

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 10648

USING DEPT NO:	600145	OPENED DATE:	03/27/2012 08:47:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/29/2012 06:48:46	METER 1 - M:	65989	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2012 06:48:48	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$18.12	\$0.00	\$35.95

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 18.12 0.00 35.95

<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	11338644	03/28/2012 17:00:00	03/28/2012 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.16	1	\$5.16
					PARTS	18.12

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 10648

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 11317

USING DEPT NO:	600145	OPENED DATE:	06/29/2012 09:06:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/03/2012 09:31:44	METER 1 - M:	70257	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/03/2012 09:31:45	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.38	\$21.80	\$36.22	\$0.00	\$58.02

JOB COUNT: 1	WORK ORDER TOTAL:	0.38	21.80	36.22	0.00	58.02
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10260422	06/29/2012 09:30:00	06/29/2012 09:52:45	0.38	\$21.80
66-PM-PMA	PERFORM OIL CHANGE	10260422	06/29/2012 09:29:01	06/29/2012 09:29:01	0.00	\$0.00
					LABOR	21.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	6902	FILTER-AIR	13.75	1	\$13.75
					PARTS	36.22

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 11317

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 1522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY GM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 11815

USING DEPT NO:	600145	OPENED DATE:	09/04/2012 08:45:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/06/2012 10:10:04	METER 1 - M:	71291	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/06/2012 10:10:05	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.63	\$36.39	\$4.91	\$0.00	\$41.30

JOB COUNT: 1	WORK ORDER TOTAL:					0.63	36.39	4.91	0.00	41.30
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<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>
06-13	INSPECT BRAKES	11397026	09/04/2012 14:30:00	09/04/2012 14:48:38	0.31	\$17.86
06-13	INSPECT BRAKES	11397026	09/04/2012 13:55:40	09/04/2012 14:15:00	0.32	\$18.53
					LABOR	36.39

<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>
06-13	INSPECT BRAKES	C111	RED BRAKE CLEANER	4.91	1	\$4.91
					PARTS	4.91

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: **237568** **2009 CHEVROLET MALIBU**

WORK ORDER NO: **11815**

Work Order Notes

(LPATE) PER FLEET DRIVER STATED BRAKES MAKING A GRINDING SOUND AND DO NOT FEEL RIGHT.

Job Notes

06-13 - INSPECT BRAKES

(RWINTERS) CLEANED ALL THE BRAKES. CHECKED ALL BRAKES FRONT AND REAR LOOKED GOOD. TEST DROVE COULDN'T HEAR NOISE OTHER THAN A HUBCAP LOOSE.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 12397

USING DEPT NO:	600145	OPENED DATE:	11/16/2012 08:06:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/21/2012 16:00:00	METER 1 - M:	75535	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/21/2012 16:00:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-18-003	REPLACE NEW WHEELS	DON	O	N	GARAGE	0.00	\$0.00	\$506.25	\$468.45	\$974.70
06-15	INSPECT STEERING	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	57.50	506.25	468.45	1,032.20
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-18-003	REPLACE NEW WHEELS	11122732	156666	0018100	(\$468.45)
03-18-003	REPLACE NEW WHEELS	11122732	156666	0018100	\$468.45
03-18-003	REPLACE NEW WHEELS	11122732	156666	0018100	\$468.45
COMML					468.45

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-15	INSPECT STEERING	11268671	11/21/2012 06:00:00	11/21/2012 06:30:00	(0.50)	(\$28.75)
06-15	INSPECT STEERING	11268671	11/21/2012 06:00:00	11/21/2012 06:30:00	0.50	\$28.75
06-15	INSPECT STEERING	11268671	11/21/2012 06:00:00	11/21/2012 07:00:00	1.00	\$57.50
LABOR						57.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-18-003	REPLACE NEW WHEELS	9597624	FACTORY 17IN WHEEL	253.13	2	\$506.25
03-18-003	REPLACE NEW WHEELS	9597624	FACTORY 17IN WHEEL	253.13	2	\$506.25
03-18-003	REPLACE NEW WHEELS	9597624	FACTORY 17IN WHEEL	253.13	(2)	(\$506.25)
PARTS						506.25

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 12397

Work Order Notes

(LPATE) PER FLEET CHECK THE POWER STEERING AND FEELS LIKE A TIRE MAY BE OUT OF BALANCE.

Job Notes

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

(GMANNING) FIRESTONE REPLACED TWO FRONT TIRES ON BENT RIMS

03-18-003 - REPLACE NEW WHEELS

(RWINTERS) FIRESTONE REPLACED TWO BENT RIMS ON FRONT OF UNIT, REPLACED TWO FRONT TIRES AND PERFORMED 4 WHEEL ALIGNMENT. PAID CC

06-15 - INSPECT STEERING

(GMANNING) IF CHECKED STEERING. STEERING CHECKED OK. BOTH RIMS ON FRONT ARE BENT.

(RWINTERS) LABOR CHARGE INCLUDES TRANSPORT TO FIRESTONE.

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

(GMANNING) FIRESTONE PERFORMED 4 WHEEL ALIGNMENT.

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

(GMANNING) RT TOOK UNIT TO FIRESTONE.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 12441

USING DEPT NO:	600145	OPENED DATE:	11/27/2012 08:04:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2012 08:58:06	METER 1 - M:	75543	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2012 08:58:08	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	0.73	\$42.22	\$22.47	\$0.00	\$64.69

JOB COUNT: 1	WORK ORDER TOTAL:	0.73	42.22	22.47	0.00	64.69
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<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	11413680	11/27/2012 08:46:11	11/27/2012 09:15:00	0.48	\$27.62
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/27/2012 09:30:00	11/27/2012 12:00:00	2.50	\$143.75
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/27/2012 13:00:00	11/27/2012 13:15:14	0.25	\$14.60
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/27/2012 09:30:00	11/27/2012 12:00:00	(2.50)	(\$143.75)
					LABOR	42.22

<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	51522	OIL FILTER	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
					PARTS	22.47

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 12441

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 1522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY RT/SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 12751

USING DEPT NO:	600145	OPENED DATE:	01/10/2013 13:21:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/11/2013 15:07:02	METER 1 - M:	75672	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/11/2013 15:07:04	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-15	TRANSPORT STEERING	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-15-027	RECALL GEAR SHIFT CABLE ASSY	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	57.50	0.00	0.00	57.50
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-15-027	RECALL GEAR SHIFT CABLE ASSY	11074891	CVCS255569	0018553	\$0.00
				COMML	0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-15	TRANSPORT STEERING	11268671	01/11/2013 06:00:00	01/11/2013 07:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 12751

Work Order Notes

(LPATE) RECALL FROM CHEVROLET 12106 TRANSMISSION SHIFT CABLE HAS END FITTING TABS THAT MAY FRACTURE AND SEPARATE.

Job Notes

16-15 - TRANSPORT STEERING

(LPATE) TAKEN TO TUSCALOOSA CHEVROLET BY IF

17-15-027 - RECALL GEAR SHIFT CABLE ASSY

(LPATE) TUSCALOOSA CHEVROLET INSTALLED SHIFT CABLE KIT TABS WERE NOT BROKEN.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 13032

USING DEPT NO:	600145	OPENED DATE:	02/13/2013 09:35:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2013 09:54:18	METER 1 - M:	76643	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/14/2013 09:54:20	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$49.77	\$0.00	\$64.15

JOB COUNT: 1	WORK ORDER TOTAL:	0.25	14.38	49.77	0.00	64.15
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<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>
03-51-038	REPLACE NEW WIPER BLADES	11338644	02/13/2013 09:36:40	02/13/2013 09:51:40	0.25	\$14.38
					LABOR	14.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	NPB24	WIPER BLADE- MALIBU	25.48	1	\$25.48
03-51-038	REPLACE NEW WIPER BLADES	NBC21	WIPER BLADE- MALIBU	24.29	1	\$24.29
					PARTS	49.77

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: **237568** **2009 CHEVROLET MALIBU**

WORK ORDER NO: **13032**

Work Order Notes

(LPATE) FLEET REQUESTED REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 13948

USING DEPT NO:	600145	OPENED DATE:	05/27/2013 15:18:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/29/2013 06:30:08	METER 1 - M:	80873	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/29/2013 06:30:13	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$41.10	\$0.00	\$58.93

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	41.10	0.00	58.93
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<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	05/28/2013 06:00:00	05/28/2013 06:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	11562588	OIL DRAIN PLUG M12	4.21	1	\$4.21
					PARTS	41.10

Work Order Charge Detail

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UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 13948

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 3.46

(LPATE) PM BY SH-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 14932

USING DEPT NO:	600145	OPENED DATE:	09/19/2013 09:57:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2013 07:10:15	METER 1 - M:	85537	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/24/2013 07:10:16	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$396.11	\$396.11
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$36.87	\$0.00	\$54.70

JOB COUNT: 3	WORK ORDER TOTAL:	1.31	75.33	36.87	396.11	508.31
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	168515	0021326	\$396.11
				COMML	396.11

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	09/20/2013 06:00:00	09/20/2013 07:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	09/23/2013 07:00:00	09/23/2013 07:18:36	0.31	\$17.83
				LABOR		75.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
				PARTS		36.87

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 14932

Work Order Notes

(LPATE) PM-REPLACE 2 TIRES AND ALIGN

Job Notes

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

(LPATE) FIRESTONE REPLACED 2 TIRES AND ALIGNED. PD BY CC

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

(LPATE) TAKEN TO FIRESTONE BY SH

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 3.46

(LPATE) PM BY GM/RS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 16231

USING DEPT NO:	600145	OPENED DATE:	02/26/2014 10:18:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/03/2014 07:53:22	METER 1 - M:	87617	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/03/2014 07:53:27	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.60	\$92.16	\$24.78	\$0.00	\$116.94
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	4.37	\$251.23	\$95.08	\$0.00	\$346.31

JOB COUNT: 3	WORK ORDER TOTAL:	6.47	372.14	119.86	0.00	492.00
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMT	PERFORM TRANSMISSION SERVICE	10260422	02/27/2014 09:32:54	02/27/2014 13:55:03	4.37	\$251.23
06-13	INSPECT BRAKES	10260422	02/28/2014 06:00:00	02/28/2014 06:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	10260422	02/27/2014 06:03:45	02/27/2014 07:39:55	1.60	\$92.16
					LABOR	372.14

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	7.00	7	\$49.03
66-PM-PMT	PERFORM TRANSMISSION SERVICE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
66-PM-PMT	PERFORM TRANSMISSION SERVICE	ATPB171	A/T FILTER KIT	41.19	1	\$41.19
					PARTS	119.86

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 16231

Work Order Notes

(LPATE) PM-PER FLEET CHECK BRAKES ARE SCRUBBING AND MAKES A SQUEAKING NOISE WHEN TURNING

Job Notes

06-13 - INSPECT BRAKES

(LPATE) READJUSTED BAZEL BEHIND STEERING WHEEL TO CURE SQUEAK WHEN TURNING. BRAKES LOOK GOOD, PLENTY OF PAD LEFT, SAW RUST ON ROTORS.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 3.46

(LPATE) PM BY GM

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANSMISSION, DROPPED PAN ONCE, REPLACED FILTER. REFILLED FLUID TO PROPER LEVEL. TEST DROVE GOOD

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 17324

USING DEPT NO:	600145	OPENED DATE:	06/18/2014 09:57:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/18/2014 11:01:51	METER 1 - M:	87983	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/18/2014 11:01:55	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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>
CH-32-002	CHARGE BATTERY	DON	O	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
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<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>
CH-32-002	CHARGE BATTERY	11338644	06/18/2014 09:58:23	06/18/2014 10:28:23	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 17324

Work Order Notes

(LPATE) PER FLEET DEAD BATTERY

Job Notes

CH-32-002 - CHARGE BATTERY

(LPATE) CHARGED BATTERY RECHECKED OK

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 17987

USING DEPT NO:	600145	OPENED DATE:	09/05/2014 09:38:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/09/2014 14:59:20	METER 1 - M:	87990	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/09/2014 14:59:22	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.34	\$19.57	\$137.39	\$0.00	\$156.96

JOB COUNT: 1	WORK ORDER TOTAL:	0.34	19.57	137.39	0.00	156.96
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	09/09/2014 08:26:43	09/09/2014 08:47:08	0.34	\$19.57
					LABOR	19.57

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	90	TOP POST GM PREMIUM BATTERY	137.39	1	\$137.39
					PARTS	137.39

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 17987

Work Order Notes

(GMANNING) PER DONALD HAVE TO JUMP START VEHICLE EVERYTIME. CHARGE AND TEST BATTERY.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) BATTERY BEEN CHARGED A FEW TIMES. ORIGINAL BATTERY. REMOVED AND INSTALLED A NEW BATTERY. CHECKED ALT IS CHARGING.

CH-32-002 - CHARGE BATTERY

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 18158

USING DEPT NO:	600145	OPENED DATE:	09/19/2014 11:11:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2014 09:59:12	METER 1 - M:	87990	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2014 09:59:14	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-13	TRANSPORT BRAKES	DON	O	N	GARAGE	1.11	\$63.57	\$0.00	\$0.00	\$63.57
17-13	RECALL BRAKES	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.11	63.57	0.00	0.00	63.57
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-13	RECALL BRAKES	11074891	CVCS287624	0025524	\$0.00
				COMML	0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-13	TRANSPORT BRAKES	10337093	09/19/2014 14:30:00	09/23/2014 14:01:15	(95.52)	(\$5,492.45)
16-13	TRANSPORT BRAKES	10337093	09/19/2014 14:30:00	09/23/2014 14:01:15	95.52	\$5,492.45
16-13	TRANSPORT BRAKES	10337093	09/19/2014 13:08:40	09/19/2014 14:15:00	1.11	\$63.57
				LABOR		63.57

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 18158

Work Order Notes

(LPATE) TAKE TO TUSCALOOSA CHEVROLET TO PERFORM RECALL 13036

Job Notes

16-13 - TRANSPORT BRAKES

(LPATE) TAKEN TO TC BY NT

17-13 - RECALL BRAKES

(LPATE) CHEVROLET PERFORMED RECALL 13036. BRAKE LAMP MALFUNCTION. CAMPAIGN COMPLETE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 20115

USING DEPT NO:	600145	OPENED DATE:	04/27/2015 10:03:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/29/2015 06:58:03	METER 1 - M:	91535	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/29/2015 06:58:05	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$24.78	\$0.00	\$42.61

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	24.78	0.00	42.61
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<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	11397026	04/28/2015 07:00:00	04/28/2015 07:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					PARTS	24.78

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 20115

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 3.46

(LPATE) PM BY AY,DS/BG

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 20541

USING DEPT NO:	600145	OPENED DATE:	06/15/2015 10:03:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/22/2015 10:31:33	METER 1 - M:	95453	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/22/2015 10:31:34	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.23	\$128.23	\$179.50	\$0.00	\$307.73
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.20	\$126.21	\$150.59	\$0.00	\$276.80
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$14.38	\$20.51	\$0.00	\$34.89

JOB COUNT: 4	WORK ORDER TOTAL:	5.18	297.57	350.60	0.00	648.17
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	06/16/2015 07:44:32	06/16/2015 09:58:20	2.23	\$128.23
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	06/16/2015 07:44:32	06/16/2015 15:58:10	8.23	\$473.06
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	06/16/2015 07:44:32	06/16/2015 15:58:10	(8.23)	(\$473.06)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11397026	06/17/2015 07:26:35	06/17/2015 09:38:17	2.20	\$126.21
06-13	INSPECT BRAKES	11397026	06/17/2015 07:00:00	06/17/2015 07:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/15/2015 11:23:21	06/15/2015 11:38:21	0.25	\$14.38
					LABOR	297.57

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1033H	BRAKE PADS	66.83	1	\$66.83
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1160H	BRAKE PADS	79.02	1	\$79.02
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAM 580184R	BRAKE ROTOR	48.56	2	\$97.11
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAM580243R	REAR DISC ROTOR	41.88	2	\$83.76
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	3.37	1	\$3.37
					PARTS	350.60

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 20541

Work Order Notes

(LPATE) CHECK BRAKES ARE PULSATING-DUE FOR PM

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(LPATE) REPLACED FRONT PADS AND ROTORS

03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS

(LPATE) REPLACED REAR PADS AND ROTORS. TEST DROVE OK

06-13 - INSPECT BRAKES

(LPATE) CHECKED BRAKES FRONT AND REAR BRAKES ARE BOTH WORN

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 1522MP
Qty : 1
Description : FILTER-OIL
Manufacturer : NAPA

(LPATE) PM BY SH/RS

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 21578

USING DEPT NO:	600145	OPENED DATE:	10/01/2015 07:59:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/01/2015 09:36:45	METER 1 - M:	103506	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/01/2015 09:36:47	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$24.68	\$0.00	\$42.51

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	24.68	0.00	42.51
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<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	10/01/2015 08:00:23	10/01/2015 08:18:59	0.31	\$17.83
					LABOR	17.83

<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	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
					PARTS	24.68

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 21578

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 1522MP
Qty : 1
Description : FILTER-OIL
Manufacturer : NAPA

(LISAPATE) PM BY SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 25211

USING DEPT NO:	600145	OPENED DATE:	12/07/2016 09:06:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/09/2016 13:16:36	METER 1 - M:	113698	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/09/2016 13:16:38	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$239.94	\$0.00	\$239.94

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	239.94	0.00	239.94
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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-046	REPLACE NEW KEY BLANK(S)	B111PT	GM CHIP KEY BLANK	59.99	4	\$239.94
					PARTS	239.94

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 25211

Work Order Notes

(LISAPATE) DEPT REQUESTED EXTRA KEYS FOR VEHICLE

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LISAPATE) PURCHASED 4 CHIPS KEYS FROM A-1 THEY CUT KEYS AND BG PROGRAMMED TO CAR.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 2626

USING DEPT NO:	600145	OPENED DATE:	12/15/2008 08:04:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/15/2008 14:03:24	METER 1 - M:	121	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/15/2008 14:03:26	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$107.04	\$0.00	\$107.04
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.50	\$28.75	\$45.00	\$0.00	\$73.75
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	0.50	\$28.75	\$1.44	\$0.00	\$30.19

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	57.50	153.48	0.00	210.98
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11088474	12/15/2008 09:00:00	12/15/2008 09:30:00	0.50	\$28.75
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11088474	12/15/2008 09:30:00	12/15/2008 10:00:00	0.50	\$28.75
					LABOR	57.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
03-51-046	REPLACE NEW KEY BLANK(S)	15824471	NEW GM PROGRAMABLE KEYS	53.52	2	\$107.04
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	10W-30	OIL BULK	0.09	16	\$1.44
					PARTS	153.48

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 2626

Work Order Notes

(LPATE) PDI-INSTALL WORDMARKS-CUT 2 EXTRA KEYS

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) TUSC CHEV CUT 2 EXTRA KEYS AND LISA PROGRAMMED TO VEHICLE

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED WORDMARKS ON BOTH DOORS

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

(LPATE) INSPECTION COMPLETE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 27969

USING DEPT NO:	600145	OPENED DATE:	10/27/2017 09:23:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2017 06:20:04	METER 1 - M:	115974	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/01/2017 06:20:05	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.24	\$13.83	\$27.63	\$0.00	\$41.46

JOB COUNT: 1	WORK ORDER TOTAL:	0.24	13.83	27.63	0.00	41.46
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/27/2017 10:55:22	10/27/2017 11:09:48	0.24	\$13.83
					LABOR	13.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.20	4	\$12.78
66-PM-PMA	PERFORM OIL CHANGE	6902	FILTER-AIR	9.84	1	\$9.84
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.01	1	\$5.01
					PARTS	27.63

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 27969

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(IFALLS) SH PERFORMED PM AND REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 29536

USING DEPT NO:	600145	OPENED DATE:	04/23/2018 15:54:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/25/2018 10:10:05	METER 1 - M:	116678	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	04/25/2018 10:10:06	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$14.93	\$0.00	\$32.76

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	14.93	0.00	32.76
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/24/2018 07:00:00	04/24/2018 07:18:36	0.31	\$17.83
					LABOR	17.83

<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	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.34	5	\$11.70
					PARTS	14.93

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 29536

Work Order Notes

(AJONES) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI) PM by SH/AG

Coolant -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 2954

USING DEPT NO:	600145	OPENED DATE:	02/23/2009 14:56:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/24/2009 06:24:32	METER 1 - M:	3052	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	02/24/2009 06:24:34	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$23.89	\$0.00	\$41.72

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	23.89	0.00	41.72
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<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	11088474	02/23/2009 15:00:00	02/23/2009 15:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
					PARTS	23.89

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 2954

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 30462

USING DEPT NO:	600145	OPENED DATE:	08/02/2018 10:19:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/08/2018 06:54:24	METER 1 - M:	117034	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/08/2018 06:54:26	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	\$25.94	\$0.00	\$44.07
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.20	\$14.50	\$5.00	\$0.00	\$19.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$24.95	\$17.55	\$0.00	\$42.50
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$114.18	\$114.18

JOB COUNT: 4	WORK ORDER TOTAL:	0.79	57.58	48.49	114.18	220.25
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	246729	0044477	\$114.18
	COMML				114.18

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	08/06/2018 07:00:00	08/06/2018 07:12:00	0.20	\$14.50
03-51-038	REPLACE NEW WIPER BLADES	11901357	08/06/2018 10:37:17	08/06/2018 10:52:17	0.25	\$18.13
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/06/2018 09:55:51	08/06/2018 10:37:17	(0.69)	(\$50.07)
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/06/2018 09:55:51	08/06/2018 10:37:17	0.69	\$50.07
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/06/2018 10:33:12	08/06/2018 10:53:51	0.34	\$24.95
	LABOR					57.58

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
03-51-038	REPLACE NEW WIPER BLADES	NPB22	WIPER 22" MALIBU	12.71	1	\$12.71
03-51-038	REPLACE NEW WIPER BLADES	NPB24	WIPER BLADE- MALIBU	13.23	1	\$13.23
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.40	3	\$1.21
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.79	1	\$3.79
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.86	5	\$14.32
	PARTS					48.49

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 30462

Work Order Notes

(LISAPATE) PM-NAIL IN RF TIRE

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNT AND BALANCED 1 NEW RF TIRE. RECHECKED OK

66-17-030 - PERFORM TIRE PATCH

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(LISAPATE) PM BY CS,RC,SH/AG

COOLANT -50'

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

(LISAPATE) PURCHASED 1 TIRE FROM FIRESTONE. PD BY CC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 33123

USING DEPT NO:	600145	OPENED DATE:	06/11/2019 09:50:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/19/2019 09:12:17	METER 1 - M:	118341	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/19/2019 09:12:19	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK	DON	O	N	GARAGE	0.25	\$18.13	\$22.01	\$0.00	\$40.14
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.23	\$16.39	\$147.82	\$0.00	\$164.21
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	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.80	\$58.00	\$716.82	\$0.00	\$774.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.68	\$122.00	\$18.30	\$0.00	\$140.30

JOB COUNT: 6	WORK ORDER TOTAL:	4.46	323.27	904.95	0.00	1,228.22
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11901357	06/12/2019 08:01:20	06/12/2019 08:14:54	0.23	\$16.39
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS	11213180	06/19/2019 07:00:00	06/19/2019 07:15:00	0.25	\$18.13
09-15	ALIGN STEERING	11213180	06/19/2019 07:00:00	06/19/2019 08:00:00	1.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/19/2019 06:00:00	06/19/2019 06:48:00	0.80	\$58.00
06-15	INSPECT STEERING	11213180	06/19/2019 07:00:00	06/19/2019 07:30:00	0.50	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/12/2019 06:19:39	06/12/2019 08:00:37	1.68	\$122.00

LABOR 323.27

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.56	2	\$1.11
03-32-002	REPLACE NEW BATTERY	90T5	BATTERY BCI 90 DIN T5 650 CCA	146.71	1	\$146.71
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS	STUSG330094	HOOD SHOCKS	22.01	1	\$22.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	32073	TIRE 225/50R17 MICH DEF T+H	172.47	4	\$689.88
66-17-028	PERFORM MOUNT AND BALANCE TIRES	07480	ROLOC DISC 2 IN COARSE	1.80	1	\$1.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	DOR611109	LUG NUTS	2.88	3	\$8.64
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.01	5	\$15.07

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.42	7	\$2.94
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.39	4	\$13.56
					PARTS	904.95

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 33123

Work Order Notes

(LISAPATE) PM

Job Notes

03-02-092 - REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS

(LISAPATE) Installed new hood shocks

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Battery failed. Replaced battery and added corrosion washers. Rechecked good charging system is at 14.3 volts

06-15 - INSPECT STEERING

(LISAPATE) MS/AB Checked front end all ok
SH/AG checked front end no issues found

09-15 - ALIGN STEERING

(LISAPATE) MS Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 4 new tires

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(LISAPATE) PM by AG

Coolant -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 3315

USING DEPT NO:	600145	OPENED DATE:	04/28/2009 11:53:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/29/2009 11:15:10	METER 1 - M:	6902	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	04/29/2009 11:15:12	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$21.73	\$0.00	\$39.56

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	21.73	0.00	39.56
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<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	11088474	04/28/2009 12:00:00	04/28/2009 12:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
					PARTS	21.73

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 3315

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 35899

USING DEPT NO:	600145	OPENED DATE:	03/05/2020 08:23:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/06/2020 13:28:51	METER 1 - M:	119254	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/12/2020 14:18:29	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	1.57	\$113.70	\$18.15	\$0.00	\$131.85

JOB COUNT: 1	WORK ORDER TOTAL:	1.57	113.70	18.15	0.00	131.85
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/06/2020 08:43:33	03/06/2020 09:15:53	0.54	\$39.07
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/06/2020 08:04:43	03/06/2020 09:06:29	1.03	\$74.63
					LABOR	113.70

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.98	5	\$14.92
					PARTS	18.15

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 35899

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(LISAPATE) PM by AG/SH

Coolant -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 37045

USING DEPT NO:	600145	OPENED DATE:	07/07/2020 10:35:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/07/2020 14:05:16	METER 1 - M:	119292	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/08/2020 07:50:18	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	0.22	\$15.91	\$0.00	\$0.00	\$15.91

JOB COUNT: 1	WORK ORDER TOTAL:	0.22	15.91	0.00	0.00	15.91
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<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	07/07/2020 11:26:09	07/07/2020 11:39:19	0.22	\$15.91
					LABOR	15.91

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 37045

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(LISAPATE) Did not drop oil at this time. Checked fluids, tire pressures and battery. Updated sticker

Coolant -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 3721

USING DEPT NO:	600145	OPENED DATE:	06/23/2009 11:52:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/23/2009 11:54:03	METER 1 - M:	11496	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	06/23/2009 13:42:28	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$23.89	\$0.00	\$41.72

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	23.89	0.00	41.72
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<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	11274660	06/23/2009 17:00:00	06/23/2009 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
					PARTS	23.89

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 3721

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 51522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY TF

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 38622

USING DEPT NO:	600145	OPENED DATE:	12/10/2020 08:48:48	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	01/08/2021 09:15:04	METER 1 - M:	119614	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/12/2021 13:09:35	IN-SERVICE DATE:	12/12/2008						
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU									
				UNIT SERIAL NO:	1G1ZG57N494209676						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
24-71	REPAIR BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$575.00	\$575.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.71	\$83.62	\$18.01	\$0.00	\$101.63

JOB COUNT: 3	WORK ORDER TOTAL:	1.71	201.62	18.01	575.00	794.63
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	5569647	5047		\$575.00
COMML					575.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11915538	12/18/2020 07:12:37	12/18/2020 09:00:09	1.79	\$211.48
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/15/2020 10:01:41	12/15/2020 10:42:58	0.69	\$81.19
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/15/2020 11:33:53	12/15/2020 11:35:07	0.02	\$2.43
16-71	TRANSPORT BODY	11915538	12/18/2020 07:12:37	12/18/2020 09:00:09	(1.79)	(\$211.48)
16-71	TRANSPORT BODY	11915538	12/18/2020 07:12:37	12/18/2020 07:42:37	0.50	\$59.00
16-71	TRANSPORT BODY	11901357	01/08/2021 07:00:00	01/08/2021 07:30:00	0.50	\$59.00
LABOR						201.62

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	2.96	5	\$14.78
PARTS						18.01

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 38622

Work Order Notes

(LISAPATE) PM

Contact Tyler Crenshaw

(LISAPATE) Take to Brown's Body Shop to repaint hood paint came off while we were pressure washing

Job Notes

16-71 - TRANSPORT BODY

(EKIMBREL) RC transported vehicle to Brown's and AG picked up.

24-71 - REPAIR BODY

(EKIMBREL) Brown's Fleet & Collision Center performed body repair.

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 119615. SH Performed PM washed vacuumed and filled with gas.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 39965

USING DEPT NO:	600145	OPENED DATE:	05/17/2021 09:25:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/21/2021 12:43:10	METER 1 - M:	120001	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/24/2021 13:05:10	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.10	\$11.80	\$0.00	\$0.00	\$11.80
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.95	\$112.30	\$0.00	\$0.00	\$112.30

JOB COUNT: 2	WORK ORDER TOTAL:	1.05	124.10	0.00	0.00	124.10
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	05/20/2021 08:38:13	05/20/2021 09:03:35	0.42	\$49.89
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	05/20/2021 12:26:39	05/20/2021 12:26:39	0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	05/20/2021 13:00:00	05/20/2021 13:31:44	0.53	\$62.41
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/17/2021 12:04:56	05/17/2021 12:04:56	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/17/2021 12:04:56	05/17/2021 12:04:56	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/17/2021 12:04:56	05/17/2021 12:10:56	0.10	\$11.80
					LABOR	124.10

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 39965

Work Order Notes

(LISAPATE) PM-Service stabil trak light on

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 120001 Vehicle has been 387 miles, oil was changed at last PM. Checked fluids, battery and tires, updated oil change sticker. Vacuumed out vehicle. AMG

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC C0710 Steering Position Signal stored. The vehicle was driven by two different technicians, but the service stabilitrack light did not come on while driving. Performed GM Circuit/System Testing for DTC C0710. All wiring proved to be good between the ABS module and the steering wheel position sensor. The customer can bring the vehicle back if the concern happens again. EH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 4009

USING DEPT NO:	600145	OPENED DATE:	08/03/2009 08:08:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/03/2009 08:10:27	METER 1 - M:	14758	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/04/2009 08:40:18	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$21.73	\$0.00	\$39.56

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	21.73	0.00	39.56
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<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	11088474	08/03/2009 17:00:00	08/03/2009 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
					PARTS	21.73

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 4009

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 51522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY JE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 41111

USING DEPT NO:	600145	OPENED DATE:	09/23/2021 10:46:20	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	09/27/2021 10:45:17	METER 1 - M:	120963	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/27/2021 13:56:25	IN-SERVICE DATE:	12/12/2008						
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU			UNIT SERIAL NO:	1G1ZG57N494209676					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
10-36-014	SERVICE GENERATOR	DON	O	N	GARAGE	2.22	\$261.53	\$67.58	\$0.00	\$329.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
CL-36-010	CLEANED CARBURETOR	DON	O	N	GARAGE	1.50	\$177.00	\$6.26	\$0.00	\$183.26

JOB COUNT: 3	WORK ORDER TOTAL:	3.72	438.53	73.84	2.00	514.37
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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
CL-36-010	CLEANED CARBURETOR	11074414	09/27/2021 07:00:00	09/27/2021 08:30:00	1.50	\$177.00
10-36-014	SERVICE GENERATOR	11074414	09/24/2021 13:31:28	09/24/2021 13:53:14	0.36	\$42.81
10-36-014	SERVICE GENERATOR	11074414	09/24/2021 09:30:00	09/24/2021 09:46:30	0.28	\$32.45
10-36-014	SERVICE GENERATOR	11074414	09/24/2021 09:05:41	09/24/2021 09:15:00	0.16	\$18.32
10-36-014	SERVICE GENERATOR	11074414	09/24/2021 07:16:23	09/24/2021 08:29:48	1.22	\$144.39
10-36-014	SERVICE GENERATOR	11074414	09/27/2021 07:43:59	09/27/2021 07:55:58	0.20	\$23.57
LABOR						438.54

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
10-36-014	SERVICE GENERATOR	SF16	SEA FOAM 16OZ	10.71	2	\$21.42
10-36-014	SERVICE GENERATOR	10W30TQT	10W30W OIL QT BOTTLE	3.56	1	\$3.56
10-36-014	SERVICE GENERATOR	0117C	BERRYMAN CHEMTOOL B-12 AERO	6.26	1	\$6.26
10-36-014	SERVICE GENERATOR	ALP4194	SPARK PLUG	3.24	1	\$3.24
10-36-014	SERVICE GENERATOR	87575001849	TRU FUEL 4 CYCLE STRAIGHT FUEL	8.94	4	\$35.76
10-36-014	SERVICE GENERATOR	0117C	BERRYMAN CHEMTOOL B-12 AERO	6.26	(1)	(\$6.26)
CL-36-010	CLEANED CARBURETOR	0117C	BERRYMAN CHEMTOOL B-12 AERO	6.26	1	\$6.26
10-36-014	SERVICE GENERATOR	NGK7734	SPARK PLUG	3.60	1	\$3.60

Work Order Charge Detail

PARTS	73.84
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Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 41111

Work Order Notes

(LISAPATE) Service 2 portable generators for dept use.

Job Notes

10-36-014 - SERVICE GENERATOR

(LISAPATE) Serviced 2 Honda generators. Changed the oil replaced the spark plugs poured the gas out of both generators and added 1 can of sea foam and non ethanol gas.
Labor .66 for service

CH-SP - CHARGE Shop Supplies

CL-36-010 - CLEANED CARBURETOR

(LISAPATE) Had to disassemble the EU3000 unit and remove the carb to clean it. Both units are now running properly. SH.
1.5 for carb removal and cleaning.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 41661

USING DEPT NO:	600145	OPENED DATE:	11/18/2021 09:10:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/19/2021 14:13:56	METER 1 - M:	121899	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/22/2021 08:01:57	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	\$2.95	\$22.55	\$0.00	\$25.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.66	\$77.49	\$27.31	\$0.00	\$104.80
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:	0.68	80.44	49.86	2.00	132.30
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/18/2021 15:26:06	11/18/2021 15:27:36	0.03	\$2.95
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/18/2021 14:46:30	11/18/2021 15:25:54	0.66	\$77.49
					LABOR	80.44

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.19	1	\$10.19
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.62	5	\$18.08
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	9.23	1	\$9.23
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	12.36	1	\$12.36
					PARTS	49.86

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 41661

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-121899

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 42773

USING DEPT NO:	600145	OPENED DATE:	03/31/2022 08:51:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/18/2022 15:16:13	METER 1 - M:	122255	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/20/2022 08:53:50	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.01	\$1.21	\$22.62	\$0.00	\$23.83
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$57.50	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.06	\$0.00	\$0.00	\$22.06
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.20	23.27	22.62	59.50	105.39
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-02-061	REPAIR WINDSHIELD	11078716	297832		\$57.50
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					59.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/01/2022 08:05:58	04/01/2022 08:17:11	0.19	\$22.06
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/01/2022 08:05:11	04/01/2022 08:05:48	0.01	\$1.21
LABOR						23.27

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.19	1	\$10.19
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	12.43	1	\$12.43
PARTS						22.62

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 42773

Work Order Notes

(LISAPATE) PM-replace wipers-repair windshield

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) Glass Dr repaired ding in the windshield. PD by CC

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 356 miles. Checked fluids and tires. RR tire will need to be replaced at next pm due to age. Coolant -34°. JAW
MILEAGE-122255

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 44610

USING DEPT NO:	600145	OPENED DATE:	09/08/2022 09:30:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2022 14:18:03	METER 1 - M:	122757	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/16/2022 07:31:03	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	0.66	\$77.65	\$0.00	\$0.00	\$77.65
03-34-019	REPLACE NEW TURN SIGNAL SWITCH	DON	O	N	GARAGE	0.21	\$24.81	\$59.04	\$0.00	\$83.85
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$7.38	\$23.03	\$0.00	\$30.41
06-34-002	INSPECT LAMPS-REAR, TAIL, STOP, TUR	DON	O	N	GARAGE	0.30	\$35.60	\$0.00	\$0.00	\$35.60
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.38	\$44.55	\$373.54	\$0.00	\$418.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.66	\$77.95	\$51.30	\$0.00	\$129.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7	WORK ORDER TOTAL:	2.27	267.94	506.91	5.00	779.85
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-019	REPLACE NEW TURN SIGNAL SWITCH	11310047	09/14/2022 09:46:21	09/14/2022 09:58:58	0.21	\$24.81
SH-35-007	SHIPPING MULTI-FUNCTION SWITCH	11310047	09/14/2022 09:11:46	09/14/2022 09:37:42	(0.43)	(\$51.00)
SH-35-007	SHIPPING MULTI-FUNCTION SWITCH	11310047	09/14/2022 09:11:46	09/14/2022 09:37:42	0.43	\$51.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	09/12/2022 13:19:16	09/12/2022 13:41:55	0.38	\$44.55
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/09/2022 07:33:06	09/09/2022 08:12:44	0.66	\$77.95
03-51-038	REPLACE NEW WIPER BLADES	11901357	09/09/2022 07:28:32	09/09/2022 07:32:17	0.06	\$7.38
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11901357	09/12/2022 13:42:15	09/12/2022 14:21:44	0.66	\$77.65
06-34-002	INSPECT LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	09/13/2022 13:30:43	09/13/2022 13:48:49	0.30	\$35.60
				LABOR		267.94

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.38	1	\$10.38

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	12.65	1	\$12.65
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.57	5	\$17.85
66-PM-PMA	PERFORM OIL CHANGE	6902	FILTER-AIR	26.55	1	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	PG5288F	OIL FILTER	6.90	1	\$6.90
03-34-019	REPLACE NEW TURN SIGNAL SWITCH	STICBS1333	MULTI FUNCTION SWITCH	59.04	1	\$59.04
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	58101	.50 OZ WHEEL WEIGHT	0.32	1	\$0.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21360	TPMS DUAL FREQ UNIV STEM	49.31	2	\$98.61
66-17-028	PERFORM MOUNT AND BALANCE TIRES	70895	TIRE 225/50R17 MICH ENGY SVR	274.35	1	\$274.35
					PARTS	506.91

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 44610

Work Order Notes

(CWIGLEY) PM. Check turn signal assy wont cancel out.

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(AGUERRA) Replaced TPM sensors on both rear tires. Performed a relearn. Sensors came with new valve stems. AMG

03-34-019 - REPLACE NEW TURN SIGNAL SWITCH

(EHOWELL) Installed a new turn signal switch. The switch is now canceling properly. EH

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

06-34-002 - INSPECT LAMPS-REAR,TAIL,STOP,TURN,ETC

(EHOWELL) The turn signal switch was faulty. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(AGUERRA) Replaced and balanced R/R tire. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 122757 Completed PM topside, Josh was bottomside. AMG/JM

CH-SP - CHARGE Shop Supplies

SH-35-007 - SHIPPING MULTI-FUNCTION SWITCH

(EHOWELL) Replaced turn signal switch. The switch is now canceling properly. EH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 4478

USING DEPT NO:	600145	OPENED DATE:	10/07/2009 09:48:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/07/2009 10:52:34	METER 1 - M:	20042	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/07/2009 10:52:36	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$21.73	\$0.00	\$39.56

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	21.73	0.00	39.56
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<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	10/07/2009 16:00:00	10/07/2009 16:18:36	0.31	\$17.83
					LABOR	17.83

<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	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
					PARTS	21.73

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 4478

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 51522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY IF

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 46131

USING DEPT NO:	600145	OPENED DATE:	02/13/2023 11:04:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/17/2023 07:26:48	METER 1 - M:	123013	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2023 07:26:51	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	0.61	\$72.01	\$51.56	\$0.00	\$123.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$52.15	\$0.00	\$0.00	\$52.15
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.05	124.16	51.56	5.00	180.72
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/15/2023 07:26:34	02/15/2023 07:53:05	0.44	\$52.15
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	02/15/2023 08:10:33	02/15/2023 08:47:10	0.61	\$72.01
					LABOR	124.16

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	58107	WHEEL WEIGHT PFE 2.00	0.89	1	\$0.89
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	50.10	1	\$50.10
					PARTS	51.56

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 46131

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(SHARBIN) Installed a new TPMS sensor in the right front tire. Rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 566 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. Service TPMS system showing on dash. Right front TPMS not reading. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 47403

USING DEPT NO:	600145	OPENED DATE:	06/21/2023 15:42:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2023 08:23:02	METER 1 - M:	123750	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/28/2023 11:41:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	\$4.92	\$23.84	\$0.00	\$28.76
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.47	\$55.46	\$0.00	\$0.00	\$55.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$40.42	\$27.10	\$0.00	\$67.52
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	0.44	\$52.48	\$0.00	\$0.00	\$52.48

JOB COUNT: 5	WORK ORDER TOTAL:	1.30	153.28	50.94	5.00	209.22
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	06/23/2023 10:43:49	06/23/2023 11:10:30	0.44	\$52.48
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/23/2023 10:41:08	06/23/2023 10:43:38	0.04	\$4.92
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/23/2023 10:20:24	06/23/2023 10:40:57	0.34	\$40.42
66-79-003	PERFORM SAFETY INSPECTION	11074414	06/26/2023 08:33:55	06/26/2023 08:58:45	0.41	\$48.84
66-79-003	PERFORM SAFETY INSPECTION	11074414	06/26/2023 09:59:05	06/26/2023 10:02:27	0.06	\$6.62
				LABOR		153.28

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.83	1	\$10.83
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	13.01	1	\$13.01
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.56	5	\$17.78
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	9.32	1	\$9.32
				PARTS		50.94

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 47403

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front and rear brake pads measure 5MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

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: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 49074

USING DEPT NO:	600145	OPENED DATE:	11/29/2023 07:10:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2023 14:51:38	METER 1 - M:	124354	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2023 15:21:22	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.17	\$19.70	\$0.00	\$0.00	\$19.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80

JOB COUNT: 3	WORK ORDER TOTAL:	0.27	31.50	0.00	5.00	36.50
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	11/29/2023 14:48:13	11/29/2023 14:54:13	0.10	\$11.80
WA-00	WASH COMPLETE VEHICLE	11074414	11/29/2023 14:48:13	11/29/2023 14:51:00	0.05	\$5.47
WA-00	WASH COMPLETE VEHICLE	11074414	11/29/2023 14:48:13	11/29/2023 14:51:00	(0.05)	(\$5.47)
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/29/2023 14:37:59	11/29/2023 14:48:00	0.17	\$19.70
					LABOR	31.50

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 49074

Work Order Notes

(EHANNAH) pm- wipers- wash
(EKIMBREL) DID NOT NEED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 604 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(EKIMBREL) SH WASHED VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 4937

USING DEPT NO:	600145	OPENED DATE:	12/09/2009 14:27:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2009 10:59:00	METER 1 - M:	23433	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/11/2009 10:59:02	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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>
17-15-016	RECALL GEAR SHIFT INDICATOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-15-016	RECALL GEAR SHIFT INDICATOR	11074891	CVCS201342	0006584	\$0.00
				COMML	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 4937

Work Order Notes

(LPATE) RECALL NOTICE FROM CHEVROLET-9041 SHIFT LEVER INDICATOR MAY NOT DISPLAY CORRECT GEAR

Job Notes

17-15-016 - RECALL GEAR SHIFT INDICATOR

(LPATE) TUSCALOOSA CHEVROLET COMPLETED RECALL 09077 SHIFT LEVER-INSTALLED BRACKET AND CLAMP ON SHIFT CABLE-CAMPAIGN COMPLETE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 50624

USING DEPT NO:	600145	OPENED DATE:	04/19/2024 07:07:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/08/2024 08:39:29	METER 1 - M:	124703	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/08/2024 09:43:50	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-069	REPLACE NEW DOOR LOCK ACTUATOI	DON	N	N	GARAGE	0.02	\$2.46	\$236.78	\$0.00	\$239.24
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.02	\$2.46	\$0.99	\$0.00	\$3.45
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$10.23	\$23.86	\$0.00	\$34.09
06-02-046	INSPECT SIDE DOOR, SPECIAL APPLIC	DON	N	N	GARAGE	0.41	\$47.79	\$0.00	\$0.00	\$47.79
06-34-019	INSPECT TURN SIGNAL SWITCH	DON	N	N	GARAGE	0.01	\$1.64	\$0.00	\$0.00	\$1.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$26.78	\$55.47	\$0.00	\$82.25
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	0.30	\$34.94	\$0.00	\$0.00	\$34.94

JOB COUNT: 8	WORK ORDER TOTAL:	1.07	126.30	317.10	5.00	448.40
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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	04/23/2024 11:01:45	04/23/2024 11:19:31	0.30	\$34.94
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	12395904	04/23/2024 10:59:26	04/23/2024 11:00:41	0.02	\$2.46
06-02-046	INSPECT SIDE DOOR, SPECIAL APPLICATION	11074414	04/19/2024 10:57:10	04/19/2024 11:21:28	0.41	\$47.79
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/19/2024 10:51:58	04/19/2024 10:57:10	0.09	\$10.23
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/19/2024 10:38:21	04/19/2024 10:51:58	0.23	\$26.78
06-34-019	INSPECT TURN SIGNAL SWITCH	11074414	04/19/2024 10:37:31	04/19/2024 10:38:21	0.01	\$1.64
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	04/19/2024 10:36:16	04/19/2024 10:37:31	0.02	\$2.46
					LABOR	126.30

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.85	1	\$10.85

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	13.01	1	\$13.01
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	8.61	5	\$43.05
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	12.42	1	\$12.42
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	DOR931335	DOOR LOCK ACTUATOR	236.78	1	\$236.78
					PARTS	317.10

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 50624

Work Order Notes

(EHANNAH) pm- wipers-wash- check turn signal - RP door lock is sticking

Job Notes

03-02-069 - REPLACE NEW DOOR LOCK ACTUATOR

(FCONTRER) Replaced door lock actuator fc

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

(GARAGE) Installed a new right rear turn/brake light bulb. Rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

06-02-046 - INSPECT SIDE DOOR, SPECIAL APPLICATION

(GARAGE) Right rear door is not locking or unlocking. Will need a new door lock actuator. SH

06-34-019 - INSPECT TURN SIGNAL SWITCH

(GARAGE) Right rear turn/brake light bulb is out. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 5222

USING DEPT NO:	600145	OPENED DATE:	02/04/2010 08:34:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/04/2010 11:30:21	METER 1 - M:	24609	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/04/2010 11:30:23	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$21.73	\$0.00	\$39.56

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	21.73	0.00	39.56
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<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	11274660	02/04/2010 17:00:00	02/04/2010 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	51522	OIL FILTER	8.77	1	\$8.77
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	21.73

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 5222

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0

Part 51522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TF

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 52437

USING DEPT NO:	600145	OPENED DATE:	10/10/2024 07:02:31	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	10/11/2024 14:16:46	METER 1 - M:	125401	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/14/2024 10:25:41	IN-SERVICE DATE:	12/12/2008						
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU									
				UNIT SERIAL NO:	1G1ZG57N494209676						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	N	N	GARAGE	0.00	\$0.00	\$51.95	\$0.00	\$51.95
06-40-433	INSPECT OIL LEAK	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$15.00	\$0.00	\$15.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	66.95	5.00	71.95
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	LF2001	LEAKFINDER OIL DYE	7.35	1	\$7.35
66-79-003	PERFORM SAFETY INSPECTION	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	51.95	1	\$51.95
PARTS						66.95

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 52437

Work Order Notes

(CWIGLEY) PM. Wipers. Wash

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(GARAGE) INSTALLED NEW TPWS CHECKED OK,
(EHOWELL) It was necessary to connect a scan tool to initiate a tire pressure relearn procedure.

03-51-038 - REPLACE NEW WIPER BLADES

06-40-433 - INSPECT OIL LEAK

(EHOWELL) FOUND OIL SEEPING FROM GASKETS ON MOTOR CLEANED MOTOR ADDED DIE TO MOTOR TESTED COULD NOT PIN POINT OIL LEAK AT THIS TIME DRIV
NEEDS TO RUN MOTOR RETEST ON NEXT SERVICES,

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) PERFORMED SI. BRAKE PADS WERE ABOUT 5 OR 6MM. WILL NEED PADS NEXT SERVICE, ROTATED TIRES CHECKED OK

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM CM 125401 MILES CHECKED ALL FLUIDS FILTERS TIRES CHECKED OK, CM

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 53819

USING DEPT NO:	600145	OPENED DATE:	02/19/2025 14:40:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/19/2025 15:03:25	METER 1 - M:	125736	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/20/2025 14:12:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
CU-51-046	CUT KEY BLANK(S)	DON	5	N	GARAGE	0.00	\$0.00	\$52.49	\$1.21	\$53.70

JOB COUNT: 2	WORK ORDER TOTAL:	0.00	0.00	52.49	6.21	58.70
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CU-51-046	CUT KEY BLANK(S)	11074891	22832		\$1.21
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CU-51-046	CUT KEY BLANK(S)	11074891	22832		(\$1.21)
CU-51-046	CUT KEY BLANK(S)	11074891	22832		\$1.21
COMML					6.21

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
CU-51-046	CUT KEY BLANK(S)	23372322	GM TRANSPONDER KEY BLANK	52.49	1	\$52.49
CU-51-046	CUT KEY BLANK(S)	23372322	GM TRANSPONDER KEY BLANK	52.49	(1)	(\$52.49)
CU-51-046	CUT KEY BLANK(S)	23372322	GM TRANSPONDER KEY BLANK	52.49	1	\$52.49
CU-51-046	CUT KEY BLANK(S)	23372322	GM TRANSPONDER KEY BLANK	52.49	(1)	(\$52.49)
CU-51-046	CUT KEY BLANK(S)	23372322	GM TRANSPONDER KEY BLANK	52.49	1	\$52.49
PARTS						52.49

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 53819

Work Order Notes

(EKIMBREL) cut 1 key

Job Notes

CH-SP - CHARGE Shop Supplies

CU-51-046 - CUT KEY BLANK(S)

(GARAGE) GC- cut key for unit 3341B

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 54082

USING DEPT NO:	600145	OPENED DATE:	03/20/2025 07:11:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2025 10:49:13	METER 1 - M:	129888	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2025 07:24:28	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$24.43	\$0.00	\$24.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$54.45	\$0.00	\$54.45
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	78.88	5.00	83.88
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	11.40	1	\$11.40
03-51-038	REPLACE NEW WIPER BLADES	XC21	21" WIPER	11.25	1	\$11.25
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	8.61	5	\$43.05
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	13.18	1	\$13.18
				PARTS		78.88

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 54082

Work Order Notes

(EHANNAH) pm- wipers- wash

(GARAGE) ***LF, RR, & LR tires will be out of date soon (1719, & 1819). Vehicle will need tires by next PM***

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Mileage is 125888. Oil change, topped off fluids, set tire pressure, recorded date codes, checked filters.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 5606

USING DEPT NO:	600145	OPENED DATE:	04/14/2010 10:12:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2010 07:18:20	METER 1 - M:	28273	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2010 07:18:22	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$43.36	\$0.00	\$61.19

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	43.36	0.00	61.19
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<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	11046945	04/14/2010 17:00:00	04/14/2010 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	51522	OIL FILTER	5.71	1	\$5.71
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	6902	FILTER-AIR	24.69	1	\$24.69
					PARTS	43.36

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 5606

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 51522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY BB-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 56079

USING DEPT NO:	600145	OPENED DATE:	08/26/2025 06:59:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/27/2025 07:24:48	METER 1 - M:	126492	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2025 13:40:17	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.16	\$19.34	\$0.00	\$0.00	\$19.34
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.16	19.34	0.00	5.00	24.34
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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	11779687	08/27/2025 07:06:29	08/27/2025 07:16:19	0.16	\$19.34
					LABOR	19.34

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 56079

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 126,492 miles

604 miles since PM

Fluid check

FJ- Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

LF, LR, & RR tires out of date

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 56100

USING DEPT NO:	600145	OPENED DATE:	08/27/2025 07:25:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/27/2025 13:50:40	METER 1 - M:	126498	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/28/2025 07:31:48	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	2.50	\$295.00	\$0.00	\$0.00	\$295.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	2.50	295.00	0.00	5.00	300.00
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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	11779687	08/27/2025 09:30:00	08/27/2025 12:00:00	2.50	\$295.00
					LABOR	295.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 56100

Work Order Notes

(EKIMBREL) SI
(GARAGE) *Estimate sent for repairs*

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) Cancelled from Work Order# 56079. By User ID EKIMBREL on 8/27/2025 7:24 AM.

(GARAGE) 126,498 miles

FJ- Performed SI. All steering/suspension components checked ok at this time. 3 out of 4 tires are out of date, multiple oil leaks, coolant leaking, needs front pads & rotors and rear pads & rotors, and alignment. All brakes are 3mm.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 5927

USING DEPT NO:	600145	OPENED DATE:	05/27/2010 14:08:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/28/2010 07:16:28	METER 1 - M:	32146	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/28/2010 07:16:28	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$17.93	\$0.00	\$35.76

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	17.93	0.00	35.76
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<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	11328035	05/27/2010 17:00:00	05/27/2010 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	51522	OIL FILTER	4.97	1	\$4.97
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	17.93

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 5927

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 51522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 6152

USING DEPT NO:	600145	OPENED DATE:	06/30/2010 09:48:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/01/2010 07:10:07	METER 1 - M:	34813	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/01/2010 07:10:09	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	0.17	\$9.49	\$17.91	\$0.00	\$27.40

JOB COUNT: 1	WORK ORDER TOTAL:					0.17	9.49	17.91	0.00	27.40
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<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	11328035	06/30/2010 10:03:42	06/30/2010 10:13:36	0.17	\$9.49
					LABOR	9.49

<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	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	17.91

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 6152

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 6734

USING DEPT NO:	600145	OPENED DATE:	09/10/2010 08:38:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/10/2010 14:34:21	METER 1 - M:	38013	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/10/2010 14:34:23	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	0.23	\$12.95	\$17.91	\$0.00	\$30.86

JOB COUNT: 1	WORK ORDER TOTAL:	0.23	12.95	17.91	0.00	30.86
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<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	11338644	09/10/2010 09:01:29	09/10/2010 09:15:00	0.23	\$12.95
					LABOR	12.95

<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	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	17.91

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 6734

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 6888

USING DEPT NO:	600145	OPENED DATE:	10/01/2010 11:26:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/01/2010 13:35:11	METER 1 - M:	39895	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/01/2010 13:35:13	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$38.73	\$0.00	\$53.11

JOB COUNT: 1	WORK ORDER TOTAL:					0.25	14.38	38.73	0.00	53.11
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<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>
03-51-038	REPLACE NEW WIPER BLADES	11338644	10/01/2010 17:00:00	10/01/2010 17:15:00	0.25	\$14.38
					LABOR	14.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	60-2443	WIPER BLADE-FLAT	11.49	1	\$11.49
03-51-038	REPLACE NEW WIPER BLADES	60-2143	WIPER BLADE-FLAT	26.93	1	\$26.93
03-51-038	REPLACE NEW WIPER BLADES	MC3	WIPER BLADE CLIPS	0.31	1	\$0.31
					PARTS	38.73

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 6888

Work Order Notes

(LPATE) DONALD REQUESTED REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS HAD TO GET R SIDE FROM NAS NAPA DID NOT HAVE IN STOCK

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 7105

USING DEPT NO:	600145	OPENED DATE:	10/29/2010 13:33:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2010 06:57:03	METER 1 - M:	41442	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2010 06:57:04	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	\$35.37	\$0.00	\$53.20

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	35.37	0.00	53.20
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11328035	10/29/2010 14:22:06	10/29/2010 14:28:08	(0.10)	(\$5.78)
66-PM-PMA	PERFORM OIL CHANGE	11328035	10/29/2010 14:22:06	10/29/2010 14:28:08	0.10	\$5.78
66-PM-PMA	PERFORM OIL CHANGE	11328035	10/29/2010 14:22:06	10/29/2010 14:40:42	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	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	6902	FILTER-AIR	17.46	1	\$17.46
					PARTS	35.37

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 7105

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 7417

USING DEPT NO:	600145	OPENED DATE:	12/20/2010 13:19:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/03/2011 11:06:13	METER 1 - M:	45716	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/03/2011 11:06:15	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	0.33	\$18.98	\$17.91	\$0.00	\$36.89

JOB COUNT: 1	WORK ORDER TOTAL:	0.33	18.98	17.91	0.00	36.89
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<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	11328035	12/21/2010 08:01:32	12/21/2010 10:11:22	2.16	\$124.42
66-PM-PMA	PERFORM OIL CHANGE	11328035	12/21/2010 08:01:32	12/21/2010 10:11:22	(2.16)	(\$124.42)
66-PM-PMA	PERFORM OIL CHANGE	11328035	12/21/2010 08:01:32	12/21/2010 08:21:20	0.33	\$18.98
					LABOR	18.98

<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	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	17.91

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 7417

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 7788

USING DEPT NO:	600145	OPENED DATE:	02/21/2011 14:07:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/23/2011 07:10:19	METER 1 - M:	45979	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/23/2011 07:10:21	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	1.30	\$74.46	\$71.94	\$0.00	\$146.40
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	1.48	\$84.85	\$85.25	\$0.00	\$170.10
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$408.49	\$408.49
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 4	WORK ORDER TOTAL:	3.77	216.81	157.19	408.49	782.49
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	133400	0010878	\$408.49
				COMML	408.49

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11274660	02/21/2011 14:42:13	02/21/2011 15:59:55	1.30	\$74.46
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11274660	02/22/2011 07:00:32	02/22/2011 08:29:04	1.48	\$84.85
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	02/22/2011 07:00:00	02/22/2011 08:00:00	1.00	\$57.50
				LABOR		216.81

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD1160C	FRONT BRAKE PADS	71.94	1	\$71.94
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABATD1033C	REAR BRAKE PADS	85.25	1	\$85.25
					PARTS	157.19

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 7788

Work Order Notes

(LPATE) PER DONALD HAD A NAIL IN FRONT TIRE-NEEDS 2 NEW TIRES AND ALIGN, CHECKED BRAKES WILL NEED PADS ALSO.

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(RWINTERS) REPLACED PADS AND TURNED ROTORS

03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS

(RWINTERS) REPLACED PADS AND TURNED ROTORS.

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

(LPATE) FIRESTONE REPLACED 2 TIRES AND ALIGNED. PD BY CC.

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

(RWINTERS) TAKEN TO FIRESTONE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 8059

USING DEPT NO:	600145	OPENED DATE:	04/07/2011 13:13:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/11/2011 06:51:27	METER 1 - M:	49142	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/11/2011 06:51:30	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	0.08	\$4.60	\$22.48	\$0.00	\$27.08

JOB COUNT: 1	WORK ORDER TOTAL:					0.08	4.60	22.48	0.00	27.08
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<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	11338644	04/08/2011 06:54:40	04/08/2011 06:59:28	0.08	\$4.60
					LABOR	4.60

<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	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.57	1	\$4.57
					PARTS	22.48

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 8059

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 1522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY RS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 8790

USING DEPT NO:	600145	OPENED DATE:	07/26/2011 14:11:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/28/2011 06:19:21	METER 1 - M:	54691	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/28/2011 06:19:22	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-058	REPLACE NEW DOOR LOCK	DON	O	N	GARAGE	0.01	\$0.48	\$114.75	\$0.00	\$115.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.47	\$17.91	\$0.00	\$18.38

JOB COUNT: 2	WORK ORDER TOTAL:	0.02	0.95	132.66	0.00	133.61
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-02-058	REPLACE NEW DOOR LOCK	11397026	07/27/2011 10:44:34	07/27/2011 10:45:04	0.01	\$0.48
66-PM-PMA	PERFORM OIL CHANGE	11397026	07/27/2011 06:29:55	07/27/2011 06:30:24	0.01	\$0.47
					LABOR	0.95

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
03-02-058	REPLACE NEW DOOR LOCK	20922251	LEFT REAR DOOR LOCK ACTUATOR	114.75	1	\$114.75
					PARTS	132.66

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 8790

Work Order Notes

(LPATE) PM-LEFT REAR DOOR WILL NOT LOCK AND UNLOCK

Job Notes

03-02-058 - REPLACE NEW DOOR LOCK

(LPATE) REPLACED LEFT REAR DOOR LOCK ACTUATOR. RETESTED. OK.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(RWINTERS) PM BY BG

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 9155

USING DEPT NO:	600145	OPENED DATE:	09/16/2011 11:15:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/19/2011 07:00:57	METER 1 - M:	57457	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/19/2011 07:00:58	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
10-13-001	SERVICE FRONT BRAKES & ROTORS	DON	O	N	GARAGE	1.00	\$57.50	\$4.91	\$0.00	\$62.41
35-13	DIAGNOSE BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2	WORK ORDER TOTAL:	1.50	86.25	4.91	0.00	91.16
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-13	DIAGNOSE BRAKES	11397026	09/16/2011 17:00:00	09/16/2011 17:30:00	0.50	\$28.75
10-13-001	SERVICE FRONT BRAKES & ROTORS	11397026	09/16/2011 17:30:00	09/16/2011 18:30:00	1.00	\$57.50
					LABOR	86.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
10-13-001	SERVICE FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	4.91	1	\$4.91
					PARTS	4.91

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 9155

Work Order Notes

(LPATE) PER DONALD CLICKING NOISE IN FRONT END FROM WHEELS AREA

Job Notes

10-13-001 - SERVICE FRONT BRAKES & ROTORS

(RWINTERS) TURNED 2 FRONT ROTORS AND GREASED PAD BACKING PLATES AND CALIPER SLIDES

35-13 - DIAGNOSE BRAKES

(LPATE) TEST DROVE BRAKE CLIPER IS MAKING NOISE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 9564

USING DEPT NO:	600145	OPENED DATE:	11/01/2011 13:06:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2011 14:57:55	METER 1 - M:	60217	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2011 14:57:57	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

<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	\$20.10	\$0.00	\$37.93

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	20.10	0.00	37.93
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<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	10260422	11/01/2011 14:24:46	11/01/2011 14:24:46	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/01/2011 14:24:46	11/01/2011 14:24:46	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/01/2011 14:24:46	11/01/2011 14:43:22	0.31	\$17.83
					LABOR	17.83

<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	51522	OIL FILTER	4.98	1	\$4.98
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
					PARTS	20.10

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 9564

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 144
Description : OIL BULK
Manufacturer :

Part No : 1522
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY GM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 9908

USING DEPT NO:	600145	OPENED DATE:	12/16/2011 07:20:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/19/2011 10:58:03	METER 1 - M:	62342	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/19/2011 10:58:05	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494209676	

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	0.58	\$33.25	\$20.10	\$0.00	\$53.35

JOB COUNT: 1	WORK ORDER TOTAL:	0.58	33.25	20.10	0.00	53.35
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11413680	12/16/2011 08:43:08	12/16/2011 08:45:45	0.04	\$2.51
66-PM-PMA	PERFORM OIL CHANGE	11413680	12/16/2011 09:43:15	12/16/2011 10:15:20	0.53	\$30.75
					LABOR	33.26

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.98	1	\$4.98
					PARTS	20.10

Work Order Charge Detail

The University of Alabama

Report Printed: 10/22/2025 11:09:09 By User: GLOBETTI

UNIT NO: 237568 2009 CHEVROLET MALIBU

WORK ORDER NO: 9908

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RT

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: Wed Oct 22 2025 11:09:09 **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} = '237568') //Q=