

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 10800

USING DEPT NO:	600202	OPENED DATE:	04/19/2012 13:09:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/20/2012 07:10:19	METER 1 - M:	23790	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/20/2012 07:10:21	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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	0.06	\$3.23	\$32.58	\$0.00	\$35.81

JOB COUNT: 1	WORK ORDER TOTAL:					0.06	3.23	32.58	0.00	35.81
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<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>
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/19/2012 13:27:08	04/19/2012 13:30:30	0.06	\$3.23
					LABOR	3.23

<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	FL400S	FILTER-OIL FORD	4.38	1	\$4.38
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
					PARTS	32.58

Work Order Charge Detail

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Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 10800

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20 OIL BOTTLE Qty 176 Cost 0

Part 1516 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS/SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 109

USING DEPT NO:	600202	OPENED DATE:	09/25/2007 06:06:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2007 10:18:05	METER 1 - M:	8699	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/25/2007 10:18:08	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	1.00	\$45.00	\$244.59	\$0.00	\$289.59
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$13.50	\$90.72	\$0.00	\$104.22
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$13.95	\$20.54	\$0.00	\$34.49

JOB COUNT: 3	WORK ORDER TOTAL:	1.61	72.45	355.85	0.00	428.30
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11128904	09/25/2007 07:00:00	09/25/2007 07:18:36	0.31	\$13.95
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11128904	09/25/2007 07:18:36	09/25/2007 07:36:36	0.30	\$13.50
03-02-010	REPLACE NEW MIRRORS	11128904	09/25/2007 07:36:36	09/25/2007 08:36:36	1.00	\$45.00
					LABOR	72.45

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-02-010	REPLACE NEW MIRRORS	4L5Z17682BAACP	MIRROR	122.30	1	\$122.30
03-02-010	REPLACE NEW MIRRORS	4L5Z17683BAACP	MIRROR	122.30	1	\$122.30
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	1L5Z13405BACP	TAIL LAMP ASY	90.72	1	\$90.72
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.09	160	\$14.40
66-PM-PMA	PERFORM OIL CHANGE	B1432	FILTER-OIL	6.14	1	\$6.14
					PARTS	355.86

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UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 109

Work Order Notes

(RWINTERS) PM, EXTERIOR MIRRORS ARE BROKEN AND LR TAILLAMP HOUSING IS BROKEN.

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(RWINTERS) REPLACED BOTH EXTERIOR MIRRORS.

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(RWINTERS) REPLACED THE LEFT REAR TAILLAMP ASSYEMBLY.

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS) PM PERFORMED.

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Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 12363

USING DEPT NO:	600202	OPENED DATE:	11/12/2012 09:55:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2012 07:06:46	METER 1 - M:	24766	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2012 07:06:48	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	0.70	\$40.36	\$400.20	\$0.00	\$440.56
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	1.91	\$110.10	\$200.80	\$0.00	\$310.90
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$37.97	\$0.00	\$55.80

JOB COUNT: 4	WORK ORDER TOTAL:	3.43	197.04	638.97	0.00	836.01
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2012 07:00:00	11/13/2012 07:18:36	0.31	\$17.83
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11397026	11/13/2012 09:33:14	11/13/2012 11:28:07	1.91	\$110.10
06-13	INSPECT BRAKES	11397026	11/13/2012 07:00:00	11/13/2012 07:30:00	0.50	\$28.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	11/13/2012 09:30:00	11/13/2012 09:33:08	0.05	\$3.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	11/13/2012 08:36:01	11/13/2012 09:15:00	0.65	\$37.36
					LABOR	197.04

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	4.86	1	\$4.86
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	2.64	2	\$5.28
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB66597	FRONT HUB/ROTOR ASSY	121.26	2	\$242.52
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAM9498R	REAR BRAKE DRUM	48.59	2	\$97.17
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABWC370061	REAR WHEEL CYLINDER	14.24	2	\$28.47
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKF19223	FRONT WHEEL SEAL	13.61	2	\$27.21
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABH7295	HARDWARE KIT	10.19	1	\$10.19
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD833M	FRONT PADS	75.00	1	\$75.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	BR5	BEARINGS	14.57	2	\$29.13
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	BR2	BEARINGS	10.53	2	\$21.06

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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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	MONBX705	BRAKE SHOES	37.01	1	\$37.01
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABH2666	HDWE KIT	13.98	1	\$13.98
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABH2667	HDWE ADJ KIT	13.98	1	\$13.98
					PARTS	638.97

Work Order Charge Detail

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Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 12363

Work Order Notes

(LPATE) PM-CHECK BRAKES GRABBING

Job Notes

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

(LPATE) REPLACED FRONT PADS, ROTORS, SEALS AND BEARINGS. PACKED BEARINGS WITH GREASE.

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

(LPATE) REPLACED WORN OUT REAR SHOWS, DRUMS, REPLACED BOTH WHEEL CYLINDERS AND HDWE. FLUSHED OLD BRAKE FLUID OUT, ADDED NEW FLUID. BLED SYSTEM. TETS DROVE. RECHECKED. OK

06-13 - INSPECT BRAKES

(LPATE) FRONT ROTORS WARPED, REAR BRAKES WORN OUT.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20 OIL BOTTLE Qty 176 Cost 0

Part 1516 FILTER-OIL Qty 1 Cost 2.92

(LPATE) PM BY SH/RT

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 13960

USING DEPT NO:	600202	OPENED DATE:	05/28/2013 13:14:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/29/2013 10:52:11	METER 1 - M:	25409	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/29/2013 10:52:13	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-010	REPLACE NEW TAG LIGHT	DON	O	N	GARAGE	0.30	\$17.25	\$26.13	\$0.00	\$43.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.70	\$40.20	\$51.64	\$0.00	\$91.84

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	57.45	77.77	0.00	135.22
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/28/2013 14:30:00	05/29/2013 06:58:21	(16.47)	(\$947.17)
03-34-010	REPLACE NEW TAG LIGHT	11413680	05/29/2013 07:00:00	05/29/2013 07:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/28/2013 14:30:00	05/29/2013 06:58:21	16.47	\$947.17
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/28/2013 13:33:03	05/28/2013 14:15:00	0.70	\$40.20
					LABOR	57.45

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-010	REPLACE NEW TAG LIGHT	1L3Z13550BA	TAG LAMP ASSY	26.13	1	\$26.13
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	6	\$34.02
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.51	1	\$5.51
					PARTS	77.77

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 13960

Work Order Notes

(LPATE) PM-LEFT LICENSE PLATE COVER IS BROKEN

Job Notes

03-34-010 - REPLACE NEW TAG LIGHT

(LPATE) REPLACED LEFT LICENSE PLATE COVER

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.7675

(LPATE) PM BY RT

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 15707

USING DEPT NO:	600202	OPENED DATE:	12/18/2013 08:34:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/19/2013 06:45:44	METER 1 - M:	26002	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/19/2013 06:45:46	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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	0.62	\$35.65	\$33.50	\$0.00	\$69.15

JOB COUNT: 1	WORK ORDER TOTAL:					0.62	35.65	33.50	0.00	69.15
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<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/18/2013 10:59:22	12/18/2013 11:17:58	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11397026	12/18/2013 10:59:15	12/18/2013 11:17:51	0.31	\$17.83
					LABOR	35.66

<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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	5	\$28.35
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.15	1	\$5.15
					PARTS	33.50

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 15707

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.78

(GMANNING) PM BY BG/SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 17392

USING DEPT NO:	600202	OPENED DATE:	06/25/2014 07:36:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/25/2014 14:58:03	METER 1 - M:	26083	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/25/2014 14:58:07	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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	0.25	\$14.54	\$33.95	\$0.00	\$48.49

JOB COUNT: 1	WORK ORDER TOTAL:	0.25	14.54	33.95	0.00	48.49
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<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>
66-PM-PMA	PERFORM OIL CHANGE	10260422	06/25/2014 09:31:27	06/25/2014 09:46:37	0.25	\$14.54
					LABOR	14.54

<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	FL400S	FILTER-OIL FORD	5.15	1	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	5	\$28.80
					PARTS	33.95

Work Order Charge Detail

The University of Alabama

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UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 17392

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.78

(LPATE) PM BY GM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 1961

USING DEPT NO:	600202	OPENED DATE:	09/10/2008 13:44:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/11/2008 10:10:50	METER 1 - M:	11857	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/11/2008 10:10:52	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$290.02	\$290.02
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	N	N	GARAGE	1.00	\$45.00	\$0.00	\$0.00	\$45.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$13.95	\$32.97	\$0.00	\$46.92

JOB COUNT: 3	WORK ORDER TOTAL:	1.31	58.95	32.97	290.02	381.94
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11076249	102774	0002294	\$290.02
				COMML	290.02

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11128904	09/10/2008 14:20:36	09/10/2008 14:50:36	0.50	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	11128904	09/10/2008 14:02:00	09/10/2008 14:20:36	0.31	\$13.95
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11088474	09/10/2008 14:20:00	09/10/2008 14:50:00	0.50	\$22.50
				LABOR		58.95

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	7.02	1	\$7.02
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	176	\$18.48
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE GOLD	ANTIFREEZE-FORD	3.74	2	\$7.47
					PARTS	32.97

Work Order Charge Detail

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UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 1961

Work Order Notes

Job Notes

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

(AJONES) FIRESTONE REPLACE 2 NEW TIRES AND ALIGNMENT. P0016646

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(AJONES) TAKEN TO FIRESTONE FOR TWO NEW TIRES

66-PM-PMA - PERFORM OIL CHANGE

(AJONES) The following parts are included with the standard job:

Part No : 51516
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 171
Description : MOTOR OIL
Manufacturer :

(AJONES) PM BY CM

Work Order Charge Detail

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Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 22868

USING DEPT NO:	600202	OPENED DATE:	03/22/2016 11:02:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/27/2016 07:43:28	METER 1 - M:	27300	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2016 07:43:29	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	57.50	0.00	0.00	57.50
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-79-001	RECALL AIR BAG	11078175	22328	0032583	\$0.00
				COMML	0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-79	TRANSPORT SAFETY DEVICES	10337093	03/22/2016 11:05:05	03/22/2016 12:05:05	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 22868

Work Order Notes

(LISAPATE) RECALL FROM FORD 15S22-PASSENGER SIDE AIRBAG INFLATOR REPLACEMENT

Job Notes

16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) TAKEN TO FORD BY AY

17-79-001 - RECALL AIR BAG

(LISAPATE) FORD COMPLETED RECALL

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 2449

USING DEPT NO:	600202	OPENED DATE:	11/19/2008 14:28:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/20/2008 09:53:23	METER 1 - M:	12640	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	11/20/2008 09:53:25	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$79.74	\$0.00	\$108.49

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	28.75	79.74	0.00	108.49
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<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>
03-32-002	REPLACE NEW BATTERY	11128904	11/19/2008 16:00:00	11/19/2008 16:30:00	0.50	\$28.75
					LABOR	28.75

<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	658MF	BATTERY	79.74	1	\$79.74
					PARTS	79.74

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 2449

Work Order Notes

(LPATE) BATTERY LEAKING ACID HAD TO JUMP OFF TO GET HERE

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REMOVED AND REPLACED BATTERY AND CLEANED TERMINAL ENDS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 28735

USING DEPT NO:	600202	OPENED DATE:	01/29/2018 10:42:44	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	02/05/2018 07:11:11	METER 1 - M:	28963	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/05/2018 07:11:13	IN-SERVICE DATE:	07/27/2005						
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger			UNIT SERIAL NO:	1FTYR14U85PA92601					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-15-009	REPLACE NEW TIE ROD	DON	O	N	GARAGE	3.00	\$172.50	\$150.48	\$0.00	\$322.98
03-15-010	REPLACE NEW BALL JOINT	DON	O	N	GARAGE	3.10	\$178.25	\$91.56	\$0.00	\$269.81
03-15-034	REPLACE NEW CONTROL ARM ASSY	DON	O	N	GARAGE	1.50	\$86.25	\$171.54	\$0.00	\$257.79
03-16-011	REPLACE NEW SWAY BAR END LINK(S	DON	O	N	GARAGE	0.50	\$28.75	\$27.00	\$0.00	\$55.75
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.25	\$71.88	\$86.25	\$0.00	\$158.13
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.05	\$3.05	\$25.59	\$0.00	\$28.64
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$77.61	\$77.61
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.74	\$42.50	\$0.00	\$0.00	\$42.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.41	\$80.88	\$5.28	\$0.00	\$86.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$34.68	\$0.00	\$52.51
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$416.21	\$416.21

JOB COUNT: 11	WORK ORDER TOTAL:	11.86	681.89	592.38	493.82	1,768.09
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	238924	0042083	\$77.61
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	238846	0042084	\$416.21
COMML					493.82

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-16-011	REPLACE NEW SWAY BAR END LINK(S)	11170580	02/01/2018 07:00:00	02/01/2018 07:30:00	0.50	\$28.75
03-15-034	REPLACE NEW CONTROL ARM ASSY	11170580	02/01/2018 07:30:00	02/01/2018 09:00:00	1.50	\$86.25
03-15-010	REPLACE NEW BALL JOINT	11170580	02/01/2018 08:00:00	02/01/2018 11:06:00	3.10	\$178.25
03-15-009	REPLACE NEW TIE ROD	11170580	02/01/2018 08:06:00	02/01/2018 11:06:00	3.00	\$172.50
03-32-002	REPLACE NEW BATTERY	11758845	01/30/2018 09:30:00	01/30/2018 12:00:00	(2.50)	(\$143.75)
03-32-002	REPLACE NEW BATTERY	11758845	01/30/2018 08:19:29	01/30/2018 09:15:00	(0.93)	(\$53.20)

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11758845	01/30/2018 13:00:00	01/30/2018 14:15:00	1.25	\$71.88
03-32-002	REPLACE NEW BATTERY	11758845	01/30/2018 09:30:00	01/30/2018 12:00:00	2.50	\$143.75
03-32-002	REPLACE NEW BATTERY	11758845	01/30/2018 08:19:29	01/30/2018 09:15:00	0.93	\$53.20
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	01/30/2018 10:52:32	01/30/2018 11:36:53	0.74	\$42.50
03-51-038	REPLACE NEW WIPER BLADES	11758845	01/30/2018 08:16:18	01/30/2018 08:19:29	0.05	\$3.05
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	01/30/2018 14:24:30	01/30/2018 14:24:30	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	01/30/2018 14:24:30	01/30/2018 14:24:30	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	01/30/2018 14:30:00	01/30/2018 15:54:24	1.41	\$80.88
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/30/2018 15:54:24	01/30/2018 16:13:00	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/30/2018 15:54:24	01/31/2018 07:38:52	15.74	\$905.11
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/30/2018 15:54:24	01/31/2018 07:38:52	(15.74)	(\$905.11)
					LABOR	681.89

<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	C111	RED BRAKE CLEANER	3.17	1	\$3.17
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21601	TR 600 HP WIDE VALVE STEM	0.60	4	\$2.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	8	\$2.88
03-15-010	REPLACE NEW BALL JOINT	TRWJBJ7026	BALL JOINT	45.78	2	\$91.56
03-16-011	REPLACE NEW SWAY BAR END LINK(S)	TRWJTS653	SWAY BAR LINKS	13.50	2	\$27.00
03-15-009	REPLACE NEW TIE ROD	TRWJAR1129	INNER TIE ROD	41.97	2	\$83.94
03-15-009	REPLACE NEW TIE ROD	TRWJTE1568	TIE ROD END	33.27	2	\$66.54
03-15-034	REPLACE NEW CONTROL ARM ASSY	TRWJTC1583	UPPER CONTROL ARM ASSY	85.77	1	\$85.77
03-15-034	REPLACE NEW CONTROL ARM ASSY	TRWJTC1582	UPPER CONTROL ARM ASSY	85.77	1	\$85.77
66-PM-PMA	PERFORM OIL CHANGE	6253	FILTER- AIR	7.45	1	\$7.45
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.11	176	\$18.48
03-32-002	REPLACE NEW BATTERY	58	BATTERY BCI 58 550 CCA	86.25	1	\$86.25
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	12.80	2	\$25.59
					PARTS	592.38

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: **236217** **2005 FORD RANGER**

WORK ORDER NO: **28735**

Work Order Notes

(LISAPATE) PM-NAIL IN RR TIRE

Job Notes

Work Order Charge Detail

03-15-009 - REPLACE NEW TIE ROD

(LISAPATE) ALL 4 TIE ROD ENDS REPLACED BY AB

03-15-010 - REPLACE NEW BALL JOINT

(LISAPATE) LOWER BALL JOINTS ON BOTH SIDES REPLACED BY AB

03-15-034 - REPLACE NEW CONTROL ARM ASSY

(LISAPATE) UPPER CONTROL ARMS REPLACED ON BOTH SIDES BY AB

03-16-011 - REPLACE NEW SWAY BAR END LINK(S)

(LISAPATE) BOTH SIDES REPLACED BY AB

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) BATTERY REPLACED BY CS

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) FRONT WIPER BLADES REPLACED BY CS

09-17 - ALIGN TIRES, TUBES, LINERS & VALVES

(LISAPATE) PERFORMED BY FIRESTONE, PAID BY CC

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) TRANSPORT TO FIRESTONE BY EK

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) PERFORMED BY CS/IF, MOUNT AND BALANCED 4 TIRES

66-17-030 - PERFORM TIRE PATCH

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY CS

REPLACED AIR FILTER

COOLANT -37'

PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES

(LISAPATE) PURCHASED 4 TIRES FROM FIRESTONE, PAID BY CC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 29932

USING DEPT NO:	600202	OPENED DATE:	05/30/2018 09:03:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/06/2018 07:26:33	METER 1 - M:	29194	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/06/2018 07:26:35	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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>
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:					1.00	57.50	0.00	0.00	57.50
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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>
17-79-001	RECALL AIR BAG	11078175	W24850	0043606	\$0.00
COMML					0.00

<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>
16-79	TRANSPORT SAFETY DEVICES	10208562	06/01/2018 07:00:00	06/01/2018 08:00:00	1.00	\$57.50
LABOR						57.50

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 29932

Work Order Notes

(LISAPATE) TAKE TO FORD FOR RECALL 17S42. REPLACE DRIVER AND PASSENGER AIRBAGS

Job Notes

16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) TAKEN TO FORD BY EK

17-79-001 - RECALL AIR BAG

(LISAPATE) FORD PERFORMED RECALL 7S42 REPLACED BOTH DRIVER AND PASSENGER AIR BAGS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 31652

USING DEPT NO:	600202	OPENED DATE:	12/05/2018 08:40:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/07/2018 13:21:41	METER 1 - M:	29546	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/07/2018 13:21:42	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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	0.25	\$17.82	\$33.39	\$0.00	\$51.21

JOB COUNT: 1	WORK ORDER TOTAL:					0.25	17.82	33.39	0.00	51.21
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<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/05/2018 10:58:50	12/05/2018 11:13:35	0.25	\$17.82
					LABOR	17.82

<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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.64	6	\$27.81
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
					PARTS	33.39

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 31652

Work Order Notes

(LISAPATE) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by SH

Coolant -50'

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 33559

USING DEPT NO:	600202	OPENED DATE:	07/29/2019 09:58:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/01/2019 07:44:29	METER 1 - M:	30013	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2019 07:44:31	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

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	0.54	\$39.21	\$32.13	\$0.00	\$71.34
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.58	\$41.79	\$0.00	\$0.00	\$41.79

JOB COUNT: 2	WORK ORDER TOTAL:	1.12	81.00	32.13	0.00	113.13
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/30/2019 07:02:57	07/30/2019 07:35:24	0.54	\$39.21
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	07/30/2019 11:01:40	07/30/2019 11:36:15	0.58	\$41.79
					LABOR	81.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
					PARTS	32.13

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 33559

Work Order Notes

(LISAPATE) PM-Airbag light is flashing

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by JW

Coolant -25'

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out-B1935 Passenger airbag resistance-Found passenger airbag wasn't plugged in or bolted in. Plugged in airbag and bolted in airbag. Codes cleared out. Rechecked ok

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 36842

USING DEPT NO:	600202	OPENED DATE:	06/17/2020 09:34:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/17/2020 13:25:04	METER 1 - M:	30487	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/18/2020 07:47:04	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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	0.50	\$36.03	\$27.71	\$0.00	\$63.74

JOB COUNT: 1	WORK ORDER TOTAL:					0.50	36.03	27.71	0.00	63.74
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<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/17/2020 11:00:11	06/17/2020 11:30:00	0.50	\$36.03
					LABOR	36.03

<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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
					PARTS	27.71

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 36842

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by EK/SH

Coolant -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 38629

USING DEPT NO:	600202	OPENED DATE:	12/11/2020 08:47:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2020 10:33:26	METER 1 - M:	35201	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2020 13:43:04	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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	0.33	\$39.46	\$0.00	\$0.00	\$39.46

JOB COUNT: 1	WORK ORDER TOTAL:	0.33	39.46	0.00	0.00	39.46
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<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/11/2020 11:15:58	12/11/2020 11:36:02	0.33	\$39.46
					LABOR	39.46

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 38629

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 162 miles since last pm service when oil was dropped. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW

MILEAGE- 30649

Washed and vacuumed.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 40520

USING DEPT NO:	600202	OPENED DATE:	07/23/2021 07:23:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/27/2021 10:13:09	METER 1 - M:	31208	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/27/2021 15:36:33	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-33-003	REPLACE NEW COIL	DON	O	N	GARAGE	0.91	\$107.90	\$51.41	\$0.00	\$159.31
03-33-004	REPLACE NEW SPARK PLUGS	DON	O	N	GARAGE	0.60	\$70.80	\$30.87	\$0.00	\$101.67
03-33-009	REPLACE NEW SPARK PLUG WIRES	DON	O	N	GARAGE	0.60	\$70.80	\$51.84	\$0.00	\$122.64
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.62	\$14.67	\$0.00	\$19.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.70	\$82.17	\$34.27	\$0.00	\$116.44
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.94	\$228.33	\$0.00	\$0.00	\$228.33

JOB COUNT: 6	WORK ORDER TOTAL:	4.79	564.62	183.06	0.00	747.68
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-33-009	REPLACE NEW SPARK PLUG WIRES	11310047	07/26/2021 12:05:25	07/26/2021 12:05:25	0.00	\$0.00
03-33-009	REPLACE NEW SPARK PLUG WIRES	11310047	07/26/2021 12:05:25	07/26/2021 12:05:25	0.00	\$0.00
03-33-004	REPLACE NEW SPARK PLUGS	11310047	07/26/2021 12:30:49	07/26/2021 12:30:49	0.00	\$0.00
03-33-004	REPLACE NEW SPARK PLUGS	11310047	07/26/2021 12:30:49	07/26/2021 12:30:49	0.00	\$0.00
03-33-004	REPLACE NEW SPARK PLUGS	11310047	07/27/2021 10:09:23	07/27/2021 10:45:23	0.60	\$70.80
03-33-009	REPLACE NEW SPARK PLUG WIRES	11310047	07/26/2021 12:05:25	07/26/2021 12:41:25	0.60	\$70.80
03-33-003	REPLACE NEW COIL	11310047	07/26/2021 09:55:05	07/26/2021 10:49:57	0.91	\$107.90
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/23/2021 12:34:55	07/23/2021 14:20:59	1.77	\$208.60
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/23/2021 10:40:56	07/23/2021 10:50:58	0.17	\$19.73
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/23/2021 09:37:56	07/23/2021 09:40:17	0.04	\$4.62
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/23/2021 08:55:59	07/23/2021 09:37:46	0.70	\$82.17
					LABOR	564.62

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-33-003	REPLACE NEW COIL	STIFD498T	IGNITION COIL	51.41	1	\$51.41
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-009	REPLACE NEW SPARK PLUG WIRES	DEN6716263	IGNITION WIRE SET	51.84	1	\$51.84
03-33-004	REPLACE NEW SPARK PLUGS	MOTSP413	SPARK PLUG	5.15	6	\$30.87
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	7.34	2	\$14.67
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
					PARTS	183.06

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 40520

Work Order Notes

(LISAPATE) PM

Job Notes

03-33-003 - REPLACE NEW COIL

(EHOWELL) Replaced ignition coil. Verified repair using misfire graphic and a road test. EH

03-33-004 - REPLACE NEW SPARK PLUGS

(EHOWELL) Replaced all spark plugs. EH

03-33-009 - REPLACE NEW SPARK PLUG WIRES

(EHOWELL) Replaced all spark plug wires. EH

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/JAW
MILEAGE-31208

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found vehicle misfiring on cylinder #1 by using scan tool misfire graphic. EH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 41904

USING DEPT NO:	600202	OPENED DATE:	12/15/2021 09:12:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2021 07:27:26	METER 1 - M:	31792	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/17/2021 09:17:02	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

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	0.20	\$23.60	\$15.18	\$0.00	\$38.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$43.92	\$6.56	\$0.00	\$50.48
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.57	67.52	21.74	2.00	91.26
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/15/2021 14:23:40	12/15/2021 14:35:40	0.20	\$23.60
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/15/2021 14:23:40	12/15/2021 14:23:40	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/15/2021 14:23:40	12/15/2021 14:23:40	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/15/2021 14:26:52	12/15/2021 14:26:52	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/15/2021 14:30:00	12/15/2021 14:52:20	0.37	\$43.92
				LABOR		67.52

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
					PARTS	21.74

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 41904

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 31792 Vehicle has been 584 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 43219

USING DEPT NO:	600202	OPENED DATE:	05/13/2022 08:53:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/13/2022 15:35:18	METER 1 - M:	32411	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/17/2022 15:34:56	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

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	0.11	\$13.24	\$15.18	\$0.00	\$28.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$27.66	\$33.78	\$0.00	\$61.44
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.35	40.90	48.96	2.00	91.86
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/13/2022 10:17:24	05/13/2022 10:24:08	0.11	\$13.24
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/13/2022 10:03:09	05/13/2022 10:17:13	0.23	\$27.66
					LABOR	40.90

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.64	5	\$28.20
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	7.59	2	\$15.18
					PARTS	48.96

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 43219

Work Order Notes

(CWIGLEY) PM-Replace Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 45126

USING DEPT NO:	600202	OPENED DATE:	10/31/2022 13:33:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/02/2022 15:17:16	METER 1 - M:	33171	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/07/2022 07:39:14	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.25	\$28.91	\$123.60	\$0.00	\$152.51
03-32-006	REPLACE NEW NEW TERMINAL(S)	DON	O	N	GARAGE	0.22	\$26.39	\$2.46	\$0.00	\$28.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$55.82	\$0.00	\$0.00	\$55.82
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:	0.94	111.12	126.06	5.00	242.18
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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
03-32-002	REPLACE NEW BATTERY	11901357	11/01/2022 10:12:05	11/01/2022 10:26:47	0.25	\$28.91
03-32-006	REPLACE NEW NEW TERMINAL(S)	11901357	11/01/2022 09:58:00	11/01/2022 10:11:25	0.22	\$26.39
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/01/2022 08:34:46	11/01/2022 09:03:09	0.47	\$55.82
				LABOR		111.12

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-006	REPLACE NEW NEW TERMINAL(S)	BP19C	BATTERY TERMINAL-TOP POST REG	2.46	1	\$2.46
03-32-002	REPLACE NEW BATTERY	58	BATTERY BCI 58 550 CCA	123.60	1	\$123.60
					PARTS	126.06

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 45126

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-32-002 - REPLACE NEW BATTERY

(AGUERRA) Replaced battery and checked charging system, good at 14.4 volts. AMG

03-32-006 - REPLACE NEW NEW TERMINAL(S)

(AGUERRA) Replaced positive battery clamp. AMG

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 33171 Vehicle has been 760 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 47004

USING DEPT NO:	600202	OPENED DATE:	05/10/2023 08:43:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/11/2023 14:55:24	METER 1 - M:	33888	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/12/2023 10:40:27	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.38	\$15.63	\$0.00	\$21.01
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$66.60	\$36.86	\$0.00	\$103.46
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.29	\$34.32	\$0.00	\$0.00	\$34.32

JOB COUNT: 5	WORK ORDER TOTAL:	1.40	165.30	52.49	5.00	222.79
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12201267	05/11/2023 10:14:26	05/11/2023 10:31:53	0.29	\$34.32
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/11/2023 10:11:28	05/11/2023 10:14:12	0.05	\$5.38
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/11/2023 09:37:04	05/11/2023 10:10:56	0.56	\$66.60
66-79-003	PERFORM SAFETY INSPECTION	12201267	05/11/2023 12:38:31	05/11/2023 13:08:31	0.50	\$59.00
66-79-003	PERFORM SAFETY INSPECTION	12201267	05/11/2023 12:38:31	05/11/2023 12:38:31	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12201267	05/11/2023 12:38:31	05/11/2023 12:38:31	0.00	\$0.00
				LABOR		165.30

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
				PARTS		52.49

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 47004

Work Order Notes

(EHANNAH) pm- replace wipers- do SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-79-003 - PERFORM SAFETY INSPECTION

(GRCOOK) Performed safety inspection, all four tires are out of date, no other issues found at this time-GC

Brake pads on both front wheels are 6mm Both rear tires have drums and the shoes are OK.

Miles, 33,888

(GARAGE) Actually on tires the bill dates are 4017 so on the next PM when the Ranger comes in for service the tire then will be out of date.-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.

Miles, 33,888

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 4794

USING DEPT NO:	600202	OPENED DATE:	11/19/2009 08:28:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/20/2009 13:58:57	METER 1 - M:	15982	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/20/2009 13:59:01	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	1.99	\$114.27	\$152.29	\$0.00	\$266.56
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$522.82	\$522.82
03-34-010	REPLACE NEW TAG LIGHT	DON	N	N	GARAGE	0.60	\$34.50	\$35.46	\$0.00	\$69.96
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	DON	N	N	GARAGE	0.30	\$17.25	\$91.29	\$0.00	\$108.54
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$26.28	\$0.00	\$40.66
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.78	\$102.29	\$0.00	\$0.00	\$102.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$41.02	\$0.00	\$58.85

JOB COUNT: 7	WORK ORDER TOTAL:	5.23	300.52	346.34	522.82	1,169.68
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	117751	0006394	\$522.82
				COMML	522.82

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11274660	11/19/2009 15:10:48	11/19/2009 15:57:32	0.78	\$44.79
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11274660	11/19/2009 14:30:00	11/19/2009 15:10:36	0.68	\$38.91
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11274660	11/19/2009 13:00:00	11/19/2009 14:15:00	1.25	\$71.88
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11274660	11/19/2009 11:56:22	11/19/2009 12:00:00	0.06	\$3.48
03-34-010	REPLACE NEW TAG LIGHT	10041963	11/20/2009 08:33:36	11/20/2009 09:09:36	0.60	\$34.50
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	10041963	11/20/2009 09:09:36	11/20/2009 09:27:36	0.30	\$17.25
03-51-038	REPLACE NEW WIPER BLADES	10041963	11/20/2009 07:18:36	11/20/2009 07:33:36	0.25	\$14.38
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10041963	11/20/2009 07:33:36	11/20/2009 08:33:36	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	10041963	11/20/2009 07:00:00	11/20/2009 07:18:36	0.31	\$17.83
				LABOR		300.52

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	41918	WIPER BLADE	13.14	2	\$26.28
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	7.41	1	\$7.41
66-PM-PMA	PERFORM OIL CHANGE	6253	FILTER- AIR	16.81	1	\$16.81
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR5	FRONT INNER BEARING	12.90	2	\$25.80
03-34-010	REPLACE NEW TAG LIGHT	1L3Z13550BA	TAG LAMP ASSY	17.73	2	\$35.46
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD833C	FRONT PADS	84.37	1	\$84.37
03-34-011	REPLACE NEW TAILLIGHT ASSEMBLY	1L5Z13404BACP	RIGHT TAILLIGHT ASSY	91.29	1	\$91.29
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKF19223	FRONT WHEEL SEAL	11.72	2	\$23.43
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR2	OUTER WHEEL BEARING	9.35	2	\$18.69
					PARTS	346.34

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 4794

Work Order Notes

(LPATE) PM-REPLACE WIPERS-CHECK BRAKES-TIRES ARE WORN-BOTH TAG LIGHTS ARE BROKEN-RIGHT REAR TAILLIGHT LENS IS BROKEN

Job Notes

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

(LPATE) REPLACED FRONT PADS, SEALS, AND BEARINGS, PACKED WITH GREASE

(LPATE) CLEANED AND ADJUSTED REAR PADS ARE GOOD

(RWINTERS) turned rotors

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

(LPATE) FIRESTONE REPLACED 4 TIRES AND ALIGNED P0025360

03-34-010 - REPLACE NEW TAG LIGHT

(LPATE) REPLACED BOTH TAG LIGHT ASSY

03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY

(LPATE) REPLACED RIGHT REAR TAILLIGHT ASSY

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LPATE) TAKEN TO FIRESTONE BY ANGEL

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 51516 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 176 Cost 0

(LPATE) PM BY FC-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 48686

USING DEPT NO:	600202	OPENED DATE:	10/24/2023 08:11:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/23/2024 15:30:19	METER 1 - M:	35111	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2024 07:29:49	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-33-003	REPLACE NEW COIL	DON	N	N	GARAGE	1.08	\$127.87	\$203.58	\$0.00	\$331.45
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.80	\$16.65	\$0.00	\$28.45
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.46	\$53.69	\$0.00	\$0.00	\$53.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$14.78	\$13.11	\$0.00	\$27.89
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.68	\$198.08	\$0.00	\$0.00	\$198.08
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:	3.44	406.22	233.34	5.00	644.56
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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	Employee No.	Start	Finish	Quantity	Total Cost
03-33-003	REPLACE NEW COIL	12052187	01/19/2024 13:12:05	01/19/2024 14:17:06	1.08	\$127.87
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	01/19/2024 14:29:31	01/19/2024 14:29:31	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	01/19/2024 14:30:00	01/19/2024 14:57:18	0.46	\$53.69
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/19/2024 14:27:58	01/19/2024 14:27:58	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/19/2024 14:27:58	01/19/2024 14:27:58	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/19/2024 14:27:58	01/19/2024 14:33:58	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/19/2024 14:07:29	01/19/2024 14:15:00	0.13	\$14.78
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/19/2024 12:56:27	01/19/2024 13:11:50	0.26	\$30.25
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/18/2024 12:58:01	01/18/2024 14:23:21	1.42	\$167.82
				LABOR		406.21

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	2	\$16.65
03-33-003	REPLACE NEW COIL	MOTDG532	IGNITION COIL	203.58	1	\$203.58
					PARTS	233.34

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 48686

Work Order Notes

(EHANNAH) pm- wipers -wash

(EHANNAH) check engine light is one- vibrating- and giving an exhaust smell

Job Notes

03-33-003 - REPLACE NEW COIL

(JWRIGHT) Replaced coil. Ran at idle and all is clear. Acts like it has bad gas also added seafoam and test drove on interstate. Idles clear now with no issues. JAW

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

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

(FCONTRER) rotate tires and check Brakes good

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(JWRIGHT) Scanned unit and found code for random misfire. Pulled up cylinder graph for misfire and found cylinders 2 and 3 are dead. Tested and found no fire out of the coil. Needs new coil pack. JAW

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 51282

USING DEPT NO:	600202	OPENED DATE:	06/24/2024 13:53:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2024 09:57:05	METER 1 - M:	35768	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/28/2024 11:51:45	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
01-18	ADJUST WHEELS, RIMS, HUBS & BEAR	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.65	\$0.00	\$16.65
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.93	\$110.13	\$0.00	\$0.00	\$110.13
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.03	\$4.06	\$654.81	\$0.00	\$658.87
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	\$63.15	\$0.00	\$63.15
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: 8	WORK ORDER TOTAL:	0.97	114.19	734.61	5.00	853.80
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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
66-17-013	PERFORM ALIGNMENT	11310047	06/27/2024 10:58:16	06/27/2024 11:54:16	0.93	\$110.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	06/27/2024 10:14:46	06/27/2024 10:16:50	0.03	\$4.06
LABOR						114.19

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21601	TR 600 HP WIDE VALVE STEM	3.02	4	\$12.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	1.43	2	\$2.85
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	1.01	4	\$4.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.17	2	\$2.34
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	2	\$1.62
66-17-028	PERFORM MOUNT AND BALANCE TIRES	005345	225/70R15 FSTONE DEST LE3	157.98	4	\$631.92
66-17-028	PERFORM MOUNT AND BALANCE TIRES	005345	225/70R15 FSTONE DEST LE3	157.98	(4)	(\$631.92)

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	005345	225/70R15 FSTONE DEST LE3	157.98	4	\$631.92
66-PM-PMA	PERFORM OIL CHANGE	PA5192F	AIR FILTER	15.87	1	\$15.87
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	5	\$41.70
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	2	\$16.65
					PARTS	734.61

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 51282

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

01-18 - ADJUST WHEELS, RIMS, HUBS & BEARINGS

(EHOWELL) Tightened front wheel bearings. Cleaned bearing caps and applied RTV silicone around them to help prevent water intrusion. EH .3 HR

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) FC replaced wipers.

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed front end alignment. Extra .3 HR to perform a wheel off adjustment.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(FCONTRER) perform mounted 4 tires and balance fc -sh

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) FC performed safety inspection.

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) FC performed oil change.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 52963

USING DEPT NO:	600202	OPENED DATE:	12/04/2024 07:32:25	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	12/05/2024 08:05:04	METER 1 - M:	36698	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/05/2024 08:05:07	IN-SERVICE DATE:	07/27/2005						
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger									
				UNIT SERIAL NO:	1FTYR14U85PA92601						

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	\$16.65	\$0.00	\$16.65
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: 4	WORK ORDER TOTAL:					0.00	0.00	16.65	5.00	21.65
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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	18-1	WIPER BLADE 18"	8.33	2	\$16.65
PARTS						16.65

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 52963

Work Order Notes

(CHANNELL) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- Fluid check. 951 since last PM service. Topped off fluids, set tire pressure to spec, recorded tread depths & date codes. Checked filters.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 54605

USING DEPT NO:	600202	OPENED DATE:	04/28/2025 07:02:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/28/2025 12:21:23	METER 1 - M:	37334	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/28/2025 13:06:38	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STO	DON	P	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
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	\$51.17	\$0.00	\$51.17
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	52.16	5.00	57.16
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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	FL400S	FILTER-OIL FORD	5.58	1	\$5.58
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	5	\$41.70
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	DP8007	DRAIN PLUG FORD	3.89	1	\$3.89
					PARTS	52.16

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 54605

Work Order Notes

(EHANNAH) pm- wipers- wash

(GARAGE) ***Multiple dents and scratches all over the vehicle upon arrival***

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(GARAGE) FJ- Replaced LR turn signal bulb.

03-51-038 - REPLACE NEW WIPER BLADES

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

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Mileage is 37,334. Oil change, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Wash bay busy @ 10:47 a.m. 4/28/235.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 54990

USING DEPT NO:	600202	OPENED DATE:	06/04/2025 13:55:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/10/2025 15:28:10	METER 1 - M:	37372	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/10/2025 15:28:10	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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>
17-79-019	RECALL AIR BAG MODULE	DON	R	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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<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>
17-79-019	RECALL AIR BAG MODULE	2714700	182448		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: **236217** **2005 FORD RANGER**

WORK ORDER NO: **54990**

Work Order Notes

(EHANNAH) recall - Stivers

Job Notes

17-79-019 - RECALL AIR BAG MODULE

(EHOWELL) Stivers Ford came to our shop the first week of June to perform this recall, however, the wrong parts were delivered to them. They are supposed to be coming back to our shop this week, so we will try to get it addressed then.

(EHOWELL) We are not going to charge a work order processing fee.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 55142

USING DEPT NO:	600202	OPENED DATE:	06/18/2025 11:29:45	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	06/18/2025 11:36:58	METER 1 - M:	37372	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/18/2025 12:53:40	IN-SERVICE DATE:	07/27/2005				
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger			UNIT SERIAL NO:	1FTYR14U85PA92601			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-79-001	REPLACE NEW AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-79-001	INSPECT AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
06-79-001	INSPECT AIR BAG	2714700	182889		\$0.00
03-79-001	REPLACE NEW AIR BAG	2714700	182889		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 55142

Work Order Notes

Job Notes

03-79-001 - REPLACE NEW AIR BAG

(EHOWELL) Recall #21S05 was performed-Tech replaced passenger and driver air bag.

06-79-001 - INSPECT AIR BAG

(EHOWELL) Recall #23S08 was performed-Tech inspected passenger air bag inflator. Inspection passed.

17-GA-005 - RECALL Scheduling and Preparation

(EHOWELL) Automotive Services created a work order and documented repairs performed by Stivers Ford.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 56483

USING DEPT NO:	600202	OPENED DATE:	09/22/2025 13:03:36	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2025 14:14:37	METER 1 - M:	37991	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2025 07:14:16	IN-SERVICE DATE:	07/27/2005				
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger			UNIT SERIAL NO:	1FTYR14U85PA92601			

<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

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 56483

Work Order Notes

(EHANNAH) pm- wipers wash - SI- inspect brakes due to light being on- inspect engine due driver reporting when is heats up and you turn it off will not crank back again.
(EKIMBREL) did not do pm, SI revealed many repairs needed.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-13 - INSPECT BRAKES

06-40 - INSPECT ENGINE / MOTOR SYSTEMS

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) cm 37,991 miles, cm performed Si, unit has of repairs to be made Battery needs to be replaced , rear driver brake plunger leaking brake fluid, front brake pads and rotors need to be replaced 4mm pad thickness, both front hubs are leaking front hubs had slack in the bearing, both front hubs bearing seals will need replacing and repacking, rack and pinion is leaking oil and passenger side tie rod needs to be replaced, alignment performed after repairs, rear main oil seal is leaking as well as oil pan gasket, radiator is leaking coolant, a/c bend door actuator is not working will need replacement,
(GARAGE) unit is due for a pm,

66-PM-PMA - PERFORM OIL CHANGE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 6530

USING DEPT NO:	600202	OPENED DATE:	08/17/2010 10:06:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/19/2010 08:33:31	METER 1 - M:	18381	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/19/2010 08:33:33	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	3.01	\$172.80	\$0.00	\$0.00	\$172.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$36.41	\$95.19	\$0.00	\$131.60

JOB COUNT: 2	WORK ORDER TOTAL:	3.64	209.21	95.19	0.00	304.40
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	10230946	08/18/2010 07:26:40	08/18/2010 09:15:00	1.81	\$103.82
03-32-002	REPLACE NEW BATTERY	10230946	08/18/2010 09:30:00	08/18/2010 10:19:08	0.82	\$47.09
03-32-002	REPLACE NEW BATTERY	11338644	08/18/2010 08:20:21	08/18/2010 08:43:12	0.38	\$21.90
66-PM-PMA	PERFORM OIL CHANGE	11328035	08/17/2010 15:03:52	08/17/2010 15:41:52	0.63	\$36.41
					LABOR	209.22

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	4.20	1	\$4.20
66-PM-PMA	PERFORM OIL CHANGE	58-6	BATTERY TOP POST	74.19	1	\$74.19
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
					PARTS	95.19

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 6530

Work Order Notes

(LPATE) PM-CHECK BATTERY HAD TO JUMP OFF TO BRING TO GARAGE

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) BATTERY FAILED, REPLACED BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1516 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 176 Cost 0

(LPATE) PM BY RS/JM/TM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 6872

USING DEPT NO:	600202	OPENED DATE:	09/29/2010 10:30:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2010 10:37:10	METER 1 - M:	18784	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/29/2010 10:37:12	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.30	\$17.25	\$1.38	\$0.00	\$18.63

JOB COUNT: 1	WORK ORDER TOTAL:	0.30	17.25	1.38	0.00	18.63
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<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	09/29/2010 17:00:00	09/29/2010 17:18:00	0.30	\$17.25
					LABOR	17.25

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	1.38	1	\$1.38
					PARTS	1.38

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 6872

Work Order Notes

(LPATE) LEFT REAR BRAKE LIGHT IS OUT

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LPATE) REPLACED LEFT REAR BRAKE LIGHT BULB

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 8840

USING DEPT NO:	600202	OPENED DATE:	08/01/2011 14:35:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2011 14:35:50	METER 1 - M:	21531	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/02/2011 14:35:57	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STO	DON	P	N	GARAGE	0.14	\$7.87	\$1.33	\$0.00	\$9.20
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$3.20	\$33.48	\$0.00	\$36.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$22.12	\$35.02	\$0.00	\$57.14

JOB COUNT: 3	WORK ORDER TOTAL:	0.58	33.19	69.83	0.00	103.02
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11328035	08/02/2011 08:46:33	08/02/2011 08:49:53	0.06	\$3.20
66-PM-PMA	PERFORM OIL CHANGE	11088858	08/02/2011 06:00:00	08/02/2011 06:12:00	(0.20)	(\$11.50)
66-PM-PMA	PERFORM OIL CHANGE	11088858	08/02/2011 06:00:00	08/02/2011 06:12:00	0.20	\$11.50
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	11328035	08/02/2011 08:38:20	08/02/2011 08:46:33	0.14	\$7.87
66-PM-PMA	PERFORM OIL CHANGE	11328035	08/02/2011 08:09:43	08/02/2011 08:32:48	0.38	\$22.12
					LABOR	33.19

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	4.27	1	\$4.27
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	176	\$21.12
03-51-038	REPLACE NEW WIPER BLADES	41918	WIPER BLADE	16.74	2	\$33.48
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	912	BULB-BRAKE-3RD	1.33	1	\$1.33
66-PM-PMA	PERFORM OIL CHANGE	6253	FILTER- AIR	9.63	1	\$9.63
					PARTS	69.83

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 8840

Work Order Notes

(LPATE) PM-REPLACE WIPERS-3RD BRAKE LIGHT IS OUT

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LPATE) REPLACED 3RD BRAKE LIGHT BULB

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1516 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 176 Cost 0

(LPATE) PM BY BG/TM-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 9667

USING DEPT NO:	600202	OPENED DATE:	11/11/2011 11:31:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2011 13:35:45	METER 1 - M:	22153	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2011 13:35:47	IN-SERVICE DATE:	07/27/2005	
TECH SPEC NO:	05TKFORDRANG	2005 Ford Ranger		UNIT SERIAL NO:	1FTYR14U85PA92601	

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$3.06	\$0.00	\$3.06

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	3.06	0.00	3.06
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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>
03-51-046	REPLACE NEW KEY BLANK(S)	KEY BLANK	KEY BLANK	1.53	2	\$3.06
					PARTS	3.06

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:02:49 By User: GLOBETTI

UNIT NO: 236217 2005 FORD RANGER

WORK ORDER NO: 9667

Work Order Notes

(LPATE) DRIVER REQUESTED 2 EXTRA KEYS FOR TRUCK.

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) CUT AND GAVE DRIVER 2 KEYS

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: Wed Oct 22 2025 11:02:49 **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} = '236217') //Q=