

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 36160

USING DEPT NO:	204902	OPENED DATE:	04/16/2020 08:55:31	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	05/04/2020 10:55:26	METER 1 - M:	241	METER 2 - H:	5				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/04/2020 10:55:27	IN-SERVICE DATE:	04/10/2020						
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4			UNIT SERIAL NO:	2GC2KREG8K1241891					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-18-003	REPLACE NEW WHEELS	DON	O	N	GARAGE	1.39	\$0.00	\$1,529.84	\$0.00	\$1,529.84
14-52-003	INSTALL RADIO	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$750.00	\$750.00
14-53-035	INSTALL BRUSH GUARD ASSY	DON	O	N	GARAGE	2.61	\$0.00	\$538.79	\$0.00	\$538.79
14-55-040	INSTALL BED MAT/LINER	DON	O	N	GARAGE	0.00	\$0.00	\$109.99	\$0.00	\$109.99
14-78-038	INSTALL UNDER CARRIAGE SKID PLAT	DON	O	N	GARAGE	1.00	\$0.00	\$226.99	\$0.00	\$226.99
16-52-003	TRANSPORT RADIO	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	P	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	3.35	\$0.00	\$841.57	\$0.00	\$841.57

JOB COUNT: 8	WORK ORDER TOTAL:	9.85	0.00	3,247.18	750.00	3,997.18
--------------	-------------------	------	------	----------	--------	----------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-52-003	INSTALL RADIO	11287280	002881		\$750.00
COMML					750.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-78-038	INSTALL UNDER CARRIAGE SKID PLATES	11310047	04/30/2020 07:00:00	04/30/2020 08:00:00	1.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	04/24/2020 09:30:00	04/24/2020 11:06:33	1.61	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	04/24/2020 07:30:36	04/24/2020 09:15:00	1.74	\$0.00
03-18-003	REPLACE NEW WHEELS	11310047	04/23/2020 14:35:31	04/23/2020 15:58:44	1.39	\$0.00
14-53-035	INSTALL BRUSH GUARD ASSY	11310047	04/23/2020 09:30:00	04/23/2020 10:11:04	0.68	\$0.00
14-53-035	INSTALL BRUSH GUARD ASSY	11310047	04/23/2020 07:19:29	04/23/2020 09:15:00	1.93	\$0.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11310047	04/17/2020 07:00:00	04/17/2020 07:30:00	0.50	\$0.00
16-52-003	TRANSPORT RADIO	11901357	04/16/2020 09:03:48	04/16/2020 09:33:48	0.50	\$0.00
16-52-003	TRANSPORT RADIO	11074414	04/16/2020 08:59:46	04/16/2020 09:29:46	0.50	\$0.00
LABOR						0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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>
03-18-003	REPLACE NEW WHEELS	6413400	WHEEL NUT CAPPED M14 OE GM	2.67	32	\$85.44
14-53-035	INSTALL BRUSH GUARD ASSY	SHIPPING	SHIPPING AND HANDLING	119.00	1	\$119.00
14-53-035	INSTALL BRUSH GUARD ASSY	WSA573785	GRILLE GUARD WESTIN HDX	419.79	1	\$419.79
03-18-003	REPLACE NEW WHEELS	9597789	WHEEL CENTER CAP OE BOWTIE	50.29	4	\$201.16
03-18-003	REPLACE NEW WHEELS	9597733	WHEEL OE DESIGN ALMN 18X8	310.81	4	\$1,243.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	207.00	4	\$828.00
14-78-038	INSTALL UNDER CARRIAGE SKID PLATES	23294258	SKID PLATE/SHIELD KIT Z71	226.99	1	\$226.99
14-55-040	INSTALL BED MAT/LINER	MSCBEDMAT	BED MAT HD GM 6.6 BED	109.99	1	\$109.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	3	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.04	63	\$2.52
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.56	4	\$10.24
					PARTS	3247.18

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 36160

Work Order Notes

(IFALLS) Per Doug Phillips request to have satellite radio and cd player added to truck.
Truck was not equipped with either (cd player or satellite radio)
(IFALLS) Pre delivery inspection

Job Notes

03-18-003 - REPLACE NEW WHEELS

(IFALLS) EH INSTALLED 4 NEW WHEELS
(RWINTERS) original 17"
replacements 18"

14-52-003 - INSTALL RADIO

(IFALLS) Mobile Electronics installed new radio equipped with satellite radio and cd player

14-53-035 - INSTALL BRUSH GUARD ASSY

(IFALLS) EH/AB INSTALLED NEW FRONT BRUSH GAURD

14-55-040 - INSTALL BED MAT/LINER

(IFALLS) TRUCK SUPPLY INSTALLED BED MAT

14-78-038 - INSTALL UNDER CARRIAGE SKID PLATES

(IFALLS) EH installed new skid plates

16-52-003 - TRANSPORT RADIO

(IFALLS) Doug drove truck to Mobile electronics and SH/AG picked truck up

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(IFALLS) EH performed pre delivery inspection

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(IFALLS) EH MOUNTED AND BALANCED 4 NEW WHEELS AND TIRES

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 36850

USING DEPT NO:	204902	OPENED DATE:	06/18/2020 07:03:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/19/2020 15:23:21	METER 1 - M:	5197	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/22/2020 07:47:31	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
01-52-003	ADJUST RADIO	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.29	\$0.00	\$0.00	\$0.00	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.34	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.59	\$0.00	\$29.04	\$0.00	\$29.04

JOB COUNT: 4	WORK ORDER TOTAL:		1.72	0.00	29.04	0.00	29.04
--------------	-------------------	--	------	------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
01-52-003	ADJUST RADIO	11170580	06/19/2020 07:00:00	06/19/2020 07:30:00	0.50	\$0.00
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11310047	06/18/2020 09:30:00	06/18/2020 09:47:16	0.29	\$0.00
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11310047	06/18/2020 09:27:15	06/18/2020 09:27:15	0.00	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	12052187	06/18/2020 07:51:15	06/18/2020 08:11:45	0.34	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/18/2020 07:15:46	06/18/2020 07:51:01	0.59	\$0.00

					LABOR	0.00
--	--	--	--	--	-------	------

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	7	\$27.16
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	(6)	(\$23.34)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	6	\$23.34
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88

					PARTS	29.04
--	--	--	--	--	-------	-------

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 36850

Work Order Notes

(LISAPATE) PM-rotate tires-align-connect XM radio

Job Notes

01-52-003 - ADJUST RADIO

(LISAPATE) Transferred old XM radio from old truck to the new truck. There was a \$15.00 transfer fee. Updated new credit card info, old CC was expired. Old radio ID E3TCE24M new radio ID DD2G7DWE

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

(LISAPATE) EH Performed alignment

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(JWRIGHT) Cross rotated tires with SH and adjusted tire pressures. SH torqued all lugs to spec. (jaw)

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Performed pm service AMG,EK,SH/JAW
Coolant -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 37327

USING DEPT NO:	204902	OPENED DATE:	08/13/2020 09:01:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/13/2020 10:59:22	METER 1 - M:	11046	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/14/2020 13:31:24	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.45	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.94	\$0.00	\$31.58	\$0.00	\$31.58

JOB COUNT: 2 WORK ORDER TOTAL: 1.39 0.00 31.58 0.00 31.58

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	12052187	08/13/2020 10:23:16	08/13/2020 10:50:17	0.45	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/13/2020 09:30:00	08/13/2020 10:23:03	0.88	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/13/2020 09:11:32	08/13/2020 09:15:00	0.06	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.47	1	\$2.47
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	7	\$27.23
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
					PARTS	31.58

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 37327

Work Order Notes

(LISAPATE) PM-rotate tires

Job Notes

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(JWRIGHT) Rotated tires and relearned tpms

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service and completed check list

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 37723

USING DEPT NO:	204902	OPENED DATE:	09/24/2020 08:22:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2020 14:47:21	METER 1 - M:	15687	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2020 09:05:51	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.62	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.86	\$0.00	\$27.97	\$0.00	\$27.97
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.02	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.50	0.00	27.97	0.00	27.97
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	09/24/2020 14:14:53	09/24/2020 14:14:53	0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	09/24/2020 14:30:00	09/24/2020 14:31:16	0.02	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	12052187	09/24/2020 09:52:55	09/24/2020 10:23:42	0.51	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	09/24/2020 09:53:10	09/24/2020 09:59:31	0.11	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/24/2020 09:15:00	09/24/2020 09:52:57	0.63	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/24/2020 09:13:05	09/24/2020 09:13:05	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/24/2020 09:30:00	09/24/2020 09:43:53	0.23	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/24/2020 09:25:34	09/24/2020 09:25:34	0.00	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.81	1	\$2.81
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	6	\$23.28
					PARTS	27.97

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 37723

Work Order Notes

(LISAPATE) PM-Rotate tires

Job Notes

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(SHARBIN) SH JW Rotated tires

(JWRIGHT) Cross rotated tires. Kept tire pressures at 50psi. Torqued all lugs to 140ft lbs JAW,SH

66-PM-PMA - PERFORM OIL CHANGE

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

(SHARBIN) JW/SH PERFORMED PM

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(MSIDES) Scanned vehicle and found no codes current or stored to the history. Found document number 5241564 on GM service information stated this about a rough idle concern with the 6.0L engine. MS

A dual-pulse injection strategy is utilized during engine cold start to reduce the time required to bring the catalytic converter up to operating temperature. This dual-pulse injection strategy lasts for about 60 seconds on cold start.

This process will cause the customer to see increased black smoke, soot, rough idle, or minimal misfires during cold start and should be considered normal.

To verify that the dual-pulse injection is causing the roughness or misfires with no codes set, you should watch injector pulse width with the scan tool during the concern. Dual pulse injector pulse width will be nearly double that of normal idle. After 20 seconds the pulse width will drop by about 50% and the engine idle will smooth out. This is considered normal operation and no repairs should be attempted.

This cold start strategy is enabled upon start up after the engine has soaked for sufficient time such that the catalytic converter requires rapid reactivation.

The high-pressure fuel pump test will run either, as soon as the dual pulse injection is completed, or during the first stop after the engine is warmed up above about 155 Degrees F (68 C). This can feel like a slight idle roughness as the high-pressure fuel pump is commanded to max pressure and then shut off to measure pressure decay.

All of these concerns are considered normal and no repair attempts should be made.

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 38612

USING DEPT NO:	204902	OPENED DATE:	12/09/2020 15:41:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2020 14:42:11	METER 1 - M:	23154	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/15/2020 08:07:42	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	O	N	GARAGE	0.25	\$29.14	\$0.00	\$0.00	\$29.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$118.10	\$52.51	\$0.00	\$170.61

JOB COUNT: 2 WORK ORDER TOTAL: 1.25 147.24 52.51 0.00 199.75

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	12/10/2020 10:33:20	12/10/2020 10:48:09	0.25	\$29.14
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/10/2020 09:33:01	12/10/2020 10:33:04	1.00	\$118.10
					LABOR	147.24

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	14.68	1	\$14.68
					PARTS	52.51

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 38612

Work Order Notes

(LISAPATE) PM-Rotate tires-Per Doug truck is pulling to the right

Job Notes

09-15 - ALIGN STEERING

(EHOWELL) Performed road test after tires were rotated and air pressures were adjusted. The vehicle is not pulling. Did not perform alignment. EH

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

(JWRIGHT) Cross rotated tires and adjusted tire pressures. Rear tires were 25lbs low, lf was 25lbs low and rf was 30lbs low. Found no leaks in the tires. Relearned tpms. JAW,SH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Greased front end. Topped off coolant found no leaks. Coolant -34°. JAW/JAW
MILEAGE-23154

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 39055

USING DEPT NO:	204902	OPENED DATE:	02/08/2021 14:26:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/10/2021 11:07:29	METER 1 - M:	27654	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/10/2021 13:07:10	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-53-013	INSTALL FUEL ADDITIVE	DON	O	N	GARAGE	0.10	\$11.80	\$10.71	\$0.00	\$22.51
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.39	\$45.82	\$0.00	\$0.00	\$45.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$118.03	\$43.67	\$0.00	\$161.70
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.89	\$104.69	\$0.00	\$0.00	\$104.69

JOB COUNT: 4	WORK ORDER TOTAL:		2.38	280.34	54.38	0.00	334.72
--------------	-------------------	--	------	--------	-------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/09/2021 08:51:28	02/09/2021 08:54:32	0.05	\$6.03
14-53-013	INSTALL FUEL ADDITIVE	12052187	02/09/2021 08:50:17	02/09/2021 08:56:17	0.10	\$11.80
14-53-013	INSTALL FUEL ADDITIVE	12052187	02/09/2021 08:50:17	02/09/2021 08:50:33	0.00	(\$0.52)
14-53-013	INSTALL FUEL ADDITIVE	12052187	02/09/2021 08:50:17	02/09/2021 08:50:33	0.00	\$0.52
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	02/09/2021 07:21:58	02/09/2021 08:15:12	0.89	\$104.69
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	02/09/2021 07:07:17	02/09/2021 07:30:35	0.39	\$45.82
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/08/2021 14:52:16	02/08/2021 15:49:13	0.95	\$112.00

LABOR 280.34

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-53-013	INSTALL FUEL ADDITIVE	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	7	\$40.85
					PARTS	54.38

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 39055

Work Order Notes

(LISAPATE) PM-Check engine light on truck is running fine

Job Notes

14-53-013 - INSTALL FUEL ADDITIVE

(JWRIGHT) Added fuel additive

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

(JWRIGHT) Rotated tires. Brakes are 12mm all around

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW
MILEAGE-27654

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(MSIDES) Scanned vehicle with GM MDI scan tool and found code P0330 - Knock Sensor Circuit Bank 2. Noticed in the data history vehicle had been running about 7 minutes and the ECT was reading 163°F meaning the engine was not up to operating temperature. However the RPM reading was at 5881 which is just at the redline. Considering all these factors it is likely the code was caused due to pre-detonation of fuel, recommend adding a dealer recommended fuel additive. Printed a report with codes and all data to be scanned into work order. MS

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 39832

USING DEPT NO:	204902	OPENED DATE:	04/29/2021 11:05:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/30/2021 15:06:23	METER 1 - M:	33571	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/03/2021 15:02:30	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

<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	0.92	\$108.27	\$45.17	\$0.00	\$153.44

JOB COUNT: 1	WORK ORDER TOTAL:					0.92	108.27	45.17	0.00	153.44
--------------	-------------------	--	--	--	--	------	--------	-------	------	--------

<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	11901357	04/29/2021 12:08:49	04/29/2021 13:03:52	0.92	\$108.27
					LABOR	108.27

<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	WIX57060	OIL FILTER	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	5W30K	5W30 KENDALL QT	5.85	7	\$40.95
					PARTS	45.17

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 39832

Work Order Notes

(LISAPATE) PM

Job Notes

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

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 33571 Completed PM bottomside, Josh was top side. JW/AMG Completed checklist. AMG

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 40087

USING DEPT NO:	204902	OPENED DATE:	06/02/2021 13:54:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/04/2021 09:32:06	METER 1 - M:	36223	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/10/2021 11:35:30	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.13	\$14.75	\$0.00	\$0.00	\$14.75
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.14	\$16.98	\$0.00	\$0.00	\$16.98
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.16	\$137.37	\$1,251.72	\$0.00	\$1,389.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.74	\$87.68	\$48.53	\$0.00	\$136.21
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.01	\$1.11	\$12.36	\$0.00	\$13.47

JOB COUNT: 5	WORK ORDER TOTAL:	2.19	257.89	1,312.61	0.00	1,570.50
--------------	-------------------	------	--------	----------	------	----------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
09-15	ALIGN STEERING	11310047	06/03/2021 14:30:00	06/03/2021 14:37:30	0.13	\$14.75
09-15	ALIGN STEERING	11310047	06/03/2021 14:13:52	06/03/2021 14:15:00	0.02	\$2.23
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	06/03/2021 13:00:00	06/03/2021 13:38:12	0.64	\$75.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	06/03/2021 12:02:45	06/03/2021 12:02:45	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/03/2021 11:24:35	06/03/2021 11:56:14	0.53	\$62.25
06-15	INSPECT STEERING	11074414	06/02/2021 15:33:37	06/02/2021 15:41:07	0.13	\$14.75
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	06/02/2021 15:20:19	06/02/2021 15:20:53	0.01	\$1.11
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/02/2021 14:35:29	06/02/2021 15:20:04	0.74	\$87.68
					LABOR	257.90

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30K	5W30 KENDALL QT	6.33	7	\$44.31
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.22	1	\$4.22
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PA4486	CABIN AIR ELEMENT	12.36	1	\$12.36
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	4	\$15.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	5	\$2.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	307.50	4	\$1,230.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.06	61	\$3.66

Work Order Charge Detail

PARTS	1312.61
-------	---------

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 40087

Work Order Notes

(LISAPATE) PM-Replace 4 tires and align

Job Notes

06-15 - INSPECT STEERING

(SHARBIN) Inspected steering and brakes. SH

09-15 - ALIGN STEERING

(EHOWELL) Performed Alignment. No adjustments were needed. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced tires and balanced. Aired to spec. Torqued lugs to 140ft lbs. Relearned tpms. JAW,SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 36223. SH/AMG Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 40828

USING DEPT NO:	204902	OPENED DATE:	08/24/2021 11:33:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/27/2021 09:01:40	METER 1 - M:	43110	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2021 14:11:39	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	0.07	\$7.83	\$20.37	\$0.00	\$28.20
35-01	DIAGNOSE AIR CONDITIONING, HEAT, 'V	DON	O	N	GARAGE	0.40	\$47.53	\$0.00	\$0.00	\$47.53
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.47	\$55.66	\$9.92	\$0.00	\$65.58
66-17-017	PERFORM BALANCE TIRES	DON	P	N	GARAGE	0.43	\$50.71	\$1.71	\$0.00	\$52.42
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.12	\$14.29	\$0.00	\$0.00	\$14.29
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.14	\$16.91	\$0.00	\$0.00	\$16.91
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.72	\$85.52	\$45.02	\$0.00	\$130.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.36	\$278.41	\$0.00	\$0.00	\$278.41

JOB COUNT: 9	WORK ORDER TOTAL:	4.72	556.86	77.02	2.00	635.88
--------------	-------------------	------	--------	-------	------	--------

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
66-01-058	PERFORM EVAC AND RECHARGE FREON	11170580	08/25/2021 15:12:07	08/25/2021 15:40:25	0.47	\$55.66
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11170580	08/25/2021 14:47:41	08/25/2021 15:11:51	0.40	\$47.53
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	08/25/2021 09:30:00	08/25/2021 11:51:34	2.36	\$278.41
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	08/25/2021 09:21:30	08/25/2021 09:21:30	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	08/25/2021 07:25:43	08/25/2021 07:29:24	0.06	\$7.24
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/25/2021 07:06:18	08/25/2021 07:25:33	0.32	\$37.86
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/24/2021 15:17:14	08/24/2021 15:41:28	0.40	\$47.66
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/24/2021 15:13:04	08/24/2021 15:17:03	0.07	\$7.83
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	08/24/2021 15:05:36	08/24/2021 15:12:52	0.12	\$14.29

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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>
66-17-017	PERFORM BALANCE TIRES	12052187	08/24/2021 14:39:34	08/24/2021 15:05:21	0.43	\$50.71
66-79-003	PERFORM SAFETY INSPECTION	12052187	08/24/2021 13:00:00	08/24/2021 13:04:55	0.08	\$9.67
66-79-003	PERFORM SAFETY INSPECTION	12052187	08/24/2021 12:40:01	08/24/2021 12:40:01	0.00	\$0.00
					LABOR	556.86

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	10	\$1.35
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	23	\$6.56
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.01	2	\$2.01
66-17-017	PERFORM BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.06	12	\$0.72
66-17-017	PERFORM BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.50	2	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.28	1	\$4.28
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	7	\$40.74
					PARTS	77.02

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 40828

Work Order Notes

(LISAPATE) replace wipers-Do annual SI-PM-Check engine light been coming on and off-Check a/c-rotate and balance tires

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(ABBLACK) AB evacuated ac system and found it was 13 ounces low.

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(ABBLACK) AB performed evac and recharge. Found system was 13 ounces low. Vacuumed and passed the leak test. Used 2 ounces of ester oil with dye. Charged system back up to spec. Let vehicle run for a while and checked for leaks with a black light. Found no leaks.

66-17-017 - PERFORM BALANCE TIRES

(JWRIGHT) Balanced all 4 tires JAW

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

(JWRIGHT) Rotated tires. Relearned tpms sensors. Adjusted tire pressures and torqued lug nuts to spec. Front pads and rear pads are 12mm. JAW

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed safety inspection. No issues found. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. J

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABBLACK) AB scanned out and found the ECM had no codes present and no freeze frame codes at all. Check engine light is not on. Scanned out the rest of the truck and found no codes.

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 41516

USING DEPT NO:	204902	OPENED DATE:	11/04/2021 11:11:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/08/2021 13:59:02	METER 1 - M:	49823	METER 2 - H: 5
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/09/2021 08:23:55	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	\$5.77	\$20.37	\$0.00	\$26.14
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.38	\$44.45	\$0.00	\$0.00	\$44.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.88	\$103.87	\$77.12	\$0.00	\$180.99
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.31	154.09	97.49	2.00	253.58
--------------	-------------------	------	--------	-------	------	--------

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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/04/2021 15:23:12	11/04/2021 15:45:48	0.38	\$44.45
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/04/2021 14:43:19	11/04/2021 15:14:38	0.52	\$61.59
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/04/2021 15:08:28	11/04/2021 15:11:24	0.05	\$5.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/04/2021 14:46:47	11/04/2021 15:08:17	0.36	\$42.28
				LABOR		154.09

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.88	7	\$41.16
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.87	1	\$5.87
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
66-PM-PMA	PERFORM OIL CHANGE	42488	FILTER-AIR	30.09	1	\$30.09
				PARTS		97.49

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 41516

Work Order Notes

(IFALLS) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Rotated tires relearned tire positions adjusted tire pressure and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 42071

USING DEPT NO:	204902	OPENED DATE:	01/13/2022 09:49:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/14/2022 13:48:54	METER 1 - M:	56118	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/18/2022 08:05:32	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-21-002	REPLACE NEW CV AXLES/SEALS	DON	O	N	GARAGE	0.90	\$106.66	\$192.90	\$0.00	\$299.56
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.15	\$17.37	\$0.00	\$0.00	\$17.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.50	\$89.61	\$0.00	\$121.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.32	155.53	282.51	2.00	440.04
--------------	-------------------	------	--------	--------	------	--------

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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11310047	01/14/2022 10:07:53	01/14/2022 10:16:43	0.15	\$17.37
03-21-002	REPLACE NEW CV AXLES/SEALS	11310047	01/14/2022 08:06:24	01/14/2022 09:00:38	0.90	\$106.66
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/14/2022 07:08:58	01/14/2022 07:24:59	0.27	\$31.50
				LABOR		155.53

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.16	7	\$50.09
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	9.14	1	\$9.14
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	18.59	1	\$18.59
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	5.90	2	\$11.79
03-21-002	REPLACE NEW CV AXLES/SEALS	WONGM8356	CV AXLE	192.90	1	\$192.90
				PARTS		282.51

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 42071

Work Order Notes

(LISAPATE) PM-replace wipers-Rotate tires and check brakes

Job Notes

03-21-002 - REPLACE NEW CV AXLES/SEALS

(EHOWELL) CV axle boot had a hole in it. Replaced left front CV axle assembly and cleaned up grease. EH

03-51-038 - REPLACE NEW WIPER BLADES

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

(EHOWELL) Tires were rotated. Front brakes - 8mm. Rear brakes - 8mm.

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,EH,MS,RC,CW/EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 42923

USING DEPT NO:	204902	OPENED DATE:	04/13/2022 15:47:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/18/2022 09:21:14	METER 1 - M:	56118	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2022 14:40:08	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	\$5.41	\$20.37	\$0.00	\$25.78
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.30	\$35.73	\$0.00	\$0.00	\$35.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.83	\$98.14	\$77.67	\$0.00	\$175.81
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.12	\$14.16	\$12.96	\$0.00	\$27.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.80	212.44	111.00	2.00	325.44
--------------	-------------------	------	--------	--------	------	--------

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
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	04/15/2022 07:00:00	04/15/2022 07:07:12	0.12	\$14.16
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/14/2022 09:30:00	04/14/2022 09:45:17	0.25	\$30.06
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/14/2022 09:12:07	04/14/2022 09:15:00	0.05	\$5.67
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/14/2022 09:03:12	04/14/2022 09:05:57	0.05	\$5.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/14/2022 08:13:06	04/14/2022 09:03:00	0.83	\$98.14
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11074414	04/14/2022 14:30:00	04/14/2022 14:36:22	(0.11)	(\$12.52)
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11074414	04/14/2022 14:30:00	04/14/2022 14:36:22	0.11	\$12.52
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11074414	04/14/2022 14:30:00	04/14/2022 15:00:00	0.50	\$59.00
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11074414	04/14/2022 14:29:48	04/14/2022 14:29:48	0.00	\$0.00
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	11074414	04/14/2022 09:06:10	04/14/2022 09:11:55	0.10	\$11.31
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	11074414	04/14/2022 09:06:10	04/14/2022 09:11:55	(0.10)	(\$11.31)
					LABOR	212.44

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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-PMC	PERFORM CABIN FILTER REPLACEMENT	PA4486	CABIN AIR ELEMENT	12.96	1	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	PA5314F	AIR FILTER	18.51	1	\$18.51
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	10.44	1	\$10.44
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	6.96	7	\$48.72
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
					PARTS	111.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 42923

Work Order Notes

(LISAPATE) PM-replace wipers-replace cabin filter and air filter-rotate tires and inspect brakes-check a/c freon make sure it is good

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

03-PM-PMC - REPLACE NEW CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(IFALLS) Did a performance check on the A/C in the truck. Found no issues A/C is cooling good. SH

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

(SHARBIN) Rotated tires adjusted tire pressure relearned tire positions and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) replaced cabin filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 43581

USING DEPT NO:	204902	OPENED DATE:	06/09/2022 09:12:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/10/2022 14:33:21	METER 1 - M:	67455	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/13/2022 08:41:10	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-100	REPLACE NEW BELT, AIR CONDITIONII	DON	O	N	GARAGE	0.45	\$53.49	\$37.19	\$0.00	\$90.68
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.16	\$18.78	\$10.95	\$0.00	\$29.73
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.10	\$11.80	\$69.06	\$0.00	\$80.86
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	0.37	\$43.86	\$0.00	\$0.00	\$43.86
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.49	\$58.08	\$0.00	\$0.00	\$58.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$76.54	\$71.54	\$0.00	\$148.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 7	WORK ORDER TOTAL:	2.23	262.55	188.74	2.00	453.29
--------------	-------------------	------	--------	--------	------	--------

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
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11310047	06/10/2022 07:00:00	06/10/2022 07:06:00	0.10	\$11.80
03-01-100	REPLACE NEW BELT, AIR CONDITIONING	11310047	06/10/2022 07:00:00	06/10/2022 07:06:00	0.10	\$11.80
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/10/2022 09:34:18	06/10/2022 10:03:50	0.49	\$58.08
03-34-001	REPLACE NEW HEADLAMPS	11074414	06/10/2022 09:22:59	06/10/2022 09:22:59	0.00	\$0.00
03-34-001	REPLACE NEW HEADLAMPS	11074414	06/10/2022 08:44:37	06/10/2022 08:54:10	0.16	\$18.78
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/10/2022 07:40:51	06/10/2022 08:19:46	0.65	\$76.54
03-01-100	REPLACE NEW BELT, AIR CONDITIONING	11310047	06/10/2022 07:49:43	06/10/2022 08:10:55	0.35	\$41.69
35-42	DIAGNOSE COOLING SYSTEM	11310047	06/09/2022 11:03:26	06/09/2022 11:25:44	0.37	\$43.86
					LABOR	262.55

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATK060930	BELT	69.06	1	\$69.06

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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>
03-01-100	REPLACE NEW BELT, AIR CONDITIONING	GATK040355SF	BELT	37.19	1	\$37.19
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	10.95	1	\$10.95
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.49	7	\$52.40
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.89	1	\$7.89
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.25	1	\$11.25
					PARTS	188.74

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 43581

Work Order Notes

(LISAPATE) PM-replace wipers-rotate tires-Check water pump and belts for wear. Get quotes for body damage. Can wiper fluid be adjusted to spray higher on windshield?
(EHOWELL) The washer nozzles are mounted in their factory locations. EH

Job Notes

01-34-001 - ADJUST HEADLAMPS

03-01-100 - REPLACE NEW BELT, AIR CONDITIONING

(EHOWELL) Replaced AC belt and serpentine belt. No extra labor needed for serpentine belt. EH

03-34-001 - REPLACE NEW HEADLAMPS

(HHARBIN) Replaced the right side low beam head light bulb. SH

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(LISAPATE) Replaced AC belt and serpentine belt. No extra labor needed for serpentine belt. EH

03-51-038 - REPLACE NEW WIPER BLADES

35-42 - DIAGNOSE COOLING SYSTEM

(EHOWELL) Inspected water pump for leaks and excessive play. EH

66-17-029 - PERFORM ROTATE AND BALANCE TIRES

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

(HHARBIN) Cross rotated tire adjusted tire pressure relearned tire positions and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 67455 Completed PM bottomside, Josh was topside. Completed checklist. JW/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 43725

USING DEPT NO:	204902	OPENED DATE:	06/23/2022 14:09:21	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2022 14:47:43	METER 1 - M:	67455	METER 2 - H:	5				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/29/2022 08:33:23	IN-SERVICE DATE:	04/10/2020						
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,497.10	\$2,497.10
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:					0.50	59.00	0.00	2,499.10	2,558.10
--------------	-------------------	--	--	--	--	------	-------	------	----------	----------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	1696884		\$2,497.10
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2499.10

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11915538	06/28/2022 00:00:00	06/28/2022 00:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 43725

Work Order Notes

(LISAPATE) Repair Body damage to right front fender per the Body Shop estimate

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by RC

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired RF fender per the estimate. PD by CC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 43813

USING DEPT NO:	204902	OPENED DATE:	07/01/2022 11:47:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/07/2022 13:43:21	METER 1 - M:	68058	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/11/2022 10:07:04	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-017	PERFORM BALANCE TIRES	DON	O	N	GARAGE	0.81	\$96.01	\$3.83	\$0.00	\$99.84
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.81	96.01	3.83	2.00	101.84
--------------	-------------------	--	--	--	--	------	-------	------	------	--------

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
66-17-017	PERFORM BALANCE TIRES	11074414	07/01/2022 13:14:50	07/01/2022 14:03:39	0.81	\$96.01
LABOR						96.01

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-017	PERFORM BALANCE TIRES	58121	.50 OZ WHEEL WEIGHT	0.43	1	\$0.43
66-17-017	PERFORM BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.43	1	\$0.43
66-17-017	PERFORM BALANCE TIRES	58123	1.00 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-017	PERFORM BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-017	PERFORM BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	11	\$1.82
PARTS						3.83

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 43813

Work Order Notes

(LISAPATE) Balance tires, truck is shaking at 70MPH

Job Notes

66-17-017 - PERFORM BALANCE TIRES

(HHARBIN) Balanced all 4 tires and test drove did not experience any shaking. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 44211

USING DEPT NO:	204902	OPENED DATE:	08/08/2022 13:29:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2022 11:31:09	METER 1 - M:	71416	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/18/2022 13:45:58	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	0.04	\$4.16	\$20.79	\$0.00	\$24.95
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.16	\$18.36	\$0.00	\$0.00	\$18.36
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.69	\$81.42	\$0.00	\$0.00	\$81.42
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.52	\$179.36	\$1,358.64	\$0.00	\$1,538.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.57	\$67.72	\$0.00	\$0.00	\$67.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.84	\$68.42	\$0.00	\$97.26
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 7	WORK ORDER TOTAL:	3.22	379.86	1,447.85	2.00	1,829.71
--------------	-------------------	------	--------	----------	------	----------

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
09-15	ALIGN STEERING	11310047	08/09/2022 10:19:55	08/09/2022 11:01:19	0.69	\$81.42
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	08/09/2022 09:30:00	08/09/2022 09:32:27	0.04	\$4.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	08/09/2022 07:46:15	08/09/2022 09:15:00	1.48	\$174.54
66-79-003	PERFORM SAFETY INSPECTION	11074414	08/09/2022 07:08:24	08/09/2022 07:42:50	0.57	\$67.72
06-15	INSPECT STEERING	11074414	08/08/2022 15:35:34	08/08/2022 15:44:54	0.16	\$18.36
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/08/2022 15:18:33	08/08/2022 15:20:40	0.04	\$4.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/08/2022 15:07:24	08/08/2022 15:18:21	0.18	\$21.54
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/08/2022 15:01:22	08/08/2022 15:05:05	0.06	\$7.31
					LABOR	379.87

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.40	2	\$20.79

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.32	7	\$51.24
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.25	1	\$11.25
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	5.93	1	\$5.93
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.61	4	\$10.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58121	.50 OZ WHEEL WEIGHT	0.43	1	\$0.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.43	1	\$0.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58123	1.00 OZ WHEEL WEIGHT	0.50	3	\$1.49
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58124	1.25 OZ WHEEL WEIGHT	0.60	2	\$1.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58126	1.75 OZ WHEEL WEIGHT	0.74	3	\$2.21
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58127	2.00 OZ WHEEL WEIGHT	0.85	1	\$0.85
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	335.24	4	\$1,340.94
					PARTS	1447.85

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 44211

Work Order Notes

(LRUSHING) PM-REPLACE WIPES DO A SAFETY INSPECTION REPLACE 4 TIRES AND ALIGN

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

06-15 - INSPECT STEERING

(HHARBIN) Inspected steering found no issues at this time . SH JW

09-15 - ALIGN STEERING

(EHOWELL) Set front toe and relearned steering angle sensor. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(HHARBIN) SH Mounted and AMG balanced 4 tires. SH

66-79-003 - PERFORM SAFETY INSPECTION

(HHARBIN) Performed a safety inspection found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 45190

USING DEPT NO:	204902	OPENED DATE:	11/07/2022 11:47:29	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2022 08:54:27	METER 1 - M:	78596	METER 2 - H:	5				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2022 07:51:14	IN-SERVICE DATE:	04/10/2020						
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-42-004	REPLACE NEW WATER PUMP	DON	O	N	GARAGE	1.64	\$193.65	\$254.23	\$0.00	\$447.88
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	0.10	\$11.80	\$29.85	\$0.00	\$41.65
03-50-102	REPLACE NEW IDLER PULLEY	DON	O	N	GARAGE	1.34	\$157.92	\$164.49	\$0.00	\$322.41
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.05	\$20.94	\$0.00	\$23.99
06-42-004	INSPECT WATER PUMP	DON	O	N	GARAGE	0.46	\$54.74	\$41.55	\$0.00	\$96.29
66-17-017	PERFORM BALANCE TIRES	DON	O	N	GARAGE	1.38	\$163.30	\$5.54	\$0.00	\$168.84
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.34	\$39.86	\$0.00	\$0.00	\$39.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$37.50	\$71.65	\$0.00	\$109.15
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 9	WORK ORDER TOTAL:	5.61	661.82	588.25	5.00	1,255.07
--------------	-------------------	------	--------	--------	------	----------

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
03-42-006	REPLACE NEW THERMOSTATS	11310047	11/11/2022 07:00:00	11/11/2022 07:06:00	0.10	\$11.80
06-42-004	INSPECT WATER PUMP	11310047	11/09/2022 14:59:49	11/09/2022 15:27:39	0.46	\$54.74
03-42-004	REPLACE NEW WATER PUMP	11310047	11/09/2022 13:59:53	11/09/2022 14:59:49	1.00	\$117.87
03-42-004	REPLACE NEW WATER PUMP	11310047	11/09/2022 11:17:53	11/09/2022 11:56:25	0.64	\$75.78
66-17-017	PERFORM BALANCE TIRES	11901357	11/09/2022 09:12:05	11/09/2022 10:35:07	1.38	\$163.30
03-50-102	REPLACE NEW IDLER PULLEY	11310047	11/09/2022 08:00:17	11/09/2022 09:20:35	1.34	\$157.92
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/07/2022 14:30:00	11/07/2022 14:50:16	0.34	\$39.86
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/07/2022 14:17:47	11/07/2022 14:17:47	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/07/2022 14:13:27	11/07/2022 14:15:00	0.03	\$3.05

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2022 13:54:08	11/07/2022 14:13:12	0.32	\$37.50
					LABOR	661.82

<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>
66-17-017	PERFORM BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.65	4	\$2.58
66-17-017	PERFORM BALANCE TIRES	58126	1.75 OZ WHEEL WEIGHT	0.74	2	\$1.47
66-17-017	PERFORM BALANCE TIRES	58123	1.00 OZ WHEEL WEIGHT	0.50	3	\$1.49
03-42-006	REPLACE NEW THERMOSTATS	FCT523190	THERMOSTAT	29.85	1	\$29.85
03-42-004	REPLACE NEW WATER PUMP	10 CLAMP	CLAMP 9/16-1 1/16	0.62	1	\$0.62
06-42-004	INSPECT WATER PUMP	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.78	2	\$41.55
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.30	1	\$5.30
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.36	7	\$58.49
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	2	\$20.94
03-50-102	REPLACE NEW IDLER PULLEY	CTL49154	IDLER PULLEY	60.03	1	\$60.03
03-50-102	REPLACE NEW IDLER PULLEY	CTL49436	TENSIONER PULLEY ASSEMBLY	104.91	1	\$104.91
03-42-004	REPLACE NEW WATER PUMP	GWP45010	WATER PUMP	253.11	1	\$253.11
03-50-102	REPLACE NEW IDLER PULLEY	CTL49436	TENSIONER PULLEY ASSEMBLY	104.46	1	\$104.46
03-50-102	REPLACE NEW IDLER PULLEY	CTL49436	TENSIONER PULLEY ASSEMBLY	104.91	(1)	(\$104.91)
03-42-004	REPLACE NEW WATER PUMP	6 CLAMP	HOSE CLAMP	0.50	1	\$0.50
					PARTS	588.25

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 45190

Work Order Notes

(LISAPATE) Per Doug truck is ready for PM-replace wipers and adjust spray nozzles up a little if possible-check water pump is noisy when truck is cold-rotate tires and check brakes are noisy when driving

Job Notes

03-42-004 - REPLACE NEW WATER PUMP

(EHOWELL) Installed a new water pump, thermostat w/gasket, and a new belt tension pulley. No extra labor for thermostat and pulley. Performed a road test after repair and topped off coolant level. EH

03-42-006 - REPLACE NEW THERMOSTATS

(LISAPATE) Replaced thermostat w/gasket. EH

03-50-102 - REPLACE NEW IDLER PULLEY

(IFALLS) Replaced idler pulley. The vehicle is no longer noisy on a cold startup. EH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

06-42-004 - INSPECT WATER PUMP

(IFALLS) Examined water pump with an inspection mirror. Water pump showed sign of seeping behind water pump pulley. EH

66-17-017 - PERFORM BALANCE TIRES

(EHOWELL) Washed mud from tires and rebalanced. AMG

The steering wheel was shaking excessively while driving after the tires were rotated. EH

(IFALLS) added extra time for washing the mud out of the rims.

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

(SHARBIN) Rotated tires adjusted tire pressure relearned tire positions and inspected brakes. Front pads are at 8MM. Rear pads are at 10MM. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 46151

USING DEPT NO:	204902	OPENED DATE:	02/14/2023 13:18:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/17/2023 07:45:34	METER 1 - M:	85592	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2023 07:45:38	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-008	REPLACE NEW VALVE ASSEMBLY	DON	O	N	GARAGE	0.30	\$35.73	\$2.16	\$0.00	\$37.89
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.52	\$20.94	\$0.00	\$23.46
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.17	\$20.19	\$239.70	\$0.00	\$259.89
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.12	\$14.42	\$0.00	\$0.00	\$14.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.58	\$80.44	\$0.00	\$103.02
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.02	\$2.66	\$18.21	\$0.00	\$20.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7	WORK ORDER TOTAL:	0.83	98.10	361.45	5.00	464.55
--------------	-------------------	------	-------	--------	------	--------

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
14-02-013	INSTALL FLOOR COVERINGS	12201267	02/15/2023 10:21:42	02/15/2023 10:31:58	0.17	\$20.19
03-17-008	REPLACE NEW VALVE ASSEMBLY	12201267	02/15/2023 10:00:25	02/15/2023 10:18:35	0.30	\$35.73
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	12201267	02/15/2023 08:37:50	02/15/2023 08:45:10	0.12	\$14.42
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	02/15/2023 08:02:54	02/15/2023 08:04:15	0.02	\$2.66
03-51-038	REPLACE NEW WIPER BLADES	12201267	02/15/2023 08:01:20	02/15/2023 08:02:37	0.02	\$2.52
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/15/2023 07:49:25	02/15/2023 08:00:54	0.19	\$22.58
				LABOR		98.10

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	19220	WIPER 22 IN OE BEAM	10.47	7	\$73.29
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	2	\$20.94
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.57	1	\$5.57
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10129	CABIN FILTER	18.21	1	\$18.21

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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>
14-02-013	INSTALL FLOOR COVERINGS	449651V	FRONT FLOOR MATS CHEVY	239.70	1	\$239.70
03-17-008	REPLACE NEW VALVE ASSEMBLY	23131	TPMS SNAP IN VALVE 21060	2.16	1	\$2.16
66-PM-PMA	PERFORM OIL CHANGE	19220	WIPER 22 IN OE BEAM	10.47	(7)	(\$73.29)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.70	7	\$74.87
					PARTS	361.45

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 46151

Work Order Notes

(EHANNAH) pm- replace wipers- rotate tires- replace cabin filter

Job Notes

03-17-008 - REPLACE NEW VALVE ASSEMBLY

(GRCOOK) Had to replace valve steam. Other valve steam tore. - GC
(IFALLS) right rear

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers- GC

14-02-013 - INSTALL FLOOR COVERINGS

(LISAPATE) Installed new floor Matt's. Had to vacuum all the stuff out of floor. -GC

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(GRCOOK) Rotated tires and inspected brakes. All is good at this time.- GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- GC, Changed oil and oil filter, checked fluids, tires and tire pressure
Miles, 85,592

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GRCOOK) Replaced cabin filter- GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 47006

USING DEPT NO:	204902	OPENED DATE:	05/10/2023 12:51:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/11/2023 14:47:03	METER 1 - M:	90755	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/12/2023 10:42:02	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$10.03	\$21.69	\$0.00	\$31.72
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.78	\$92.17	\$0.00	\$0.00	\$92.17
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.33	\$38.84	\$0.00	\$0.00	\$38.84
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.60	\$70.93	\$59.19	\$0.00	\$130.12
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	0.66	\$77.81	\$0.00	\$0.00	\$77.81

JOB COUNT: 6	WORK ORDER TOTAL:	2.46	289.78	80.88	5.00	375.66
--------------	-------------------	------	--------	-------	------	--------

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 08:30:55	05/11/2023 09:10:29	0.66	\$77.81
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	12201267	05/11/2023 08:09:03	05/11/2023 08:28:48	0.33	\$38.84
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12201267	05/11/2023 07:21:58	05/11/2023 08:08:50	0.78	\$92.17
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/10/2023 15:19:44	05/10/2023 15:24:50	0.09	\$10.03
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/10/2023 14:43:22	05/10/2023 15:19:26	0.60	\$70.93
					LABOR	289.78

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.65	7	\$53.55
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
					PARTS	80.88

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 47006

Work Order Notes

(EHANNAH) pm- replace wipers- wash- RR tire has slow leak inspect tire

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GRCOOK) Pulled tire while rotating tires to check for leak, found that valve core that I put on last time must have been defected because it had a tear in the bottom side of the core and was leaking slowly. Talked to Issac and he said replace the core and make sure it seats good. Replaced with new valve core and had no problems. No charge for job, per Issac. GRC

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(GRCOOK) Rotated all 4 tires-GC

(GARAGE) Also inspected brake pads, all brake pads are 8mm on all four wheels.-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 90,755

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 47721

USING DEPT NO:	204902	OPENED DATE:	07/24/2023 14:06:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2023 14:30:04	METER 1 - M:	95448	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/02/2023 15:02:57	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	N	N	GARAGE	2.60	\$306.73	\$392.92	\$0.00	\$699.65
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.13	\$15.08	\$221.08	\$0.00	\$236.16
03-33-004	REPLACE NEW SPARK PLUGS	DON	N	N	GARAGE	0.12	\$14.55	\$216.96	\$0.00	\$231.51
03-34-017	REPLACE NEW HEADLIGHT/TAILLIGHT S	DON	O	N	GARAGE	0.65	\$76.63	\$17.56	\$0.00	\$94.19
06-22-014	INSPECT REAR AXLE BEARING	DON	N	N	GARAGE	19.38	\$2,286.84	\$244.70	\$0.00	\$2,531.54
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-029	PERFORM ROTATE AND BALANCE TIRE	DON	O	N	GARAGE	3.35	\$395.33	\$5.42	\$0.00	\$400.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$30.71	\$58.35	\$0.00	\$89.06
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
JOB COUNT: 9		WORK ORDER TOTAL:		26.74		3,155.37	1,156.99	5.00	4,317.36	

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
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	08/02/2023 07:00:00	08/02/2023 07:15:00	0.25	\$29.50
03-33-004	REPLACE NEW SPARK PLUGS	11310047	07/28/2023 13:02:44	07/28/2023 13:10:08	0.12	\$14.55
03-32-002	REPLACE NEW BATTERY	11310047	07/28/2023 09:42:12	07/28/2023 09:49:52	0.13	\$15.08
06-22-014	INSPECT REAR AXLE BEARING	11310047	07/27/2023 14:30:00	07/28/2023 08:37:48	18.13	\$2,139.34
06-22-014	INSPECT REAR AXLE BEARING	11310047	07/27/2023 13:00:00	07/27/2023 14:15:00	1.25	\$147.50
06-22-014	INSPECT REAR AXLE BEARING	11310047	07/27/2023 12:40:10	07/27/2023 12:40:10	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/28/2023 07:32:27	07/28/2023 07:48:04	0.26	\$30.71
03-34-017	REPLACE NEW HEADLIGHT/TAILLIGHT SOCKET	11310047	07/26/2023 11:12:30	07/26/2023 11:51:28	0.65	\$76.63
66-17-029	PERFORM ROTATE AND BALANCE TIRES	11310047	07/26/2023 09:30:00	07/26/2023 11:12:30	1.71	\$201.58

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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>
66-17-029	PERFORM ROTATE AND BALANCE TIRES	11310047	07/26/2023 07:36:29	07/26/2023 09:15:00	1.64	\$193.75
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11310047	07/25/2023 14:30:00	07/25/2023 15:52:00	1.37	\$161.27
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11310047	07/25/2023 13:01:02	07/25/2023 14:15:00	1.23	\$145.47
					LABOR	3155.38

<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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.53	7	\$52.71
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	221.08	1	\$221.08
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	C111	RED BRAKE CLEANER	6.32	1	\$6.32
03-34-017	REPLACE NEW HEADLIGHT/TAILIGHT SOCKET	1255H11	BULB-HALOGEN	11.36	1	\$11.36
66-17-029	PERFORM ROTATE AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.99	1	\$0.99
66-17-029	PERFORM ROTATE AND BALANCE TIRES	58126	1.75 OZ WHEEL WEIGHT	0.74	4	\$2.94
66-17-029	PERFORM ROTATE AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.99	(1)	(\$0.99)
66-17-029	PERFORM ROTATE AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.99	2	\$1.98
66-17-029	PERFORM ROTATE AND BALANCE TIRES	58121	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
03-34-017	REPLACE NEW HEADLIGHT/TAILIGHT SOCKET	PIC5340PT	HEADLIGHT SOCKET	6.20	1	\$6.20
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR930824	HUB ASSEMBLY	386.60	1	\$386.60
03-33-004	REPLACE NEW SPARK PLUGS	ACS41110	SPARK PLUGS	16.64	8	\$133.08
03-33-004	REPLACE NEW SPARK PLUGS	STW27873	SPARK PLUG WIRE SET	83.88	1	\$83.88
06-22-014	INSPECT REAR AXLE BEARING	LOP10047	75W90 SYN FLUID LUCAS	20.93	1	\$20.93
06-22-014	INSPECT REAR AXLE BEARING	LUB42851	LIMITED SLIP ADDITIVE	11.63	1	\$11.63
06-22-014	INSPECT REAR AXLE BEARING	23337021	AXLE O-RING	24.53	1	\$24.53
06-22-014	INSPECT REAR AXLE BEARING	20889025	AXLE SEAL	117.18	1	\$117.18
06-22-014	INSPECT REAR AXLE BEARING	20920620	REAR AXLE GASKET	28.59	1	\$28.59
06-22-014	INSPECT REAR AXLE BEARING	LOP10047	75W90 SYN FLUID LUCAS	20.93	(1)	(\$20.93)
06-22-014	INSPECT REAR AXLE BEARING	LOP10047	75W90 SYN FLUID LUCAS	20.92	3	\$62.77
					PARTS	1156.99

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 47721

Work Order Notes

(EHANNAH) Tune -up- Pm - rotate and bale tires- charge AC - head lights replaced- noise when driving

Job Notes

03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS

(EHOWELL) The Right Front hub bearing assembly had a noise that could be heard while turning the hub by hand. Replaced RF wheel hub assembly. EH

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) The battery had low CCA. Installed a new battery. EH/GC

03-33-004 - REPLACE NEW SPARK PLUGS

(EHOWELL) Replaced all spark plugs and spark plug wires. Checked plug gaps using a feeler gauge and applied dielectric grease to plug wires. EH

03-34-017 - REPLACE NEW HEADLIGHT/TAILLIGHT SOCKET

(EHOWELL) The left low beam bulb was blown and the connector was black where it had gotten hot. Soldered in a new pigtail connector and installed a new bulb. EH .5 HR

06-22-014 - INSPECT REAR AXLE BEARING

(EHOWELL) Checked for noise related TSBs, but did not find any. The vehicle was driven on the drive on rack by an assistant while the technician listened for a noise using a stethoscope. The noise seems to be coming from the rear end. The right rear axle was removed and the hub bearing was inspected. No signs of damaged was found. Installed a new wheel seal and reassembled hub. Installed a new axle gasket and torqued axle bolts with a torque wrench. Drained rear differential fluid and inspected for metal on the drain plug magnet. No excessive metal was found. Filled differential with Lucas oil as well as a limited slip friction modifier supplement. If this does not quieten down the noise, then the rear differential will need to be rebuilt. EH 2.5 HRS

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) Did not perform Evacuation and recharge. The AC is blowing cold at approximately 45 degrees F. EH

66-17-029 - PERFORM ROTATE AND BALANCE TIRES

(EHOWELL) Removed dirty build up from the inside of the wheels. Rotated and balanced tires. Relearned tire positions. EH

66-PM-PMA - PERFORM OIL CHANGE

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

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 48790

USING DEPT NO:	204902	OPENED DATE:	11/01/2023 10:16:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/02/2023 10:45:45	METER 1 - M:	102577	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/03/2023 07:32:34	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	0.48	\$56.41	\$21.69	\$0.00	\$78.10
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.55	\$64.51	\$0.00	\$0.00	\$64.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.66	\$94.05	\$0.00	\$125.71
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:	1.29	152.58	115.74	5.00	273.32
--------------	-------------------	------	--------	--------	------	--------

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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/02/2023 08:09:23	11/02/2023 08:42:11	0.55	\$64.51
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/02/2023 07:19:55	11/02/2023 07:48:36	0.48	\$56.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/02/2023 07:02:41	11/02/2023 07:18:47	0.27	\$31.66
				LABOR		152.58

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PA5314F	AIR FILTER	22.16	1	\$22.16
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.46	7	\$66.25
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
					PARTS	115.74

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 48790

Work Order Notes

(EHANNAH) pm- wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Rotated tires adjusted tire pressure relearned tire positions inspected brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 49056

USING DEPT NO:	204902	OPENED DATE:	11/27/2023 10:35:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/30/2023 09:36:08	METER 1 - M:	102577	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/01/2023 11:41:16	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-008	REPLACE NEW VALVE ASSEMBLY	DON	N	N	GARAGE	0.40	\$47.20	\$5.05	\$0.00	\$52.25
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:					0.40	47.20	5.05	5.00	57.25
--------------	-------------------	--	--	--	--	------	-------	------	------	-------

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
03-17-008	REPLACE NEW VALVE ASSEMBLY	12395904	11/30/2023 07:00:00	11/30/2023 07:24:00	0.40	\$47.20
LABOR						47.20

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-008	REPLACE NEW VALVE ASSEMBLY	58127	2.00 OZ WHEEL WEIGHT	0.85	1	\$0.85
03-17-008	REPLACE NEW VALVE ASSEMBLY	58121	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
03-17-008	REPLACE NEW VALVE ASSEMBLY	58120	.25 OZ WHEEL WEIGHT	0.29	1	\$0.29
03-17-008	REPLACE NEW VALVE ASSEMBLY	23131	TPMS SNAP IN VALVE 21060	3.41	1	\$3.41
PARTS						5.05

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 49056

Work Order Notes

(EHANNAH) inspect tire pressure

Job Notes

03-17-008 - REPLACE NEW VALVE ASSEMBLY

(LISAPATE) FC installed 4 new valve stems.

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 49315

USING DEPT NO:	204902	OPENED DATE:	12/20/2023 13:49:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/04/2024 09:37:53	METER 1 - M:	102577	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/05/2024 07:57:43	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.01	\$1.64	\$11.67	\$0.00	\$13.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.01 1.64 11.67 5.00 18.31

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
03-34-001	REPLACE NEW HEADLAMPS	12052187	12/20/2023 14:06:09	12/20/2023 14:06:59	0.01	\$1.64
LABOR						1.64

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	11.67	1	\$11.67
PARTS						11.67

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 49315

Work Order Notes

(EHANNAH) replace new headlamps

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(GARAGE) Replaced passenger low beam headlight. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 49703

USING DEPT NO:	204902	OPENED DATE:	02/06/2024 07:09:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/09/2024 15:00:28	METER 1 - M:	108760	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/12/2024 07:47:58	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	N	N	GARAGE	0.11	\$12.72	\$1.71	\$0.00	\$14.43
03-35-010	REPLACE NEW FUSE BLOCK	DON	N	N	GARAGE	0.10	\$11.64	\$214.71	\$0.00	\$226.35
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$7.24	\$21.69	\$0.00	\$28.93
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.48	\$56.21	\$0.00	\$0.00	\$56.21
24-52-003	REPAIR RADIO	DON	N	N	GARAGE	0.05	\$5.38	\$0.00	\$0.00	\$5.38
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.25	\$30.02	\$0.00	\$0.00	\$30.02
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.55	\$183.16	\$1,494.00	\$0.00	\$1,677.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.71	\$83.91	\$71.79	\$0.00	\$155.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 9	WORK ORDER TOTAL:	3.31	390.28	1,803.90	5.00	2,199.18
--------------	-------------------	------	--------	----------	------	----------

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
24-52-003	REPAIR RADIO	12052187	02/08/2024 07:59:37	02/08/2024 08:02:21	0.05	\$5.38
66-17-013	PERFORM ALIGNMENT	12052187	02/08/2024 07:44:21	02/08/2024 07:59:37	0.25	\$30.02
03-35-010	REPLACE NEW FUSE BLOCK	12052187	02/07/2024 15:29:39	02/07/2024 15:35:34	0.10	\$11.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/07/2024 10:08:33	02/07/2024 10:52:17	0.73	\$86.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/07/2024 09:30:00	02/07/2024 09:43:54	0.23	\$27.34
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/07/2024 08:39:30	02/07/2024 09:15:00	0.59	\$69.82
06-15	INSPECT STEERING	11074414	02/06/2024 08:31:44	02/06/2024 09:00:19	0.48	\$56.21
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	02/06/2024 08:25:16	02/06/2024 08:31:44	0.11	\$12.72
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/06/2024 08:06:19	02/06/2024 08:10:00	0.06	\$7.24

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/06/2024 07:23:39	02/06/2024 08:06:19	0.71	\$83.91
					LABOR	390.29

<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	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.45	7	\$66.15
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	368.10	4	\$1,472.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	368.10	(4)	(\$1,472.40)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	7443	BULB- TAILLIGHT	1.71	1	\$1.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58120	.25 OZ WHEEL WEIGHT	0.29	2	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.84	1	\$0.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58124	1.25 OZ WHEEL WEIGHT	0.60	1	\$0.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.99	1	\$0.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58127	2.00 OZ WHEEL WEIGHT	1.38	3	\$4.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	4	\$14.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	368.25	4	\$1,473.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	368.25	(4)	(\$1,473.00)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	40855	TIRE LT265/70R18 BFG A/T KO2	368.10	4	\$1,472.40
03-35-010	REPLACE NEW FUSE BLOCK	23443946	FUSE BLOCK	214.71	1	\$214.71
					PARTS	1803.90

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 49703

Work Order Notes

(EHANNAH) pm- radio went to black screen he wants it replaced, should be under warranty at electronic store on Hargrove., talk to Joe - mount and balance tires

Job Notes

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

(GARAGE) Replaced the bottom left rear tail light bulb. Rechecks good. SH

03-35-010 - REPLACE NEW FUSE BLOCK

(GARAGE) Replaced fuse panel on passenger side. Radio is now working again. JAW
.5 hr

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

06-15 - INSPECT STEERING

(GARAGE) Inspected the steering. Found no issues at this time. SH

24-52-003 - REPAIR RADIO

(GARAGE) inspected and found no power coming from fuse panel on passenger side. checked fuses and all are good. Removed fuse panel and determined the panel is bad.
Needs new fuse panel. JAW

66-17-013 - PERFORM ALIGNMENT

(GARAGE) Performed alignment. Adjusted both front toe. Test drove and found no issues. JAW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and balanced 4 tires. Inflated and deflated all 4 tires before setting to placard pressure. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 50599

USING DEPT NO:	204902	OPENED DATE:	04/17/2024 11:42:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2024 15:01:29	METER 1 - M:	108760	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2024 07:21:12	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-008	REPLACE NEW VALVE ASSEMBLY	DON	N	N	GARAGE	0.00	\$0.00	\$3.50	\$0.00	\$3.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.50	\$3.50

JOB COUNT: 2	WORK ORDER TOTAL:					0.00	0.00	3.50	3.50	7.00
--------------	-------------------	--	--	--	--	------	------	------	------	------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$3.50
COMML					3.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-008	REPLACE NEW VALVE ASSEMBLY	23131	TPMS SNAP IN VALVE 21060	3.50	1	\$3.50
PARTS						3.50

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 50599

Work Order Notes

(LRUSHING) Replace valve stem right rear

Job Notes

03-17-008 - REPLACE NEW VALVE ASSEMBLY

(LRUSHING) Scott replaced the right rear valve stem

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 50853

USING DEPT NO:	204902	OPENED DATE:	05/15/2024 10:09:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/17/2024 08:04:41	METER 1 - M:	116174	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/17/2024 09:50:13	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	0.03	\$3.34	\$1.71	\$0.00	\$5.05
66-17-029	PERFORM ROTATE AND BALANCE TIRE	DON	P	N	GARAGE	0.01	\$1.38	\$4.25	\$0.00	\$5.63
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.92	\$73.74	\$0.00	\$74.66
CH-01	CHARGE AIR CONDITIONING, HEAT, VE	DON	N	N	GARAGE	0.61	\$71.95	\$0.00	\$0.00	\$71.95
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	0.01	\$1.11	\$0.00	\$0.00	\$1.11

JOB COUNT: 6	WORK ORDER TOTAL:	0.67	78.70	79.70	5.00	163.40
--------------	-------------------	------	-------	-------	------	--------

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
CH-01	CHARGE AIR CONDITIONING, HEAT, VENT	11310047	05/15/2024 15:15:43	05/15/2024 15:52:18	0.61	\$71.95
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12395904	05/15/2024 14:50:18	05/15/2024 14:52:00	0.03	\$3.34
WA-00	WASH COMPLETE VEHICLE	12395904	05/15/2024 14:49:20	05/15/2024 14:49:54	0.01	\$1.11
66-17-029	PERFORM ROTATE AND BALANCE TIRES	12395904	05/15/2024 14:48:13	05/15/2024 14:48:55	0.01	\$1.38
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/15/2024 14:47:12	05/15/2024 14:47:40	0.01	\$0.92
				LABOR		78.70

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.76	7	\$54.29
66-PM-PMA	PERFORM OIL CHANGE	PA4486	CABIN AIR ELEMENT	13.79	1	\$13.79
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	7443	BULB- TAILLIGHT	1.71	1	\$1.71
66-17-029	PERFORM ROTATE AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.23	5	\$1.13
66-17-029	PERFORM ROTATE AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.51	1	\$0.51

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-029	PERFORM ROTATE AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.84	1	\$0.84
66-17-029	PERFORM ROTATE AND BALANCE TIRES	61133	LT1 2.00 OZ WHEEL WEIGHT	1.77	1	\$1.77
					PARTS	79.70

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 50853

Work Order Notes

(EHANNAH) pm- wash- rotate and balance tires- charge AC

Job Notes

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

(IFALLS) replaced new led bulb stop LR FC

66-17-029 - PERFORM ROTATE AND BALANCE TIRES

(IFALLS) rotate tires and 4 balanced FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changes fc

CH-01 - CHARGE AIR CONDITIONING, HEAT, VENT

(EHOWELL) The AC is cooling at 42 degrees F. No problem found. EH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 51496

USING DEPT NO:	204902	OPENED DATE:	07/16/2024 11:09:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2024 08:03:38	METER 1 - M:	116174	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2024 08:03:41	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-008	REPLACE NEW VALVE ASSEMBLY	DON	N	N	GARAGE	0.03	\$3.15	\$3.33	\$0.00	\$6.48
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: 0.03 3.15 3.33 5.00 11.48

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
03-17-008	REPLACE NEW VALVE ASSEMBLY	12201267	07/16/2024 15:38:57	07/16/2024 15:40:33	0.03	\$3.15
LABOR						3.15

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-008	REPLACE NEW VALVE ASSEMBLY	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
PARTS						3.33

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 51496

Work Order Notes

(LRUSHING) left rear tire is low

Job Notes

03-17-008 - REPLACE NEW VALVE ASSEMBLY

(GRCOOK) Pulled tire and broke down one side of tire and replaced valve steam on rim. Installed new valve steam and aired tire back up and checked new valve steam for leaks, found no issues. -GC

66-17-030 - PERFORM TIRE PATCH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 51937

USING DEPT NO:	204902	OPENED DATE:	08/26/2024 10:50:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/29/2024 08:23:37	METER 1 - M:	116174	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/29/2024 11:41:16	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	N	N	GARAGE	0.00	\$0.00	\$6.84	\$0.00	\$6.84
03-34-010	REPLACE NEW TAG LIGHT	DON	N	N	GARAGE	0.00	\$0.00	\$0.39	\$0.00	\$0.39
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	N	N	GARAGE	0.00	\$0.00	\$1.13	\$0.00	\$1.13
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	\$85.80	\$0.00	\$85.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.00	0.00	116.66	5.00	121.66
--------------	-------------------	------	------	--------	------	--------

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

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	7443	BULB- TAILLIGHT	1.71	4	\$6.84
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	912	BULB-BRAKE-3RD	1.13	1	\$1.13
03-34-010	REPLACE NEW TAG LIGHT	194	BULB-TAG/MARKER	0.39	1	\$0.39
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	23.45	1	\$23.45
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	7	\$49.04
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
					PARTS	116.66

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 51937

Work Order Notes

(EHANNAH) PM- WIPERS- WASH

Job Notes

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(EHOWELL) Replaced 4 front turn signal bulbs. It was necessary to partially remove the grille and head lamps. EH/CM

03-34-010 - REPLACE NEW TAG LIGHT

(EHOWELL) Replaced tag light bulb.

03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY

(EHOWELL) Replaced third brake light bulb.

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) Wipers were replaced.

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) PM was performed. CM checked tire pressures. Battery checked good.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 52097

USING DEPT NO:	204902	OPENED DATE:	09/11/2024 10:40:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/11/2024 15:51:03	METER 1 - M:	126363	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2024 15:51:03	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.00	\$0.00	\$11.82	\$0.00	\$11.82
06-34-017	INSPECT HEADLIGHT/TAILLIGHT SOCKE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:		0.00	0.00	11.82	5.00	16.82
--------------	-------------------	--	------	------	-------	------	-------

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

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	11.82	1	\$11.82
06-34-017	INSPECT HEADLIGHT/TAILLIGHT SOCKET	1255H11	BULB-HALOGEN	11.82	(1)	(\$11.82)
06-34-017	INSPECT HEADLIGHT/TAILLIGHT SOCKET	1255H11	BULB-HALOGEN	11.82	1	\$11.82
PARTS						11.82

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 52097

Work Order Notes

(EHANNAH) inspect headlights and taillights- wiring for both- this is a repeat problem. Please see if there is an issue with the wiring or a fuse.

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(EHOWELL) Replaced top/left head lamp bulb. This bulb was not replaced during the previous visit. The connector was not burnt. Verified operation of all lights after repair.
EH/CM

06-34-017 - INSPECT HEADLIGHT/TAILLIGHT SOCKET

(EHOWELL) Found left head lamp bulb not illuminating.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 52577

USING DEPT NO:	204902	OPENED DATE:	10/23/2024 10:36:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2024 07:44:03	METER 1 - M:	130718	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2024 08:36:28	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
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	\$68.35	\$0.00	\$68.35
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	68.35	5.00	73.35
--------------	-------------------	------	------	-------	------	-------

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 THOMAS CAM2	8.96	7	\$62.69
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	(7)	(\$49.04)
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	7	\$49.04
PARTS						68.35

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 52577

Work Order Notes

(CWIGLEY) PM

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed safety inspection, found no issues at this time, also rotated tires while doing safety inspection. FJ,GC
Miles, 130,718

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm-GC, changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 130,718

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 53302

USING DEPT NO:	204902	OPENED DATE:	01/07/2025 10:29:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/08/2025 07:24:05	METER 1 - M:	134484	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/08/2025 08:37:56	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

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	\$21.69	\$0.00	\$21.69
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-017	PERFORM BALANCE TIRES	DON	A	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	\$67.72	\$0.00	\$67.72
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.00	0.00	89.41	5.00	94.41
--------------	-------------------	------	------	-------	------	-------

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 THOMAS CAM2	8.87	7	\$62.06
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.40	(7)	(\$44.83)
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	(2)	(\$16.65)
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.40	7	\$44.83
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					PARTS	89.41

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 53302

Work Order Notes

(EHANNAH) pm- wipers- wash- inspect tires and steering- Doug states there is a shimmy and wobble in the steering and front end
(EHOWELL) Someone ran the customer off the road. A wrecker was called.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

06-15 - INSPECT STEERING

(GARAGE) CM- Inspected steering & front suspension. No damage at this time.

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GARAGE) FJ- Inspected tires & wheels. Inner lip on LR** wheel is bent.

66-17-017 - PERFORM BALANCE TIRES

(GARAGE) FJ- Balanced & rotated tires.

wheel that is now on the LR is bent

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, set tire pressure, checked filters, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 54510

USING DEPT NO:	204902	OPENED DATE:	04/17/2025 15:11:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2025 15:49:42	METER 1 - M:	134484	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2025 09:15:25	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.90	\$2.90

JOB COUNT: 2 WORK ORDER TOTAL: 0.00 0.00 2.90 2.90 5.80

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.90
COMML					2.90

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	(1)	(\$2.90)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
PARTS						2.90

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 54510

Work Order Notes

(EHANNAH) inspect tire going flat possible valve stem

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GARAGE) CM & JR- patched RR tire, was not leaking

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) CM & JR- patched RR tire, was not leaking

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4 WORK ORDER NO: 54793

USING DEPT NO:	204902	OPENED DATE:	05/15/2025 10:13:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/16/2025 15:25:48	METER 1 - M:	141748	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/19/2025 09:48:39	IN-SERVICE DATE:	04/10/2020	
TECH SPEC NO:	19CHEV25004X4	2019 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	2GC2KREG8K1241891	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-21-002	REPLACE NEW CV AXLES/SEALS	DON	N	N	GARAGE	0.00	\$0.00	\$192.90	\$0.00	\$192.90
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-17	INSPECT TIRES, TUBES, LINERS & VAL'	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-13-001	PERFORM FRONT BRAKES & ROTORS	DON	N	N	GARAGE	0.00	\$0.00	\$288.70	\$0.00	\$288.70
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-017	PERFORM BALANCE TIRES	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$82.09	\$0.00	\$82.09
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 9	WORK ORDER TOTAL:	0.00	0.00	563.69	5.00	568.69
--------------	-------------------	------	------	--------	------	--------

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
03-21-002	REPLACE NEW CV AXLES/SEALS	WONGM8356	CV AXLE	192.90	1	\$192.90
66-PM-PMA	PERFORM OIL CHANGE	PA5314F	AIR FILTER	25.86	1	\$25.86
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.40	7	\$44.83
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.40	1	\$11.40
66-13-001	PERFORM FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.44	1	\$6.44
66-13-001	PERFORM FRONT BRAKES & ROTORS	PWR171565	FRONT BRAKE PADS	87.23	1	\$87.23
66-13-001	PERFORM FRONT BRAKES & ROTORS	FBR580875	FRONT ROTORS	97.52	2	\$195.03
					PARTS	563.69

Work Order Charge Detail

The University of Alabama

Report Printed: 06/09/2025 13:34:41 By User: GLOBETTI

UNIT NO: 243732 2019 CHEVROLET 2500 TRUCK 4X4

WORK ORDER NO: 54793

Work Order Notes

(EHANNAH) pm- wipers- wash- tire rotation- inspect front tires for mud and wobble.

Job Notes

03-21-002 - REPLACE NEW CV AXLES/SEALS

(GARAGE) replaced cv axle on front driver side, old unit was busted an leaking oil, cm 141748 miles, 1 hour labor

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Not needed at this time.

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GARAGE) FJ- Inspected tires. Tire rotation performed due to wear. Tires balanced.

66-13-001 - PERFORM FRONT BRAKES & ROTORS

(GARAGE) test drove truck rotors were warped causing steering wheel to shack, replaced both front brake pads and rotors test drove checked ok, cm 2 hours labor

(GARAGE) pad level was 4 mm

66-13-130 - PERFORM Burnish Brakes

(GARAGE) burnish brakes cm test drove checked ok, .5 labor

66-17-015 - PERFORM TIRE ROTATION

(GARAGE) FJ- Rotated tires due to excessive shoulder wear.

(EHOWELL) EH informed Doug that he had a bent wheel. We put the bent wheel on the rear of the vehicle. It sounds like Doug is leaning towards buying a new truck.

66-17-017 - PERFORM BALANCE TIRES

(EHOWELL) FJ balanced tires.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Mileage: 141,748. Oil change, checked filters (air filter replaced), topped off fluids, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

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: Mon Jun 09 2025 13:34:41 **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} = '243732') //Q=