| UNIT NO: | | 244468 2 | 022 CHE | VROLE | ET CO | LORA | DO | | WORK OF | RDER NO: | 42186 | |
|---|--------------|--|------------|-------------------------------------|---------------|-------------|------------|--|--|------------------------------------|---|--------------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: EASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | 2022 (| OPENE COMPL CLOSE Chevrole | ETED D DAT | DATE: E: | 01/26/202 | 2 14:22:12 2 14:23:50 2 07:17:20 | LOCATION: METER 1 - M IN-SERVICE UNIT SERIA | 1 : 242 DATE : 01 | niversity Automotive METER 2 - H: /25/2022 GCGSBEA4N11307 | 0 |
| JOB CODE | į | JOB DESCRIPTION | _ | STAT | RSN | WRTY | JOB LOC | LABOR HRS | <u>LABOR</u> | MATERIA | L COMMERCIA | L TOTAL COST |
| CH-SP | CHARGE | E Shop Supplies | | DON | 2 | Ν | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |
| PS-00-001 | PREP SE | ERVICE NEW UNIT IN | -SERVICE | DON | С | N | GARAGE | 1.00 | \$118.00 | \$0.00 | \$0.00 | \$118.00 |
| JOB COUN | T: 2 | | | | wo | RK ORE | DER TOTAL: | 1.00 | 118. | 00 0 | .00 2.0 | 0 120.00 |
| Job Code | | Job Description | <u>1</u> | | <u>v</u> | endor N | <u>o.</u> | Invoice No. | <u>Purchas</u> | se Order No. | | Total Cost |
| CH-SP | CHARGE SI | nop Supplies | | 5 | 03163 | | 1 | | | | | \$2.00 |
| | | | | | | | | | | | COMML | 2.00 |
| Job Code | | Job Description | <u>1</u> | | <u>En</u> | ployee | No. | <u>Start</u> | <u> </u> | <u>inish</u> | Quantity | Total Cost |
| PS-00-001 | | | /ICE INSPE | CTION 1 | 1310047 | , | 01/ | 27/2022 07:00:00 | 01/27/202 | 2 08:00:00 | 1.0 | 0 \$118.00 |
| | | | | | | | | | | | LABOR | 118.00 |

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Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 42186

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

(IFALLS) PDI completed by eh

| UNIT NO: | | 244468 2022 | CHEVROLE | ET COL | .ORAI | DO | | WORK OR | DER NO | 424 | 479 | |
|-------------|------------|--------------------|---------------|-----------|---------|------------|---------------|-----------------|----------|--------------|--------------|------------|
| USING DEPT | NO: | 500201 | OPENE | D DATE: | : | 02/25/202 | 2 08:37:03 | LOCATION: | GARAGE | - University | Automotive S | Services |
| WO STATUS: | : | CLOSED | COMPL | ETED D | ATE: | 03/07/202 | 2 14:32:32 | METER 1 - M | : 289 | ME. | TER 2 - H: | 0 |
| WO VISIT RE | ASON: | SCHEDULED | CLOSE | D DATE: | | 03/08/202 | 2 07:33:44 | IN-SERVICE | DATE: | 01/25/202 | 2 | |
| TECH SPEC | NO: | 22CHEVCOLORDO | 2022 Chevrole | t Colorac | ob | | | UNIT SERIAI | NO: | 1GCGSBE | EA4N113078 | 3 |
| JOB CODE | | JOB DESCRIPTION | <u>STAT</u> | RSN \ | WRTY | JOB LOC | LABOR HRS | <u>LABOR</u> | MATE | RIAL CO | MMERCIAL | TOTAL COST |
| 14-71-026 | INSTALL | TRUCK CAMPER SHELL | . DON | 0 | Ν | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.0 | 00 | \$0.00 |
| JOB COUNT | ·; 1 | | | WOR | K ORE | DER TOTAL: | 0.00 | 0.0 |)0 | 0.00 | 0.00 | 0.00 |
| Job Code | | Job Description | | <u>P</u> | art No. | <u>.</u> | <u>Des</u> | <u>cription</u> | <u>L</u> | Init Price | Quantity | Total Cost |
| 14-71-026 | INSTALL TR | RUCK CAMPER SHELL | N | 4125421 | | CAI | MPER SHELL-SM | MALLER TRUCK | S | 0.00 | 1 | \$0.00 |
| | | | | | | | | | | | PARTS | 0.00 |

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 42479

Work Order Notes

(LISAPATE) install camper shell assy

Job Notes

14-71-026 - INSTALL TRUCK CAMPER SHELL

(LISAPATE) Installed by Alabama Ladder (EKIMBREL) BILLED THROUGH LEASE PROGRAM

| UNIT NO: | | 244468 202 | 2 CHEVRO | LET C | OLORA | DO | | WORK OR | DER NO: | 43736 | |
|---|---------------|--|------------|------------------------------------|----------|------------|---|---|---------------------------|---|------------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: REASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | CON | NED DATE PLETED SED DATE olet Colo | DATE: | 06/24/202 | 22 09:32:30 22 13:41:59 22 15:14:53 | LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL | : 979 DATE: 01/ | iversity Automotive S METER 2 - H: 25/2022 CGSBEA4N113078 | 0 |
| JOB CODE | _ | JOB DESCRIPTION | <u>ST/</u> | T RSN | WRTY | JOB LOC | LABOR HRS | <u>LABOR</u> | MATERIAL | COMMERCIAL | TOTAL COST |
| 66-PM-PMA | PERFOR | M OIL CHANGE | DO | N P | N | GARAGE | 0.23 | \$27.27 | \$0.00 | \$0.00 | \$27.27 |
| CH-SP | CHARGE | Shop Supplies | DC | N 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |
| JOB COUN | IT: 2 | | | W | ORK ORI | DER TOTAL: | 0.23 | 27.: | 27 0.0 | 00 2.00 | 29.27 |
| Job Code | | Job Description | | , | Vendor N | <u>lo.</u> | Invoice No. | <u>Purchas</u> | e Order No. | | Total Cost |
| CH-SP | CHARGE SI | nop Supplies | | 503163 | | 1 | | | | | \$2.00 |
| | | | | | | | | | | COMML | 2.00 |
| Job Code | | Job Description | | <u>E</u> | mployee | No. | <u>Start</u> | <u>F</u> | <u>inish</u> | <u>Quantity</u> | Total Cost |
| 66-PM-PMA | PERFORM (| OIL CHANGE | | 1205218 | 37 | 06/ | /24/2022 10:37:16 | 06/24/2022 | 2 10:51:08 | 0.23 | \$27.27 |
| | | | | | | | | | | LABOR | 27.27 |

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 43736

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 979 miles. Checked fluids and tires. Coolant -34°. JAW MILEAGE-979

CH-SP - CHARGE Shop Supplies

| UNIT NO: | | 244468 202 | 2 CHE | VROLE | т со | LORA | DO | | WORK C | ORDER NO: | 4 | 44740 | | |
|---|--------------|--|--------|-------------------------------------|----------------|-------------|------------|---|--|-----------------------|----------|------------|----------------|----------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: EASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | | OPENE COMPL CLOSE Chevrole | ETED D DATI | DATE: E: | 09/23/202 | 22 15:18:03 22 10:50:45 22 07:28:09 | LOCATION METER 1 - IN-SERVIC UNIT SER | - M: 1453 CE DATE: | 01/25/2 | | 0 | |
| JOB CODE | <u>:</u> | JOB DESCRIPTION | | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABO | R MATER | RIAL | COMMERCIAL | TOTAL (| COST |
| 14-51-044 | INSTALL | KEY FOB/REMOTE | | DON | 0 | Ν | GARAGE | 0.00 | \$0.00 | \$0.00 | 9 | \$576.15 | \$576.15 | |
| 16-51 | TRANSP | ORT GENERAL ACCES | SORIES | DON | 0 | Ν | GARAGE | 1.00 | \$118.00 | \$0.00 | 9 | 80.00 | \$118.00 | |
| CH-SP | CHARGE | Shop Supplies | | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | 9 | \$5.00 | \$5.00 | |
| JOB COUN | T: 3 | | | | wo | RK ORE | DER TOTAL: | 1.00 | 11 | 8.00 | 0.00 | 581.15 | | 699.15 |
| Job Code | | Job Description | | | <u>v</u> | endor N | <u>o.</u> | Invoice No. | Purch | ase Order No | <u>.</u> | | Total (| Cost |
| 14-51-044 | INSTALL KE | Y FOB/REMOTE | | 42 | 244121 | | 196 | 6003533 | | | | | | \$576.15 |
| CH-SP | CHARGE SI | nop Supplies | | 50 | 03163 | | 1 | | | | | | | \$5.00 |
| | | | | | | | | | | | | COMML | | 581.15 |
| Job Code | | Job Description | | | Em | ployee | No. | <u>Start</u> | | <u>Finish</u> | | Quantity | <u>Total (</u> | Cost |
| 16-51 | TRANSPOR | T GENERAL ACCESSORIE | S | 1 | 1915538 | | 09/ | /23/2022 07:00:00 | 09/23/2 | 022 08:00:00 | | 1.00 | | \$118.00 |
| | | | | | | | | | | | | LABOR | | 118.00 |

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 44740

Work Order Notes

(LISAPATE) Take to Bessemer Chevrolet install key fobs.

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Bessemer Chevrolet added 2 key fobs. Reduced the price due to over charged shop supplies on a few previous work orders. PD by CC

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Bessemer by RC

CH-SP - CHARGE Shop Supplies

| UNIT NO: | | 244468 20 | 22 CHE | VROLE | т со | LORA | DO | | WORK (| ORDER NO | D: 4 | 5365 | |
|---|---------------|--|----------|-------------------------------------|-------------------|---------|------------------|---|--------------|-----------------------|----------------------|-----------|---------------------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: REASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | | OPENE COMPL CLOSE Chevrole | ETED I | DATE: | 12/16/20 | 22 09:09:01 22 07:46:41 22 15:24:01 | | - M: 2248 CE DATE: | M 01/25/20 | | 0 |
| JOB CODE | Ī | JOB DESCRIPTION | | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABO | R MAT | ERIAL C | OMMERCIAL | TOTAL COST |
| 03-40-425 | REPLAC | E NEW ENGINE OIL D | IPSTICK/ | DON | 0 | Ν | GARAGE | 0.10 | \$11.80 | \$14.58 | \$0 | 0.00 | \$26.38 |
| 03-51-038 | REPLAC | E NEW WIPER BLADE | S | DON | Р | Ν | GARAGE | 0.15 | \$17.70 | \$20.85 | \$0 | 0.00 | \$38.55 |
| 66-PM-PMA | PERFOR | M OIL CHANGE | | DON | Р | N | GARAGE | 0.36 | \$42.78 | \$40.40 | \$6 | 0.00 | \$83.18 |
| CH-SP | CHARGE | Shop Supplies | | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$: | 5.00 | \$5.00 |
| JOB COUN | IT: 4 | | | | WO | RK ORI | DER TOTAL | : 0.61 | 7 | 72.28 | 75.83 | 5.00 | 153.1 |
| Job Code CH-SP | CHARGE SI | Job Description | | 5 | <u>V</u> 03163 | endor N | l <u>o.</u> 1 | Invoice No. | <u>Purch</u> | ase Order N | <u>lo.</u> | | Total Cost \$5.0 |
| 011-01 | CHARGE SI | iop oupplies | | 3 | 03103 | | · | | | | | COMML | 5.0 |
| Job Code | | Job Description | | | Em | ployee | No. | <u>Start</u> | | Finish | | Quantity | Total Cost |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | | 1 | 1074414 | | | 2/16/2022 07:00:00 | 12/16/2 | 022 07:09:00 | | 0.15 | \$17.7 |
| 03-40-425 | REPLACE N | IEW ENGINE OIL DIPSTI | CK/TUBE | 1 | 1074414 | | 12 | 2/16/2022 07:00:00 | 12/16/2 | 022 07:06:00 | | 0.10 | \$11.8 |
| 66-PM-PMA | PERFORM (| OIL CHANGE | | 1 | 1074414 | | 11 | /28/2022 10:09:25 | 11/28/2 | 022 10:31:10 | | 0.36 | \$42.7 |
| | | | | | | | | | | | | LABOR | 72.2 |
| Job Code | | Job Description | | | , | Part No | <u>.</u> | Des | cription | | Unit Price | Quantity | Total Cost |
| 03-40-425 | REPLACE N | IEW ENGINE OIL DIPSTIC | CK/TUBE | 1: | 2633154 | | 0 | IL DIPSTICK | | | 14.58 | 3 1 | \$14.5 |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | | 1 | 9180 | | W | IPER BLADE BEA | M SYLE 18" | | 10.38 | 3 1 | \$10.3 |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | | 1 | 9220 | | W | IPER 22 IN OE BE | AM | | 10.47 | 7 1 | \$10.4 |
| 66-PM-PMA | PERFORM (| OIL CHANGE | | Р | F64 | | 0 | IL FILTER | | | 9.95 | 5 1 | \$9.9 |
| 66-PM-PMA | PERFORM (| OIL CHANGE | | 0' | W20BT | | В | JLK OIL 0W20 FS | | | 6.09 | 5 | \$30.4 |
| | | | | | | | | | | | | PARTS | 75.8 |

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 45365

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-40-425 - REPLACE NEW ENGINE OIL DIPSTICK/TUBE

(EKIMBREL) Visit Reason Changed On 12/8/2022 3:16 PM By EKIMBREL (EKIMBREL) SH REPLACED DIPSTICK

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) SH REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

| UNIT NO: | | 244468 20 | 022 CHEVROL | ET CC | LORA | DO | | WORK (| ORDER NO: | 46 | 852 | |
|---|--------------|--|-------------|---|-----------------|-----------------|--|---------|----------------|------------------------|-------------|----------------------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: EASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | СОМЕ | ED DAT PLETED ED DAT let Color | DATE: E: | 04/28/202 | 3 08:24:10 3 09:52:22 3 13:21:13 | | | ME 01/25/202 | TER 2 - H: | 0 |
| JOB CODE | <u>.</u> | JOB DESCRIPTION | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOI | R MATER | IAL CO | OMMERCIAL . | TOTAL COST |
| 66-PM-PMA | PERFOR | M OIL CHANGE | DON | Р | N | GARAGE | 0.07 | \$8.36 | \$0.00 | \$0. | 00 | \$8.36 |
| CH-SP | CHARGE | Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5. | 00 | \$5.00 |
| WA-00 | WASH C | OMPLETE VEHICLE | DON | Р | N | GARAGE | 0.08 | \$9.90 | \$0.00 | \$0. | 00 | \$9.90 |
| JOB COUN | T: 3 | | | wo | ORK ORI | DER TOTAL: | 0.15 | 1 | 18.26 | 0.00 | 5.00 | 23.26 |
| Job Code CH-SP | CHARGE SI | Job Description | | <u>\</u> 503163 | <u>/endor N</u> | lo. 1 | Invoice No. | Purch | nase Order No. | | | Total Cost \$5.00 |
| | | | | | | | | | | | COMML | 5.00 |
| Job Code | | Job Description | Ļ | <u>Er</u> | nployee | No. | <u>Start</u> | | <u>Finish</u> | | Quantity | Total Cost |
| WA-00 | WASH COM | PLETE VEHICLE | | 1220126 | 7 | 04/ | 26/2023 14:05:44 | 04/26/2 | 023 14:10:46 | | 0.08 | \$9.90 |
| 66-PM-PMA | PERFORM | OIL CHANGE | | 1205218 | 7 | 04/ | 26/2023 13:48:07 | 04/26/2 | 023 13:52:22 | | 0.07 | \$8.36 |
| | | | | | | | | | | | LABOR | 18.26 |

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 46852

Work Order Notes

(EHANNAH) pm- replace wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 942 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW,GC MILEAGE-3190

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed Vehicle-GC

| UNIT NO: | | 244468 202 | 22 CHEVROL | ET CC | LORA | DO | | WORK | ORDER NO | D: 4 | 8116 | | |
|---|---------------|--|------------|---------------------------------------|-----------------|-----------|---|-------------|---|----------------------|------------|--------------|---------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: REASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | COMP | ED DAT LETED ED DAT et Color | DATE: E: | 09/08/20 | 23 09:00:56 23 11:21:33 23 10:23:24 | METER 1 | ON: GARAGI 1 - M: 3876 (ICE DATE: RIAL NO: | N 01/25/20 | | 0 | |
| JOB CODE | | JOB DESCRIPTION | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABO | OR MAT | ERIAL C | COMMERCIAL | TOTAL | COST |
| 03-51-038 | REPLAC | E NEW WIPER BLADE | S DON | Р | Ν | GARAGE | 0.05 | \$6.03 | \$21.70 | \$ | 0.00 | \$27.73 | |
| 66-PM-PMA | PERFOR | RM OIL CHANGE | DON | Р | N | GARAGE | 0.33 | \$38.94 | \$41.96 | \$ | 0.00 | \$80.90 | |
| CH-SP | CHARGE | Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$ | 5.00 | \$5.00 | |
| WA-00 | WASH C | OMPLETE VEHICLE | DON | Р | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$ | 0.00 | \$0.00 | |
| JOB COUN | T: 4 | | | wc | RK ORI | DER TOTAL | : 0.38 | | 44.97 | 63.66 | 5.00 | | 113.63 |
| Job Code CH-SP | CHARGE SI | Job Description | | \ 503163 | <u>/endor N</u> | lo. 1 | Invoice No. | <u>Purc</u> | chase Order N | lo. | COMML | <u>Total</u> | \$5.00 |
| Job Code | | Job Description | | En | nployee | No. | Start | | <u>Finish</u> | | Quantity | Total | |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | | 11074414 | 1 | | 9/07/2023 09:30:00 | 09/07 | /2023 09:33:04 | | 0.05 | | \$6.03 |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | | 11074414 | 1 | 09 | 9/07/2023 09:27:03 | 09/07 | /2023 09:27:03 | | 0.00 | | \$0.00 |
| 66-PM-PMA | PERFORM | OIL CHANGE | | 1220126 | 7 | 09 | 9/07/2023 09:19:40 | 09/07 | /2023 09:19:40 | | 0.00 | | \$0.00 |
| 66-PM-PMA | PERFORM | OIL CHANGE | | 1220126 | 7 | 09 | 9/07/2023 09:19:40 | 09/07 | /2023 09:19:40 | | 0.00 | | \$0.00 |
| 66-PM-PMA | PERFORM | OIL CHANGE | | 1220126 | 7 | 09 | 9/07/2023 09:19:40 | 09/07 | /2023 09:39:28 | | 0.33 | | \$38.94 |
| | | | | | | | | | | | LABOR | | 44.97 |
| Job Code | | Job Description | | | Part No | <u>-</u> | Des | cription | | Unit Price | Quantity | <u>Total</u> | Cost |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | | 19220 | | W | IPER 22 IN OE BE | AM | | 10.8 | 5 1 | | \$10.85 |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | | 19180 | | W | IPER BLADE BEA | M SYLE 18' | n | 10.8 | 5 1 | | \$10.85 |
| 66-PM-PMA | PERFORM | OIL CHANGE | | W20BT | | | ULK OIL 0W20 FS | | | 6.2 | | | \$31.35 |
| 66-PM-PMA | PERFORM (| OIL CHANGE | I | PF64 | | 0 | IL FILTER | | | 10.6 | | | \$10.61 |
| | | | | | | | | | | | PARTS | | 63.66 |

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 48116

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

(GRCOOK) Performed PM-GC&SH, FC on bottom, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure. Miles, 3,876

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) wash bay is down LP

| UNIT NO: | | 244468 202 | 22 CHEVROLE | T CC | LORA | DO | | WORK O | RDER NO: | 49 | 9555 | |
|---|---------------|--|--|----------------------|----------------|-------------------|---|--|-----------------------|----------------|---|------------------------------|
| USING DEF WO STATU WO VISIT F TECH SPE | S: REASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | OPENE COMPL CLOSE 2022 Chevrole | ETED D DAT | DATE: E: | 01/25/202 | 4 10:59:07 4 14:37:10 4 07:12:51 | LOCATION: METER 1 - I IN-SERVICE UNIT SERIA | M: 4163 E DATE: | ME 01/25/20 | y Automotive S E TER 2 - H: 22 BEA4N1130788 | 0 |
| JOB CODI | _ | JOB DESCRIPTION | <u>STAT</u> DON | RSN P | WRTY N | JOB LOC GARAGE | LABOR HRS 0.01 | LABOR \$1.11 | MATER \$0.00 | | OMMERCIAL .00 | TOTAL COST \$1.11 |
| CH-SP | | E Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | | | \$1.11 |
| JOB COUN | NT: 2 | | | WC | RK ORI | DER TOTAL: | 0.01 | 1 | .11 | 0.00 | 1.11 | 2.22 |
| Job Code CH-SP | CHARGE SI | Job Description hop Supplies | 5 | <u>V</u> 03163 | <u>endor N</u> | l <u>o.</u> 1 | Invoice No. | <u>Purcha</u> | se Order No. | | COMML | Total Cost \$1.11 1.11 |
| Job Code 66-PM-PMA | PERFORM | Job Description OIL CHANGE | 1: | <u>En</u> 2395904 | nployee 4 | | <u>Start</u> 24/2024 11:55:58 | _ | Finish 24 11:56:32 | | Quantity 0.01 LABOR | Total Cost \$1.11 1.11 |

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Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 49555

Work Order Notes

(EHANNAH) pm-wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

| UNIT NO: | | 244468 20 | 022 CHEVROLE | ЕТ СО | LORA | DO | | WORK OR | DER NO | : 5 | 51151 | |
|---|---------------|--|--|-------------------|-------------|-------------------|--|--|-------------------------|--------------|--|------------------------------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: REASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | OPENE COMPL CLOSE 2022 Chevrole | ETED D DAT | DATE: E: | 06/12/202 | 4 14:38:46 4 07:31:08 4 09:05:00 | LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL | : 4502 DATE : | N 01/25/2 | ity Automotive S IETER 2 - H: 022 BEA4N113078 | 0 |
| JOB CODE | _ | JOB DESCRIPTION | <u>STAT</u> DON | RSN P | WRTY N | JOB LOC GARAGE | LABOR HRS 0.01 | LABOR \$1.28 | MATE \$44.83 | _ | OOMMERCIAL 0.00 | TOTAL COST \$46.11 |
| CH-SP | CHARGE | E Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$ | 5.00 | \$5.00 |
| WA-00 | WASH C | OMPLETE VEHICLE | DON | Р | N | GARAGE | 0.01 | \$1.02 | \$0.00 | \$ | 0.00 | \$1.02 |
| JOB COUN | IT: 3 | | | wo | RK ORI | DER TOTAL: | 0.02 | 2.3 | 0 | 44.83 | 5.00 | 52.13 |
| Job Code CH-SP | CHARGE SI | Job Description | - | <u>V</u> 03163 | endor N | lo. 1 | Invoice No. | Purchase | e Order No | <u>o.</u> | | Total Cost \$5.00 |
| | | | | | | | | | | | COMML | 5.00 |
| Job Code | | Job Description | <u>l</u> | <u>En</u> | nployee | No. | <u>Start</u> | <u>Fi</u> | nish | | Quantity | Total Cost |
| WA-00 | WASH COM | IPLETE VEHICLE | 1: | 2395904 | ļ | 06/ | 12/2024 07:23:36 | 06/12/2024 | 07:24:07 | | 0.01 | \$1.02 |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | 1: | 2395904 | ļ | 06/ | 12/2024 07:26:04 | 06/12/2024 | 07:27:08 | | (0.02) | (\$2.10) |
| 03-51-038 | REPLACE N | IEW WIPER BLADES | 1: | 2395904 | ļ | 06/ | 12/2024 07:26:04 | 06/12/2024 | 07:27:08 | | 0.02 | \$2.10 |
| 66-PM-PMA | PERFORM (| OIL CHANGE | 1: | 2395904 | ļ | 06/ | 12/2024 07:24:53 | 06/12/2024 | 07:25:32 | | 0.01 | \$1.28 |
| | | | | | | | | | | | LABOR | 2.30 |
| Job Code | | Job Description | 1 | | Part No | <u>.</u> | Des | cription | <u>!</u> | Unit Price | <u>Quantity</u> | Total Cost |
| 66-PM-PMA | PERFORM (| OIL CHANGE | Р | F64 | | OIL | . FILTER | | | 9.9 | 5 1 | \$9.95 |
| 66-PM-PMA | PERFORM | OIL CHANGE | 0' | W20BT | | BU | LK OIL 0W20 FS | | | 6.9 | | \$34.88 |
| | | | | | | | | | | | PARTS | 44.83 |

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 51151

Work Order Notes

(EHANNAH) pm- wipers- wash (EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform flid check cg

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash FC

| | 244468 20 | 22 CHEVROLE | ET CO | LORA | DO | | WORK O | RDER NO | : 52 | 2642 | |
|--------|-----------------|---|---|--|---|--|---|--|--|--|--|
| NO: | 500201 | OPENE | D DAT | E: | 10/30/202 | 4 10:18:09 | LOCATION | : GARAGE | - University | y Automotive S | Services |
| : | CLOSED | COMPL | .ETED | DATE: | 10/31/202 | 4 08:31:49 | METER 1 - | M : 4580 | ME | ETER 2 - H: | 0 |
| ASON: | SCHEDULED | CLOSE | D DAT | E: | 10/31/202 | 4 08:44:57 | IN-SERVIC | E DATE: | 01/25/202 | 22 | |
| NO: | 22CHEVCOLORDO | 2022 Chevrole | t Color | ado | | | UNIT SERI | AL NO: | 1GCGSB | EA4N1130788 | 3 |
| | JOB DESCRIPTION | <u>STAT</u> | RSN | WRTY | JOB LOC | LABOR HRS | LABOR | MATE | RIAL CO | OMMERCIAL | TOTAL COS |
| PERFOR | M OIL CHANGE | DON | Р | Ν | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0. | .00 | \$0.00 |
| WASH C | OMPLETE VEHICLE | DON | Р | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0. | .00 | \$0.00 |
| ·: 2 | | | WC | RK ORI | DER TOTAL: | 0.00 | (| 0.00 | 0.00 | 0.00 | (|
| | | NO: 500201 CLOSED EASON: SCHEDULED NO: 22CHEVCOLORDO JOB DESCRIPTION PERFORM OIL CHANGE WASH COMPLETE VEHICLE | NO: 500201 OPENE CLOSED COMPLEASON: SCHEDULED CLOSE NO: 22CHEVCOLORDO 2022 Chevrole JOB DESCRIPTION PERFORM OIL CHANGE DON WASH COMPLETE VEHICLE DON | NO: 500201 OPENED DATE CLOSED COMPLETED CLOSED CLOSED DATE NO: 22CHEVCOLORDO 2022 Chevrolet Color DATE OF DATE | NO: 500201 OPENED DATE: : CLOSED COMPLETED DATE: EASON: SCHEDULED CLOSED DATE: NO: 22CHEVCOLORDO 2022 Chevrolet Colorado JOB DESCRIPTION STAT RSN WRTY PERFORM OIL CHANGE DON P N WASH COMPLETE VEHICLE DON P N | NO: 500201 OPENED DATE: 10/30/202 EASON: SCHEDULED CLOSED DATE: 10/31/202 NO: 22CHEVCOLORDO 2022 Chevrolet Colorado JOB DESCRIPTION STAT RSN WRTY JOB LOC PERFORM OIL CHANGE DON P N GARAGE WASH COMPLETE VEHICLE DON P N GARAGE | NO: 500201 OPENED DATE: 10/30/2024 10:18:09 EASON: SCHEDULED CLOSED DATE: 10/31/2024 08:31:49 NO: 22CHEVCOLORDO 2022 Chevrolet Colorado FERFORM OIL CHANGE STAT RSN WRTY JOB LOC LABOR HRS PERFORM OIL CHANGE DON P N GARAGE 0.00 WASH COMPLETE VEHICLE DON P N GARAGE 0.00 | NO: 500201 OPENED DATE: 10/30/2024 10:18:09 LOCATION EASON: SCHEDULED COMPLETED DATE: 10/31/2024 08:31:49 METER 1 - EASON: SCHEDULED CLOSED DATE: 10/31/2024 08:44:57 IN-SERVICE NO: 22CHEVCOLORDO 2022 Chevrolet Colorado UNIT SERVICE JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR PERFORM OIL CHANGE DON P N GARAGE 0.00 \$0.00 WASH COMPLETE VEHICLE DON P N GARAGE 0.00 \$0.00 | NO: 500201 OPENED DATE: 10/30/2024 10:18:09 LOCATION: GARAGE CLOSED COMPLETED DATE: 10/31/2024 08:31:49 METER 1 - M: 4580 EASON: SCHEDULED CLOSED DATE: 10/31/2024 08:44:57 IN-SERVICE DATE: NO: 22CHEVCOLORDO 2022 Chevrolet Colorado UNIT SERIAL NO: JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR MATE PERFORM OIL CHANGE DON P N GARAGE 0.00 \$0.00 \$0.00 WASH COMPLETE VEHICLE DON P N GARAGE 0.00 \$0.00 \$0.00 | NO: 500201 OPENED DATE: 10/30/2024 10:18:09 LOCATION: GARAGE - University EASON: SCHEDULED COMPLETED DATE: 10/31/2024 08:31:49 METER 1 - M: 4580 METER 2 - M: 4580 METER 3 - M: 4580 | NO: 500201 OPENED DATE: 10/30/2024 10:18:09 LOCATION: GARAGE - University Automotive State EASON: SCHEDULED CLOSED DATE: 10/31/2024 08:31:49 METER 1 - M: 4580 METER 2 - H: EASON: SCHEDULED CLOSED DATE: 10/31/2024 08:44:57 IN-SERVICE DATE: 01/25/2022 NO: 22CHEVCOLORDO 2022 Chevrolet Colorado UNIT SERIAL NO: 1GCGSBEA4N1130788 DOS DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR MATERIAL COMMERCIAL PERFORM OIL CHANGE DON P N GARAGE 0.00 \$0.00 \$0.00 \$0.00 WASH COMPLETE VEHICLE DON P N GARAGE 0.00 \$0.00 \$0.00 \$0.00 |

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 52642

Work Order Notes

(EHANNAH) pm- wipers- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR-perform PM, fluid check only, checked air and cabin air filters, checked tires and tire pressures

4580 miles 78 miles driven

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR- washed vehicle

| UNIT NO: | | 244468 202 | 2 CHEV | ROLE | т со | LORA | DO | | WORK OR | DER NO |): 54 | 1229 | |
|---|---------------|--|--------|------------------------------------|--------|-------------|------------|--|---|-------------------------|------------------------|-------------|------------|
| USING DEP WO STATUS WO VISIT R TECH SPEC | S: REASON: | 500201 CLOSED SCHEDULED 22CHEVCOLORDO | c | OPENE COMPL CLOSE hevrole | ETED I | DATE: E: | 03/31/202 | 5 15:37:55 5 15:21:24 5 13:25:57 | LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL | : 5542 DATE : | ME 01/25/202 | ETER 2 - H: | 0 |
| JOB CODE | <u> </u> | JOB DESCRIPTION | , | <u>STAT</u> | RSN | WRTY | JOB LOC | LABOR HRS | <u>LABOR</u> | MATE | RIAL CO | OMMERCIAL | TOTAL COST |
| 03-51-038 | REPLAC | E NEW WIPER BLADES | | DON | Р | Ν | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0. | .00 | \$0.00 |
| 66-79-003 | PERFOR | RM SAFETY INSPECTION | N | DON | Υ | Ν | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0. | .00 | \$0.00 |
| 66-PM-PMA | PERFOR | RM OIL CHANGE | | DON | Р | N | GARAGE | 0.00 | \$0.00 | \$49.88 | \$0. | .00 | \$49.88 |
| CH-SP | CHARGE | Shop Supplies | | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5. | .00 | \$5.00 |
| WA-00 | WASH C | OMPLETE VEHICLE | | DON | Р | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0. | .00 | \$0.00 |
| JOB COUN | IT: 5 | | | | WO | RK ORI | DER TOTAL: | 0.00 | 0.0 | 00 | 49.88 | 5.00 | 54.88 |
| Job Code | | Job Description | | | V | endor N | <u>o.</u> | Invoice No. | <u>Purchas</u> | e Order N | <u>o.</u> | | Total Cost |
| CH-SP | CHARGE SI | nop Supplies | | 50 | 03163 | | 1 | | | | | | \$5.00 |
| | | | | | | | | | | | | COMML | 5.00 |
| Job Code | | Job Description | | | | Part No | <u>.</u> | <u>Des</u> | cription | | <u>Unit Price</u> | Quantity | Total Cost |
| 66-PM-PMA | PERFORM (| OIL CHANGE | | Р | F64 | | OIL | . FILTER | | | 10.13 | 1 | \$10.13 |
| 66-PM-PMA | PERFORM (| OIL CHANGE | | 0\ | W20BT | | BU | LK OIL 0W20 FS | | | 6.42 | 5 | \$32.10 |
| 66-PM-PMA | PERFORM (| OIL CHANGE | | 0 | 5089 | | BR | AKE CLEAN NON | N-FLAMMABLE 1 | 140Z | 7.65 | 1 | \$7.65 |
| | | | | | | | | | | | | PARTS | 49.88 |

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 54229

Work Order Notes

(EHANNAH) pm-wipers- wash- SI- key will not come out of ignition when vehilce gets cut off.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) DID NOT NEED WIPERS. CQ

06-51-006 - INSPECT SAFETY DEVICES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SAFETY INSPECTION PER SI SHEET EVERYTHING CHECKED OK. BRAKE PADS 10MM ALL AROUND. RETURNED UNIT TO SERVICE. CQ.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) BOTTOM END FJ, TOP SIDE CQ SET TIRE PRESSURES RECORDED TREAD DEPTH AND BUILD DATES AND TOPPED OFF FLUIDS AND STICKER. CQ

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED TRUCK. CQ

| UNIT NO: | | 244468 2022 C | HEVROL | ET CC | LORA | DO | | WORK ORDER | NO: | 55046 | |
|---|---------------|--|-------------|---------------------------------------|-------------|------------|---|--|-----------------|-----------------|------------|
| USING DEF WO STATUS WO VISIT R TECH SPEC | S: REASON: | 500201 CLOSED UNSCHEDULED 22CHEVCOLORDO 20 | COMP | ED DAT LETED ED DAT et Color | DATE: E: | 06/13/202 | 25 08:36:03 25 10:22:50 25 11:56:39 | LOCATION: GAR METER 1 - M: 65 IN-SERVICE DATE UNIT SERIAL NO: | 28 :: 01/25/ | METER 2 - H: | 0 |
| JOB CODE | Ī | JOB DESCRIPTION | <u>STAT</u> | RSN | WRTY | JOB LOC | LABOR HRS | LABOR N | <u>IATERIAL</u> | COMMERCIAL | TOTAL COST |
| 24-33-012 | REPAIR | WIRING HARNESS | DON | Ν | N | GARAGE | 0.00 | \$0.00 \$0. | 00 | \$0.00 | \$0.00 |
| 25-71-026 | REMOVE | TRUCK CAMPER SHELL | DON | 5 | 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 | \$3.51 | \$3.51 |
| PS-00-999 | PREP SE | ERVICE PREPARE UNIT FOR | R DI DON | D | N | GARAGE | 0.03 | \$3.51 \$0. | 00 | \$0.00 | \$3.51 |
| SO-05 | SCAN O | UT ELECTRONIC ENGINE E | EC DON | Ν | N | GARAGE | 0.00 | \$0.00 \$0. | 00 | \$0.00 | \$0.00 |
| JOB COUN | IT: 5 | | | wc | ORK ORI | DER TOTAL: | 0.03 | 3.51 | 0.00 | 3.51 | 7.02 |
| Job Code | | Job Description | | 7 | /endor N | <u>o.</u> | Invoice No. | Purchase Ord | er No. | | Total Cost |
| CH-SP | CHARGE SI | nop Supplies | ; | 503163 | | 1 | | | | | \$3.51 |
| | | | | | | | | | | COMML | 3.51 |
| Job Code | | Job Description | | <u>E</u> r | nployee | No. | <u>Start</u> | <u>Finish</u> | | <u>Quantity</u> | Total Cost |
| PS-00-999 | PREP SERV | ICE PREPARE UNIT FOR DISP | OSAL | 1139974 | 5 | 06/ | /13/2025 09:46:37 | 06/13/2025 09:48 | :18 | 0.03 | \$3.51 |
| | | | | | | | | | | LABOR | 3.51 |

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 55046

Work Order Notes

(EHOWELL) The vehicle was running rough when it was started and moved this morning at Automotive Services. Remove camper shell and install it on new Colorado for EHS.

Job Notes

24-33-012 - REPAIR WIRING HARNESS

(GARAGE) cm, started vehicle found vehicle had a miss check engine lights on dash further checks found wiring harness was damage from rats chewing harness repaired ignition coil harness .5 labor

25-71-026 - REMOVE TRUCK CAMPER SHELL

(GARAGE) GC,JR- removed camper shell- 30 min

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed Tag 7542B. No GPS. No wordmarks. Removed all UA paperwork, and RFID. CW

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(GARAGE) after repairing vehicle wire harness from where rats had chewed harness, scan out vehicle cleared codes unit checked ok , cm (GARAGE) add .5 labor for repairing wiring harness cm

Report Printed: 06/16/2025 09:02:52 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\~I

Data Extracted: Mon Jun 16 2025 09:02:52 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) =

'244468') //Q=