Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35548

USING DEPT NO:	504104	**OPENED DATE:**	01/31/2020 14:00:07	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/06/2020 06:52:49	**METER 1 - M:** 163	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/06/2020 06:52:50	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	$0.00	$0.00	$0.00	$0.00
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.50**	**0.00**	**0.00**	**0.00**	**0.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	01/31/2020 14:00:45	01/31/2020 14:30:45	0.50	$0.00
					LABOR	**0.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **35548**

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35653

USING DEPT NO:	504104	**OPENED DATE:**	02/13/2020 08:27:24	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/14/2020 08:46:14	**METER 1 - M:** 163	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/14/2020 08:46:15	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.50	$0.00	$0.00	$0.00	$0.00
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.50**	**0.00**	**0.00**	**0.00**	**0.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-52-021	INSTALL GPS SYSTEM	11170580	02/13/2020 13:13:30	02/13/2020 13:43:30	0.50	$0.00
					LABOR	**0.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **35653**

Work Order Notes

(EKIMBREL) Install 4G GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(EKIMBREL) GPS#5040388989
(IFALLS) AB installed new gps

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 36792

USING DEPT NO:	504104	**OPENED DATE:**	06/12/2020 07:40:36	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	06/12/2020 13:03:13	**METER 1 - M:** 903	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	06/15/2020 09:08:43	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.74	$0.00	$25.22	$0.00	$25.22
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.74**	**0.00**	**25.22**	**0.00**	**25.22**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/12/2020 09:32:38	06/12/2020 10:17:06	0.74	$0.00
					LABOR	**0.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	3.89	6	$23.34
					PARTS	**25.22**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **36792**

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) SH preformed PM. Coolant -20

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37473

USING DEPT NO:	504104	**OPENED DATE:**	09/01/2020 07:38:44	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/02/2020 12:04:16	**METER 1 - M:** 1482	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/03/2020 07:11:32	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-02-070	INSPECT DOOR LATCH SWITCH	DON	O	N	GARAGE	0.50	$0.00	$0.00	$0.00	$0.00
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.50**	**0.00**	**0.00**	**0.00**	**0.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-02-070	INSPECT DOOR LATCH SWITCH	11170580	09/02/2020 07:00:00	09/02/2020 07:30:00	0.50	$0.00
					LABOR	**0.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **37473**

Work Order Notes

(LISAPATE) LR door will not open

Job Notes

06-02-070 - INSPECT DOOR LATCH SWITCH

(EKIMBREL) AB found clip on LR door had come off. Reinstalled clip. Adjusted rods. rechecked ok.

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38361

USING DEPT NO:	504104	**OPENED DATE:**	11/12/2020 08:08:53	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	11/12/2020 15:25:55	**METER 1 - M:** 2008	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	11/13/2020 08:08:40	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.93	$109.97	$0.00	$0.00	$109.97
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.93**	**109.97**	**0.00**	**0.00**	**109.97**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/12/2020 13:05:09	11/12/2020 13:40:14	0.58	$69.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/12/2020 11:28:57	11/12/2020 11:49:34	0.34	$40.55
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/12/2020 10:31:42	11/12/2020 10:31:55	0.00	$0.43
					LABOR	**109.98**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **38361**

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 2008. Oil was changed at last PM has been driven 1105 miles. Checked fluids, battery, tire pressure and updated oil change sticker. Washed and vacuumed was full of gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38691

USING DEPT NO:	504104	**OPENED DATE:**	12/17/2020 09:44:31	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	12/17/2020 13:55:23	**METER 1 - M:** 2175	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	12/17/2020 14:44:08	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STO	DON	O	N	GARAGE	0.29	$34.68	$0.57	$0.00	$35.25
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.29**	**34.68**	**0.57**	**0.00**	**35.25**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12052187	12/17/2020 09:51:27	12/17/2020 10:09:05	0.29	$34.68
					LABOR	**34.68**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	0.57	1	$0.57
					PARTS	**0.57**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **38691**

Work Order Notes

(LISAPATE) LR brake light out

Job Notes

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

(JWRIGHT) Replaced left brake/turn signal bulb and added dielectric grease. JAW

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39665

USING DEPT NO:	504104	**OPENED DATE:**	04/14/2021 08:31:33	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	04/14/2021 11:22:30	**METER 1 - M:** 2929	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	04/14/2021 13:52:20	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	O	N	GARAGE	0.04	$5.18	$0.56	$0.00	$5.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.73	$85.78	$44.00	$0.00	$129.78
JOB COUNT: 2					**WORK ORDER TOTAL:**	**0.77**	**90.96**	**44.56**	**0.00**	**135.52**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/14/2021 08:41:33	04/14/2021 09:24:35	0.72	$84.63
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/14/2021 08:53:07	04/14/2021 08:53:42	0.01	$1.15
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	12052187	04/14/2021 08:48:45	04/14/2021 08:51:23	0.04	$5.18
					LABOR	**90.96**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	3157	BULB-BRAKE/TURN/PARK	0.56	1	$0.56
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.22	1	$4.22
66-PM-PMA	PERFORM OIL CHANGE	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.63	6	$39.78
					PARTS	**44.56**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39665

Work Order Notes

(LISAPATE) PM

Job Notes

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

(JWRIGHT) Replaced left reverse light

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -35°. AMG,JAW/SH
MILEAGE-2929

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41069

USING DEPT NO:	504104	**OPENED DATE:**	09/20/2021 09:43:33	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/22/2021 11:52:46	**METER 1 - M:** 4077	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/23/2021 08:47:38	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	$5.18	$15.18	$0.00	$20.36
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	$46.02	$0.00	$0.00	$46.02
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:**	**0.43**	**51.20**	**15.18**	**2.00**	**68.38**

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	11074414	09/21/2021 07:57:34	09/21/2021 08:00:12	0.04	$5.18
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/21/2021 07:33:55	09/21/2021 07:57:19	0.39	$46.02
					LABOR	**51.20**

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

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41069

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 4077. Vehicle has been driven 1148 miles since the last PM Checked fluids battery tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42314

USING DEPT NO:	504104	**OPENED DATE:**	02/09/2022 10:42:07	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/09/2022 14:41:09	**METER 1 - M:** 4859	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/10/2022 12:55:20	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	$4.79	$15.18	$0.00	$19.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.51	$60.41	$49.04	$0.00	$109.45
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:**	**0.55**	**65.20**	**64.22**	**2.00**	**131.42**

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	11074414	02/09/2022 11:35:13	02/09/2022 11:37:39	0.04	$4.79
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/09/2022 11:04:20	02/09/2022 11:35:03	0.51	$60.41
					LABOR	**65.20**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	9.17	1	$9.17
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	$15.18
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	6.65	6	$39.87
					PARTS	**64.22**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42314

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43972

USING DEPT NO:	504104	**OPENED DATE:**	07/14/2022 07:53:40	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	07/14/2022 15:44:53	**METER 1 - M:** 5606	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	07/21/2022 11:58:46	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.40	$47.53	$13.14	$0.00	$60.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$2.00	$2.00
JOB COUNT: 2					**WORK ORDER TOTAL:**	**0.40**	**47.53**	**13.14**	**2.00**	**62.67**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$2.00
					COMML	**2.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/14/2022 09:37:18	07/14/2022 10:01:28	0.40	$47.53
					LABOR	**47.53**

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

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **43972**

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 747 miles since last pm. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-5606

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44758

USING DEPT NO:	504104	**OPENED DATE:**	09/23/2022 07:52:17	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/26/2022 14:42:59	**METER 1 - M:** 2170	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/27/2022 07:31:43	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.10	$11.80	$68.13	$0.00	$79.93
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	$118.00	$0.00	$0.00	$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
JOB COUNT: 3					**WORK ORDER TOTAL:**	**1.10**	**129.80**	**68.13**	**5.00**	**202.93**

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
03-51-046	REPLACE NEW KEY BLANK(S)	10208562	09/26/2022 07:00:00	09/26/2022 07:06:00	0.10	$11.80
66-79-002	PERFORM SERVICE CALL	11915538	09/26/2022 07:00:00	09/26/2022 08:00:00	1.00	$118.00
					LABOR	**129.80**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-046	REPLACE NEW KEY BLANK(S)	13531098	KEY	68.13	1	$68.13
03-51-046	REPLACE NEW KEY BLANK(S)	13531098	KEY	68.13	(1)	($68.13)
03-51-046	REPLACE NEW KEY BLANK(S)	13531098	KEY	68.13	1	$68.13
					PARTS	**68.13**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44758

Work Order Notes

(CWIGLEY) Purchase 1 key
(LISAPATE) Driver has a dead battery at the Rec Ctr

Job Notes

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

(LISAPATE) EK ORDERED LASER KEY FROM CHEVROLET BESSEMER.
(LISAPATE) Key has not been programmed to vehicle yet

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) RC jumped off and brought back to shop

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45426

USING DEPT NO:	504104	**OPENED DATE:**	12/02/2022 13:37:23	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	12/06/2022 07:59:01	**METER 1 - M:** 7236	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	12/06/2022 10:35:31	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.08	$9.44	$15.63	$0.00	$25.07
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	$52.54	$50.30	$0.00	$102.84
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:**	**0.53**	**61.98**	**65.93**	**5.00**	**132.91**

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	12/02/2022 13:41:52	12/02/2022 14:08:35	0.45	$52.54
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/02/2022 14:10:06	12/02/2022 14:14:54	0.08	$9.44
					LABOR	**61.98**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.50	6	$45.00
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	$15.63
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.30	1	$5.30
					PARTS	**65.93**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45426

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) AMG/SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46898

USING DEPT NO:	504104	**OPENED DATE:**	04/28/2023 09:01:53	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	05/01/2023 14:50:45	**METER 1 - M:** 8997	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	05/02/2023 09:06:41	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.06	$7.28	$0.00	$0.00	$7.28
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	0.04	$5.15	$0.00	$0.00	$5.15
JOB COUNT: 3					**WORK ORDER TOTAL:**	**0.11**	**12.43**	**0.00**	**5.00**	**17.43**

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12201267	05/01/2023 09:09:26	05/01/2023 09:12:03	0.04	$5.15
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/01/2023 08:31:46	05/01/2023 08:35:28	0.06	$7.28
					LABOR	**12.43**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46898

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,761 miles, filter good, tires and tire pressure.
Miles, 8,997

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-RC

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48426

USING DEPT NO:	504104	**OPENED DATE:**	10/06/2023 07:59:57	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	10/09/2023 08:43:21	**METER 1 - M:** 10355	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	10/11/2023 12:11:32	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.10	$11.57	$199.98	$0.00	$211.55
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	$7.31	$16.65	$0.00	$23.96
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.13	$133.01	$0.00	$0.00	$133.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	$49.30	$62.07	$0.00	$111.37
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	0.40	$46.61	$0.00	$0.00	$46.61
JOB COUNT: 6					**WORK ORDER TOTAL:**	**2.10**	**247.80**	**278.70**	**5.00**	**531.50**

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
03-32-002	REPLACE NEW BATTERY	12395904	10/06/2023 13:52:32	10/06/2023 13:58:25	0.10	$11.57
03-51-038	REPLACE NEW WIPER BLADES	12395904	10/06/2023 09:00:14	10/06/2023 09:03:57	0.06	$7.31
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/06/2023 08:33:59	10/06/2023 08:59:03	0.42	$49.30
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/06/2023 09:05:08	10/06/2023 09:15:00	0.16	$19.40
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/06/2023 09:30:00	10/06/2023 10:27:46	0.96	$113.61
WA-00	WASH COMPLETE VEHICLE	12395904	10/06/2023 10:28:24	10/06/2023 10:52:06	0.40	$46.61
					LABOR	**247.80**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.41	6	$56.43
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	$16.65
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	$5.64
03-32-002	REPLACE NEW BATTERY	78-1	BATTERY BCI 78 770 CCA	199.98	1	$199.98
					PARTS	**278.70**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48426

Work Order Notes

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

Job Notes

03-32-002 - REPLACE NEW BATTERY

(FCONTRER) Ranplase new battery fc

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Safety inspection good added 80w -90 gear oil fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Car wash closed

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49592

USING DEPT NO:	504104	**OPENED DATE:**	01/26/2024 11:16:30	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/13/2024 09:55:55	**METER 1 - M:** 11376	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/14/2024 09:25:55	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-50-100	INSTALL BELT, SERPENTINE OR MISC.	DON	N	N	GARAGE	0.19	$22.06	$64.50	$0.00	$86.56
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:**	**0.19**	**22.06**	**64.50**	**5.00**	**91.56**

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-50-100	INSTALL BELT, SERPENTINE OR MISC.	11310047	01/26/2024 15:31:18	01/26/2024 15:42:31	0.19	$22.06
					LABOR	**22.06**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-50-100	INSTALL BELT, SERPENTINE OR MISC.	CTL4060922	BELT	64.50	1	$64.50
					PARTS	**64.50**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **49592**

Work Order Notes

(LRUSHING) belt squealing

Job Notes

14-50-100 - INSTALL BELT, SERPENTINE OR MISC.

(EHOWELL) Installed a new serpentine belt. The engine was revved afterwards to verify the repair. The noise is no longer present. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50201

USING DEPT NO:	504104	**OPENED DATE:**	03/22/2024 07:59:53	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	03/25/2024 13:51:40	**METER 1 - M:** 11868	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	03/26/2024 07:33:30	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	0.14	$16.09	$0.00	$0.00	$16.09
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	0.22	$26.22	$0.00	$0.00	$26.22
JOB COUNT: 3					**WORK ORDER TOTAL:**	**0.36**	**42.31**	**0.00**	**5.00**	**47.31**

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
WA-00	WASH COMPLETE VEHICLE	12395904	03/22/2024 11:17:22	03/22/2024 11:30:42	0.22	$26.22
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/22/2024 11:08:46	03/22/2024 11:16:57	0.14	$16.09
					LABOR	**42.31**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50201

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51955

USING DEPT NO:	504104	**OPENED DATE:**	08/28/2024 08:18:08	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/28/2024 15:05:49	**METER 1 - M:** 13075	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/29/2024 08:44:06	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	$47.78	$0.00	$47.78
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**	**47.78**	**5.00**	**52.78**

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	5W30BT	5W30 BULK	7.02	6	$42.12
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	$5.66
					PARTS	**47.78**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51955

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-CM,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 13,075

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Waiter did not wont it washed-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 53603

USING DEPT NO:	504104	**OPENED DATE:**	02/04/2025 07:54:08	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/04/2025 09:51:55	**METER 1 - M:** 14062	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/04/2025 10:30:15	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	$0.00	$0.00	$0.00
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 53603

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- checked fluids, checked air filters, checked tread depths and date codes, changed sticker, reset oil light, filled up washer fluid
GC- aired up tires
14062 miles, 990 miles driven, fluid check only

will need tires next PM, tires will be close to out of date next PM

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 54450

USING DEPT NO:	504104	**OPENED DATE:**	04/10/2025 09:50:13	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	04/14/2025 12:35:04	**METER 1 - M:** 14625	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	04/15/2025 14:45:17	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.00	$0.00	$0.00	$0.00	$0.00
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	$0.00	$0.00	$0.00	$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	$0.00	$725.82	$0.00	$725.82
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**	**725.82**	**5.00**	**730.82**

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

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F013887	TIRE LT245/75R16 FS TFORCE HT3	178.56	4	$714.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	4	$11.58
					PARTS	**725.82**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 54450

Work Order Notes

(EHANNAH) tire patch

Job Notes

06-15 - INSPECT STEERING

(GARAGE) FJ/JR- Inspected steering. All steering components checked ok at this time.

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) FJ- Mounted & balanced 4 new tires. 21060 valve stem (x4) used. Mileage is 14625.

66-17-030 - PERFORM TIRE PATCH

66-79-003 - PERFORM SAFETY INSPECTION

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 55374

USING DEPT NO:	504104	**OPENED DATE:**	07/11/2025 08:07:18	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	07/11/2025 09:20:19	**METER 1 - M:** 15202	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	07/11/2025 11:07:17	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

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	$64.59	$0.00	$64.59
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:**	**0.00**	**0.00**	**64.59**	**5.00**	**69.59**

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	WIX57060	OIL FILTER	11.40	1	$11.40
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.87	6	$53.19
					PARTS	**64.59**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 55374

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 15,345
PM
FJ- Added oil & verified level, checked filters, set tire pressure, recorded date codes & tread depths.
JR- Oil change
**Bottle oil used

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 57278

USING DEPT NO:	504104	**OPENED DATE:**	11/20/2025 08:42:14	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	11/20/2025 12:02:59	**METER 1 - M:** 16617	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	11/20/2025 14:49:58	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STO	DON	N	N	GARAGE	0.50	$75.00	$1.06	$0.00	$76.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	$75.00	$0.00	$0.00	$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
JOB COUNT: 3					**WORK ORDER TOTAL:**	**1.00**	**150.00**	**1.06**	**5.00**	**156.06**

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	11/20/2025 12:02:16	11/20/2025 12:32:16	0.50	$75.00
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/20/2025 12:02:16	11/20/2025 12:32:16	(0.50)	($75.00)
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/20/2025 12:02:16	11/20/2025 12:17:16	0.25	$37.50
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12051004	11/20/2025 13:41:40	11/20/2025 14:11:40	0.50	$75.00
66-PM-PMA	PERFORM OIL CHANGE	12480657	11/20/2025 13:41:53	11/20/2025 13:56:53	0.25	$37.50
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12051004	11/20/2025 13:41:40	11/20/2025 14:11:40	(0.50)	($75.00)
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12051004	11/20/2025 13:41:40	11/20/2025 14:11:40	0.50	$75.00
					LABOR	**150.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	1.06	1	$1.06
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	1.06	(1)	($1.06)
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	1.06	1	$1.06
					PARTS	**1.06**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 57278

Work Order Notes

(EKIMBREL) pm

Job Notes

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

(GARAGE) JR- Replaced LR turn signal bulb

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 16,617 miles
Fluid check
Driven 1,272 miles since PM
FJ/CM- Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 57686

USING DEPT NO:	504104	**OPENED DATE:**	12/19/2025 08:21:23	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	12/19/2025 08:40:59	**METER 1 - M:** 16900	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	12/19/2025 14:44:28	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STO	DON	N	N	GARAGE	0.50	$75.00	$3.06	$0.00	$78.06
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:**	**0.50**	**75.00**	**3.06**	**5.00**	**83.06**

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
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12201267	12/19/2025 08:33:33	12/19/2025 08:38:21	(0.08)	($12.00)
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12201267	12/19/2025 08:33:33	12/19/2025 08:38:21	0.08	$12.00
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12201267	12/19/2025 08:33:33	12/19/2025 09:03:33	0.50	$75.00
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12201267	12/19/2025 08:33:33	12/19/2025 08:39:33	(0.10)	($15.00)
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	12201267	12/19/2025 08:33:33	12/19/2025 08:39:33	0.10	$15.00
					LABOR	**75.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	3.06	1	$3.06
					PARTS	**3.06**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: **243661** **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** **57686**

Work Order Notes

(EKIMBREL) BLINKER OUT

Job Notes

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

(GARAGE) GC- replaced the right rear turn blinker bulb on the chevy express van 2953C

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 58379

USING DEPT NO:	504104	**OPENED DATE:**	02/20/2026 07:14:11	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/23/2026 07:45:03	**METER 1 - M:** 17689	**METER 2 - N:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/23/2026 07:45:03	**IN-SERVICE DATE:**	01/31/2020
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		**UNIT SERIAL NO:**	1GCWGAFG7L1159614

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	$75.00	$0.00	$0.00	$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	$150.00	$0.00	$0.00	$150.00
JOB COUNT: 3					**WORK ORDER TOTAL:**	**1.50**	**225.00**	**0.00**	**5.00**	**230.00**

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
25-52-021	REMOVE GPS SYSTEM	12478231	02/20/2026 13:19:45	02/20/2026 13:49:45	0.50	$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	02/20/2026 12:49:45	02/20/2026 13:49:45	1.00	$150.00
					LABOR	**225.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

UNIT NO: 243661 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 58379

Work Order Notes

(EKIMBREL) prep for sale. remove gps

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87u030640245 from vehicle. CQ

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped vehicle for sale, removed bin packages and partition. filled out prep for sale sheet. CQ

Work Order Charge Detail

The University of Alabama

Report Printed: 02/23/2026 14:59:29 By User: GLOBETTI

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0

Report Author: FleetFocus M5

File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~t

Data Extracted: Mon Feb 23 2026 14:59:29 **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} = '243661') //Q=