Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 44310

USING DEPT NO:	509101	**OPENED DATE:**	08/15/2022 14:11:49	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/15/2022 14:12:46	**METER 1 - M:** 157	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/16/2022 12:49:55	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4 2022 Ford F150 4X4			**UNIT SERIAL NO:**	1FTFW1E58NFB29613

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$2.00	$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	$118.00	$0.00	$0.00	$118.00
JOB COUNT: 2					**WORK ORDER TOTAL:**	**1.00**	**118.00**	**0.00**	**2.00**	**120.00**

JOB CODE	JOB DESCRIPTION	Vendor No.	Invoice No.	Purchase Order No.		TOTAL COST
CH-SP	CHARGE Shop Supplies	503163	1			$2.00
					COMML	**2.00**

JOB CODE	JOB DESCRIPTION	Employee No.	Start	Finish	Quantity	TOTAL COST
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11901357	08/15/2022 14:12:17	08/15/2022 15:12:17	1.00	$118.00
					LABOR	**118.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: **244845** **2022 FORD F150 4X4** **WORK ORDER NO:** **44310**

Work Order Notes

(LISAPATE) NEW unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by AG

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 44323

USING DEPT NO:	509101	**OPENED DATE:**	08/16/2022 08:58:17	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/30/2022 13:21:49	**METER 1 - M:** 157	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/01/2022 10:49:17	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		**UNIT SERIAL NO:**	1FTFW1E58NFB29613

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.55	$64.83	$331.87	$4.31	$401.02
14-51-053	INSTALL TOOLBOX LOCK/ASSY	DON	O	N	GARAGE	0.10	$11.24	$1,237.50	$0.00	$1,248.74
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	$0.00	$0.00	$575.00	$575.00
16-71-029	TRANSPORT LINEX BED LINER	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	$5.00	$5.00
JOB COUNT: 5					**WORK ORDER TOTAL:**	**1.14**	**135.07**	**1,569.37**	**584.31**	**2,288.76**

JOB CODE	JOB DESCRIPTION	Vendor No.	Invoice No.	Purchase Order No.		TOTAL COST
14-71-029	INSTALL LINEX BED LINER	11177989	10031			$575.00
14-02-013	INSTALL FLOOR COVERINGS	11074386	100681119			$4.31
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**584.31**

JOB CODE	JOB DESCRIPTION	Employee No.	Start	Finish	Quantity	TOTAL COST
14-02-013	INSTALL FLOOR COVERINGS	11901357	08/24/2022 07:35:48	08/24/2022 08:08:46	0.55	$64.83
14-51-053	INSTALL TOOLBOX LOCK/ASSY	11074414	08/24/2022 08:50:31	08/24/2022 08:56:14	0.10	$11.24
16-71-029	TRANSPORT LINEX BED LINER	11915538	08/29/2022 07:00:00	08/29/2022 07:30:00	0.50	$59.00
					LABOR	**135.07**

JOB CODE	JOB DESCRIPTION	Part No.	Description	Unit Price	Quantity	TOTAL COST
14-51-053	INSTALL TOOLBOX LOCK/ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	$1,237.50
14-02-013	INSTALL FLOOR COVERINGS	446972	F150 REAR MATS	150.23	1	$150.23
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	$181.64
					PARTS	**1569.37**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 44323

Work Order Notes

(CWIGLEY) Transport to Line X. Line X bed liner install.

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(AGUERRA) Installed floormats. AMG

14-51-053 - INSTALL TOOLBOX LOCK/ASSY

(GARAGE) SH JW installed a tool box. SH

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

14-71-029 - INSTALL LINEX BED LINER

(EKIMBREL) LINE-X INSTALLED BEDLINER

16-71-029 - TRANSPORT LINEX BED LINER

(EKIMBREL) RC TRANSPORTED VEHICLE TO AND FROM LINEX

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 44621

USING DEPT NO:	509101	**OPENED DATE:**	09/08/2022 13:47:23	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/14/2022 07:39:04	**METER 1 - M:** 158	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/14/2022 13:11:35	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4 2022 Ford F150 4X4			**UNIT SERIAL NO:**	1FTFW1E58NFB29613

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	6.63	$782.11	$916.50	$0.00	$1,698.61
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:**	**6.63**	**782.11**	**916.50**	**5.00**	**1,703.61**

JOB CODE	JOB DESCRIPTION	Vendor No.	Invoice No.	Purchase Order No.		TOTAL COST
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

JOB CODE	JOB DESCRIPTION	Employee No.	Start	Finish	Quantity	TOTAL COST
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	09/13/2022 07:38:58	09/13/2022 11:15:28	3.61	$425.78
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	09/12/2022 13:18:38	09/12/2022 15:53:42	2.58	$304.96
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	09/12/2022 11:26:54	09/12/2022 11:53:01	0.44	$51.36
					LABOR	**782.10**

JOB CODE	JOB DESCRIPTION	Part No.	Description	Unit Price	Quantity	TOTAL COST
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VJL3Z13C788A	CORNER STROBE KIT AMB/WHT FORD	916.50	1	$916.50
					PARTS	**916.50**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: **244845** **2022 FORD F150 4X4** **WORK ORDER NO:** **44621**

Work Order Notes

(EKIMBREL) install strobes

Job Notes

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(EHOWELL) Installed strobe lights into the grille and ran wire from the lights to the inside of the vehicle. Ran wires from the third brake light area to the driver's foot well. Ran wire from foot well to the power source in the passenger's foot well area. EH 4.0 HRS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 46015

USING DEPT NO:	509101	**OPENED DATE:**	02/01/2023 08:22:44	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/01/2023 13:13:24	**METER 1 - M:** 877	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/03/2023 08:13:00	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		**UNIT SERIAL NO:**	1FTFW1E58NFB29613

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	$20.78	$7.55	$0.00	$28.33
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:**	**0.18**	**20.78**	**7.55**	**5.00**	**33.33**

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	02/01/2023 09:04:26	02/01/2023 09:15:00	0.18	$20.78
					LABOR	**20.78**

JOB CODE	JOB DESCRIPTION	Part No.	Description	Unit Price	Quantity	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	1	$7.55
					PARTS	**7.55**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 46015

Work Order Notes

(LISAPATE) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) New vehicle has 877 miles on it. Checked fluids(added 1 QT of oil) battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 47641

USING DEPT NO:	509101	**OPENED DATE:**	07/19/2023 10:03:35	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	07/20/2023 10:40:51	**METER 1 - M:** 1766	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	07/20/2023 13:21:12	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4 2022 Ford F150 4X4			**UNIT SERIAL NO:**	1FTFW1E58NFB29613

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	$13.01	$16.65	$0.00	$29.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	$40.35	$76.89	$0.00	$117.24
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.09	$10.69	$38.10	$0.00	$48.79
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	0.33	$39.43	$0.00	$0.00	$39.43
JOB COUNT: 5					**WORK ORDER TOTAL:**	**0.88**	**103.48**	**131.64**	**5.00**	**240.12**

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	07/19/2023 11:32:30	07/19/2023 11:52:33	0.33	$39.43
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/19/2023 11:11:59	07/19/2023 11:32:30	0.34	$40.35
03-51-038	REPLACE NEW WIPER BLADES	12201267	07/19/2023 10:45:31	07/19/2023 10:52:08	0.11	$13.01
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	07/19/2023 10:40:05	07/19/2023 10:45:31	0.09	$10.69
					LABOR	**103.48**

JOB CODE	JOB DESCRIPTION	Part No.	Description	Unit Price	Quantity	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.03	8	$64.20
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10266	CABIN AIR FILTER	38.10	1	$38.10
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	12.69	1	$12.69
					PARTS	**131.64**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 47641

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC/SH Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) Replaced cabin filter-GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 49655

USING DEPT NO:	509101	**OPENED DATE:**	01/31/2024 15:29:27	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/01/2024 08:04:07	**METER 1 - M:** 2724	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/05/2024 13:34:48	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		**UNIT SERIAL NO:**	1FTFW1E58NFB29613

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	0.25	$29.27	$0.00	$0.00	$29.27
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	0.32	$37.60	$0.00	$0.00	$37.60
JOB COUNT: 3					**WORK ORDER TOTAL:**	**0.57**	**66.87**	**0.00**	**5.00**	**71.87**

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	02/01/2024 07:26:28	02/01/2024 07:45:35	0.32	$37.60
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/01/2024 07:11:35	02/01/2024 07:26:28	0.25	$29.27
					LABOR	**66.87**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 49655

Work Order Notes

(CHANNELL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 958 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed full of gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 50264

USING DEPT NO:	509101	**OPENED DATE:**	03/26/2024 10:38:50	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	04/09/2024 15:29:46	**METER 1 - M:** 4361	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	04/16/2024 12:29:19	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4 2022 Ford F150 4X4			**UNIT SERIAL NO:**	1FTFW1E58NFB29613

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**

JOB CODE	JOB DESCRIPTION	Vendor No.	Invoice No.	Purchase Order No.		TOTAL COST
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625319			$0.00
					COMML	**0.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 50264

Work Order Notes

(EHANNAH) recall for wiper motors
(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: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 51787

USING DEPT NO:	509101	**OPENED DATE:**	08/13/2024 10:22:37	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/17/2024 08:53:29	**METER 1 - M:** 4361	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/17/2024 09:09:10	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		**UNIT SERIAL NO:**	1FTFW1E58NFB29613

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	$0.00	$22.50	$0.00	$22.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	$0.00	$69.56	$0.00	$69.56
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	0.00	$0.00	$0.00	$0.00	$0.00
JOB COUNT: 4					**WORK ORDER TOTAL:**	**0.00**	**0.00**	**92.06**	**5.00**	**97.06**

JOB CODE	JOB DESCRIPTION	Vendor No.	Invoice No.	Purchase Order No.		TOTAL COST
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

JOB CODE	JOB DESCRIPTION	Part No.	Description	Unit Price	Quantity	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	$13.52
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	8	$56.04
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	$22.50
					PARTS	**92.06**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 51787

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers. JAW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed pm service. JAW,GC
Mileage-3336

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit. JAW

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 54182

USING DEPT NO:	509101	**OPENED DATE:**	03/27/2025 09:37:14	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	03/28/2025 07:49:08	**METER 1 - M:** 33386	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	03/28/2025 10:22:21	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4 2022 Ford F150 4X4			**UNIT SERIAL NO:**	1FTFW1E58NFB29613

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	$217.75	$0.00	$217.75
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.04	$4.90	$0.00	$0.00	$4.90
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
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	0.00	$0.00	$0.00	$0.00	$0.00
JOB COUNT: 6					**WORK ORDER TOTAL:**	**0.04**	**4.90**	**217.75**	**5.00**	**227.65**

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
66-79-002	PERFORM SERVICE CALL	11399745	03/27/2025 13:38:21	03/27/2025 13:40:42	0.04	$4.90
					LABOR	**4.90**

JOB CODE	JOB DESCRIPTION	Part No.	Description	Unit Price	Quantity	TOTAL COST
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	217.75	1	$217.75
					PARTS	**217.75**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 54182

Work Order Notes

(EHANNAH) SERVICE CALL - DEAD BATTERY @ Riverside parking deck East side- pm- wipers -wash - SI

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) RC REPLACED BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Replaced battery. CW/RC

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SAFETY INSPECTION PER SI SHEET FOUND ALL TO CHECK OK, BRAKE PADS 9MM ALL AROUND. CQ

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid 3392 miles, 56 miles driven

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(GARAGE) CUSTOMER COMPLAINT OF CHECK ENGINE LIGHT. SCANNED AND FOUND INACTIVE CODES FOR LOW BATTERY VOLTAGE. RESET BATTERY SENSOR MONITORING SYSTEM AND RAN DIAGNOSTICS, FOUND ALL TO CLEAR AND LIGHT WENT OUT. RETURNED TO SERVICE. 1HR CQ

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 56001

USING DEPT NO:	509101	**OPENED DATE:**	08/19/2025 09:53:08	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/19/2025 10:35:06	**METER 1 - M:** 4255	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/19/2025 15:48:31	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		**UNIT SERIAL NO:**	1FTFW1E58NFB29613

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	$66.96	$0.00	$66.96
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**	**66.96**	**5.00**	**71.96**

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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	$7.65
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	$12.39
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	8	$46.92
					PARTS	**66.96**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 56001

Work Order Notes

(CWIGLEY) PM. Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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
4255 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 57687

USING DEPT NO:	509101	**OPENED DATE:**	12/19/2025 08:31:20	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	12/19/2025 09:14:46	**METER 1 - M:** 4283	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	12/19/2025 14:22:14	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4	2022 Ford F150 4X4		**UNIT SERIAL NO:**	1FTFW1E58NFB29613

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	0.10	$15.00	$32.10	$0.00	$47.10
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	$75.00	$7.01	$0.00	$82.01
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	0.10	$15.00	$0.00	$0.00	$15.00
JOB COUNT: 4					**WORK ORDER TOTAL:**	**0.70**	**105.00**	**39.11**	**5.00**	**149.11**

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	11779687	12/19/2025 08:47:05	12/19/2025 09:12:25	(0.42)	($63.33)
WA-00	WASH COMPLETE VEHICLE	11779687	12/19/2025 08:47:05	12/19/2025 09:12:25	0.42	$63.33
WA-00	WASH COMPLETE VEHICLE	11779687	12/19/2025 08:47:05	12/19/2025 08:53:05	0.10	$15.00
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/19/2025 08:35:16	12/19/2025 08:45:17	(0.17)	($25.04)
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/19/2025 08:35:16	12/19/2025 08:45:17	0.17	$25.04
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/19/2025 08:35:16	12/19/2025 09:05:16	0.50	$75.00
03-51-038	REPLACE NEW WIPER BLADES	11779687	12/19/2025 08:32:58	12/19/2025 08:35:16	(0.04)	($5.75)
03-51-038	REPLACE NEW WIPER BLADES	11779687	12/19/2025 08:32:58	12/19/2025 08:35:16	0.04	$5.75
03-51-038	REPLACE NEW WIPER BLADES	11779687	12/19/2025 08:32:58	12/19/2025 08:38:58	0.10	$15.00
					LABOR	**105.00**

JOB CODE	JOB DESCRIPTION	Part No.	Description	Unit Price	Quantity	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	$7.01
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	16.05	2	$32.10
					PARTS	**39.11**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 57687

Work Order Notes

(EKIMBREL) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) 4,283 miles
Fluid check
Driven 28 miles since PM
FJ- Topped off fluids, checked filters, set tire pressure, recodred date codes & tread depths
(GARAGE) **FJ- replaced blades

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 4,283 miles
Fluid check
Driven 28 miles since PM
FJ- Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle & filled with fuel

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 57902

USING DEPT NO:	509101	**OPENED DATE:**	01/16/2026 08:30:58	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	01/16/2026 15:31:27	**METER 1 - M:** 4286	**METER 2 - H:** 5
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	01/20/2026 13:03:03	**IN-SERVICE DATE:**	08/12/2022
TECH SPEC NO:	22FORDF1504X4 2022 Ford F150 4X4			**UNIT SERIAL NO:**	1FTFW1E58NFB29613

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR	DON	5	N	GARAGE	1.50	$225.00	$0.00	$0.00	$225.00
25-51-062	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.25	$37.50	$0.00	$0.00	$37.50
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.57	$234.75	$0.00	$0.00	$234.75
JOB COUNT: 4					**WORK ORDER TOTAL:**	**3.32**	**497.25**	**0.00**	**5.00**	**502.25**

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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/16/2026 09:30:00	01/16/2026 10:21:34	0.86	$128.92
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/16/2026 08:32:40	01/16/2026 09:15:00	0.71	$105.83
25-51-062	REMOVE TOOLBOX ASSY	12051004	01/16/2026 09:15:00	01/16/2026 09:30:00	0.25	$37.50
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR/ASSY	12051004	01/16/2026 09:15:00	01/16/2026 10:45:00	1.50	$225.00
					LABOR	**497.25**

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

UNIT NO: 244845 **2022 FORD F150 4X4** **WORK ORDER NO:** 57902

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

25-34-022 - REMOVE STROBE LIGHT/BULB/MOTOR/ASSY

(GARAGE) JR- removed strobe lights
1.5 hours

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) JR- removed toolbox

CH-SP - CHARGE Shop Supplies

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

(GARAGE) JR- prepped vehicle for sale, no GPS, removed stobes and toolbox

Work Order Charge Detail

The University of Alabama

Report Printed: 03/03/2026 09:43:34 By User: GLOBETTI

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v25.1

Report Author: FleetFocus M5

File Path: C:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FLEETCRPROD.AdaptiveJobServer\~tmp

Data Extracted: Tue Mar 03 2026 09:43:34 **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 04/30/25 - FFM5-3975

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.serial_no} = '1FTFW1E58NFB29613') //Q=