Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 45876

USING DEPT NO:	504104	**OPENED DATE:**	01/23/2023 12:23:47	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	01/26/2023 14:20:04	**METER 1 - M:** 226	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	01/27/2023 10:04:01	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC 2022 Ford F250 Service Body			**UNIT SERIAL NO:**	1FDBF2A61NEF87157

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	0.07	$8.75	$181.64	$0.00	$190.39
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.50	$59.00	$0.00	$0.00	$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	5	N	GARAGE	0.50	$59.00	$0.00	$0.00	$59.00
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	1.00	$118.00	$2,100.00	$0.00	$2,218.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	O	N	GARAGE	1.00	$118.00	$0.00	$0.00	$118.00
JOB COUNT: 6					**WORK ORDER TOTAL:**	**3.07**	**362.75**	**2,281.64**	**5.00**	**2,649.39**

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
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	01/26/2023 08:00:00	01/26/2023 09:00:00	1.00	$118.00
14-55-041	INSTALL LADDER RACK	12052187	01/26/2023 07:00:00	01/26/2023 08:00:00	1.00	$118.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	01/26/2023 07:00:00	01/26/2023 07:30:00	0.50	$59.00
14-52-021	INSTALL GPS SYSTEM	11074414	01/26/2023 07:00:00	01/26/2023 07:30:00	0.50	$59.00
14-02-013	INSTALL FLOOR COVERINGS	11074414	01/25/2023 09:05:33	01/25/2023 09:10:00	0.07	$8.75
					LABOR	**362.75**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-55-041	INSTALL LADDER RACK	70020	SERVICE BODY LADDER RACK	2100.00	1	$2,100.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	$0.00
14-02-013	INSTALL FLOOR COVERINGS	4410541V	FORD F250 FLOOR MATS	181.64	1	$181.64
					PARTS	**2281.64**

Work Order Charge Detail

The University of Alabama

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UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 45876

Work Order Notes

(EKIMBREL) PDI;LADDER RACK; GPS;UTILITY BODY; POWER INVERTOR; WORDMARKS

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(SHARBIN) Installed floor mats. SH

14-35-019 - INSTALL POWER INVERTER

14-52-021 - INSTALL GPS SYSTEM

(EKIMBREL) JW INSTALLED GPS#5041371505 THAT CAME OUT OF 6020A

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(EKIMBREL) JW INSTALLED WORDMARKS

14-55-041 - INSTALL LADDER RACK

(EKIMBREL) JW INSTALLED LADDER RACK

14-71-039 - INSTALL UTILITY BODY

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) JW PERFORMED PDI

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 46958

USING DEPT NO:	504104	**OPENED DATE:**	05/05/2023 07:24:06	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	05/05/2023 13:38:06	**METER 1 - M:** 638	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	05/05/2023 15:42:09	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

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	0.21	$24.65	$0.00	$0.00	$24.65
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	0.43	$50.45	$0.00	$0.00	$50.45
JOB COUNT: 3					**WORK ORDER TOTAL:**	**0.64**	**75.10**	**0.00**	**5.00**	**80.10**

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	05/05/2023 07:53:33	05/05/2023 08:19:12	0.43	$50.45
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/05/2023 07:40:33	05/05/2023 07:53:05	0.21	$24.65
					LABOR	**75.10**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: **245181** **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** **46958**

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle only has 638 miles on it, filters good tires and tire pressure, updated oil change sticker.
Miles, 638

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 48546

USING DEPT NO:	504104	**OPENED DATE:**	10/16/2023 08:16:01	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	10/17/2023 09:10:18	**METER 1 - M:** 4087	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	10/18/2023 08:08:35	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	$3.93	$16.65	$0.00	$20.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	$29.30	$72.75	$0.00	$102.05
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	0.23	$27.60	$0.00	$0.00	$27.60
JOB COUNT: 4					**WORK ORDER TOTAL:**	**0.52**	**60.83**	**89.40**	**5.00**	**155.23**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/16/2023 09:02:01	10/16/2023 09:04:01	0.03	$3.93
WA-00	WASH COMPLETE VEHICLE	11074414	10/16/2023 08:47:47	10/16/2023 09:01:49	0.23	$27.60
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/16/2023 08:32:41	10/16/2023 08:47:35	0.25	$29.30
					LABOR	**60.83**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.54	7	$66.78
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	FL820S	OIL FILTER	5.97	1	$5.97
					PARTS	**89.40**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: **245181** **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** **48546**

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH JW/SH Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50377

USING DEPT NO:	504104	**OPENED DATE:**	04/02/2024 07:01:45	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	04/03/2024 11:11:11	**METER 1 - M:** 7771	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	04/03/2024 11:35:26	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

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	0.44	$52.38	$0.00	$0.00	$52.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	$32.55	$83.18	$0.00	$115.73
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	0.38	$44.97	$0.00	$0.00	$44.97
JOB COUNT: 4					**WORK ORDER TOTAL:**	**1.10**	**129.90**	**83.18**	**5.00**	**218.08**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/02/2024 07:30:12	04/02/2024 07:56:50	0.44	$52.38
WA-00	WASH COMPLETE VEHICLE	11074414	04/02/2024 07:20:28	04/02/2024 07:43:20	0.38	$44.97
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/02/2024 07:13:23	04/02/2024 07:29:56	0.28	$32.55
					LABOR	**129.90**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	$5.94
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.66	7	$60.59
					PARTS	**83.18**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 50377

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.
Miles, 7,771

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed gas pumps down. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 52065

USING DEPT NO:	504104	**OPENED DATE:**	09/10/2024 07:09:18	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/11/2024 07:37:30	**METER 1 - M:** 10438	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/11/2024 07:37:30	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	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	$81.41	$0.00	$81.41
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
JOB COUNT: 3					**WORK ORDER TOTAL:**	**0.00**	**0.00**	**81.41**	**5.00**	**86.41**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.46	8	$67.68
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.48	(7)	($59.33)
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	$7.65
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	6.08	1	$6.08
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.48	7	$59.33
					PARTS	**81.41**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: **245181** **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** **52065**

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(GARAGE) Rotated tires and inspected brakes and relearned tire positions-GC
Brake pads are 10mm front and rear
Miles, 10,438
(AJONES) Visit Reason Changed On 10/2/2024 9:31 AM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-RC,CM,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure
Miles, 10,438

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53758

USING DEPT NO:	504104	**OPENED DATE:**	02/14/2025 07:01:45	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/18/2025 07:37:33	**METER 1 - M:** 13277	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/19/2025 08:03:42	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	$0.00	$0.00	$0.00	$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	$0.00	$780.42	$0.00	$780.42
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	$64.59	$0.00	$64.59
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:**	**0.00**	**0.00**	**845.01**	**5.00**	**850.01**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.91	2	$5.82
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	$5.94
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.38	8	$51.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	38846	TIRE LT245/75R17 MICH DEF LTX	387.30	2	$774.60
					PARTS	**845.01**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 53758

Work Order Notes

(EHANNAH) pm- wipers- SI- wash
(GARAGE) waiting for tires to get here

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) performed mount and balance on 2 front tires, cm/jr

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) JR- perform SI per SI sheet, needs 2 rear tires, rear tires were 2/32 on the outside, front tires were fine, everything else checked good
front brakes were 6s, rear brakes were 8s

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- topside
JR- pit
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

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 55588

USING DEPT NO:	504104	**OPENED DATE:**	07/24/2025 07:20:46	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	07/24/2025 07:45:48	**METER 1 - M:** 16306	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	07/24/2025 10:19:55	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

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	$61.10	$0.00	$61.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
JOB COUNT: 2					**WORK ORDER TOTAL:**	**0.00**	**0.00**	**61.10**	**5.00**	**66.10**

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	SFFL8010S	FL8010S OIL FILTER - STIVERS	12.39	1	$12.39
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	5.87	7	$41.06
					PARTS	**61.10**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: **245181** **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** **55588**

Work Order Notes

(EHANNAH) pm-wipers-wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,FJ- top side, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker, FJ- filled with oil.
JR- bottom side, drained oil and changed oil filter
Miles, 16,306

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 56869

USING DEPT NO:	504104	**OPENED DATE:**	10/20/2025 08:24:39	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	10/29/2025 12:10:55	**METER 1 - M:** 17868	**METER 2 - H:** 0
WO VISIT REASON:	UNSCHEDULED	**CLOSED DATE:**	10/29/2025 13:34:48	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

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	0.50	$75.00	$184.00	$0.00	$259.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
JOB COUNT: 2					**WORK ORDER TOTAL:**	**0.50**	**75.00**	**184.00**	**5.00**	**264.00**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
CH-SP	CHARGE Shop Supplies	503163	1			($5.75)
CH-SP	CHARGE Shop Supplies	503163	1			$5.75
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
CH-SP	CHARGE Shop Supplies	503163	1			($5.00)
					COMML	**5.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 14:30:00	10/21/2025 09:15:00	18.75	$2,812.50
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 13:00:00	10/20/2025 14:15:00	1.25	$187.50
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 09:30:00	10/20/2025 12:00:00	2.50	$375.00
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 08:33:17	10/20/2025 09:15:00	(0.70)	($104.29)
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 08:33:17	10/20/2025 09:15:00	0.70	$104.29
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 14:30:00	10/21/2025 09:15:00	(18.75)	($2,812.50)
03-32-002	REPLACE NEW BATTERY	11779687	10/21/2025 09:30:00	10/21/2025 10:00:00	0.50	$75.00
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 09:30:00	10/20/2025 12:00:00	(2.50)	($375.00)
03-32-002	REPLACE NEW BATTERY	11779687	10/21/2025 09:30:00	10/21/2025 09:45:47	0.26	$39.46
03-32-002	REPLACE NEW BATTERY	11779687	10/21/2025 09:30:00	10/21/2025 09:45:47	(0.26)	($39.46)
03-32-002	REPLACE NEW BATTERY	11779687	10/20/2025 13:00:00	10/20/2025 14:15:00	(1.25)	($187.50)
					LABOR	**75.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

Job Code	Job Description		Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	651		BATTERY BCI 65 750CCA	184.00	1	$184.00
						PARTS	**184.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: **245181** **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** **56869**

Work Order Notes

(EHOWELL) Battery concern

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) FJ REPLACED BATTERY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57454

USING DEPT NO:	504104	**OPENED DATE:**	12/05/2025 07:37:23	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	12/05/2025 09:04:35	**METER 1 - M:** 19679	**METER 2 - H:** 0
WO VISIT REASON:	PREVENTIVE MAINT	**CLOSED DATE:**	12/05/2025 13:39:58	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC	2022 Ford F250 Service Body		**UNIT SERIAL NO:**	1FDBF2A61NEF87157

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	0.50	$75.00	$57.01	$0.00	$132.01
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:**	**0.50**	**75.00**	**57.01**	**5.00**	**137.01**

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	12480657	12/05/2025 07:45:43	12/05/2025 08:00:43	0.25	$37.50
66-PM-PMA	PERFORM OIL CHANGE	12480657	12/05/2025 07:45:43	12/05/2025 07:49:01	0.06	$8.25
66-PM-PMA	PERFORM OIL CHANGE	12480657	12/05/2025 07:45:43	12/05/2025 07:49:01	(0.06)	($8.25)
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/05/2025 07:45:54	12/05/2025 08:00:54	0.25	$37.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/05/2025 07:45:54	12/05/2025 07:51:28	0.09	$13.92
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/05/2025 07:45:54	12/05/2025 07:51:28	(0.09)	($13.92)
					LABOR	**75.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	SF5W30BT	5W30BT OIL - STIVERS	6.26	7	$43.79
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	13.22	1	$13.22
					PARTS	**57.01**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: **245181** **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** **57454**

Work Order Notes

(EHOWELL) PM wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 18,908 miles
PM
FJ- Added oil & checked level, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths
CM- Oil change

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57836

USING DEPT NO:	504104	**OPENED DATE:**	01/12/2026 14:10:30	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	01/15/2026 08:49:56	**METER 1 - M:** 20000	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	01/15/2026 14:00:47	**IN-SERVICE DATE:**	12/21/2022
TECH SPEC NO:	22FORDF250SVC 2022 Ford F250 Service Body			**UNIT SERIAL NO:**	1FDBF2A61NEF87157

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	$75.00	$0.00	$0.00	$75.00
25-55-041	REMOVE LADDER RACK	DON	5	N	GARAGE	1.00	$150.00	$0.00	$0.00	$150.00
CH-SP	CHARGE Shop Supplies	DON	2	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	1.00	$150.00	$0.00	$0.00	$150.00
JOB COUNT: 4					**WORK ORDER TOTAL:**	**2.50**	**375.00**	**0.00**	**5.00**	**380.00**

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
25-52-021	REMOVE GPS SYSTEM	12480657	01/15/2026 07:00:00	01/15/2026 07:30:00	0.50	$75.00
25-52-021	REMOVE GPS SYSTEM	12480657	01/15/2026 07:00:00	01/15/2026 07:30:00	(0.50)	($75.00)
25-52-021	REMOVE GPS SYSTEM	12480657	01/15/2026 07:00:00	01/15/2026 07:30:00	0.50	$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/15/2026 07:00:00	01/15/2026 08:00:00	1.00	$150.00
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/15/2026 08:06:45	01/15/2026 08:32:15	(0.43)	($63.75)
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	12051004	01/15/2026 08:06:45	01/15/2026 08:32:15	0.43	$63.75
25-55-041	REMOVE LADDER RACK	12480657	01/12/2026 14:30:00	01/12/2026 15:30:00	1.00	$150.00
25-55-041	REMOVE LADDER RACK	12480657	01/12/2026 14:30:00	01/12/2026 15:15:00	(0.75)	($112.50)
25-55-041	REMOVE LADDER RACK	12480657	01/12/2026 14:30:00	01/12/2026 14:49:02	(0.32)	($47.58)
25-55-041	REMOVE LADDER RACK	12480657	01/12/2026 14:30:00	01/12/2026 14:49:02	0.32	$47.58
25-55-041	REMOVE LADDER RACK	12480657	01/12/2026 14:30:00	01/12/2026 15:15:00	(0.75)	($112.50)
25-55-041	REMOVE LADDER RACK	12480657	01/12/2026 14:30:00	01/12/2026 15:15:00	0.75	$112.50
25-55-041	REMOVE LADDER RACK	12480657	01/12/2026 14:30:00	01/12/2026 15:15:00	0.75	$112.50
					LABOR	**375.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

UNIT NO: 245181 **2022 FORD F250 SERVICE BODY** **WORK ORDER NO:** 57836

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) CM removed GPS#87U030640204 .5 Labor,

25-55-041 - REMOVE LADDER RACK

(IFALLS) CM Removed ladder rack 1 labor,

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) JR- prepped vehicle for sale, no GPS, no upfittings
19374 miles

PS-00-999 - PREP SERVICE PREPARE UNIT FOR DISPOSAL

(GARAGE) JR- prepped vehicle for sale, no GPS, no upfittings
19374 miles

Work Order Charge Detail

The University of Alabama

Report Printed: 01/16/2026 14:46:04 By User: GLOBETTI

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\~t

Data Extracted: Fri Jan 16 2026 14:46:04 **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} = '245181') //Q=