

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 45845

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 01/19/2023 13:24:00 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 01/19/2023 14:29:17 | METER 1 - M:     | 163                                     | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 01/19/2023 14:29:22 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| 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     |
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE | DON  | C   | N    | GARAGE  | 1.00      | \$118.00 | \$0.00   | \$0.00     | \$118.00   |

|              |                   |      |        |      |      |        |
|--------------|-------------------|------|--------|------|------|--------|
| JOB COUNT: 2 | WORK ORDER TOTAL: | 1.00 | 118.00 | 0.00 | 5.00 | 123.00 |
|--------------|-------------------|------|--------|------|------|--------|

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

| Job Code  | Job Description                             | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|---------------------------------------------|--------------|---------------------|---------------------|----------|------------|
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 11399745     | 01/19/2023 13:24:34 | 01/19/2023 14:24:34 | 1.00     | \$118.00   |
|           |                                             |              |                     |                     | LABOR    | 118.00     |

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Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 45845

## Work Order Notes

(LISAPATE) New unit do PDI

## Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI done by CW

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 46926

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 05/02/2023 07:27:05 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 05/02/2023 14:40:54 | METER 1 - M:     | 5295                                    | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 05/04/2023 11:53:41 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| 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  | 0.37      | \$43.96 | \$55.80  | \$0.00     | \$99.76    |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$5.00     | \$5.00     |

|              |                   |  |  |  |  |      |       |       |      |        |
|--------------|-------------------|--|--|--|--|------|-------|-------|------|--------|
| JOB COUNT: 2 | WORK ORDER TOTAL: |  |  |  |  | 0.37 | 43.96 | 55.80 | 5.00 | 104.76 |
|--------------|-------------------|--|--|--|--|------|-------|-------|------|--------|

| 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 | 12201267     | 05/02/2023 10:58:04 | 05/02/2023 11:20:25 | 0.37     | \$43.96    |
| LABOR     |                    |              |                     |                     |          | 43.96      |

| Job Code  | Job Description    | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT   | BULK OIL 0W20 FS | 6.26       | 8        | \$50.04    |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB7449 | OIL FILTER       | 5.76       | 1        | \$5.76     |
| PARTS     |                    |          |                  |            |          | 55.80      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 46926

## Work Order Notes

(EHANNAH) pm-- replace wipers- wash -going out of state.

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 5,295

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 47727

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 07/25/2023 08:59:20 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 07/25/2023 13:43:57 | METER 1 - M:     | 10182                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 07/26/2023 07:13:43 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| 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  | 0.07      | \$8.78 | \$62.85  | \$0.00     | \$71.63    |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |      |       |      |       |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 2 | WORK ORDER TOTAL: | 0.07 | 8.78 | 62.85 | 5.00 | 76.63 |
|--------------|-------------------|------|------|-------|------|-------|

| 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 | 12201267     | 07/25/2023 13:36:39 | 07/25/2023 13:41:07 | 0.07     | \$8.78     |
|           |                    |              |                     |                     | LABOR    | 8.78       |

| Job Code  | Job Description    | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT   | BULK OIL 0W20 FS | 6.27       | 8        | \$50.16    |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S   | FILTER-OIL FORD  | 12.69      | 1        | \$12.69    |
|           |                    |          |                  |            | PARTS    | 62.85      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 47727

## Work Order Notes

(EHANNAH) pm- replace wipers  
(EKIMBREL) does not need wipers yet

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

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

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 48337

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 09/26/2023 09:37:30 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 09/28/2023 13:56:18 | METER 1 - M:     | 15892                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 09/28/2023 14:47:28 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| 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  | 0.15      | \$17.70 | \$21.69  | \$0.00     | \$39.39    |
| 66-79-003 | PERFORM SAFETY INSPECTION | DON  | Y   | N    | GARAGE  | 0.50      | \$59.00 | \$0.00   | \$0.00     | \$59.00    |
| 66-PM-PMA | PERFORM OIL CHANGE        | DON  | P   | N    | GARAGE  | 0.33      | \$38.94 | \$63.68  | \$0.00     | \$102.62   |
| CH-SP     | CHARGE Shop Supplies      | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |        |       |      |        |
|--------------|-------------------|------|--------|-------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.98 | 115.64 | 85.37 | 5.00 | 206.01 |
|--------------|-------------------|------|--------|-------|------|--------|

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

| Job Code  | Job Description           | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|---------------------------|--------------|---------------------|---------------------|----------|------------|
| 03-51-038 | REPLACE NEW WIPER BLADES  | 12395904     | 09/28/2023 07:00:00 | 09/28/2023 07:09:00 | 0.15     | \$17.70    |
| 66-79-003 | PERFORM SAFETY INSPECTION | 12395904     | 09/28/2023 07:09:00 | 09/28/2023 07:39:00 | 0.50     | \$59.00    |
| 66-PM-PMA | PERFORM OIL CHANGE        | 12395904     | 09/28/2023 07:39:00 | 09/28/2023 07:58:48 | 0.33     | \$38.94    |
|           |                           |              |                     | LABOR               |          | 115.64     |

| Job Code  | Job Description          | Part No. | Description         | Unit Price | Quantity | Total Cost |
|-----------|--------------------------|----------|---------------------|------------|----------|------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 19220    | WIPER 22 IN OE BEAM | 10.85      | 2        | \$21.69    |
| 66-PM-PMA | PERFORM OIL CHANGE       | 0W20BT   | BULK OIL 0W20 FS    | 6.27       | 8        | \$50.16    |
| 66-PM-PMA | PERFORM OIL CHANGE       | FL500S   | FILTER-OIL FORD     | 13.52      | 1        | \$13.52    |
|           |                          |          |                     | PARTS      |          | 85.37      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 48337

## Work Order Notes

(EHANNAH) DO SI - pm- going out to Florida tomorrow

## Job Notes

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

(LISAPATE) Replaced wipers FC

### **66-79-003 - PERFORM SAFETY INSPECTION**

(LISAPATE) SI done by FC

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

(LISAPATE) PM by FC

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 49033

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 11/21/2023 09:46:35 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 11/21/2023 15:45:41 | METER 1 - M:     | 21145                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 11/22/2023 09:49:54 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| JOB CODE  | JOB DESCRIPTION                 | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR   | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|---------------------------------|------|-----|------|---------|-----------|---------|----------|------------|------------|
| 66-17-029 | PERFORM ROTATE AND BALANCE TIRE | DON  | P   | N    | GARAGE  | 0.35      | \$41.14 | \$0.00   | \$0.00     | \$41.14    |
| 66-PM-PMA | PERFORM OIL CHANGE              | DON  | P   | N    | GARAGE  | 0.72      | \$85.52 | \$63.92  | \$0.00     | \$149.44   |
| 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: | 1.07 | 126.66 | 63.92 | 5.00 | 195.58 |
|--------------|-------------------|------|--------|-------|------|--------|

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

| Job Code  | Job Description                  | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|----------------------------------|--------------|---------------------|---------------------|----------|------------|
| 66-17-029 | PERFORM ROTATE AND BALANCE TIRES | 12395904     | 11/21/2023 13:54:05 | 11/21/2023 14:15:00 | 0.35     | \$41.14    |
| 66-PM-PMA | PERFORM OIL CHANGE               | 12395904     | 11/21/2023 13:01:53 | 11/21/2023 13:45:22 | 0.72     | \$85.52    |
|           |                                  |              |                     |                     | LABOR    | 126.66     |

| Job Code  | Job Description    | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT   | BULK OIL 0W20 FS | 6.30       | 8        | \$50.40    |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S   | FILTER-OIL FORD  | 13.52      | 1        | \$13.52    |
|           |                    |          |                  |            | PARTS    | 63.92      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 49033

## Work Order Notes

(EHANNAH) pm- wash

## Job Notes

### **66-17-029 - PERFORM ROTATE AND BALANCE TIRES**

(FCONTRER) Perform rotate tires and check Brakes F 8 m R 8 m fc

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

(FCONTRER) Perform oil changed and fluid check SC FC

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

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 49993

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 02/28/2024 14:23:42 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 02/29/2024 15:04:40 | METER 1 - M:     | 25671                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 03/04/2024 07:13:31 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| 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  | 1.34      | \$157.83 | \$68.48  | \$0.00     | \$226.31   |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00   | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |        |       |      |        |
|--------------|-------------------|------|--------|-------|------|--------|
| JOB COUNT: 2 | WORK ORDER TOTAL: | 1.34 | 157.83 | 68.48 | 5.00 | 231.31 |
|--------------|-------------------|------|--------|-------|------|--------|

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

| Job Code  | Job Description    | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904     | 02/29/2024 06:56:25 | 02/29/2024 07:43:16 | 0.78     | \$92.14    |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414     | 02/29/2024 08:05:34 | 02/29/2024 08:38:58 | 0.56     | \$65.69    |
| LABOR     |                    |              |                     |                     |          | 157.83     |

| Job Code  | Job Description    | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT   | BULK OIL 0W20 FS | 6.87       | 8        | \$54.96    |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S   | FILTER-OIL FORD  | 13.52      | 1        | \$13.52    |
| PARTS     |                    |          |                  |            |          | 68.48      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 49993

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## Work Order Notes

(LRUSHING) PM

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## Job Notes

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

(FCONTRER) perform oil changes FC

(GARAGE) FC Logged on to this work order and performed a PM on a different vehicle. SH Performed PM on 9709B.

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

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# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 50572

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 04/15/2024 08:35:21 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 04/16/2024 14:16:31 | METER 1 - M:     | 29916                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 04/17/2024 08:47:37 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| 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      | \$45.27 | \$68.48  | \$0.00     | \$113.75   |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00  | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |       |       |      |        |
|--------------|-------------------|------|-------|-------|------|--------|
| JOB COUNT: 2 | WORK ORDER TOTAL: | 0.38 | 45.27 | 68.48 | 5.00 | 118.75 |
|--------------|-------------------|------|-------|-------|------|--------|

| 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     | 04/15/2024 10:11:17 | 04/15/2024 10:34:18 | 0.38     | \$45.27    |
|           |                    |              |                     |                     | LABOR    | 45.27      |

| Job Code  | Job Description    | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT   | BULK OIL 0W20 FS | 6.87       | 8        | \$54.96    |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S   | FILTER-OIL FORD  | 13.52      | 1        | \$13.52    |
|           |                    |          |                  |            | PARTS    | 68.48      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 50572

## Work Order Notes

(EHANNAH) pm

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 50901

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 05/20/2024 13:59:48 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 06/05/2024 14:13:41 | METER 1 - M:     | 34020                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 06/05/2024 14:21:55 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 16-71     | TRANSPORT BODY                 | DON  | O   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$0.00     | \$0.00     |
| 17-12     | RECALL AXLE - NON-DRIVEN, REAR | DON  | O   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$0.00     | \$0.00     |
| 66-PM-PMA | PERFORM OIL CHANGE             | DON  | P   | N    | GARAGE  | 0.02      | \$1.80 | \$84.80  | \$0.00     | \$86.60    |
| CH-SP     | CHARGE Shop Supplies           | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |      |       |      |       |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.02 | 1.80 | 84.80 | 5.00 | 91.60 |
|--------------|-------------------|------|------|-------|------|-------|

| Job Code | Job Description                | Vendor No. | Invoice No. | Purchase Order No. | Total Cost |
|----------|--------------------------------|------------|-------------|--------------------|------------|
| 17-12    | RECALL AXLE - NON-DRIVEN, REAR | 11074891   | 488346      |                    | \$0.00     |
| CH-SP    | CHARGE Shop Supplies           | 503163     | 1           |                    | \$5.00     |
| COMML    |                                |            |             |                    | 5.00       |

| Job Code  | Job Description    | Employee No. | Start               | Finish              | Quantity | Total Cost |
|-----------|--------------------|--------------|---------------------|---------------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904     | 05/20/2024 15:10:36 | 05/20/2024 15:11:31 | 0.02     | \$1.80     |
| LABOR     |                    |              |                     |                     |          | 1.80       |

| Job Code  | Job Description    | Part No. | Description     | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|-----------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S   | FILTER-OIL FORD | 13.52      | 1        | \$13.52    |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20T    | 0W20 SYN OIL QT | 8.91       | 8        | \$71.28    |
| PARTS     |                    |          |                 |            |          | 84.80      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 50901

## Work Order Notes

(EHANNAH) pm

(EHANNAH) transport to Chevy for Recall for axel

## Job Notes

### **16-71 - TRANSPORT BODY**

(EKIMBREL) rc/cw transported vehicle to and from dealer.

### **17-12 - RECALL AXLE - NON-DRIVEN, REAR**

(EKIMBREL) tusc chevy replaced and programmed park assist module

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

(FCONTRER) perform oil changed fc -RN

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 51574

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 07/23/2024 12:11:21 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 07/25/2024 10:44:40 | METER 1 - M:     | 37571                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 07/25/2024 10:44:40 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| JOB CODE  | JOB DESCRIPTION                 | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|---------------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$0.00     | \$0.00     |
| 66-PM-PMA | PERFORM OIL CHANGE              | DON  | P   | N    | GARAGE  | 0.00      | \$0.00 | \$69.32  | \$0.00     | \$69.32    |
| CH-SP     | CHARGE Shop Supplies            | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |  |  |  |  |      |      |       |      |       |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: |  |  |  |  | 0.00 | 0.00 | 69.32 | 5.00 | 74.32 |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|

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

| Job Code  | Job Description    | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S   | FILTER-OIL FORD  | 13.52      | 1        | \$13.52    |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT   | BULK OIL 0W20 FS | 6.98       | 8        | \$55.80    |
| PARTS     |                    |          |                  |            |          | 69.32      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 51574

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## Work Order Notes

(EHANNAH) pm

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## Job Notes

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

(GARAGE) Rotated tires and inspected brakes, front brake pads are 8mm and Rear brake pads are 8mm-GC  
Miles, 37,573

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

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 37,573

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

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# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 52465

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 10/14/2024 11:11:53 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 10/15/2024 08:28:32 | METER 1 - M:     | 42301                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 10/15/2024 10:14:26 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE   | DON  | P   | N    | GARAGE  | 0.00      | \$0.00 | \$83.60  | \$0.00     | \$83.60    |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |  |  |  |  |      |      |       |      |       |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|
| JOB COUNT: 2 | WORK ORDER TOTAL: |  |  |  |  | 0.00 | 0.00 | 83.60 | 5.00 | 88.60 |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|

| 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 | FL500S   | FILTER-OIL FORD | 12.32      | 1        | \$12.32    |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20T    | 0W20 SYN OIL QT | 8.91       | 8        | \$71.28    |
| PARTS     |                    |          |                 |            |          | 83.60      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 52465

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## Work Order Notes

(EHANNAH) pm

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 42301 miles performed pm cm changed motor oil and filter, checked all fluids and tires checked ok,

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 53278

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 01/06/2025 10:35:13 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 01/08/2025 14:00:45 | METER 1 - M:     | 47469                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 01/09/2025 12:40:04 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| JOB CODE  | JOB DESCRIPTION           | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|---------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 66-79-003 | PERFORM SAFETY INSPECTION | DON  | Y   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$0.00     | \$0.00     |
| 66-PM-PMA | PERFORM OIL CHANGE        | DON  | P   | N    | GARAGE  | 0.00      | \$0.00 | \$63.92  | \$0.00     | \$63.92    |
| CH-SP     | CHARGE Shop Supplies      | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |      |       |      |       |
|--------------|-------------------|------|------|-------|------|-------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.00 | 0.00 | 63.92 | 5.00 | 68.92 |
|--------------|-------------------|------|------|-------|------|-------|

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

| Job Code  | Job Description    | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|--------------------|----------|------------------|------------|----------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT   | BULK OIL 0W20 FS | 6.45       | 8        | \$51.60    |
| 66-PM-PMA | PERFORM OIL CHANGE | FL500S   | FILTER-OIL FORD  | 12.32      | 1        | \$12.32    |
| PARTS     |                    |          |                  |            |          | 63.92      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 53278

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## Work Order Notes

(EHANNAH) pm- SI

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## Job Notes

### **66-79-003 - PERFORM SAFETY INSPECTION**

(GARAGE) performed safety inspection, found no issues at this time-GC  
brake pads are 8mm front and rear  
Miles, 47,470

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

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid  
47470 miles

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

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# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 54247

|                  |             |                      |                     |                   |                                         |              |   |  |  |  |  |
|------------------|-------------|----------------------|---------------------|-------------------|-----------------------------------------|--------------|---|--|--|--|--|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 04/01/2025 08:49:51 | LOCATION:         | GARAGE - University Automotive Services |              |   |  |  |  |  |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 04/01/2025 14:58:11 | METER 1 - M:      | 53380                                   | METER 2 - N: | 0 |  |  |  |  |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 04/02/2025 11:28:09 | IN-SERVICE DATE:  | 01/13/2023                              |              |   |  |  |  |  |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     |                   |                                         |              |   |  |  |  |  |
|                  |             |                      | UNIT SERIAL NO:     | 1GNSCRKD1NR365012 |                                         |              |   |  |  |  |  |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-02-061       | REPLACE NEW WINDSHIELD | DON         | N          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$753.19          | \$753.19          |
| 16-71           | TRANSPORT BODY         | DON         | N          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| CH-SP           | CHARGE Shop Supplies   | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$5.00            | \$5.00            |

|                     |                          |  |  |  |  |             |             |             |               |               |
|---------------------|--------------------------|--|--|--|--|-------------|-------------|-------------|---------------|---------------|
| <b>JOB COUNT: 3</b> | <b>WORK ORDER TOTAL:</b> |  |  |  |  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>758.19</b> | <b>758.19</b> |
|---------------------|--------------------------|--|--|--|--|-------------|-------------|-------------|---------------|---------------|

| <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> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|
| 03-02-061       | REPLACE NEW WINDSHIELD | 11078716          | 2126257            |                           | \$753.19          |
| CH-SP           | CHARGE Shop Supplies   | 503163            | 1                  |                           | \$5.00            |
| <b>COMML</b>    |                        |                   |                    |                           | <b>758.19</b>     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 54247

## Work Order Notes

(EHANNAH) transport to Glass Dr. to replace new windshield

## Job Notes

### **03-02-061 - REPLACE NEW WINDSHIELD**

(EKIMBREL) Glass Dr replaced windshield

### **16-71 - TRANSPORT BODY**

(EKIMBREL) RC/CW transported vehicle to and from vendor

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

### **66-79-003 - PERFORM SAFETY INSPECTION**

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 54527

|                  |             |                      |                     |                   |                                         |              |   |  |  |  |  |
|------------------|-------------|----------------------|---------------------|-------------------|-----------------------------------------|--------------|---|--|--|--|--|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 04/21/2025 08:09:52 | LOCATION:         | GARAGE - University Automotive Services |              |   |  |  |  |  |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 04/21/2025 09:13:51 | METER 1 - M:      | 54618                                   | METER 2 - N: | 0 |  |  |  |  |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 04/22/2025 09:10:48 | IN-SERVICE DATE:  | 01/13/2023                              |              |   |  |  |  |  |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     |                   |                                         |              |   |  |  |  |  |
|                  |             |                      | UNIT SERIAL NO:     | 1GNSCRKD1NR365012 |                                         |              |   |  |  |  |  |

| 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 | \$30.09  | \$0.00     | \$30.09    |
| 03-51-042 | REPLACE NEW KEY FOB BATTERY | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$5.72   | \$0.00     | \$5.72     |
| 66-PM-PMA | PERFORM OIL CHANGE          | DON  | P   | N    | GARAGE  | 0.00      | \$0.00 | \$63.39  | \$0.00     | \$63.39    |
| CH-SP     | CHARGE Shop Supplies        | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |      |      |       |      |        |
|--------------|-------------------|------|------|-------|------|--------|
| JOB COUNT: 4 | WORK ORDER TOTAL: | 0.00 | 0.00 | 99.20 | 5.00 | 104.20 |
|--------------|-------------------|------|------|-------|------|--------|

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

| Job Code  | Job Description             | Part No. | Description      | Unit Price | Quantity | Total Cost |
|-----------|-----------------------------|----------|------------------|------------|----------|------------|
| 03-51-042 | REPLACE NEW KEY FOB BATTERY | CR2450   | KEY FOB BATTERY  | 5.72       | 1        | \$5.72     |
| 03-51-038 | REPLACE NEW WIPER BLADES    | 25-220   | BEAM WIPER BLADE | 15.05      | 2        | \$30.09    |
| 66-PM-PMA | PERFORM OIL CHANGE          | PF63     | FILTER-OIL       | 12.03      | 1        | \$12.03    |
| 66-PM-PMA | PERFORM OIL CHANGE          | 0W20BT   | BULK OIL 0W20 FS | 6.42       | 8        | \$51.36    |
| PARTS     |                             |          |                  |            |          | 99.20      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 54527

## Work Order Notes

(EHANNAH) pm- key fob battery

## Job Notes

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

(IFALLS) WIPERS NEEDED REPLACED, REPLACED WIPERS. GC.

### **03-51-042 - REPLACE NEW KEY FOB BATTERY**

(GARAGE) REPLACED BATTERY IN KEY FOB, CQ

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

(GARAGE) DRAINED OIL AND REPLACED OIL FILTER=JR. CHECKED TIRE PRESSURE BUILD DATES ABD TREAD DEPTH AND FILLED WITH OIL AND REPLACED STICKE AND CHECKED ALL FLUID LEVELS=CQ. TREAD DEPTH WAS 5/32 ON ALL TIRES. TIRES NEEDED ROTATED, PULLED ON DRIVE ON RAMP AND ROTATED TIRES=CQ,JR.

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 55413

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 07/14/2025 12:40:47 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 07/15/2025 14:12:17 | METER 1 - M:     | 59619                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 07/16/2025 10:26:45 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| JOB CODE  | JOB DESCRIPTION      | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|----------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 66-PM-PMA | PERFORM OIL CHANGE   | DON  | P   | N    | GARAGE  | 0.00      | \$0.00 | \$83.63  | \$0.00     | \$83.63    |
| CH-SP     | CHARGE Shop Supplies | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |  |  |  |  |      |      |       |      |       |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|
| JOB COUNT: 2 | WORK ORDER TOTAL: |  |  |  |  | 0.00 | 0.00 | 83.63 | 5.00 | 88.63 |
|--------------|-------------------|--|--|--|--|------|------|-------|------|-------|

| 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 | PF63     | FILTER-OIL      | 12.35      | 1        | \$12.35    |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20T    | 0W20 SYN OIL QT | 8.91       | 8        | \$71.28    |
| PARTS     |                    |          |                 |            |          | 83.63      |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 55413

## Work Order Notes

(EHANNAH) PM- RR TIRE NEED TO PATCHED  
(GARAGE) \*\*Waiting on one tire.

## Job Notes

66-17-030 - PERFORM TIRE PATCH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 59,619 miles

PM

FJ- Oil change, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

(EHOWELL) We are quoting a set of new tires. The one tire is not worth patching and the other 3 tires are near 3/32 on the shoulders.

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 55467

|                  |             |                      |                     |                  |                                         |                |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|----------------|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 07/16/2025 13:56:45 | LOCATION:        | GARAGE - University Automotive Services |                |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 07/17/2025 07:16:05 | METER 1 - M:     | 59619                                   | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 07/17/2025 08:22:16 | IN-SERVICE DATE: | 01/13/2023                              |                |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |                |

| JOB CODE  | JOB DESCRIPTION                | STAT | RSN | WRTY | JOB LOC | LABOR HRS | LABOR  | MATERIAL | COMMERCIAL | TOTAL COST |
|-----------|--------------------------------|------|-----|------|---------|-----------|--------|----------|------------|------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON  | N   | N    | GARAGE  | 0.00      | \$0.00 | \$480.23 | \$0.00     | \$480.23   |
| CH-SP     | CHARGE Shop Supplies           | DON  | 2   | N    | GARAGE  | 0.00      | \$0.00 | \$0.00   | \$5.00     | \$5.00     |

|              |                   |  |  |  |  |      |      |        |      |        |
|--------------|-------------------|--|--|--|--|------|------|--------|------|--------|
| JOB COUNT: 2 | WORK ORDER TOTAL: |  |  |  |  | 0.00 | 0.00 | 480.23 | 5.00 | 485.23 |
|--------------|-------------------|--|--|--|--|------|------|--------|------|--------|

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

| Job Code  | Job Description                 | Part No. | Description                  | Unit Price | Quantity | Total Cost |
|-----------|---------------------------------|----------|------------------------------|------------|----------|------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 007157   | TIRE 275/50R22 BSTONE ALENZA | 477.33     | 1        | \$477.33   |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131    | TPMS SNAP IN VALVE 21060     | 2.90       | 1        | \$2.90     |
| PARTS     |                                 |          |                              |            |          | 480.23     |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 55467

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## Work Order Notes

### Job Notes

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

(GARAGE) 59,619 miles

FJ- 4 tires quoted on the last work order. Per IF, only replace the tire that is worn & leaking because this unit will be auctioned in a few months. Mounted & balanced 1 tire, rotated tires so the new tire is on the RF per IF.

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

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# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 55907

|                  |             |                      |                     |                  |                                         |              |   |  |  |  |  |
|------------------|-------------|----------------------|---------------------|------------------|-----------------------------------------|--------------|---|--|--|--|--|
| USING DEPT NO:   | 507301      | OPENED DATE:         | 08/13/2025 07:54:51 | LOCATION:        | GARAGE - University Automotive Services |              |   |  |  |  |  |
| WO STATUS:       | CLOSED      | COMPLETED DATE:      | 08/13/2025 11:34:59 | METER 1 - M:     | 60860                                   | METER 2 - N: | 0 |  |  |  |  |
| WO VISIT REASON: | SCHEDULED   | CLOSED DATE:         | 08/14/2025 08:03:58 | IN-SERVICE DATE: | 01/13/2023                              |              |   |  |  |  |  |
| TECH SPEC NO:    | 22CHEVTAHOE | 2022 Chevrolet Tahoe |                     | UNIT SERIAL NO:  | 1GNSCRKD1NR365012                       |              |   |  |  |  |  |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|-------------------|--------------|-----------------|-------------------|-------------------|
| 06-52-003       | INSPECT RADIO          | DON         | N          | 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              |

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/08/2025 09:53:04 By User: GLOBETTI

UNIT NO: 245193 2022 CHEVROLET TAHOE

WORK ORDER NO: 55907

## Work Order Notes

(EHANNAH) inspect radio- radio isn't working tuning knob and touch screen is working but the is not sound- inspect speakers believe the speaker have been busted, please check them

## Job Notes

### 06-52-003 - INSPECT RADIO

(GARAGE) checked over radio, reset setting to factory spec, radio checked ok, speaker system checked ok, cm 60569 .25 labor,

### 06-52-017 - INSPECT SPEAKERS INTERNAL/EXTERNAL

# 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 08 2025 09:53:04 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

### Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '245193') //Q=