Miles, 7,913

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 48909

USING DEPT NO:	504103	OPENED DATE:	11/09/2023 09:53:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2023 12:20:18	METER 1 - M:	11506	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2023 13:32:25	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

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	0.08	\$9.41	\$9.65	\$0.00	\$19.06
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.43	\$51.00	\$0.00	\$0.00	\$51.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$32.16	\$90.20	\$0.00	\$122.36
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.03	\$3.67	\$18.30	\$0.00	\$21.97
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	0.02	\$2.79	\$0.00	\$0.00	\$2.79

JOB COUNT: 6	WORK ORDER TOTAL:	0.84	99.03	118.15	5.00	222.18
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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
66-17-030	PERFORM TIRE PATCH	12201267	11/09/2023 13:26:09	11/09/2023 13:30:56	0.08	\$9.41
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12201267	11/09/2023 13:00:00	11/09/2023 13:25:56	0.43	\$51.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12201267	11/09/2023 12:44:25	11/09/2023 12:44:25	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	11/09/2023 10:27:48	11/09/2023 10:29:40	0.03	\$3.67
WA-00	WASH COMPLETE VEHICLE	12201267	11/09/2023 10:26:12	11/09/2023 10:27:37	0.02	\$2.79
66-PM-PMA	PERFORM OIL CHANGE	12201267	11/09/2023 10:09:35	11/09/2023 10:25:56	0.27	\$32.16
				LABOR		99.03

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58123	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	8	\$108.12
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.59	1	\$9.59
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.59	(1)	(\$9.59)

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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.59	8	\$76.68
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	(8)	(\$108.12)
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.41	1	\$3.41
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
					PARTS	118.15

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 48909

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch on unit 4287C, had small screw in center of tread, patched tire and remounted and balanced tire, inspected tire after patch and found no issues, -GC
Miles, 11,506

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

(GRCOOK) Rotated tires and inspected brakes, also Brad said right front tire has small leak, found small leak in center of tread. Going to add a patch job.
Brake pads are Front 8mm and Rear 8mm
Miles, 11,506

(GARAGE) GC on all the above for tire rotation and brake inspection.

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC,FC, Changed oil and oil filter, checked fluids, air filter good, changed cabin filter, tires and tire pressure.
Miles, 11,506

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GRCOOK) Replaced cabin filter.-GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle -FC

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 49473

USING DEPT NO:	504103	OPENED DATE:	01/17/2024 09:38:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/18/2024 09:17:30	METER 1 - M:	13147	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/19/2024 11:11:16	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

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	0.05	\$5.93	\$10.46	\$0.00	\$16.39
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:	0.05	5.93	10.46	5.00	21.39
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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
66-17-030	PERFORM TIRE PATCH	12201267	01/17/2024 10:28:16	01/17/2024 10:31:17	0.05	\$5.93
LABOR						5.93

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	58123	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
66-17-030	PERFORM TIRE PATCH	58124	1.25 OZ WHEEL WEIGHT	0.60	1	\$0.60
PARTS						10.46

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 49473

Work Order Notes

(EHANNAH) nail in tire

Job Notes

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

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch on unit 4287C, unit had screw in left rear tire, patched tire and rebalanced, inspected tire after patch and found no issues.-GC
Miles, 13,147

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 1/26/2024 3:18 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 50288

USING DEPT NO:	504103	OPENED DATE:	03/26/2024 12:38:06	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	04/09/2024 14:40:11	METER 1 - M:	15127	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/16/2024 14:13:10	IN-SERVICE DATE:	06/23/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C52NFB29556					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
17-02-076	RECALL WINDSHIELD WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625285		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 50288

Work Order Notes

(EHANNAH) recall for wiper motor
(LISAPATE)

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

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

17-79-001 - RECALL AIR BAG

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

17-GA-005 - RECALL Scheduling and Preparation

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 50818

USING DEPT NO:	504103	OPENED DATE:	05/13/2024 07:47:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/13/2024 10:31:52	METER 1 - M:	16596	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/13/2024 14:27:19	IN-SERVICE DATE:	06/23/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C52NFB29556	

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	0.01	\$1.15	\$22.50	\$0.00	\$23.65
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.25	\$66.12	\$0.00	\$67.37
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.01	\$1.18	\$30.65	\$0.00	\$31.83
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.75	\$0.00	\$0.00	\$0.75

JOB COUNT: 5	WORK ORDER TOTAL:	0.04	4.33	119.27	5.00	128.60
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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
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12395904	05/13/2024 08:44:01	05/13/2024 08:44:24	0.01	\$0.75
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	05/13/2024 08:43:03	05/13/2024 08:43:39	0.01	\$1.18
03-51-038	REPLACE NEW WIPER BLADES	12395904	05/13/2024 08:42:06	05/13/2024 08:42:41	0.01	\$1.15
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/13/2024 08:41:04	05/13/2024 08:41:42	0.01	\$1.25
				LABOR		4.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	8	\$60.36
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.65	1	\$30.65
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
				PARTS		119.27

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 50818

Work Order Notes

(EHANNAH) pm-wipers- 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 fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(FCONTRER) replaced cabin filter fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 52521

USING DEPT NO:	504103	OPENED DATE:	10/18/2024 08:31:45	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	10/22/2024 07:18:33	METER 1 - M:	20477	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/22/2024 07:51:35	IN-SERVICE DATE:	06/23/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150							
			UNIT SERIAL NO:	1FTEW1C52NFB29556					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	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	\$878.82	\$0.00	\$878.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$115.88	\$0.00	\$115.88
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: 7	WORK ORDER TOTAL:	0.00	0.00	1,024.70	5.00	1,029.70
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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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	4	\$13.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	(4)	(\$13.32)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	4	\$13.32
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
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.57	8	\$76.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F191316	TIRE LT245/70R17 FSTONE TF HT	216.38	4	\$865.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F191316	TIRE LT245/70R17 FSTONE TF HT	216.38	(4)	(\$865.50)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F191316	TIRE LT245/70R17 FSTONE TF HT	216.38	4	\$865.50
					PARTS	1024.70

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 52521

Work Order Notes

(EHANNAH) pm-wipers- inspect tires all- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-15 - INSPECT STEERING

(GARAGE) Front end was checked per GC. EH

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

09-15 - ALIGN STEERING

(GARAGE) Performed alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) mounted and balanced 4 new tires on unit 4287C-GC

Miles, 20,477

(EHOWELL) Visit Reason Changed On 10/21/2024 4:19 PM By EHOWELL

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm-GC, changed oil and oil filter, changed air filter and cabin filter, checked fluids, tires and tire pressure

Miles, 20,477

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) replaced cabin filter-GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 54020

USING DEPT NO:	504103	OPENED DATE:	03/17/2025 07:04:40	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	03/17/2025 08:40:05	METER 1 - M:	24391	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/18/2025 10:59:21	IN-SERVICE DATE:	06/23/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C52NFB29556			

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	\$30.09	\$0.00	\$30.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$63.44	\$0.00	\$63.44
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: 4	WORK ORDER TOTAL:	0.00	0.00	93.53	5.00	98.53
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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	6.39	8	\$51.12
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
PARTS						93.53

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 54020

Work Order Notes

(EHANNAH) pm- wiper-wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) GC- replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- top side, checked fluids, filters good, tires and tire pressure. filled with oil
JR- bottom side, drained oil and changed oil filter
Miles, 24,391

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- customer didnt want unit washed

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 55351

USING DEPT NO:	504103	OPENED DATE:	07/10/2025 08:03:52	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	07/24/2025 11:06:35	METER 1 - M:	26423	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2025 10:32:12	IN-SERVICE DATE:	06/23/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C52NFB29556					

<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: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 55351

Work Order Notes

(EHOWELL) both back windows are suck down and will not come up

Brad's truck

(EHOWELL) The vehicle is going to Tuscaloosa Ford because the left rear window will not go up. Jason knows about it and EH will call the case manager and let him know that the vehicle will be at the dealership.

(EHOWELL) EH left the case manager, McKenzie, a message letting him know that the vehicle was taken to Tuscaloosa Ford.

(EHOWELL) We're sending the vehicle to the dealership to try and get the window concern goodwill/warrantied. (The warranty expired about one month ago.)

(EHOWELL) We need to charge a transport fee when we reopen this work order.

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) GPS# 87U030640163 was removed from S4287C.

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

(EHOWELL) RC performed prep for sale.

EH deleted master key. The vehicle is currently at Tuscaloosa Ford, therefore there must be at least two keys for this vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 55600

USING DEPT NO:	504103	OPENED DATE:	07/24/2025 11:07:00	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2025 10:43:13	METER 1 - M:	26423	METER 2 - H:	0				
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	07/25/2025 10:43:13	IN-SERVICE DATE:	06/23/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C52NFB29556					

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-02-052	INSPECT WINDOW MOTOR	DON	N	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: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 55600

Work Order Notes

(EHOWELL) both back windows are stuck down and will not come up
Brad's truck.

The vehicle is going to Tuscaloosa Ford because the left rear window will not go up. Jason knows about it and EH will call the case manager and let him know that the vehicle
will be at the dealership.

EH left the case manager, McKenzie, a message letting him know that the vehicle was taken to Tuscaloosa Ford.

(The warranty expired about one month ago.)

(EHOWELL) We are closing this work order. We need to charge a transport fee when the vehicle gets back from the dealer.

Job Notes

06-02-052 - INSPECT WINDOW MOTOR

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 56141

USING DEPT NO:	504103	OPENED DATE:	08/28/2025 13:53:24	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	09/04/2025 11:26:43	METER 1 - M:	26423	METER 2 - H:	0				
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/05/2025 08:19:51	IN-SERVICE DATE:	06/23/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C52NFB29556					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-30-003	TRANSPORT WIRING AND LOOMS	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19-02-074	WIRE/REWIRE WINDOW SWITCH	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$956.72	\$956.72
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	0.00	961.72	961.72
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
19-02-074	WIRE/REWIRE WINDOW SWITCH	11078175	F0CP18009		\$956.72
19-02-074	WIRE/REWIRE WINDOW SWITCH	11078175	F0CP18009		\$928.86
19-02-074	WIRE/REWIRE WINDOW SWITCH	11078175	F0CP18009		(\$928.86)
19-02-074	WIRE/REWIRE WINDOW SWITCH	11078175	F0CP18009		\$957.29
19-02-074	WIRE/REWIRE WINDOW SWITCH	11078175	F0CP18009		(\$957.29)
19-02-074	WIRE/REWIRE WINDOW SWITCH	11078175	F0CP18009		(\$929.06)
19-02-074	WIRE/REWIRE WINDOW SWITCH	11078175	F0CP18009		\$929.06
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					961.72

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 11:00:03 By User: GLOBETTI

UNIT NO: 244715 2022 FORD F150

WORK ORDER NO: 56141

Work Order Notes

Job Notes

16-30-003 - TRANSPORT WIRING AND LOOMS

(EHOWELL) The vehicle was driven to/from Tuscaloosa Ford.

19-02-074 - WIRE/REWIRE WINDOW SWITCH

(EHOWELL) Tuscaloosa Ford ran a new wire between the left rear window switch and the body control module.

(EHOWELL) Our credit card was run for the correct amount, however, the Ford invoice is 18 cents more than it should be. Jason Fallowfield, McKenzie (Ford Case Manager) and Tony Johnson are aware of this.

CH-SP - CHARGE Shop Supplies

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: Thu Sep 18 2025 11:00:03 **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} = '244715') //Q=