

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 20845

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 07/21/2015 10:05:27 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 07/22/2015 07:43:11 | METER 1 - M:     | 166                                     | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 07/22/2015 07:43:13 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| <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> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| PS-00-001       | PREP SERVICE NEW UNIT IN-SERVICE | DON         | C          | N           | GARAGE         | 0.50             | \$28.75      | \$0.00          | \$0.00            | \$28.75           |

|              |                   |      |       |      |      |       |
|--------------|-------------------|------|-------|------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.50 | 28.75 | 0.00 | 0.00 | 28.75 |
|--------------|-------------------|------|-------|------|------|-------|

| <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> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| PS-00-001       | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 10337093            | 07/21/2015 10:16:25 | 07/21/2015 10:46:25 | 0.50            | \$28.75           |
|                 |   |                     |                     |                     | <b>LABOR</b>    | <b>28.75</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 20845

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## Work Order Notes

(LPATE) DO PDI

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## Job Notes

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

(LPATE) PDI COMPLETED

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 22910

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 03/25/2016 08:49:52 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 03/31/2016 06:34:33 | METER 1 - M:     | 6016                                    | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 03/31/2016 06:34:35 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| <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         | 1.50             | \$85.96      | \$25.86         | \$0.00            | \$111.82          |

|                     |                          |  |  |  |  |             |              |              |             |               |
|---------------------|--------------------------|--|--|--|--|-------------|--------------|--------------|-------------|---------------|
| <b>JOB COUNT: 1</b> | <b>WORK ORDER TOTAL:</b> |  |  |  |  | <b>1.50</b> | <b>85.96</b> | <b>25.86</b> | <b>0.00</b> | <b>111.82</b> |
|---------------------|--------------------------|--|--|--|--|-------------|--------------|--------------|-------------|---------------|

| <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            | 03/28/2016 06:03:32 | 03/28/2016 07:33:14 | 1.50            | \$85.96           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>85.96</b>      |

| <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     | 7060            | FILTER-OIL                   | 2.82              | 1               | \$2.82            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 10W30SS         | 10W30 HAV SEMI-SYNTHETIC OIL | 0.12              | 192             | \$23.04           |
|                 |                        |                 |                              |                   | <b>PARTS</b>    | <b>25.86</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 22910

## Work Order Notes

(LISAPATE) PM

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) PM BY SH

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 25109

|                  |                  |                             |                     |                  |   |                |
|------------------|------------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241           | OPENED DATE:                | 11/29/2016 09:32:52 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED           | COMPLETED DATE:             | 11/30/2016 13:09:24 | METER 1 - M:     | 12807                                   | METER 2 - N: 0 |
| WO VISIT REASON: | PREVENTIVE MAINT | CLOSED DATE:                | 11/30/2016 13:37:40 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25    | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION    | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON  | P   | N    | GARAGE  | 0.70      | \$40.25 | \$50.25  | \$0.00     | \$90.50    |

|              |                   |      |       |       |      |       |
|--------------|-------------------|------|-------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.70 | 40.25 | 50.25 | 0.00 | 90.50 |
|--------------|-------------------|------|-------|-------|------|-------|

| Job Code  | Job Description    | Employee No. | Start               | Finish              | Quantity     | Total Cost   |
|-----------|--------------------|--------------|---------------------|---------------------|--------------|--------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11758845     | 11/30/2016 09:06:55 | 11/30/2016 09:48:55 | 0.70         | \$40.25      |
| 66-PM-PMA | PERFORM OIL CHANGE | 11758845     | 11/30/2016 09:06:55 | 11/30/2016 11:48:49 | (2.70)       | (\$155.15)   |
| 66-PM-PMA | PERFORM OIL CHANGE | 11758845     | 11/30/2016 09:06:55 | 11/30/2016 11:48:49 | 2.70         | \$155.15     |
|           |                    |              |                     |                     | <b>LABOR</b> | <b>40.25</b> |

| Job Code  | Job Description    | Part No. | Description        | Unit Price | Quantity     | Total Cost   |
|-----------|--------------------|----------|--------------------|------------|--------------|--------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 46573    | FILTER-AIR         | 10.41      | 1            | \$10.41      |
| 66-PM-PMA | PERFORM OIL CHANGE | C111     | RED BRAKE CLEANER  | 3.18       | 1            | \$3.18       |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30     | 5W-30 FULL SYN OIL | 5.64       | 6            | \$33.84      |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060     | FILTER-OIL         | 2.82       | 1            | \$2.82       |
|           |                    |          |                    |            | <b>PARTS</b> | <b>50.25</b> |

# Work Order Charge Detail

*The University of Alabama*

*Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI*

**UNIT NO:**                    **241414**                    **2015 CHEVROLET EXPRESS 2500**

**WORK ORDER NO:**                    **25109**

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## Work Order Notes

(IFALLS) PM

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## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM BY CS-REPLACED AIR FILTER

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 25551

|                  |                  |                             |                     |                  |   |                |
|------------------|------------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241           | OPENED DATE:                | 01/24/2017 11:32:20 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED           | COMPLETED DATE:             | 01/25/2017 07:59:11 | METER 1 - M:     | 13288                                   | METER 2 - N: 0 |
| WO VISIT REASON: | PREVENTIVE MAINT | CLOSED DATE:                | 01/25/2017 07:59:12 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25    | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-001       | REPLACE NEW HEADLAMPS  | DON         | O          | N           | GARAGE         | 0.30             | \$17.25      | \$13.49         | \$0.00            | \$30.74           |

|                     |                          |  |  |  |  |             |              |              |             |              |
|---------------------|--------------------------|--|--|--|--|-------------|--------------|--------------|-------------|--------------|
| <b>JOB COUNT: 1</b> | <b>WORK ORDER TOTAL:</b> |  |  |  |  | <b>0.30</b> | <b>17.25</b> | <b>13.49</b> | <b>0.00</b> | <b>30.74</b> |
|---------------------|--------------------------|--|--|--|--|-------------|--------------|--------------|-------------|--------------|

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u>        | <u>Finish</u>       | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-34-001       | REPLACE NEW HEADLAMPS  | 11170580            | 01/24/2017 11:35:56 | 01/24/2017 11:53:56 | 0.30            | \$17.25           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>17.25</b>      |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u>     | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|------------------------|-------------------|-----------------|-------------------|
| 03-34-001       | REPLACE NEW HEADLAMPS  | H6054 LMP       | BULB-HEADLIGHT-HALOGEN | 13.49             | 1               | \$13.49           |
|                 |                        |                 |                        |                   | <b>PARTS</b>    | <b>13.49</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 25551

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## Work Order Notes

(IFALLS) LF HEADLIGHT OUT

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## Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(IFALLS) AB REPLACED LF HEAD LIGHT

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26260

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 05/01/2017 07:13:14 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 05/03/2017 10:27:42 | METER 1 - M:     | 16727                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 05/03/2017 10:27:43 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE | JOB DESCRIPTION        | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|----------|------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 14-06    | INSTALL CRUISE CONTROL | DON  | O   | N    | GARAGE  | 1.00      | \$57.50 | \$352.50 | \$0.00     | \$410.00   |

|              |                   |      |       |        |      |        |
|--------------|-------------------|------|-------|--------|------|--------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 1.00 | 57.50 | 352.50 | 0.00 | 410.00 |
|--------------|-------------------|------|-------|--------|------|--------|

| Job Code | Job Description        | Employee No. | Start               | Finish              | Quantity | Total Cost |
|----------|------------------------|--------------|---------------------|---------------------|----------|------------|
| 14-06    | INSTALL CRUISE CONTROL | 11213180     | 05/01/2017 07:14:03 | 05/01/2017 08:14:03 | 1.00     | \$57.50    |
|          |                        |              |                     |                     | LABOR    | 57.50      |

| Job Code | Job Description        | Part No.    | Description         | Unit Price | Quantity | Total Cost |
|----------|------------------------|-------------|---------------------|------------|----------|------------|
| 14-06    | INSTALL CRUISE CONTROL | ROST2509608 | CRUISE CONTROL ASSY | 352.50     | 1        | \$352.50   |
|          |                        |             |                     |            | PARTS    | 352.50     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26260

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## Work Order Notes

(LISAPATE) FLEET REQUESTED INSTALL CRUISE CONTROL

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## Job Notes

14-06 - INSTALL CRUISE CONTROL

(LISAPATE) INSTALLED CRUISE CONTROL ASSY. TEST DROVE OK

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26337

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 05/11/2017 10:31:47 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 05/16/2017 10:56:21 | METER 1 - M:     | 16783                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 05/16/2017 10:56:22 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPGF0F1248960                       |                |

| <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         | 0.31             | \$17.83      | \$36.66         | \$0.00            | \$54.49           |

|              |                   |      |       |       |      |       |
|--------------|-------------------|------|-------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.31 | 17.83 | 36.66 | 0.00 | 54.49 |
|--------------|-------------------|------|-------|-------|------|-------|

| <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     | 11268671            | 05/15/2017 07:00:00 | 05/15/2017 07:18:36 | 0.31            | \$17.83           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>17.83</b>      |

| <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     | 5W30            | 5W-30 FULL SYN OIL | 5.64              | 6               | \$33.84           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 7060            | FILTER-OIL         | 2.82              | 1               | \$2.82            |
|                 |                        |                 |                    |                   | <b>PARTS</b>    | <b>36.66</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26337

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) IF PERFORMED PM COOLANT CHECKED GOOD TO -10

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26767

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 07/05/2017 13:37:05 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 07/14/2017 11:38:10 | METER 1 - M:     | 22209                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 07/14/2017 11:38:13 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| <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         | 0.31             | \$17.83      | \$26.04         | \$0.00            | \$43.87           |

|              |                   |      |       |       |      |       |
|--------------|-------------------|------|-------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.31 | 17.83 | 26.04 | 0.00 | 43.87 |
|--------------|-------------------|------|-------|-------|------|-------|

| <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     | 11758845            | 07/07/2017 07:00:00 | 07/07/2017 07:18:36 | 0.31            | \$17.83           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>17.83</b>      |

| <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     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.87              | 6               | \$23.22           |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>26.04</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26767

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 7/5/2017 1:37 PM By LISAPATE

(LISAPATE) PM BY CS

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 28406

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 12/12/2017 13:13:16 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 01/04/2018 06:50:17 | METER 1 - M:     | 26589                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 01/04/2018 06:50:18 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION                    | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR    | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|------------------------------------|------|-----|------|---------|-----------|----------|----------|------------|------------|
| 09-17     | ALIGN TIRES, TUBES, LINERS & VALVE | DON  | O   | N    | GARAGE  | 0.00      | \$0.00   | \$0.00   | \$77.61    | \$77.61    |
| 16-17     | TRANSPORT TIRES, TUBES, LINERS &   | DON  | O   | N    | GARAGE  | 1.16      | \$66.64  | \$0.00   | \$0.00     | \$66.64    |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE     | DON  | O   | N    | GARAGE  | 2.81      | \$161.54 | \$7.20   | \$0.00     | \$168.74   |
| 66-PM-PMA | PERFORM OIL CHANGE                 | DON  | P   | N    | GARAGE  | 1.18      | \$67.83  | \$36.45  | \$0.00     | \$104.28   |

|              |                   |      |        |       |       |        |
|--------------|-------------------|------|--------|-------|-------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 5.15 | 296.01 | 43.65 | 77.61 | 417.27 |
|--------------|-------------------|------|--------|-------|-------|--------|

| Job Code | Job Description                         | Vendor No. | Invoice No. | Purchase Order No. | Total Cost |
|----------|---|------------|-------------|--------------------|------------|
| 09-17    | ALIGN TIRES, TUBES, LINERS & VALVES     | 11122732   | 237144      | 0041562            | \$77.61    |
| PU-17    | PURCHASED TIRES, TUBES, LINERS & VALVES | 11122732   | 237082      | 0041561            | (\$280.37) |
| PU-17    | PURCHASED TIRES, TUBES, LINERS & VALVES | 11122732   | 237082      | 0041561            | \$280.37   |
| COMML    |   |            |             |                    | 77.61      |

| Job Code  | Job Description                         | Employee No. | Start               | Finish              | Quantity | Total Cost   |
|-----------|---|--------------|---------------------|---------------------|----------|--------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/19/2017 13:00:00 | 12/19/2017 14:15:00 | (1.25)   | (\$71.88)    |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/19/2017 11:36:11 | 12/19/2017 12:00:00 | 0.40     | \$22.82      |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/19/2017 13:00:00 | 12/19/2017 14:15:00 | 1.25     | \$71.88      |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/19/2017 14:30:00 | 12/20/2017 09:15:00 | 18.75    | \$1,078.13   |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/20/2017 09:30:00 | 12/20/2017 11:54:45 | 2.41     | \$138.72     |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/19/2017 14:30:00 | 12/20/2017 09:15:00 | (18.75)  | (\$1,078.13) |
| 16-17     | TRANSPORT TIRES, TUBES, LINERS & VALVES | 10208562     | 12/19/2017 15:14:40 | 12/19/2017 15:24:12 | 0.16     | \$9.14       |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/19/2017 07:00:00 | 12/19/2017 07:24:00 | 0.40     | \$23.00      |
| 16-17     | TRANSPORT TIRES, TUBES, LINERS & VALVES | 10208562     | 12/19/2017 07:00:00 | 12/19/2017 08:00:00 | 1.00     | \$57.50      |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES         | 11758845     | 12/19/2017 07:00:00 | 12/19/2017 07:24:00 | (0.40)   | (\$23.00)    |
| 66-PM-PMA | PERFORM OIL CHANGE                      | 11074414     | 12/13/2017 13:10:31 | 12/13/2017 14:21:18 | 1.18     | \$67.83      |
| LABOR     |   |              |                     |                     |          | 296.01       |

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

| <u>Job Code</u> | <u>Job Description</u>          | <u>Part No.</u> | <u>Description</u>             | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | WHEEL WEIGHT    | WHEEL WEIGHT KNOCK ON          | 0.36              | 4               | \$1.44            |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 23131           | TPMS SNAP IN VALVE 21060       | 2.88              | 2               | \$5.76            |
| 66-PM-PMA       | PERFORM OIL CHANGE              | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.87              | 6               | \$23.22           |
| 66-PM-PMA       | PERFORM OIL CHANGE              | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
| 66-PM-PMA       | PERFORM OIL CHANGE              | 46573           | FILTER-AIR                     | 10.41             | 1               | \$10.41           |
| <b>PARTS</b>    |                                 |                 |                                |                   |                 | <b>43.65</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28406

## Work Order Notes

(LISAPATE) PM

## Job Notes

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

(LISAPATE) FIRESTONE COMPLETED ALIGNMENT. PD BY CC

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

(LISAPATE) TAKEN TO FIRESTONE BY EK

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) MOUNT AND BALANCED 2 NEW TAKE OFF TIRES. PER FLEET VEHICLE HAD MICHELIN TEST TIRES ON IT. NO CHARGE FOR TIRES

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM BY SH-REPLACED AIR FILTER

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29088

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 03/06/2018 14:58:48 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 03/27/2018 06:27:46 | METER 1 - M:     | 28413                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 03/27/2018 06:27:47 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION        | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| PU-51-046 | PURCHASED KEY BLANK(S) | DON  | O   | N    | GARAGE  | 0.00      | \$0.00 | \$44.99  | \$0.00     | \$44.99    |

|              |                   |      |      |       |      |       |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.00 | 0.00 | 44.99 | 0.00 | 44.99 |
|--------------|-------------------|------|------|-------|------|-------|

| Job Code  | Job Description        | Part No. | Description              | Unit Price | Quantity     | Total Cost   |
|-----------|------------------------|----------|--------------------------|------------|--------------|--------------|
| PU-51-046 | PURCHASED KEY BLANK(S) | 23300334 | KEY BLANK GM LASER STYLE | 44.99      | 1            | \$44.99      |
| PU-51-046 | PURCHASED KEY BLANK(S) | 23300334 | KEY BLANK GM LASER STYLE | 44.99      | (1)          | (\$44.99)    |
| PU-51-046 | PURCHASED KEY BLANK(S) | 23300334 | KEY BLANK GM LASER STYLE | 44.99      | 1            | \$44.99      |
|           |                        |          |                          |            | <b>PARTS</b> | <b>44.99</b> |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29088

## Work Order Notes

(LISAPATE) FLEET REQUESTED A NEW KEY

## Job Notes

PU-51-046 - PURCHASED KEY BLANK(S)

(LISAPATE) PURCHASED ALREADY CUT LASER KEY FROM TUSCALOOSA CHEVROLET. GAVE TO FLEET

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29213

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 03/27/2018 15:05:35 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 04/03/2018 09:55:00 | METER 1 - M:     | 30428                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 04/03/2018 09:55:02 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION    | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON  | P   | N    | GARAGE  | 0.31      | \$17.83 | \$26.94  | \$0.00     | \$44.77    |

|              |                   |      |       |       |      |       |
|--------------|-------------------|------|-------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.31 | 17.83 | 26.94 | 0.00 | 44.77 |
|--------------|-------------------|------|-------|-------|------|-------|

| Job Code  | Job Description    | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414     | 03/28/2018 08:01:06 | 03/28/2018 08:21:21 | 0.34     | \$19.41    |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414     | 03/28/2018 08:01:06 | 03/28/2018 08:21:21 | (0.34)   | (\$19.41)  |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414     | 03/28/2018 06:00:00 | 03/28/2018 06:18:36 | 0.31     | \$17.83    |
|           |                    |              |                     |                     | LABOR    | 17.83      |

| 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 | 4.02       | 6        | \$24.12    |
|           |                    |          |                                |            | PARTS    | 26.94      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29213

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG-SH  
COOLANT -35'

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 30132

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 06/28/2018 10:08:39 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 06/29/2018 08:40:42 | METER 1 - M:     | 34076                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 06/29/2018 08:40:44 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| <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         | 0.31             | \$17.83      | \$35.22         | \$0.00            | \$53.05           |

|              |                   |      |       |       |      |       |
|--------------|-------------------|------|-------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.31 | 17.83 | 35.22 | 0.00 | 53.05 |
|--------------|-------------------|------|-------|-------|------|-------|

| <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            | 06/28/2018 14:59:47 | 06/28/2018 15:18:23 | 0.31            | \$17.83           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>17.83</b>      |

| <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     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.40              | 6               | \$32.40           |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>35.22</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30132

## Work Order Notes

(LISAPATE) PM

## Job Notes

### 66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 6/28/2018 10:09 AM By LISAPATE

(LISAPATE) PM BY AG,EK/AG

COOLANT -35'

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 30606

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 08/21/2018 08:21:41 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 08/24/2018 09:16:22 | METER 1 - M:     | 34864                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 08/24/2018 09:16:23 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE | JOB DESCRIPTION | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|----------|-----------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 06-13    | INSPECT BRAKES  | DON  | O   | N    | GARAGE  | 0.50      | \$28.75 | \$0.00   | \$0.00     | \$28.75    |
| 10-13    | SERVICE BRAKES  | DON  | O   | N    | GARAGE  | 1.00      | \$57.50 | \$0.00   | \$0.00     | \$57.50    |

|              |                   |      |       |      |      |       |
|--------------|-------------------|------|-------|------|------|-------|
| JOB COUNT: 2 | WORK ORDER TOTAL: | 1.50 | 86.25 | 0.00 | 0.00 | 86.25 |
|--------------|-------------------|------|-------|------|------|-------|

| Job Code | Job Description | Employee No. | Start               | Finish              | Quantity | Total Cost |
|----------|-----------------|--------------|---------------------|---------------------|----------|------------|
| 10-13    | SERVICE BRAKES  | 11758845     | 08/23/2018 07:30:00 | 08/23/2018 08:00:00 | (0.50)   | (\$28.75)  |
| 10-13    | SERVICE BRAKES  | 11758845     | 08/23/2018 07:30:00 | 08/23/2018 08:00:00 | 0.50     | \$28.75    |
| 10-13    | SERVICE BRAKES  | 11758845     | 08/23/2018 07:30:00 | 08/23/2018 08:30:00 | 1.00     | \$57.50    |
| 06-13    | INSPECT BRAKES  | 11758845     | 08/23/2018 07:00:00 | 08/23/2018 07:30:00 | 0.50     | \$28.75    |
|          |                 |              |                     |                     | LABOR    | 86.25      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30606

## Work Order Notes

(LISAPATE) BRAKES ARE MAKING SQUEAKY NOISE

## Job Notes

### 06-13 - INSPECT BRAKES

(LISAPATE) FOUND GLAZED BRAKE PADS

### 10-13 - SERVICE BRAKES

(LISAPATE) REMOVED ALL BRAKE PADS, SANDED THEM DOWN, SCUFFED ROTORS. TEST DROVE OK NO MORE NOISE

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 31577

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 11/28/2018 14:38:06 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 11/30/2018 07:33:05 | METER 1 - M:     | 38383                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 11/30/2018 07:33:07 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION                    | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|------------------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 31-17     | ROTATE TIRES, TUBES, LINERS & VALV | DON  | O   | N    | GARAGE  | 0.51      | \$36.98 | \$0.00   | \$0.00     | \$36.98    |
| 66-PM-PMA | PERFORM OIL CHANGE                 | DON  | P   | N    | GARAGE  | 0.41      | \$29.48 | \$40.55  | \$0.00     | \$70.03    |

JOB COUNT: 2 WORK ORDER TOTAL: 0.92 66.46 40.55 0.00 107.01

| Job Code  | Job Description                      | Employee No. | Start               | Finish              | Quantity | Total Cost   |
|-----------|--------------------------------------|--------------|---------------------|---------------------|----------|--------------|
| 31-17     | ROTATE TIRES, TUBES, LINERS & VALVES | 11074414     | 11/28/2018 15:32:27 | 11/28/2018 16:03:03 | 0.51     | \$36.98      |
| 31-17     | ROTATE TIRES, TUBES, LINERS & VALVES | 11074414     | 11/28/2018 15:32:27 | 11/29/2018 07:33:39 | (16.02)  | (\$1,161.45) |
| 31-17     | ROTATE TIRES, TUBES, LINERS & VALVES | 11074414     | 11/28/2018 15:32:27 | 11/29/2018 07:33:39 | 16.02    | \$1,161.45   |
| 66-PM-PMA | PERFORM OIL CHANGE                   | 11074414     | 11/28/2018 15:07:48 | 11/28/2018 15:32:12 | 0.41     | \$29.48      |
|           |                                      |              |                     |                     | LABOR    | 66.46        |

| Job Code  | Job Description    | Part No. | Description                    | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|--------------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | PF63     | FILTER-OIL                     | 5.99       | 1        | \$5.99     |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T    | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.76       | 6        | \$34.56    |
|           |                    |          |                                |            | PARTS    | 40.55      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31577

## Work Order Notes

(LISAPATE) PM

## Job Notes

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

(LISAPATE) Rotated tires

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by SH

Coolant -35'

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 31602

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 11/30/2018 09:33:17 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 12/05/2018 06:50:51 | METER 1 - M:     | 38399                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 12/05/2018 06:50:53 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 16-02     | TRANSPORT CAB & SHEET METAL    | DON  | O   | N    | GARAGE  | 1.00      | \$72.50 | \$0.00   | \$0.00     | \$72.50    |
| 17-02-074 | RECALL WINDOW SWITCH           | DON  | R   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$0.00     | \$0.00     |
| 17-16-031 | RECALL SUSPENSION SHACKLE BOLT | DON  | R   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$0.00     | \$0.00     |

|              |                   |      |       |      |      |       |
|--------------|-------------------|------|-------|------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 1.00 | 72.50 | 0.00 | 0.00 | 72.50 |
|--------------|-------------------|------|-------|------|------|-------|

| Job Code  | Job Description      | Vendor No. | Invoice No. | Purchase Order No. | Total Cost |
|-----------|----------------------|------------|-------------|--------------------|------------|
| 17-02-074 | RECALL WINDOW SWITCH | 11074891   | CTCS380889  | 0046081            | \$0.00     |
|           |                      |            |             | COMML              | 0.00       |

| Job Code | Job Description             | Employee No. | Start               | Finish              | Quantity | Total Cost |
|----------|-----------------------------|--------------|---------------------|---------------------|----------|------------|
| 16-02    | TRANSPORT CAB & SHEET METAL | 11915538     | 12/03/2018 08:56:48 | 12/03/2018 09:56:48 | 1.00     | \$72.50    |
| 16-02    | TRANSPORT CAB & SHEET METAL | 11915538     | 12/03/2018 08:56:48 | 12/03/2018 08:56:54 | 0.00     | \$0.12     |
| 16-02    | TRANSPORT CAB & SHEET METAL | 11915538     | 12/03/2018 08:56:48 | 12/03/2018 08:56:54 | 0.00     | (\$0.12)   |
|          |                             |              |                     | LABOR               |          | 72.50      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31602

## Work Order Notes

(LISAPATE) Take to Tuscaloosa Chevrolet for Recall 18155 Driver side window switch inoperative.

## Job Notes

### **16-02 - TRANSPORT CAB & SHEET METAL**

(LISAPATE) Taken to TC by EK/RC

### **17-02-074 - RECALL WINDOW SWITCH**

(LISAPATE) Tuscaloosa Chevrolet completed recall replaced driver window switch

### **17-16-031 - RECALL SUSPENSION SHACKLE BOLT**

(LISAPATE) Tuscaloosa Chevrolet also completed recall 31170 for rear suspension shackle bolt contacts HVAC line. Installed new shackle bolt. Recall complete

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 32404

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 03/19/2019 15:01:35 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 03/25/2019 13:17:11 | METER 1 - M:     | 42910                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 03/25/2019 13:17:13 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 03-51-038 | REPLACE NEW WIPER BLADES       | DON  | O   | N    | GARAGE  | 0.25      | \$18.13 | \$25.59  | \$0.00     | \$43.72    |
| 09-15     | ALIGN STEERING                 | DON  | O   | N    | GARAGE  | 1.00      | \$72.50 | \$0.00   | \$0.00     | \$72.50    |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON  | O   | N    | GARAGE  | 1.14      | \$82.93 | \$357.44 | \$0.00     | \$440.37   |
| 66-PM-PMA | PERFORM OIL CHANGE             | DON  | P   | N    | GARAGE  | 0.31      | \$22.48 | \$46.59  | \$0.00     | \$69.07    |

|              |                   |      |        |        |      |        |
|--------------|-------------------|------|--------|--------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 2.70 | 196.04 | 429.62 | 0.00 | 625.66 |
|--------------|-------------------|------|--------|--------|------|--------|

| Job Code  | Job Description                 | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|---------------------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE              | 11901357     | 03/22/2019 07:00:00 | 03/22/2019 07:18:36 | 0.31     | \$22.48    |
| 09-15     | ALIGN STEERING                  | 11310047     | 03/22/2019 07:00:00 | 03/22/2019 08:00:00 | 1.00     | \$72.50    |
| 03-51-038 | REPLACE NEW WIPER BLADES        | 10208562     | 03/22/2019 07:00:00 | 03/22/2019 07:15:00 | 0.25     | \$18.13    |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11901357     | 03/21/2019 13:13:13 | 03/21/2019 14:21:51 | 1.14     | \$82.93    |
|           |                                 |              |                     |                     | LABOR    | 196.04     |

| Job Code  | Job Description                 | Part No.     | Description                    | Unit Price | Quantity | Total Cost |
|-----------|---------------------------------|--------------|--------------------------------|------------|----------|------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 002761       | TIRE LT245/75R16 FS TRANSF HT2 | 173.85     | 2        | \$347.70   |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131        | TPMS SNAP IN VALVE 21060       | 3.86       | 2        | \$7.71     |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON          | 0.41       | 5        | \$2.03     |
| 66-PM-PMA | PERFORM OIL CHANGE              | C111         | RED BRAKE CLEANER              | 3.17       | 1        | \$3.17     |
| 66-PM-PMA | PERFORM OIL CHANGE              | VV324        | TRANS FLUID QT                 | 5.77       | 1        | \$5.77     |
| 03-51-038 | REPLACE NEW WIPER BLADES        | WW-2200-PC   | WIPER BLADE 22"                | 12.80      | 2        | \$25.59    |
| 66-PM-PMA | PERFORM OIL CHANGE              | 5W30T        | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.81       | 6        | \$34.83    |
| 66-PM-PMA | PERFORM OIL CHANGE              | 7060         | FILTER-OIL                     | 2.82       | 1        | \$2.82     |
|           |                                 |              |                                |            | PARTS    | 429.62     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32404

## Work Order Notes

(LISAPATE) PM

## Job Notes

### 03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

### 09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment

### 66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 2 new front tires

### 66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/AG

Coolant -10'

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 33266

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 06/27/2019 10:50:08 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 06/28/2019 09:36:40 | METER 1 - M:     | 53580                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 06/28/2019 09:36:42 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION    | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON  | P   | N    | GARAGE  | 0.31      | \$22.48 | \$37.83  | \$0.00     | \$60.31    |

|              |                   |      |       |       |      |       |
|--------------|-------------------|------|-------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.31 | 22.48 | 37.83 | 0.00 | 60.31 |
|--------------|-------------------|------|-------|-------|------|-------|

| Job Code  | Job Description    | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357     | 06/28/2019 07:00:00 | 06/28/2019 07:18:36 | 0.31     | \$22.48    |
|           |                    |              |                     |                     | LABOR    | 22.48      |

| Job Code  | Job Description    | Part No. | Description                    | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|--------------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T    | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.84       | 6        | \$35.01    |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060     | FILTER-OIL                     | 2.82       | 1        | \$2.82     |
|           |                    |          |                                |            | PARTS    | 37.83      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33266

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) EK/AG; Coolant -35

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 34552

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 10/22/2019 13:37:54 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 10/25/2019 06:55:05 | METER 1 - M:     | 58034                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 10/25/2019 06:55:07 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| <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         | 0.57             | \$41.55      | \$37.74         | \$0.00            | \$79.29           |

|              |                   |      |       |       |      |       |
|--------------|-------------------|------|-------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.57 | 41.55 | 37.74 | 0.00 | 79.29 |
|--------------|-------------------|------|-------|-------|------|-------|

| <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            | 10/23/2019 06:53:05 | 10/23/2019 07:27:28 | 0.57            | \$41.55           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>41.55</b>      |

| <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 | 5.82              | 6               | \$34.92           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>37.74</b>      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34552

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/AG

Coolant -35'

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 35690

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 02/18/2020 14:27:10 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 02/20/2020 06:54:06 | METER 1 - M:     | 62282                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 02/20/2020 06:54:07 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION    | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON  | P   | N    | GARAGE  | 0.78      | \$56.69 | \$48.24  | \$0.00     | \$104.93   |

|              |                   |      |       |       |      |        |
|--------------|-------------------|------|-------|-------|------|--------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.78 | 56.69 | 48.24 | 0.00 | 104.93 |
|--------------|-------------------|------|-------|-------|------|--------|

| Job Code  | Job Description    | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414     | 02/18/2020 15:12:54 | 02/18/2020 15:47:18 | 0.57     | \$41.57    |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187     | 02/18/2020 15:26:37 | 02/18/2020 15:39:08 | 0.21     | \$15.12    |
|           |                    |              |                     |                     | LABOR    | 56.69      |

| 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 | 46573    | FILTER-AIR                     | 10.41      | 1        | \$10.41    |
|           |                    |          |                                |            | PARTS    | 48.24      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35690

## Work Order Notes

(EKIMBREL) pm

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) SH/JW. Coolant -35

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 37026

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 07/06/2020 09:35:31 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 07/07/2020 14:13:01 | METER 1 - M:     | 64773                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 07/08/2020 07:43:59 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 06-15     | INSPECT STEERING               | DON  | O   | N    | GARAGE  | 0.50      | \$36.25 | \$0.00   | \$0.00     | \$36.25    |
| 09-15     | ALIGN STEERING                 | DON  | O   | N    | GARAGE  | 0.57      | \$41.18 | \$0.00   | \$0.00     | \$41.18    |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON  | O   | N    | GARAGE  | 0.72      | \$52.44 | \$419.54 | \$0.00     | \$471.98   |
| 66-PM-PMA | PERFORM OIL CHANGE             | DON  | P   | N    | GARAGE  | 0.87      | \$63.24 | \$37.83  | \$0.00     | \$101.07   |

|              |                   |      |        |        |      |        |
|--------------|-------------------|------|--------|--------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 2.66 | 193.11 | 457.37 | 0.00 | 650.48 |
|--------------|-------------------|------|--------|--------|------|--------|

| Job Code  | Job Description                 | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|---------------------------------|--------------|---------------------|---------------------|----------|------------|
| 09-15     | ALIGN STEERING                  | 11310047     | 07/06/2020 14:38:45 | 07/06/2020 14:41:31 | 0.05     | \$3.34     |
| 09-15     | ALIGN STEERING                  | 11213180     | 07/07/2020 08:09:03 | 07/07/2020 08:40:22 | 0.52     | \$37.84    |
| 06-15     | INSPECT STEERING                | 12052187     | 07/07/2020 07:00:00 | 07/07/2020 07:30:00 | 0.50     | \$36.25    |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 12052187     | 07/06/2020 13:04:37 | 07/06/2020 13:48:01 | 0.72     | \$52.44    |
| 66-PM-PMA | PERFORM OIL CHANGE              | 12052187     | 07/06/2020 10:14:41 | 07/06/2020 11:07:01 | 0.87     | \$63.24    |

LABOR 193.11

| 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    |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 002761       | TIRE LT245/75R16 FS TRANSF HT2 | 204.92     | 2        | \$409.83   |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON          | 0.41       | 5        | \$2.03     |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131        | TPMS SNAP IN VALVE 21060       | 3.84       | 2        | \$7.68     |

PARTS 457.37

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37026

## Work Order Notes

(LISAPATE) PM

## Job Notes

### **06-15 - INSPECT STEERING**

(LISAPATE) JW/RC Checked front end

### **09-15 - ALIGN STEERING**

(MSIDES) Performed alignment. MS

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) Mounted and balanced 2 new tires installed them on the rear

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by AB/JW

Coolant -34'

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38165

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 10/27/2020 14:20:28 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 10/28/2020 15:58:12 | METER 1 - M:     | 65019                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 10/28/2020 15:58:16 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| PR-51-046 | PROGRAM KEY BLANK(S) | DON  | O   | N    | GARAGE  | 0.04      | \$4.56 | \$60.39  | \$0.00     | \$64.95    |

|              |                   |      |      |       |      |       |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 1 | WORK ORDER TOTAL: | 0.04 | 4.56 | 60.39 | 0.00 | 64.95 |
|--------------|-------------------|------|------|-------|------|-------|

| Job Code  | Job Description      | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|----------------------|--------------|---------------------|---------------------|----------|------------|
| PR-51-046 | PROGRAM KEY BLANK(S) | 11170580     | 10/28/2020 07:23:10 | 10/28/2020 07:25:29 | 0.04     | \$4.56     |
|           |                      |              |                     |                     | LABOR    | 4.56       |

| Job Code  | Job Description      | Part No. | Description                  | Unit Price | Quantity | Total Cost |
|-----------|----------------------|----------|------------------------------|------------|----------|------------|
| PR-51-046 | PROGRAM KEY BLANK(S) | 23300332 | TRANSPONDER KEY LASER PRECUT | 60.39      | 1        | \$60.39    |
|           |                      |          |                              |            | PARTS    | 60.39      |

# Work Order Charge Detail

*The University of Alabama*

*Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI*

**UNIT NO:**                    **241414**                    **2015 CHEVROLET EXPRESS 2500**

**WORK ORDER NO:**                    **38165**

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## Work Order Notes

(LISAPATE) Purchased a master key needs to be programmed to vehicle

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## Job Notes

**PR-51-046 - PROGRAM KEY BLANK(S)**

(ABLACK) AB programmed 1 new master key. Did not use scan tool

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# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38259

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 11/04/2020 08:12:08 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 12/02/2020 09:59:01 | METER 1 - M:     | 65135                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 12/03/2020 15:34:37 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION                     | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR    | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|-------------------------------------|------|-----|------|---------|-----------|----------|----------|------------|------------|
| 01-52     | ADJUST ELECTRICAL ACCESSORIES       | DON  | O   | N    | GARAGE  | 2.90      | \$342.20 | \$0.00   | \$0.00     | \$342.20   |
| 14-52-021 | INSTALL GPS SYSTEM                  | DON  | O   | N    | GARAGE  | 0.15      | \$17.54  | \$0.00   | \$0.00     | \$17.54    |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | DON  | O   | N    | GARAGE  | 0.00      | \$0.00   | \$3.06   | \$0.00     | \$3.06     |
| 25-02-027 | REMOVE SEAT FRAMES & SPRINGS        | DON  | O   | N    | GARAGE  | 0.01      | \$0.89   | \$0.00   | \$0.00     | \$0.89     |
| 66-PM-PMA | PERFORM OIL CHANGE                  | DON  | P   | N    | GARAGE  | 0.27      | \$31.86  | \$0.00   | \$0.00     | \$31.86    |

|              |                   |      |        |      |      |        |
|--------------|-------------------|------|--------|------|------|--------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 3.33 | 392.49 | 3.06 | 0.00 | 395.55 |
|--------------|-------------------|------|--------|------|------|--------|

| Job Code  | Job Description                     | Vendor No. | Invoice No. | Purchase Order No. | Total Cost |
|-----------|-------------------------------------|------------|-------------|--------------------|------------|
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 11073519   | 92341       |                    | \$0.00     |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 11073519   | 92341       |                    | \$0.00     |
| COMML     |                                     |            |             |                    | 0.00       |

| Job Code  | Job Description                     | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|-------------------------------------|--------------|---------------------|---------------------|----------|------------|
| 01-52     | ADJUST ELECTRICAL ACCESSORIES       | 12052187     | 12/03/2020 07:00:00 | 12/03/2020 09:54:00 | 2.90     | \$342.20   |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 12052187     | 11/25/2020 07:38:37 | 11/25/2020 10:32:41 | 2.90     | \$342.33   |
| 14-52-021 | INSTALL GPS SYSTEM                  | 11170580     | 11/05/2020 14:41:04 | 11/05/2020 14:49:59 | 0.15     | \$17.54    |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 12052187     | 11/25/2020 07:38:37 | 11/25/2020 10:32:41 | (2.90)   | (\$342.33) |
| 25-02-027 | REMOVE SEAT FRAMES & SPRINGS        | 12052187     | 11/25/2020 13:35:21 | 11/25/2020 13:35:48 | 0.01     | \$0.89     |
| 66-PM-PMA | PERFORM OIL CHANGE                  | 12052187     | 11/25/2020 13:35:48 | 11/25/2020 13:52:00 | 0.27     | \$31.86    |
| LABOR     |                                     |              |                     |                     |          | 392.49     |

| Job Code  | Job Description                     | Part No. | Description                  | Unit Price | Quantity | Total Cost |
|-----------|-------------------------------------|----------|------------------------------|------------|----------|------------|
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 500502   | GORILLA GLUE ORIG SINGLE USE | 1.53       | 2        | \$3.06     |
| PARTS     |                                     |          |                              |            |          | 3.06       |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38259

## Work Order Notes

(LISAPATE) Mario is leasing Van to Bldg Maint remove all seats and install GPS removed from van 5584B

(LISAPATE) Alabama Ladder to pick up and take to Birmingham to their shop to complete install of basic bin package and then return to here. To be paid for by Fleet

## Job Notes

### **01-52 - ADJUST ELECTRICAL ACCESSORIES**

(LISAPATE) Tied up electrical wires to ceiling and hung up both rear lights and a/c controller. JAW  
1hrs

(IFALLS) Used 2 bottles of gorilla glue to install.

### **14-52-021 - INSTALL GPS SYSTEM**

(ABLACK) AB installed GPS serial #5041361264 from S5584B. WO. 38245

### **14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING**

(LISAPATE)

(LISAPATE) Alabama Ladder installed bin package and drop down ladder rack. Pd by Fleet

### **25-02-027 - REMOVE SEAT FRAMES & SPRINGS**

(LISAPATE) Rear seats and brackets removed

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has only been 362 miles since last pm. Checked all fluids and tires. Updated pm sticker. Coolant -34° JAW  
MILEAGE-65135

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38699

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 12/18/2020 08:57:14 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 01/08/2021 07:58:06 | METER 1 - M:     | 65195                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 01/08/2021 09:46:27 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 03-32-002 | REPLACE NEW BATTERY  | DON  | O   | N    | GARAGE  | 0.05      | \$6.16  | \$123.60 | \$0.00     | \$129.76   |
| 66-79-002 | PERFORM SERVICE CALL | DON  | B   | N    | GARAGE  | 0.11      | \$12.75 | \$0.00   | \$0.00     | \$12.75    |

JOB COUNT: 2 WORK ORDER TOTAL: 0.16 18.91 123.60 0.00 142.51

| Job Code  | Job Description      | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|----------------------|--------------|---------------------|---------------------|----------|------------|
| 66-79-002 | PERFORM SERVICE CALL | 10208562     | 12/18/2020 14:36:27 | 12/18/2020 14:40:11 | 0.06     | \$7.34     |
| 66-79-002 | PERFORM SERVICE CALL | 11915538     | 12/18/2020 14:36:10 | 12/18/2020 14:38:55 | 0.05     | \$5.41     |
| 03-32-002 | REPLACE NEW BATTERY  | 10208562     | 12/18/2020 14:33:04 | 12/18/2020 14:36:12 | 0.05     | \$6.16     |
|           |                      |              |                     |                     | LABOR    | 18.91      |

| Job Code  | Job Description     | Part No. | Description            | Unit Price | Quantity | Total Cost |
|-----------|---------------------|----------|------------------------|------------|----------|------------|
| 03-32-002 | REPLACE NEW BATTERY | 78-1     | BATTERY BCI 78 770 CCA | 123.60     | 1        | \$123.60   |
|           |                     |          |                        |            | PARTS    | 123.60     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38699

## Work Order Notes

(LISAPATE) David Marlowe requested a service call for Wayne Darian van has a dead battery at the Campus Drive parking deck. Did not notice anything left on.

## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(KIMBRELL) Ek replaced battery

### **66-79-002 - PERFORM SERVICE CALL**

(CHANNELL) jumped vehicle off brought back to shop RC EK

(KIMBRELL) Ek jumped vehicle off and brought to shop to replace battery.

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 39626

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 04/09/2021 15:10:30 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 04/12/2021 14:13:20 | METER 1 - M:     | 65938                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 04/12/2021 15:40:30 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION    | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR    | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------|------|-----|------|---------|-----------|----------|----------|------------|------------|
| 66-17-030 | PERFORM TIRE PATCH | DON  | O   | N    | GARAGE  | 0.73      | \$86.70  | \$9.29   | \$0.00     | \$95.99    |
| 66-PM-PMA | PERFORM OIL CHANGE | DON  | P   | N    | GARAGE  | 1.02      | \$120.49 | \$50.56  | \$0.00     | \$171.05   |

JOB COUNT: 2 WORK ORDER TOTAL: 1.76 207.19 59.85 0.00 267.04

| Job Code  | Job Description    | Employee No. | Start               | Finish              | Quantity     | Total Cost    |
|-----------|--------------------|--------------|---------------------|---------------------|--------------|---------------|
| 66-17-030 | PERFORM TIRE PATCH | 12052187     | 04/12/2021 09:18:34 | 04/12/2021 10:02:39 | 0.73         | \$86.70       |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357     | 04/12/2021 07:22:38 | 04/12/2021 08:23:54 | 1.02         | \$120.49      |
|           |                    |              |                     |                     | <b>LABOR</b> | <b>207.19</b> |

| Job Code  | Job Description    | Part No.     | Description                    | Unit Price | Quantity     | Total Cost   |
|-----------|--------------------|--------------|--------------------------------|------------|--------------|--------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30F        | 5W30 FEDERATED FULL SYN DEXOS  | 6.63       | 6            | \$39.78      |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30TQT     | OIL QT BOTTLE 10W30SEMI THOMAS | 2.94       | (6)          | (\$17.64)    |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30TQT     | OIL QT BOTTLE 10W30SEMI THOMAS | 2.94       | 6            | \$17.64      |
| 66-PM-PMA | PERFORM OIL CHANGE | WIX57060     | OIL FILTER                     | 4.22       | 1            | \$4.22       |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089        | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.56       | 1            | \$6.56       |
| 66-17-030 | PERFORM TIRE PATCH | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON          | 0.48       | 3            | \$1.44       |
| 66-17-030 | PERFORM TIRE PATCH | 23131        | TPMS SNAP IN VALVE 21060       | 3.84       | 1            | \$3.84       |
| 66-17-030 | PERFORM TIRE PATCH | 14041        | PATCH 1/4 PILOT WIRE           | 4.01       | 1            | \$4.01       |
|           |                    |              |                                |            | <b>PARTS</b> | <b>59.85</b> |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39626

## Work Order Notes

(LISAPATE) PM-Screw in LF tire

## Job Notes

### **66-17-030 - PERFORM TIRE PATCH**

(JWRIGHT) Repaired rf tire with patch. Replaced valve stem. Aired to spec and balanced. Torqued lugs to 140ft lbs. JAW

### **66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 65938 Completed PM top and bottom side, completed checklist and vacuumed out vehicle. AMG/AMG

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 40997

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 09/13/2021 08:15:02 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 09/27/2021 10:39:04 | METER 1 - M:     | 67304                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 09/27/2021 13:57:08 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| 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      | \$5.31  | \$15.18  | \$0.00     | \$20.49    |
| 66-PM-PMA | PERFORM OIL CHANGE       | DON  | P   | N    | GARAGE  | 0.17      | \$20.09 | \$0.00   | \$0.00     | \$20.09    |
| 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: | 0.22 | 25.40 | 15.18 | 2.00 | 42.58 |
|--------------|-------------------|------|-------|-------|------|-------|

| 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-PM-PMA | PERFORM OIL CHANGE       | 11074414     | 09/24/2021 15:26:44 | 09/24/2021 15:36:57 | 0.17     | \$20.09    |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414     | 09/24/2021 15:37:08 | 09/24/2021 15:39:50 | 0.05     | \$5.31     |
|           |                          |              |                     |                     | LABOR    | 25.40      |

| Job Code  | Job Description          | Part No. | Description                 | Unit Price | Quantity | Total Cost |
|-----------|--------------------------|----------|-----------------------------|------------|----------|------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1     | WIPER BLADE 22" TRICO EXACT | 7.59       | 2        | \$15.18    |
|           |                          |          |                             |            | PARTS    | 15.18      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40997

## Work Order Notes

(LISAPATE) PM-replace wipers

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced wipers. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Mileage 67304. Oil was changed at last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 42150

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 01/24/2022 09:27:08 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 01/27/2022 10:32:16 | METER 1 - M:     | 68178                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 01/28/2022 07:25:27 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| 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      | \$4.69  | \$15.18  | \$0.00     | \$19.87    |
| 66-79-002 | PERFORM SERVICE CALL     | DON  | B   | N    | GARAGE  | 0.50      | \$59.00 | \$0.00   | \$0.00     | \$59.00    |
| 66-PM-PMA | PERFORM OIL CHANGE       | DON  | P   | N    | GARAGE  | 0.39      | \$46.32 | \$53.45  | \$0.00     | \$99.77    |
| CH-32-002 | CHARGE BATTERY           | DON  | O   | N    | GARAGE  | 0.06      | \$6.52  | \$0.00   | \$0.00     | \$6.52     |
| CH-SP     | CHARGE Shop Supplies     | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$2.00     | \$2.00     |

|              |                   |      |        |       |      |        |
|--------------|-------------------|------|--------|-------|------|--------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 0.99 | 116.53 | 68.63 | 2.00 | 187.16 |
|--------------|-------------------|------|--------|-------|------|--------|

| 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 |
|-----------|--------------------------|--------------|---------------------|---------------------|----------|------------|
| CH-32-002 | CHARGE BATTERY           | 11074414     | 01/25/2022 14:03:21 | 01/25/2022 14:06:40 | 0.06     | \$6.52     |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414     | 01/25/2022 13:58:44 | 01/25/2022 14:01:07 | 0.04     | \$4.69     |
| 66-PM-PMA | PERFORM OIL CHANGE       | 11074414     | 01/25/2022 13:34:57 | 01/25/2022 13:58:30 | 0.39     | \$46.32    |
| 66-79-002 | PERFORM SERVICE CALL     | 11074414     | 01/27/2022 07:00:00 | 01/27/2022 07:30:00 | 0.50     | \$59.00    |
|           |                          |              |                     | LABOR               |          | 116.53     |

| Job Code  | Job Description          | Part No. | Description                    | Unit Price | Quantity | Total Cost |
|-----------|--------------------------|----------|--------------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W30T    | 5W30 SYNTHETIC OIL THOMAS CAM2 | 7.38       | 6        | \$44.28    |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1     | WIPER BLADE 22" TRICO EXACT    | 7.59       | 2        | \$15.18    |
| 66-PM-PMA | PERFORM OIL CHANGE       | WIX57060 | OIL FILTER                     | 9.17       | 1        | \$9.17     |
|           |                          |          |                                | PARTS      |          | 68.63      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42150

## Work Order Notes

(LISAPATE) David Marlowe requested a service call to Capstone Village unit has a dead battery-Due for PM and wipers also

## Job Notes

03-32-002 - REPLACE NEW BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) service call completed

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Chad SH/SH Performed PM.

CH-32-002 - CHARGE BATTERY

(SHARBIN) Charged battery rechecked good ALT charging 14.5 SH

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 43807

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 07/01/2022 08:23:22 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 07/01/2022 10:29:07 | METER 1 - M:     | 69369                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 07/01/2022 14:13:10 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE   | DON  | P   | N    | GARAGE  | 0.23      | \$26.98 | \$13.14  | \$0.00     | \$40.12    |
| 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: | 0.23 | 26.98 | 13.14 | 2.00 | 42.12 |
|--------------|-------------------|------|-------|-------|------|-------|

| 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-PMA | PERFORM OIL CHANGE | 12052187     | 07/01/2022 09:50:41 | 07/01/2022 10:04:24 | 0.23     | \$26.98    |
|           |                    |              |                     |                     | LABOR    | 26.98      |

| Job Code  | Job Description    | Part No. | Description                 | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|-----------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 22-1     | WIPER BLADE 22" TRICO EXACT | 6.57       | 2        | \$13.14    |
|           |                    |          |                             |            | PARTS    | 13.14      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43807

## Work Order Notes

(LISAPATE) PM

## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has been 1191 miles. Checked fluids and tires. Coolant -34°. JAW

MILEAGE-69369

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 43811

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 07/01/2022 10:29:30 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 07/08/2022 11:16:15 | METER 1 - M:     | 69369                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 07/11/2022 08:00:50 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR    | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|----------|----------|------------|------------|
| 03-15-009 | REPLACE NEW TIE ROD            | DON  | O   | N    | GARAGE  | 0.82      | \$97.25  | \$405.72 | \$0.00     | \$502.97   |
| 03-15-011 | REPLACE NEW PITMAN ARM         | DON  | O   | N    | GARAGE  | 0.70      | \$82.80  | \$145.86 | \$0.00     | \$228.66   |
| 03-15-012 | REPLACE NEW IDLER ARM          | DON  | O   | N    | GARAGE  | 2.10      | \$247.24 | \$283.24 | \$0.00     | \$530.48   |
| 06-15     | INSPECT STEERING               | DON  | O   | N    | GARAGE  | 0.05      | \$5.61   | \$0.00   | \$0.00     | \$5.61     |
| 66-17-013 | PERFORM ALIGNMENT              | DON  | O   | N    | GARAGE  | 1.05      | \$123.34 | \$0.00   | \$0.00     | \$123.34   |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON  | O   | N    | GARAGE  | 0.51      | \$59.72  | \$325.13 | \$0.00     | \$384.85   |
| 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: | 5.22 | 615.96 | 1,159.95 | 2.00 | 1,777.91 |
|--------------|-------------------|------|--------|----------|------|----------|

| 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 |
|-----------|---------------------------------|--------------|---------------------|---------------------|----------|------------|
| 06-15     | INSPECT STEERING                | 12052187     | 07/01/2022 10:42:11 | 07/01/2022 10:45:02 | 0.05     | \$5.61     |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 12052187     | 07/05/2022 07:30:21 | 07/05/2022 08:00:43 | 0.51     | \$59.72    |
| 03-15-009 | REPLACE NEW TIE ROD             | 11213180     | 07/06/2022 09:25:11 | 07/06/2022 10:14:38 | 0.82     | \$97.25    |
| 03-15-011 | REPLACE NEW PITMAN ARM          | 11213180     | 07/06/2022 10:14:49 | 07/06/2022 10:56:55 | 0.70     | \$82.80    |
| 03-15-012 | REPLACE NEW IDLER ARM           | 11213180     | 07/06/2022 11:59:04 | 07/06/2022 14:04:47 | 2.10     | \$247.24   |
| 66-17-013 | PERFORM ALIGNMENT               | 11213180     | 07/06/2022 14:04:55 | 07/06/2022 15:07:38 | 1.05     | \$123.34   |
|           |                                 |              |                     | LABOR               |          | 615.96     |

| Job Code  | Job Description                 | Part No.  | Description              | Unit Price | Quantity | Total Cost |
|-----------|---------------------------------|-----------|--------------------------|------------|----------|------------|
| 03-15-012 | REPLACE NEW IDLER ARM           | TRWJIA204 | IDLER ARM                | 138.92     | 1        | \$138.92   |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131     | TPMS SNAP IN VALVE 21060 | 2.61       | 2        | \$5.22     |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58100     | .25 OZ WHEEL WEIGHT      | 0.26       | 1        | \$0.26     |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58102     | .75 OZ WHEEL WEIGHT      | 0.44       | 2        | \$0.87     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

| <u>Job Code</u> | <u>Job Description</u>          | <u>Part No.</u> | <u>Description</u>             | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 58103           | 1.00 OZ WHEEL WEIGHT           | 0.57              | 1               | \$0.57            |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 002761          | TIRE LT245/75R16 FS TRANSF HT2 | 159.11            | 2               | \$318.21          |
| 03-15-011       | REPLACE NEW PITMAN ARM          | MOGK6654        | PITMAN ARM                     | 145.86            | 1               | \$145.86          |
| 03-15-012       | REPLACE NEW IDLER ARM           | TRWJIA247       | IDLER ARM                      | 144.32            | 1               | \$144.32          |
| 03-15-009       | REPLACE NEW TIE ROD             | MOGES80277      | RIGHT INNER TIE ROD END        | 88.28             | 2               | \$176.55          |
| 03-15-009       | REPLACE NEW TIE ROD             | MOGES3609       | TIE ROD END                    | 114.59            | 2               | \$229.17          |
|                 |                                 |                 |                                |                   | <b>PARTS</b>    | <b>1159.95</b>    |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43811

## Work Order Notes

(LISAPATE) check steering needs tires

## Job Notes

### **03-15-009 - REPLACE NEW TIE ROD**

(MSIDES) Replaced inner and outer tierods. MS

### **03-15-011 - REPLACE NEW PITMAN ARM**

(MSIDES) Replaced pitman arm. MS

### **03-15-012 - REPLACE NEW IDLER ARM**

(MSIDES) Replaced idler arm assembly. MS

### **06-15 - INSPECT STEERING**

(JWRIGHT) Checked front end. Needs pitman, idler assy, and tie rods replaced. All brake pads are good. JAW,MS,SH

### **66-17-013 - PERFORM ALIGNMENT**

(MSIDES) Performed alignment. MS

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(JWRIGHT) Replaced front tires. Aired to spec and balanced. Left tires off of unit so MS can work on front end steering. JAW

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 45475

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 12/07/2022 13:33:21 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 12/12/2022 10:26:50 | METER 1 - M:     | 70836                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 12/12/2022 13:32:20 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-79-002 | PERFORM SERVICE CALL | DON  | B   | N    | GARAGE  | 0.27      | \$32.35 | \$0.00   | \$0.00     | \$32.35    |
| 66-PM-PMA | PERFORM OIL CHANGE   | DON  | P   | N    | GARAGE  | 0.45      | \$52.54 | \$85.43  | \$0.00     | \$137.97   |
| CH-32-002 | CHARGE BATTERY       | DON  | B   | N    | GARAGE  | 0.08      | \$9.67  | \$0.00   | \$0.00     | \$9.67     |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |       |       |      |        |
|--------------|-------------------|------|-------|-------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.80 | 94.56 | 85.43 | 5.00 | 184.99 |
|--------------|-------------------|------|-------|-------|------|--------|

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

| Job Code  | Job Description      | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|----------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE   | 12052187     | 12/09/2022 12:23:10 | 12/09/2022 12:25:07 | 0.03     | \$3.84     |
| 66-PM-PMA | PERFORM OIL CHANGE   | 12201267     | 12/09/2022 13:01:27 | 12/09/2022 13:26:13 | 0.41     | \$48.71    |
| CH-32-002 | CHARGE BATTERY       | 11074414     | 12/09/2022 10:07:14 | 12/09/2022 10:12:09 | 0.08     | \$9.67     |
| CH-32-002 | CHARGE BATTERY       | 11074414     | 12/09/2022 10:07:14 | 12/09/2022 10:12:09 | (0.08)   | (\$9.67)   |
| CH-32-002 | CHARGE BATTERY       | 11074414     | 12/09/2022 10:07:14 | 12/09/2022 10:12:09 | 0.08     | \$9.67     |
| 66-79-002 | PERFORM SERVICE CALL | 11074414     | 12/08/2022 15:27:03 | 12/08/2022 15:43:30 | 0.27     | \$32.35    |
|           | LABOR                |              |                     |                     |          | 94.57      |

| Job Code  | Job Description    | Part No.  | Description                    | Unit Price | Quantity | Total Cost |
|-----------|--------------------|-----------|--------------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T     | 5W30 SYNTHETIC OIL THOMAS CAM2 | 10.67      | 6        | \$63.99    |
| 66-PM-PMA | PERFORM OIL CHANGE | WIX57060  | OIL FILTER                     | 5.30       | 1        | \$5.30     |
| 66-PM-PMA | PERFORM OIL CHANGE | BALRS4131 | BALDWIN AIR FILTER             | 16.14      | 1        | \$16.14    |
|           | PARTS              |           |                                |            |          | 85.43      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45475

## Work Order Notes

(EHANNAH) Michael request service call for dead battery.

## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(SHARBIN) SH RC Performed a service call to capitol hall for a dead battery. Jumped the vehicle off and drove it back to the shop to charge the battery. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(EKIMBREL) The job was restored for Work Order# 45475. By User ID EKIMBREL on 12/9/2022 11:10 AM.

(GARAGE) Performed PM-GC Checked fluids and tires and tire pressure, battery good,

Miles- 70,584

### **CH-32-002 - CHARGE BATTERY**

(SHARBIN) Charged the battery. Retested good ALT charging at 14.6 volts. SH

(AJONES) Visit Reason Changed On 1/5/2023 8:11 AM By AJONES

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 46908

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 04/28/2023 15:36:32 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 05/03/2023 14:17:28 | METER 1 - M:     | 71852                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 05/04/2023 11:38:42 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION                 | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|---------------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE | DON  | P   | N    | GARAGE  | 0.17      | \$19.86 | \$0.00   | \$0.00     | \$19.86    |
| 66-79-003 | PERFORM SAFETY INSPECTION       | DON  | Y   | N    | GARAGE  | 0.65      | \$77.26 | \$0.00   | \$0.00     | \$77.26    |
| 66-PM-PMA | PERFORM OIL CHANGE              | DON  | P   | N    | GARAGE  | 0.14      | \$16.42 | \$0.00   | \$0.00     | \$16.42    |
| 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  | 0.37      | \$43.89 | \$0.00   | \$0.00     | \$43.89    |

|              |                   |      |        |      |      |        |
|--------------|-------------------|------|--------|------|------|--------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 1.33 | 157.43 | 0.00 | 5.00 | 162.43 |
|--------------|-------------------|------|--------|------|------|--------|

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

| Job Code  | Job Description                            | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--|--------------|---------------------|---------------------|----------|------------|
| 66-79-003 | PERFORM SAFETY INSPECTION                  | 11074414     | 05/03/2023 07:45:04 | 05/03/2023 08:24:21 | 0.65     | \$77.26    |
| WA-00     | WASH COMPLETE VEHICLE                      | 11074414     | 05/03/2023 08:35:59 | 05/03/2023 08:58:18 | 0.37     | \$43.89    |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 11074414     | 05/03/2023 08:25:41 | 05/03/2023 08:35:47 | 0.17     | \$19.86    |
| 66-PM-PMA | PERFORM OIL CHANGE                         | 12201267     | 05/01/2023 13:03:36 | 05/01/2023 13:11:57 | 0.14     | \$16.42    |
|           |  |              |                     |                     | LABOR    | 157.43     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46908

## Work Order Notes

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

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

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

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front brake pads measure 9MM rear brake pads measure 10MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,268 miles, filters good, tires and tire pressure.  
Miles, 71,852

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 47401

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 06/21/2023 14:29:24 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 06/26/2023 11:12:54 | METER 1 - M:     | 72177                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 06/26/2023 13:28:55 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 03-32-002 | REPLACE NEW BATTERY  | DON  | N   | N    | GARAGE  | 0.21      | \$24.85 | \$125.46 | \$0.00     | \$150.31   |
| 66-79-002 | PERFORM SERVICE CALL | DON  | B   | N    | GARAGE  | 0.50      | \$59.00 | \$0.00   | \$0.00     | \$59.00    |
| CH-SP     | CHARGE Shop Supplies | DON  | N   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |       |        |      |        |
|--------------|-------------------|------|-------|--------|------|--------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.71 | 83.85 | 125.46 | 5.00 | 214.31 |
|--------------|-------------------|------|-------|--------|------|--------|

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

| Job Code  | Job Description      | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|----------------------|--------------|---------------------|---------------------|----------|------------|
| 66-79-002 | PERFORM SERVICE CALL | 11074414     | 06/26/2023 07:00:00 | 06/26/2023 07:30:00 | 0.50     | \$59.00    |
| 03-32-002 | REPLACE NEW BATTERY  | 11074414     | 06/22/2023 07:41:26 | 06/22/2023 07:54:04 | 0.21     | \$24.85    |
|           |                      |              |                     |                     | LABOR    | 83.85      |

| Job Code  | Job Description     | Part No. | Description            | Unit Price | Quantity | Total Cost |
|-----------|---------------------|----------|------------------------|------------|----------|------------|
| 03-32-002 | REPLACE NEW BATTERY | BP78     | BATTERY BOLT SIDE POST | 1.86       | 1        | \$1.86     |
| 03-32-002 | REPLACE NEW BATTERY | 78-1     | BATTERY BCI 78 770 CCA | 123.60     | 1        | \$123.60   |
|           |                     |          |                        |            | PARTS    | 125.46     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47401

## Work Order Notes

(EHANNAH) dead battery at University Hall

## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(SHARBIN) Charged the battery retested bad. Installed a new battery and let the vehicle idle for 30 minutes. ALT Charging at 13.8 volts. SH

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Service call completed

### **CH-SP - CHARGE Shop Supplies**

(AJONES) Visit Reason Changed On 6/27/2023 1:33 PM By AJONES

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 47947

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 08/22/2023 10:43:08 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 08/23/2023 11:24:50 | METER 1 - M:     | 72726                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 08/23/2023 13:50:48 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR    | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|----------|----------|------------|------------|
| 03-05-005 | REPLACE NEW COOLANT TEMPERATU  | DON  | N   | N    | GARAGE  | 0.56      | \$66.31  | \$23.57  | \$0.00     | \$89.88    |
| CH-SP     | CHARGE Shop Supplies           | DON  | U   | N    | GARAGE  | 0.00      | \$0.00   | \$0.00   | \$5.00     | \$5.00     |
| SO-05     | SCAN OUT ELECTRONIC ENGINE EEC | DON  | U   | N    | GARAGE  | 1.00      | \$118.00 | \$0.00   | \$0.00     | \$118.00   |

|              |                   |      |        |       |      |        |
|--------------|-------------------|------|--------|-------|------|--------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 1.56 | 184.31 | 23.57 | 5.00 | 212.88 |
|--------------|-------------------|------|--------|-------|------|--------|

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

| Job Code  | Job Description                        | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--|--------------|---------------------|---------------------|----------|------------|
| SO-05     | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM  | 12052187     | 08/22/2023 12:07:09 | 08/22/2023 13:07:09 | (1.00)   | (\$118.00) |
| SO-05     | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM  | 12052187     | 08/22/2023 12:07:09 | 08/22/2023 13:07:09 | 1.00     | \$118.00   |
| SO-05     | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM  | 12052187     | 08/22/2023 12:07:09 | 08/22/2023 13:07:09 | 1.00     | \$118.00   |
| SO-05     | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM  | 12052187     | 08/22/2023 12:07:09 | 08/22/2023 12:07:09 | 0.00     | \$0.00     |
| SO-05     | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM  | 12052187     | 08/22/2023 12:07:09 | 08/22/2023 12:07:09 | 0.00     | \$0.00     |
| 03-05-005 | REPLACE NEW COOLANT TEMPERATURE SENSOR | 12052187     | 08/22/2023 13:58:06 | 08/22/2023 14:15:00 | 0.28     | \$33.24    |
| 03-05-005 | REPLACE NEW COOLANT TEMPERATURE SENSOR | 12052187     | 08/22/2023 14:30:00 | 08/22/2023 14:46:49 | 0.28     | \$33.07    |
| LABOR     |  |              |                     |                     |          | 184.31     |

| Job Code  | Job Description                        | Part No. | Description         | Unit Price | Quantity | Total Cost |
|-----------|--|----------|---------------------|------------|----------|------------|
| 03-05-005 | REPLACE NEW COOLANT TEMPERATURE SENSOR | STITX89  | COOLANT TEMP SENSOR | 23.57      | 1        | \$23.57    |
| PARTS     |  |          |                     |            |          | 23.57      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47947

## Work Order Notes

(EHANNAH) scan out - all engine lights came on and started flashing

## Job Notes

### **03-05-005 - REPLACE NEW COOLANT TEMPERATURE SENSOR**

(JWRIGHT) Replaced coolant temp sensor and topped off coolant with non-lnv coolant. Test drove and temp got up to 210°. Found no other issues. JAW

### **CH-SP - CHARGE Shop Supplies**

(AJONES) Visit Reason Changed On 8/31/2023 11:56 AM By AJONES

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(JWRIGHT) Scanned unit found code p1258-00 for engine coolant overtemp sensor. Checked connections and checked coolant. Thermostat is opening properly. Will need a new temp sensor. JAW

(AJONES) Visit Reason Changed On 8/31/2023 11:56 AM By AJONES

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 48440

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 10/09/2023 08:09:22 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 10/09/2023 12:37:59 | METER 1 - M:     | 73198                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 10/10/2023 09:40:24 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION          | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON  | P   | N    | GARAGE  | 0.03      | \$3.05  | \$16.65  | \$0.00     | \$19.70    |
| 66-PM-PMA | PERFORM OIL CHANGE       | DON  | P   | N    | GARAGE  | 0.32      | \$37.99 | \$62.07  | \$0.00     | \$100.06   |
| 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  | 0.27      | \$32.12 | \$0.00   | \$0.00     | \$32.12    |

|              |                   |      |       |       |      |        |
|--------------|-------------------|------|-------|-------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.62 | 73.16 | 78.72 | 5.00 | 156.88 |
|--------------|-------------------|------|-------|-------|------|--------|

| 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    | 12395904     | 10/09/2023 10:39:14 | 10/09/2023 10:55:34 | 0.27     | \$32.12    |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12395904     | 10/09/2023 10:36:15 | 10/09/2023 10:37:48 | 0.03     | \$3.05     |
| 66-PM-PMA | PERFORM OIL CHANGE       | 12395904     | 10/09/2023 10:30:51 | 10/09/2023 10:34:19 | 0.06     | \$6.82     |
| 66-PM-PMA | PERFORM OIL CHANGE       | 11074414     | 10/09/2023 09:40:43 | 10/09/2023 09:56:34 | 0.26     | \$31.17    |
|           |                          |              |                     | LABOR               |          | 73.16      |

| Job Code  | Job Description          | Part No. | Description                    | Unit Price | Quantity | Total Cost |
|-----------|--------------------------|----------|--------------------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE       | 5W30T    | 5W30 SYNTHETIC OIL THOMAS CAM2 | 9.41       | 6        | \$56.43    |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1     | WIPER BLADE 22" TRICO EXACT    | 8.33       | 2        | \$16.65    |
| 66-PM-PMA | PERFORM OIL CHANGE       | WIX57060 | OIL FILTER                     | 5.64       | 1        | \$5.64     |
|           |                          |          |                                |            | PARTS    | 78.72      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48440

## Work Order Notes

(EHANNAH) pm- wash

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) Replaced new wipers fc

### **66-PM-PMA - PERFORM OIL CHANGE**

(FCONTRER) Perform oil change fluid check tires pressure and tread FC -sh

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) Wash fc

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 48793

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 11/01/2023 11:08:45 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 11/14/2023 10:41:58 | METER 1 - M:     | 73213                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 11/15/2023 09:44:16 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0G0F1248960                      |                |

| JOB CODE  | JOB DESCRIPTION                  | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 25-52-021 | REMOVE GPS SYSTEM                | DON  | D   | N    | GARAGE  | 0.02      | \$2.20 | \$0.00   | \$0.00     | \$2.20     |
| CH-SP     | CHARGE Shop Supplies             | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DI | DON  | D   | N    | GARAGE  | 0.04      | \$4.72 | \$0.00   | \$0.00     | \$4.72     |

|              |                   |      |      |      |      |       |
|--------------|-------------------|------|------|------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.06 | 6.92 | 0.00 | 5.00 | 11.92 |
|--------------|-------------------|------|------|------|------|-------|

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

| Job Code  | Job Description                        | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--|--------------|---------------------|---------------------|----------|------------|
| 25-52-021 | REMOVE GPS SYSTEM                      | 11915538     | 11/08/2023 08:01:41 | 11/08/2023 08:02:48 | 0.02     | \$2.20     |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 11915538     | 11/08/2023 07:59:17 | 11/08/2023 08:01:41 | 0.04     | \$4.72     |
|           |  |              |                     |                     | LABOR    | 6.92       |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48793

## Work Order Notes

(EHANNAH) prep for sale

## Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) removed GPS#5041361264\RC

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) removed wordmarks \RC

(EKIMBREL) no tag!

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 50780

|                  |               |                             |                     |                  |   |                |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO:   | 504241        | OPENED DATE:                | 05/08/2024 08:40:46 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED        | COMPLETED DATE:             | 05/09/2024 08:39:59 | METER 1 - M:     | 73213                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED     | CLOSED DATE:                | 05/09/2024 13:25:13 | IN-SERVICE DATE: | 07/10/2015                              |                |
| TECH SPEC NO:    | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 |                     | UNIT SERIAL NO:  | 1GAWGPF0F1248960                        |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 06-32-002 | INSPECT BATTERY      | DON  | N   | N    | GARAGE  | 0.01      | \$1.48 | \$0.00   | \$0.00     | \$1.48     |
| 66-17-030 | PERFORM TIRE PATCH   | DON  | P   | N    | GARAGE  | 0.03      | \$2.98 | \$10.59  | \$0.00     | \$13.57    |
| CH-32-002 | CHARGE BATTERY       | DON  | P   | N    | GARAGE  | 0.02      | \$2.36 | \$0.00   | \$0.00     | \$2.36     |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |      |       |      |       |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.06 | 6.82 | 10.59 | 5.00 | 22.41 |
|--------------|-------------------|------|------|-------|------|-------|

| 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    | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| CH-32-002 | CHARGE BATTERY     | 11074414     | 05/09/2024 07:24:12 | 05/09/2024 07:25:24 | 0.02     | \$2.36     |
| 66-17-030 | PERFORM TIRE PATCH | 11074414     | 05/08/2024 11:14:55 | 05/08/2024 11:16:26 | 0.03     | \$2.98     |
| 06-32-002 | INSPECT BATTERY    | 11074414     | 05/08/2024 10:03:40 | 05/08/2024 10:04:25 | 0.01     | \$1.48     |
|           |                    |              |                     |                     | LABOR    | 6.82       |

| Job Code  | Job Description    | Part No. | Description              | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|--------------------------|------------|----------|------------|
| 66-17-030 | PERFORM TIRE PATCH | 58102    | .75 OZ WHEEL WEIGHT      | 1.01       | 1        | \$1.01     |
| 66-17-030 | PERFORM TIRE PATCH | 58101    | .50 OZ WHEEL WEIGHT      | 0.50       | 1        | \$0.50     |
| 66-17-030 | PERFORM TIRE PATCH | 14041    | PATCH 1/4 PILOT WIRE     | 5.46       | 1        | \$5.46     |
| 66-17-030 | PERFORM TIRE PATCH | 23131    | TPMS SNAP IN VALVE 21060 | 3.62       | 1        | \$3.62     |
|           |                    |          |                          |            | PARTS    | 10.59      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 07/01/2025 08:41:57 By User: GLOBETTI

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50780

## Work Order Notes

(EHANNAH) back left tire needs repair - dead battery

## Job Notes

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

### 06-32-002 - INSPECT BATTERY

(SHARBIN) Vehicle has been sitting. Pulled battery out and put on charge. SH

### 66-17-030 - PERFORM TIRE PATCH

(GARAGE) Patched the right rear tire. Rechecks good. SH

### CH-32-002 - CHARGE BATTERY

(GARAGE) Charged the battery. Retested good ALT charging at 14.3 volts. SH

### 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:** Tue Jul 01 2025 08:41:57 **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} = '241414') //Q=