

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 44026

USING DEPT NO:	504247	OPENED DATE:	07/20/2022 13:08:36	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2022 10:56:28	METER 1 - M:	172	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/08/2022 10:41:43	IN-SERVICE DATE:	07/19/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-02-013	INSTALL FLOOR COVERINGS	DON	S	N	GARAGE	0.20	\$23.60	\$331.88	\$0.00	\$355.48
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
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: 5	WORK ORDER TOTAL:					1.70	200.60	331.88	597.13	1,129.61
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
14-71-029	INSTALL LINEX BED LINER	11177989	9008		\$595.13
COMML					597.13

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/20/2022 14:24:53	07/20/2022 14:24:53	0.00	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/20/2022 14:24:53	07/20/2022 14:24:53	0.00	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/20/2022 14:24:53	07/20/2022 14:36:53	0.20	\$23.60
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	08/02/2022 07:00:00	08/02/2022 08:00:00	1.00	\$118.00
16-71	TRANSPORT BODY	11915538	08/02/2022 07:00:00	08/02/2022 07:30:00	0.50	\$59.00
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/20/2022 14:24:53	07/20/2022 14:36:53	0.20	\$23.60
14-02-013	INSTALL FLOOR COVERINGS	11074414	07/20/2022 14:24:53	07/20/2022 14:36:53	(0.20)	(\$23.60)
LABOR						200.60

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	\$181.64
14-02-013	INSTALL FLOOR COVERINGS	446973	REAR FLOOR MATS	150.24	1	\$150.24
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	(1)	(\$181.64)
14-02-013	INSTALL FLOOR COVERINGS	446973	REAR FLOOR MATS	150.24	(1)	(\$150.24)

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>
14-02-013	INSTALL FLOOR COVERINGS	446973	REAR FLOOR MATS	150.24	1	\$150.24
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	\$181.64
					PARTS	331.88

Work Order Charge Detail

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Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 44026

Work Order Notes

(EKIMBREL) INSTALL FLOOR MATS
(LISAPATE) New unit do PDI

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(HHARBIN) Installed front and rear floor mats. SH
(AJONES) Visit Reason Changed On 8/3/2022 2:33 PM By AJONES

14-71-029 - INSTALL LINEX BED LINER

(LISAPATE) Line-X installed bedliner. PD by CC

16-71 - TRANSPORT BODY

(LISAPATE) Taken tom Line-X by RC

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI by JW

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 44452

USING DEPT NO:	504247	OPENED DATE:	08/24/2022 13:39:06	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	08/29/2022 15:39:51	METER 1 - M:	172	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/30/2022 09:05:29	IN-SERVICE DATE:	07/19/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.62	\$73.06	\$0.00	\$0.00	\$73.06
14-55-039	INSTALL LIFTGATE ASSY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$3,593.18	\$3,593.18
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	2.00	\$236.00	\$1,275.00	\$0.00	\$1,511.00
16-55-039	TRANSPORT LIFTGATE ASSY	DON	O	N	GARAGE	4.00	\$472.00	\$0.00	\$0.00	\$472.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	6.62	781.06	1,275.00	3,598.18	5,654.24
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-55-039	INSTALL LIFTGATE ASSY	11153069	53562		\$3,593.18
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					3598.18

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-55-041	INSTALL LADDER RACK	12052187	08/30/2022 07:00:00	08/30/2022 09:00:00	2.00	\$236.00
16-55-039	TRANSPORT LIFTGATE ASSY	11399745	08/29/2022 07:00:00	08/29/2022 11:00:00	4.00	\$472.00
14-52-021	INSTALL GPS SYSTEM	11074414	08/26/2022 13:00:00	08/26/2022 13:37:09	0.62	\$73.06
14-52-021	INSTALL GPS SYSTEM	11074414	08/26/2022 13:00:00	08/26/2022 13:37:09	(0.62)	(\$73.06)
14-52-021	INSTALL GPS SYSTEM	11074414	08/26/2022 13:00:00	08/26/2022 13:37:09	0.62	\$73.06
14-52-021	INSTALL GPS SYSTEM	11074414	08/26/2022 12:59:02	08/26/2022 12:59:02	0.00	\$0.00
14-52-021	INSTALL GPS SYSTEM	11074414	08/26/2022 12:59:02	08/26/2022 12:59:02	0.00	\$0.00
LABOR						781.06

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-55-041	INSTALL LADDER RACK	80000	OVER CAB LADDER RACK	1275.00	1	\$1,275.00
PARTS						1275.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 44452

Work Order Notes

(CWIGLEY) Install liftgate. Transport
(LISAPATE) Install GPS removed from 9340B

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

14-52-021 - INSTALL GPS SYSTEM

(SHARBIN) Installed GPS# 5041363572 into unit 29751 from unit 9340B. SH 1/2 hour labor.
(AJONES) Visit Reason Changed On 8/31/2022 9:27 AM By AJONES

14-55-039 - INSTALL LIFTGATE ASSY

(LISAPATE) Lyncoach installed Maxon C2 liftgate. Pd by CC

14-55-041 - INSTALL LADDER RACK

(EKIMBREL) jw installed ladder rack

16-55-039 - TRANSPORT LIFTGATE ASSY

(LISAPATE) Transported to Lyncoach by RC,CW,TJ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 45543

USING DEPT NO:	504247	OPENED DATE:	12/12/2022 14:20:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/13/2022 14:10:17	METER 1 - M:	2741	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2022 09:18:15	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

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	0.34	\$39.53	\$93.57	\$0.00	\$133.10
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:	0.34	39.53	93.57	5.00	138.10
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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	11074414	12/13/2022 09:55:33	12/13/2022 10:15:39	0.34	\$39.53
					LABOR	39.53

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

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 45543

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 46841

USING DEPT NO:	504247	OPENED DATE:	04/25/2023 12:27:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2023 09:45:23	METER 1 - M:	5189	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2023 10:10:23	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

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	\$4.10	\$16.65	\$0.00	\$20.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$41.79	\$78.77	\$0.00	\$120.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.34	\$40.19	\$0.00	\$0.00	\$40.19

JOB COUNT: 4	WORK ORDER TOTAL:	0.73	86.08	95.42	5.00	186.50
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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	11074414	04/26/2023 07:51:20	04/26/2023 08:11:46	0.34	\$40.19
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/26/2023 07:45:16	04/26/2023 07:47:21	0.03	\$4.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2023 07:23:50	04/26/2023 07:45:05	0.35	\$41.79
				LABOR		86.08

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.66	8	\$69.24
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	FL500S	FILTER-OIL FORD	9.53	1	\$9.53
				PARTS		95.42

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 46841

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 48458

USING DEPT NO:	504247	OPENED DATE:	10/09/2023 12:58:55	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	10/11/2023 07:53:55	METER 1 - M:	7438	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/11/2023 12:09:11	IN-SERVICE DATE:	07/19/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571					

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	0.09	\$11.11	\$16.65	\$0.00	\$27.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.42	\$81.00	\$0.00	\$115.42
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	\$36.35	\$0.00	\$0.00	\$36.35

JOB COUNT: 4	WORK ORDER TOTAL:	0.69	81.88	97.65	5.00	184.53
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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	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	10/10/2023 07:53:27	10/10/2023 08:11:56	0.31	\$36.35
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/10/2023 07:35:37	10/10/2023 07:53:07	0.29	\$34.42
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/09/2023 15:39:56	10/09/2023 15:45:35	0.09	\$11.11
LABOR						81.88

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.41	8	\$75.24
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						97.65

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 48458

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 49538

USING DEPT NO:	504247	OPENED DATE:	01/23/2024 10:31:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/23/2024 14:29:06	METER 1 - M:	7819	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2024 07:49:10	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

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	0.03	\$4.00	\$8.36	\$0.00	\$12.36
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:	0.03	4.00	8.36	5.00	17.36
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	12395904	01/23/2024 11:16:21	01/23/2024 11:18:23	0.03	\$4.00
66-17-030	PERFORM TIRE PATCH	12395904	01/23/2024 11:16:21	01/23/2024 11:18:23	(0.03)	(\$4.00)
66-17-030	PERFORM TIRE PATCH	12395904	01/23/2024 11:16:21	01/23/2024 11:18:23	0.03	\$4.00
LABOR						4.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	2	\$2.01
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	(2)	(\$2.01)
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	2	\$2.01
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	(1)	(\$3.62)
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	(1)	(\$2.73)
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62

Work Order Charge Detail

PARTS	8.36
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Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 49538

Work Order Notes

(LISAPATE) Nail in LR tire. added air this morning

Job Notes

66-17-030 - PERFORM TIRE PATCH

(FCONTRER) perform patch tire R LF FC

(LRUSHING) Visit Reason Changed On 1/26/2024 3:20 PM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 1/26/2024 3:20 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 50281

USING DEPT NO:	504247	OPENED DATE:	03/26/2024 12:26:24	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/09/2024 14:58:45	METER 1 - M:	9664	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/16/2024 12:55:38	IN-SERVICE DATE:	07/19/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571			

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	100625310		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 50281

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: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 50690

USING DEPT NO:	504247	OPENED DATE:	04/26/2024 15:19:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/29/2024 10:24:25	METER 1 - M:	10073	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/30/2024 11:47:20	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.31	\$16.65	\$0.00	\$19.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$15.47	\$65.16	\$0.00	\$80.63
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	0.39	\$46.41	\$0.00	\$0.00	\$46.41

JOB COUNT: 4	WORK ORDER TOTAL:	0.55	65.19	81.81	5.00	152.00
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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	04/26/2024 15:39:05	04/26/2024 15:40:46	0.03	\$3.31
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/26/2024 15:29:30	04/26/2024 15:37:22	0.13	\$15.47
WA-00	WASH COMPLETE VEHICLE	12201267	04/29/2024 07:25:13	04/29/2024 07:48:49	0.39	\$46.41
				LABOR		65.19

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.43	8	\$59.40
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		81.81

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 50690

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers, FC,GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC,FC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 10,073

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 51878

USING DEPT NO:	504247	OPENED DATE:	08/20/2024 10:03:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/21/2024 15:55:04	METER 1 - M:	10701	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/22/2024 14:25:20	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

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	0.00	\$0.00	\$15.18	\$0.00	\$15.18
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	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	15.18	5.00	20.18
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58122	.75 OZ WHEEL WEIGHT	0.84	1	\$0.84
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.62	2	\$7.23
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	2	\$6.66
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.23	2	\$0.45
66-17-030	PERFORM TIRE PATCH	58122	.75 OZ WHEEL WEIGHT	0.84	(1)	(\$0.84)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.62	(2)	(\$7.23)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	(2)	(\$6.66)
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.23	(2)	(\$0.45)
66-17-030	PERFORM TIRE PATCH	58122	.75 OZ WHEEL WEIGHT	0.84	1	\$0.84
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.62	2	\$7.23
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	2	\$6.66
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.23	2	\$0.45
					PARTS	15.18

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 51878

Work Order Notes

(EHANNAH) Service call for flat tire FD at BM parking lot. It is all the way to the rim flat.

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Patched 2 tires on unit 4334C, driver front and driver rear tires had small screw in tire. Broke down both tires and patched both, mounted tires and inspected both patches, found no issues. Balanced both tires and installed back on vehicle-GC
Miles, 10,708

(LRUSHING) Visit Reason Changed On 8/23/2024 4:18 PM By LRUSHING

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Performed service call for flat tire, aired up tire and brought back to the shop to be patched. CW,RC

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/23/2024 4:18 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 52389

USING DEPT NO:	504247	OPENED DATE:	10/07/2024 07:05:38	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	10/08/2024 15:41:23	METER 1 - M:	10987	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/09/2024 09:48:05	IN-SERVICE DATE:	07/19/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571					

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	\$334.56	\$0.00	\$334.56
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	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
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	334.56	5.00	339.56
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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
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	ML3Z13405F	TAILLIGHT ASSEMBLY	334.56	1	\$334.56
PARTS						334.56

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 52389

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(GARAGE) replaced left rear tail light-GC

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection, found no issues at this time-GC

Brake pads are 10mm front and rear

Miles, 10,987

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm cm 10987 miles changed motor oil and filter, checked tires fluids filters checked ok,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 52871

USING DEPT NO:	504247	OPENED DATE:	11/21/2024 09:02:05	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	11/21/2024 14:48:32	METER 1 - M:	11401	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/22/2024 08:45:33	IN-SERVICE DATE:	07/19/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571					

<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-32-002	CHARGE BATTERY	DON	O	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: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 52871

Work Order Notes

(EHANNAH) Service call- dead battery

(EKIMBREL) Customer got truck to start and brought to shop

Job Notes

66-79-002 - PERFORM SERVICE CALL

CH-32-002 - CHARGE BATTERY

(EKIMBREL) JR-charged battery, battery checked good, alternator charging

(EHOWELL) Visit Reason Changed On 11/21/2024 2:47 PM By EHOWELL

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 53259

USING DEPT NO:	504247	OPENED DATE:	01/03/2025 09:01:18	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	01/03/2025 10:30:19	METER 1 - M:	11720	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/03/2025 14:18:52	IN-SERVICE DATE:	07/19/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571			

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	\$225.51	\$0.00	\$225.51
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: 3	WORK ORDER TOTAL:					0.00	0.00	225.51	5.00	230.51
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<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>
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	225.51	1	\$225.51
					PARTS	225.51

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 53259

Work Order Notes

(EHANNAH) Service call to replace new battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) FJ- Replaced battery. Alternator is charging properly at this time (14.8v)

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(EHOWELL) We jumped the vehicle off and then the vehicle was driven to our facility.

CH-SP - CHARGE Shop Supplies

(JWEATHER) Visit Reason Changed On 1/13/2025 9:40 AM By JWEATHER

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 53869

USING DEPT NO:	504247	OPENED DATE:	02/24/2025 11:19:24	LOCATION:	GARAGE - University Automotive Services					
WO STATUS:	CLOSED	COMPLETED DATE:	02/25/2025 09:02:38	METER 1 - M:	12251	METER 2 - H:	0			
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2025 10:03:50	IN-SERVICE DATE:	07/19/2022					
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571				

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
06-52-024	INSPECT BACK UP CAMERA	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	30.09	5.00	35.09
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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
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
PARTS						30.09

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 53869

Work Order Notes

(CWIGLEY) PM. Wipers. Driver says that the back up camera isn't working. It just shows a blue screen.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced blades cm

06-52-024 - INSPECT BACK UP CAMERA

(GARAGE) found back up camera bracket had been hit and was damaged bent bracket back into place, reconnected and reseal camera connection checked ok, cm .5 labor

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm cm 12251 miles, fluid checked all fluids tires filters checked ok, unit checked ok,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 55659

USING DEPT NO:	504247	OPENED DATE:	07/30/2025 09:34:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2025 15:32:51	METER 1 - M:	14291	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/30/2025 16:02:45	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

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	0.00	\$0.00	\$59.31	\$0.00	\$59.31
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:	0.00	0.00	59.31	5.00	64.31
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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	SF5W30BT	5W30BT OIL - STIVERS	5.87	8	\$46.92
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	\$12.39
	PARTS					59.31

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 55659

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
14291 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 55675

USING DEPT NO:	504247	OPENED DATE:	07/30/2025 15:33:01	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	07/31/2025 10:04:34	METER 1 - M:	14291	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2025 10:18:06	IN-SERVICE DATE:	07/19/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEX1C52NFB29571			

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	0.00	0.00	0.00
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Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 55675

Work Order Notes

(EKIMBREL) SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) Cancelled from Work Order# 55659. By User ID EKIMBREL on 7/30/2025 3:32 PM.

(GARAGE) JR- perform SI per SI sheet, need 2 front tires, everything else checked OK
front and rear pads were 9s

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 55698

USING DEPT NO:	504247	OPENED DATE:	07/31/2025 15:01:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/31/2025 15:49:31	METER 1 - M:	14291	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2025 15:58:41	IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$565.23	\$0.00	\$565.23
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.00	0.00	565.23	5.00	570.23
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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	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	279.30	2	\$558.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	274.80	(2)	(\$549.60)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	274.80	(3)	(\$824.40)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	274.80	2	\$549.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	2	\$6.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	(3)	(\$9.95)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	3	\$9.95
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	274.80	3	\$824.40
PARTS						565.23

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 55698

Work Order Notes

(EKIMBREL) mount and balance tires

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) JR- mounted and balanced 2 new tires

closing this WO will need to open a new one tomorrow for the alignment

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 56924

USING DEPT NO:	504247	OPENED DATE:	10/22/2025 14:58:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	COMPLETED	COMPLETED DATE:	10/23/2025 14:18:06	METER 1 - M:	14895	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	07/19/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEX1C52NFB29571	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$43.09	\$0.00	\$193.09

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	150.00	43.09	0.00	193.09
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	10/22/2025 14:59:33	10/22/2025 15:40:12	0.68	\$101.63
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	10/22/2025 14:59:33	10/22/2025 15:40:12	(0.68)	(\$101.63)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11779687	10/23/2025 14:17:50	10/23/2025 15:17:50	1.00	\$150.00
					LABOR	150.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.09	1	\$43.09
					PARTS	43.09

Work Order Charge Detail

The University of Alabama

Report Printed: 10/24/2025 09:28:18 By User: GLOBETTI

UNIT NO: 244775 2022 FORD F150

WORK ORDER NO: 56924

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

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

(GARAGE) 14,895 miles

FJ- Prep for sale. Removed all UA paperwork, removed all US wordmarks/lettering, removes State & vanity tags (placed w/ work order), removed RFID/oil change sticker

GC- Removed GPS (s/n 87U030640051)

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 Oct 24 2025 09:28:18 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '244775') //Q=