

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 41490

USING DEPT NO:	507121	OPENED DATE:	11/02/2021 14:23:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/02/2021 14:25:28	METER 1 - M:	158	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/02/2021 14:25:32	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	S	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	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	118.00	0.00	2.00	120.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11170580	11/02/2021 14:24:52	11/02/2021 15:24:52	1.00	\$118.00
					LABOR	118.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 41490

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## Work Order Notes

(IFALLS) PDI

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## Job Notes

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

(IFALLS) AB Performed pdi

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 41544

USING DEPT NO:	507121	OPENED DATE:	11/08/2021 10:18:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/09/2021 10:39:17	METER 1 - M:	158	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2021 07:21:51	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.15	\$17.70	\$165.75	\$0.00	\$183.45
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:					0.15	17.70	165.75	2.00	185.45
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-02-013	INSTALL FLOOR COVERINGS	10208562	11/09/2021 07:00:00	11/09/2021 07:09:00	0.15	\$17.70
06-02-013	INSPECT FLOOR COVERINGS	10208562	11/08/2021 13:12:50	11/08/2021 13:18:50	0.10	\$11.80
06-02-013	INSPECT FLOOR COVERINGS	10208562	11/08/2021 13:12:50	11/08/2021 13:18:50	(0.10)	(\$11.80)
LABOR						17.70

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
06-02-013	INSPECT FLOOR COVERINGS	84646685	FLOOR MAT	165.75	1	\$165.75
06-02-013	INSPECT FLOOR COVERINGS	84646685	FLOOR MAT	165.75	(1)	(\$165.75)
14-02-013	INSTALL FLOOR COVERINGS	84646685	FLOOR MAT	165.75	1	\$165.75
PARTS						165.75

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 41544

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## Work Order Notes

(EKIMBREL) INSTALL FRONT FLOOR COVERINGS

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## Job Notes

06-02-013 - INSPECT FLOOR COVERINGS

(LISAPATE)

14-02-013 - INSTALL FLOOR COVERINGS

(LISAPATE) EK INSTALLED FRONT FLOOR MATS

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 42430

USING DEPT NO:	507121	OPENED DATE:	02/21/2022 13:54:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/22/2022 10:44:22	METER 1 - M:	204	METER 2 - H: 8
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/22/2022 14:45:38	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$20.39	\$0.00	\$0.00	\$20.39
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:					0.17	20.39	0.00	2.00	22.39
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/22/2022 08:24:52	02/22/2022 08:35:14	0.17	\$20.39
LABOR						20.39

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 42430

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

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

(SHARBIN) Vehicle has 204 miles and 8 hours. Checked fluids battery tire pressure and updated oil change sticker. SH

### CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 42671

USING DEPT NO:	507121	OPENED DATE:	03/22/2022 08:06:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2022 08:01:36	METER 1 - M:	204	METER 2 - H: 8
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2022 13:41:33	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-52-010	INSTALL MOUNTING, CAMERA/MONITO	DON	O	N	GARAGE	1.34	\$157.66	\$0.00	\$0.00	\$157.66
25-02-027	REMOVE SEAT FRAMES & SPRINGS	DON	O	N	GARAGE	0.02	\$2.46	\$0.00	\$0.00	\$2.46
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:	1.36	160.12	0.00	2.00	162.12
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-52-010	INSTALL MOUNTING, CAMERA/MONITOR	11213180	03/23/2022 14:37:30	03/23/2022 15:57:40	1.34	\$157.66
25-02-027	REMOVE SEAT FRAMES & SPRINGS	12052187	03/22/2022 08:38:05	03/22/2022 08:39:20	0.02	\$2.46
LABOR						160.12

# Work Order Charge Detail

*The University of Alabama*

*Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI*

**UNIT NO:**                    **244344**                    **2021 CHEVROLET TAHOE**

**WORK ORDER NO:**                    **42671**

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## Work Order Notes

(IFALLS) Jeff requested remove rear seats from new unit they will be sold- also drill bolts holes to mount brackets for the computer systems

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## Job Notes

**14-52-010 - INSTALL MOUNTING, CAMERA/MONITOR**

(MSIDES) Tapped out 4 holes for center console install. MS

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

(JWRIGHT) Removed rear seat and brackets.

.5 hr labor

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 43357

USING DEPT NO:	507121	OPENED DATE:	05/23/2022 15:18:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/26/2022 10:47:00	METER 1 - M:	668	METER 2 - H: 8
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/27/2022 15:05:03	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

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	0.62	\$73.26	\$46.35	\$0.00	\$119.61
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:	0.62	73.26	46.35	2.00	121.61
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/24/2022 08:34:23	05/24/2022 09:11:38	0.62	\$73.26
					LABOR	73.26

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.49	8	\$35.88
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	10.47	1	\$10.47
					PARTS	46.35

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 43357

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW  
MILEAGE-668

### CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 44402

USING DEPT NO:	507121	OPENED DATE:	08/22/2022 07:27:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/25/2022 13:24:08	METER 1 - M:	3743	METER 2 - H: 8
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/26/2022 10:41:14	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.27	\$31.96	\$0.00	\$0.00	\$31.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.37	\$57.63	\$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:	0.42	49.33	57.63	5.00	111.96
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	08/22/2022 08:20:01	08/22/2022 08:36:16	0.27	\$31.96
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/22/2022 08:10:23	08/22/2022 08:19:13	0.15	\$17.37
LABOR						49.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	5.78	8	\$46.20
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.43	1	\$11.43
PARTS						57.63

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 44402

## Work Order Notes

(LISAPATE) PM-check brakes are squeaking

## Job Notes

06-13 - INSPECT BRAKES

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

(JWRIGHT) Rotated tires. Relearned tpms. All brake pads are 12mm. No issues found with brake pads or rotors. JAW,SH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG  
MILEAGE-3743

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 44569

USING DEPT NO:	507121	OPENED DATE:	09/06/2022 08:03:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/09/2022 15:35:16	METER 1 - M:	4298	METER 2 - H: 8
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2022 07:30:40	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-51-040	WARRANTY WIPER MODULE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-51-040	TRANSPORT WIPER MODULE	DON	O	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:	1.00	118.00	0.00	5.00	123.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-51-040	WARRANTY WIPER MODULE	4244121	196003105		\$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
16-51-040	TRANSPORT WIPER MODULE	11915538	09/09/2022 07:00:00	09/09/2022 08:00:00	1.00	\$118.00
LABOR						118.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 44569

## Work Order Notes

(CWIGLEY) Warranty wiper module. Transport

## Job Notes

### **15-51-040 - WARRANTY WIPER MODULE**

(LISAPATE) Chevrolet Bessemer Replaced wiper motor under warranty

### **16-51-040 - TRANSPORT WIPER MODULE**

(LISAPATE) Taken to Bessemer by RC

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 45360

USING DEPT NO:	507121	OPENED DATE:	11/28/2022 07:11:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/28/2022 09:57:05	METER 1 - M:	6858	METER 2 - H: 8
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/28/2022 11:03:29	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

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	0.27	\$31.43	\$57.08	\$0.00	\$88.51
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:					0.27	31.43	57.08	5.00	93.51
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/28/2022 07:15:55	11/28/2022 07:31:54	0.27	\$31.43
LABOR						31.43

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	8	\$48.72
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	8.36	1	\$8.36
PARTS						57.08

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 45360

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## Work Order Notes

(CHANNELL) pm

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## Job Notes

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/GC  
MILEAGE-6850

### CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 45995

USING DEPT NO:	507121	OPENED DATE:	01/30/2023 15:21:37	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2023 09:48:16	METER 1 - M:	8540	METER 2 - H:	1738				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/14/2023 11:23:45	IN-SERVICE DATE:	11/02/2021						
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe			UNIT SERIAL NO:	1GNSCLED5MR460499					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-074	REPLACE NEW WINDOW SWITCH	DON	N	N	GARAGE	1.09	\$128.55	\$33.42	\$0.00	\$161.97
06-02-053	INSPECT WINDOW REGULATOR	DON	O	N	GARAGE	1.78	\$210.14	\$0.00	\$0.00	\$210.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$54.48	\$0.00	\$93.42
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.25	\$29.47	\$21.86	\$0.00	\$51.33
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	DON	N	N	GARAGE	2.14	\$252.45	\$0.00	\$0.00	\$252.45

JOB COUNT: 6	WORK ORDER TOTAL:	5.59	659.55	109.76	5.00	774.31
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-02-074	REPLACE NEW WINDOW SWITCH	11310047	02/08/2023 10:00:22	02/08/2023 11:05:44	1.09	\$128.55
06-02-053	INSPECT WINDOW REGULATOR	11310047	02/01/2023 12:29:13	02/01/2023 13:48:56	1.33	\$156.78
06-02-053	INSPECT WINDOW REGULATOR	11310047	01/31/2023 15:10:10	01/31/2023 15:37:18	0.45	\$53.36
03-02-074	REPLACE NEW WINDOW SWITCH	11310047	02/08/2023 10:00:22	02/08/2023 11:05:44	(1.09)	(\$128.55)
03-02-074	REPLACE NEW WINDOW SWITCH	11310047	02/08/2023 10:00:22	02/08/2023 11:05:44	1.09	\$128.55
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/08/2023 12:43:39	02/08/2023 12:43:39	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/08/2023 12:43:39	02/08/2023 12:43:39	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/08/2023 12:43:39	02/08/2023 13:03:27	0.33	\$38.94
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	02/08/2023 12:59:56	02/08/2023 12:59:56	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	02/08/2023 13:00:00	02/08/2023 13:14:59	0.25	\$29.47
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 11:39:15	02/08/2023 12:00:00	0.35	\$40.81
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 13:00:00	02/08/2023 14:15:00	1.25	\$147.50

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 14:30:00	02/08/2023 15:02:37	0.54	\$64.15
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 11:39:15	02/08/2023 12:00:00	(0.35)	(\$40.81)
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 13:00:00	02/08/2023 14:15:00	(1.25)	(\$147.50)
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 14:30:00	02/08/2023 15:02:37	(0.54)	(\$64.15)
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 11:39:15	02/08/2023 12:00:00	0.35	\$40.81
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 13:00:00	02/08/2023 14:15:00	1.25	\$147.50
SO-07	SCAN OUT BODY CONTROL MODULE (BCM)	11310047	02/08/2023 14:30:00	02/08/2023 15:02:37	0.54	\$64.15
					<b>LABOR</b>	<b>659.56</b>

  

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	8	\$48.72
03-02-074	REPLACE NEW WINDOW SWITCH	84567042	WINDOW SWITCH	33.42	1	\$33.42
03-02-074	REPLACE NEW WINDOW SWITCH	84567042	WINDOW SWITCH	33.42	(1)	(\$33.42)
03-02-074	REPLACE NEW WINDOW SWITCH	84567042	WINDOW SWITCH	33.42	1	\$33.42
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC4211C	CABIN FILTER	21.86	1	\$21.86
					<b>PARTS</b>	<b>109.76</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 45995

## Work Order Notes

(EHANNAH) back window won't roll up.

## Job Notes

### 03-02-074 - REPLACE NEW WINDOW SWITCH

(EHOWELL) Removed terminal from window switch connector. Sprayed with contact cleaner and applied dielectric grease to connector. Applied dielectric grease to other connectors as well. Installed a new window switch and verified operation of the window. Placed a plastic bag around window switch along with other connectors. Wrapped bag with tape. Installed weather covering and police bar panel to door. 1.0 HR EH

(AJONES) Visit Reason Changed On 3/1/2023 8:11 AM By AJONES

### 06-02-053 - INSPECT WINDOW REGULATOR

(EHOWELL) The right rear window switch had excessive water intrusion in the connector. One of the terminals broke off in the connector. EH

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

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

MILEAGE-8540

### 66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(JWRIGHT) Replaced cabin filter. JAW

### CH-SP - CHARGE Shop Supplies

### SO-07 - SCAN OUT BODY CONTROL MODULE (BCM)

(EHOWELL) Found DTC U1503 BCM LIN BUS 4. This was due to the right rear window switch circuit being damaged. EH 1.0 HR

(AJONES) Visit Reason Changed On 3/1/2023 8:11 AM By AJONES

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 46870

USING DEPT NO:	507121	OPENED DATE:	04/27/2023 10:15:55	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	04/28/2023 09:33:05	METER 1 - M:	10005	METER 2 - H:	1738				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/28/2023 13:28:20	IN-SERVICE DATE:	11/02/2021						
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe									
				UNIT SERIAL NO:	1GNSCLED5MR460499						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.97	\$29.90	\$0.00	\$33.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$3.21	\$0.00	\$0.00	\$3.21
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:					0.06	7.18	29.90	5.00	42.08
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/27/2023 14:30:24	04/27/2023 14:32:25	0.03	\$3.97
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/27/2023 14:13:22	04/27/2023 14:15:00	0.03	\$3.21
LABOR					7.18	

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	10.79	2	\$21.57
03-51-038	REPLACE NEW WIPER BLADES	11-1	11" WIPER	8.33	1	\$8.33
PARTS					29.90	

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 46870

## Work Order Notes

(EHANNAH) pm- replace wipers- wash

## Job Notes

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

(GRCOOK) Replaced wipers-GC

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

(GRCOOK) Performed PM-GC, Fluid check only, filters good, tires and tire pressure.  
Miles, 10,005

### CH-SP - CHARGE Shop Supplies

### WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 47381

USING DEPT NO:	507121	OPENED DATE:	06/16/2023 10:15:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/21/2023 07:53:29	METER 1 - M:	10575	METER 2 - H: 1738
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/21/2023 09:40:37	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

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	0.21	\$24.26	\$62.85	\$0.00	\$87.11
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:	0.21	24.26	62.85	5.00	92.11
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/20/2023 13:12:28	07/20/2023 13:24:48	0.21	\$24.26
LABOR						24.26

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: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 47381

## Work Order Notes

(EKIMBREL)  
(EHANNAH) PM- REPLACE WIPERS  
(EKIMBREL) just got wipers

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

66-PM-PMA - PERFORM OIL CHANGE

(EHANNAH) The job was restored for Work Order# 47381. By User ID EHANNAH on 7/20/2023 10:42 AM.  
(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 10,575

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 48114

USING DEPT NO:	507121	OPENED DATE:	09/07/2023 07:50:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/11/2023 15:33:53	METER 1 - M:	11285	METER 2 - H: 1738
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/13/2023 07:14:14	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	U	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
17-34-029	RECALL DAYTIME RUNNING BULB/ASS	DON	R	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	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	0.00	59.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
17-34-029	RECALL DAYTIME RUNNING BULB/ASSY	11074891	475254		\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11399745	09/11/2023 07:00:00	09/11/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11399745	09/11/2023 07:00:00	09/11/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11399745	09/11/2023 07:00:00	09/11/2023 07:30:00	(0.50)	(\$59.00)
LABOR						59.00



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 48114

## Work Order Notes

(LISAPATE) transport to vendor for recall daytime running lights may not deactivate

## Job Notes

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

(LISAPATE) Taken to Tuscaloosa Chevrolet by CW/RC

(AJONES) Visit Reason Changed On 9/28/2023 1:58 PM By AJONES

### **17-34-029 - RECALL DAYTIME RUNNING BULB/ASSY**

(LISAPATE) Tuscaloosa Chevrolet complete recall N22238220 Reprogrammed body control module, recall complete.

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 48186

USING DEPT NO:	507121	OPENED DATE:	09/13/2023 08:06:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2023 09:47:24	METER 1 - M:	11348	METER 2 - H: 2330
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2023 13:41:44	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-32-002	INSPECT BATTERY	DON	B	N	GARAGE	0.25	\$29.60	\$0.00	\$0.00	\$29.60
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.05	\$5.57	\$0.00	\$0.00	\$5.57
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	B	N	GARAGE	0.21	\$24.55	\$0.00	\$0.00	\$24.55

JOB COUNT: 4	WORK ORDER TOTAL:	0.51	59.72	0.00	5.00	64.72
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/13/2023 10:57:30	09/13/2023 11:09:59	(0.21)	(\$24.55)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/13/2023 10:57:30	09/13/2023 11:09:59	0.21	\$24.55
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/13/2023 10:57:30	09/13/2023 11:09:59	0.21	\$24.55
06-32-002	INSPECT BATTERY	11310047	09/13/2023 11:09:59	09/13/2023 11:25:02	(0.25)	(\$29.60)
06-32-002	INSPECT BATTERY	11310047	09/13/2023 11:09:59	09/13/2023 11:25:02	0.25	\$29.60
06-32-002	INSPECT BATTERY	11310047	09/13/2023 11:09:59	09/13/2023 11:25:02	0.25	\$29.60
66-79-002	PERFORM SERVICE CALL	11399745	09/13/2023 09:53:39	09/13/2023 09:56:29	0.05	\$5.57
					LABOR	59.72

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 48186

## Work Order Notes

(EHANNAH) service call for dead battery at 140 Roscommon Road  
Tuscaloosa, al. 35405  
(LISAPATE)  
(EHANNAH) inspect battery- scan out

## Job Notes

### **06-32-002 - INSPECT BATTERY**

(EHOWELL) Removed negative battery cable and tested the battery. The battery tested good and measured 12.6 volts and 1007 cold cranking amps. EH  
(AJONES) Visit Reason Changed On 9/28/2023 3:38 PM By AJONES

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

(LISAPATE) Jumped vehicle off. driver is going to bring it by the shop. CW/RC

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

(AJONES) Visit Reason Changed On 9/28/2023 3:38 PM By AJONES

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

(EHOWELL) Found DTC: P00FF 00 Body Control Module Requested Malfunction Indicator Lamp Illumination. Also, Found DTC: P0606 Control Module Processor Performance stored in history. The Body Control Module set this code. Checked technical service bulletins. Found #PIT5946C relating. Viewed the parameters for the BCM and they were correct.

The BCM may have requested the check engine light during the jump start, dead battery, glitch, etc. Cleared code and returned the vehicle to the customer. The police radio was staying on. The customer said it is suppose to automatically turn off. Informed the customer that if this concern happens again the vehicle will need to be checked for a draw.  
EH

(AJONES) Visit Reason Changed On 9/28/2023 3:38 PM By AJONES

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 48911

USING DEPT NO:	507121	OPENED DATE:	11/09/2023 10:49:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2024 14:09:27	METER 1 - M:	13203	METER 2 - H: 2719
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/05/2024 08:56:21	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	0.26	\$30.09	\$491.62	\$0.00	\$521.71
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.31	\$36.94	\$261.10	\$0.00	\$298.04
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.08	\$9.15	\$30.02	\$0.00	\$39.17
03-51-054	REPLACE NEW WASHER PUMP	DON	N	N	GARAGE	0.17	\$19.99	\$14.99	\$0.00	\$34.98
06-13	INSPECT BRAKES	DON	N	N	GARAGE	6.07	\$716.29	\$0.00	\$0.00	\$716.29
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.30	\$35.47	\$0.00	\$0.00	\$35.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$49.53	\$63.92	\$0.00	\$113.45
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 8	WORK ORDER TOTAL:	7.61	897.46	861.65	5.00	1,764.11
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	01/22/2024 15:12:19	01/22/2024 15:31:06	0.31	\$36.94
03-51-054	REPLACE NEW WASHER PUMP	11310047	01/22/2024 15:02:09	01/22/2024 15:12:19	0.17	\$19.99
66-13-130	PERFORM Burnish Brakes	11310047	01/22/2024 14:44:07	01/22/2024 15:02:09	0.30	\$35.47
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	01/22/2024 14:30:00	01/22/2024 14:44:07	0.24	\$27.76
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	01/22/2024 14:13:49	01/22/2024 14:15:00	0.02	\$2.33
AD-51-064	ADDED WIPER FLUID LINES	12052187	11/13/2023 07:16:51	11/13/2023 07:44:53	0.47	\$55.13
AD-51-064	ADDED WIPER FLUID LINES	12052187	11/13/2023 07:16:51	11/13/2023 07:44:53	(0.47)	(\$55.13)
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2023 13:12:48	11/13/2023 13:37:59	0.42	\$49.53
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/13/2023 13:38:15	11/13/2023 13:42:54	0.08	\$9.15
06-13	INSPECT BRAKES	11310047	01/17/2024 08:00:42	01/17/2024 14:04:55	6.07	\$716.29

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11310047	01/17/2024 08:00:42	01/17/2024 14:04:55	(6.07)	(\$716.29)
06-13	INSPECT BRAKES	11310047	01/17/2024 08:00:42	01/17/2024 14:04:55	6.07	\$716.29
					<b>LABOR</b>	<b>897.46</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
03-51-038	REPLACE NEW WIPER BLADES	11-1	11" WIPER	8.33	1	\$8.33
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.42	2	\$12.84
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWRZ362407	FRONT BRAKE PADS	146.96	1	\$146.96
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB582457R	REAR ROTORS	92.27	2	\$184.53
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ372174	REAR BRAKE PADS	74.69	1	\$74.69
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB582799R	BRAKE ROTORS	165.00	2	\$330.00
03-51-054	REPLACE NEW WASHER PUMP	84801575	WASHER PUMP	14.99	1	\$14.99
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	07480	ROLOC DISC 2 IN COARSE	1.88	1	\$1.88
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SANDPAPER	VAR GRIT SINGLE SHEET SANDPAPE	1.82	1	\$1.82
					<b>PARTS</b>	<b>861.65</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 48911

## Work Order Notes

(EHANNAH) pm- wipers- wiper fluid- brakes are squealing

## Job Notes

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

(EKIMBREL) Replaced front brake pads and rotors with non-police pads/rotors. The brake pads were severe-duty truck and tow style. Applied brake grease to the back of the pads. Applied anti-seize lubricant to the end of the pads where they contact the caliper. (Per GM Service Information.) EH

(LISAPATE) Labor was warranty due to just replaced in Nov 2023. Could not warranty parts

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

(EKIMBREL) Replaced rear brake pads and rotors. Police style rear pads were installed. EH

(LISAPATE) Labor was warranty due to just replaced in Nov 2023. Could not warranty parts

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

(SHARBIN) Replaced the wipers. SH

### **03-51-054 - REPLACE NEW WASHER PUMP**

(LISAPATE) The windshield washer pump was faulty but receiving power and ground. EH .25 HR Installed a new windshield washer pump. The pump is for the front and the rear washers. Added washer fluid. EH

### **06-13 - INSPECT BRAKES**

(EHOWELL) The brakes were noisy. Rear pad 4mm. Front pad 4mm. EH

(LRUSHING) Visit Reason Changed On 2/15/2024 1:13 PM By LRUSHING

### **66-13-130 - PERFORM Burnish Brakes**

(EHOWELL) Made hard stops after the drilled/slotted rotors and new front and rear pads were installed. EH

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

(SHARBIN) Performed PM. SH

### **AD-51-064 - ADDED WIPER FLUID LINES**

(LISAPATE)

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 49562

USING DEPT NO:	507121	OPENED DATE:	01/24/2024 14:09:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2024 14:50:57	METER 1 - M:	14945	METER 2 - H: 2330
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2024 07:38:42	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	2.00	\$236.00	\$634.75	\$0.00	\$870.75
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	2.00	\$236.00	\$397.61	\$0.00	\$633.61
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	4.50	531.00	1,032.36	5.00	1,568.36
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-13-130	PERFORM Burnish Brakes	11310047	01/26/2024 07:00:00	01/26/2024 07:30:00	0.50	\$59.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	01/25/2024 09:00:00	01/25/2024 11:00:00	2.00	\$236.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	01/25/2024 07:00:00	01/25/2024 09:00:00	2.00	\$236.00
LABOR						531.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWRZ362407	FRONT BRAKE PADS	146.96	1	\$146.96
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWRAR82209XR	FRONT ROTORS DRLD/SLTD SET2	487.79	1	\$487.79
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ362174	REAR PADS	63.20	1	\$63.20
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRAR84104XPR	ROTORS DRLD/SLTD SET2	334.41	1	\$334.41
PARTS						1032.36

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 49562

## Work Order Notes

(EKIMBREL) brakes making noise

## Job Notes

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

(EKIMBREL) The vehicle came back with a loud brake squeal coming from the front brakes. The front rotors were too large to cut on the stationary brake lathe. Scuffed front pads with sandpaper, however this did not resolve the concern. Installed drilled/slotted rotors on the front with new brake pads. Performed a road test and verified that the loud brake squeal was no longer present. EH

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

(EKIMBREL) The vehicle came back with a loud noise coming from the right rear brake area. Cut rear rotors and scuffed pads. The noise seems to have gone away; however, it may return. Bulletin #22-NA-165 states: Some customers may comment on loud brake squeal noise at low speeds. This condition may be caused by a pursuit rated pad material that may be noisy at low speeds. Pad and rotor replacement is recommended. Installed drilled/slotted rotors and severe-duty truck and tow pads. Applied Anti seize lubricant to the back of the pads and to ends of the pads. Performed a road test after repair and verified that the loud brake squeal was not present. EH

### **66-13-130 - PERFORM Burnish Brakes**

(LISAPATE) Performed a road test after repair and bed the brakes in. EH

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

(LRUSHING) Visit Reason Changed On 1/29/2024 2:32 PM By LRUSHING



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 49739

USING DEPT NO:	507121	OPENED DATE:	02/07/2024 15:09:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/07/2024 15:19:47	METER 1 - M:	15174	METER 2 - H: 2719
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/09/2024 07:40:19	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	5	N	GARAGE	0.10	\$11.80	\$5.72	\$0.00	\$17.52
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.10	11.80	5.72	5.00	22.52
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	12201267	02/07/2024 15:18:49	02/07/2024 15:24:49	0.10	\$11.80
03-51-042	REPLACE NEW KEY FOB BATTERY	12201267	02/07/2024 15:18:49	02/07/2024 15:24:49	0.10	\$11.80
03-51-042	REPLACE NEW KEY FOB BATTERY	12201267	02/07/2024 15:18:49	02/07/2024 15:24:49	(0.10)	(\$11.80)
LABOR						11.80

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
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2450	KEY FOB BATTERY	5.72	(1)	(\$5.72)
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2450	KEY FOB BATTERY	5.72	1	\$5.72
PARTS						5.72

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 49739

## Work Order Notes

(EHANNAH) key fob battery

## Job Notes

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

(EKIMBREL) Visit Reason Changed On 2/7/2024 3:19 PM By EKIMBREL

(EKIMBREL) gc replaced keyfob battery

### CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 2/15/2024 1:15 PM By LRUSHING

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 49797

USING DEPT NO:	507121	OPENED DATE:	02/14/2024 08:39:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/15/2024 08:24:00	METER 1 - M:	15446	METER 2 - H: 3212
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/16/2024 11:50:23	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

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	0.99	\$116.26	\$68.48	\$0.00	\$184.74
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:					0.99	116.26	68.48	5.00	189.74
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/14/2024 11:00:38	02/14/2024 11:59:45	0.99	\$116.26
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/14/2024 12:23:18	02/14/2024 12:23:18	0.00	\$0.00
LABOR						116.26

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: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 49797

## Work Order Notes

(EHANNAH) pm

(EHOWELL) The oil was beneath the hatch marks on the dipstick. The vehicle maintenance schedule was exceeded by 193 hours since the oil was dropped last. This is equivalent to 6,369 miles, per GM owner's manual, over what the oil change said. Therefore, it's like the vehicle was driven 9,369 miles since the last oil change. No external engine oil leaks were found, and this is probably why the oil was low. EH

## Job Notes

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

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

Miles, 15,446

Hours, 3,212

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 50039

USING DEPT NO:	507121	OPENED DATE:	03/04/2024 08:19:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/05/2024 07:44:01	METER 1 - M:	15873	METER 2 - H: 3212
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/05/2024 10:49:10	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.50	59.00	0.00	5.00	64.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-52-021	INSTALL GPS SYSTEM	12201267	03/04/2024 09:15:36	03/04/2024 09:15:36	0.00	\$0.00
14-52-021	INSTALL GPS SYSTEM	12201267	03/04/2024 09:15:36	03/04/2024 09:15:36	0.00	\$0.00
14-52-021	INSTALL GPS SYSTEM	12201267	03/04/2024 09:15:36	03/04/2024 09:45:36	0.50	\$59.00
14-52-021	INSTALL GPS SYSTEM	12201267	03/04/2024 09:15:36	03/04/2024 09:45:36	0.50	\$59.00
14-52-021	INSTALL GPS SYSTEM	12201267	03/04/2024 09:15:36	03/04/2024 09:45:36	(0.50)	(\$59.00)
LABOR						59.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 50039

## Work Order Notes

(EHANNAH) install GPS

## Job Notes

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

(GRCOOK) Installed GPS SN: 87U030240173 in unit 3870C -GC

(LRUSHING) Visit Reason Changed On 3/27/2024 8:57 AM By LRUSHING

### CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 3/27/2024 8:58 AM By LRUSHING

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 50890

USING DEPT NO:	507121	OPENED DATE:	05/20/2024 08:19:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/05/2024 15:14:58	METER 1 - M:	18391	METER 2 - H: 3212
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/06/2024 07:44:39	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

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	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.01	\$1.21	\$978.67	\$0.00	\$979.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$3.18	\$97.91	\$0.00	\$101.09
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.04	4.39	1,076.58	5.00	1,085.97
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	05/22/2024 09:46:31	05/22/2024 09:47:08	0.01	\$1.21
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	05/22/2024 09:46:31	05/22/2024 09:47:08	(0.01)	(\$1.21)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	05/22/2024 09:46:31	05/22/2024 09:47:08	0.01	\$1.21
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/20/2024 09:06:13	05/20/2024 09:07:50	0.03	\$3.18
				LABOR		4.39

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	8.91	8	\$71.28
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	4	\$14.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	1.01	2	\$2.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.51	1	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	1.34	1	\$1.34
66-17-028	PERFORM MOUNT AND BALANCE TIRES	008921	TIRE 275/55R20 FSTONE PRST	239.33	4	\$957.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.50	2	\$0.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	(4)	(\$14.46)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	(1)	(\$0.26)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	1.01	(2)	(\$2.01)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.51	(1)	(\$0.51)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.63	(1)	(\$0.63)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.17	(1)	(\$1.17)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.50	(2)	(\$0.99)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	008921	TIRE 275/55R20 FSTONE PRST	239.33	(4)	(\$957.30)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	1.34	(1)	(\$1.34)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	4	\$14.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	1.01	2	\$2.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.51	1	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.50	2	\$0.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	008921	TIRE 275/55R20 FSTONE PRST	239.33	4	\$957.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	1.34	1	\$1.34
					<b>PARTS</b>	<b>1076.58</b>



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 50890

## Work Order Notes

(EHANNAH) pm- inspect tire for wear

## Job Notes

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

(EHOWELL) Checked front end. EH

(LRUSHING) Visit Reason Changed On 6/26/2024 2:59 PM By LRUSHING

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

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

(EHOWELL) Performed a four-wheel alignment and reset steering using Code Link. EH

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

(GARAGE) FC Mounted and SH balanced 4 tires. SH

(LRUSHING) Visit Reason Changed On 6/26/2024 2:59 PM By LRUSHING

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

(FCONTRER) perform oil changed fc - cw

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 51865

USING DEPT NO:	507121	OPENED DATE:	08/19/2024 09:07:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/21/2024 08:28:18	METER 1 - M:	20778	METER 2 - H: 3955
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/21/2024 11:17:14	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

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	\$82.43	\$0.00	\$82.43
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	82.43	5.00	87.43
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
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						82.43

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 51865

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## Work Order Notes

(EHANNAH) PM

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## 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, 20,778

Hours, 3,955

### CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52422

USING DEPT NO:	507121	OPENED DATE:	10/08/2024 12:03:51	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	10/09/2024 09:31:09	METER 1 - M:	21939	METER 2 - H:	3955				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/09/2024 09:31:15	IN-SERVICE DATE:	11/02/2021						
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe									
				UNIT SERIAL NO:	1GNSCLED5MR460499						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-78-028	INSTALL WINDOW TINT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$189.75	\$189.75
16-78-028	TRANSPORT WINDOW TINT	DON	5	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	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:					0.00	0.00	0.00	189.75	189.75
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
14-78-028	INSTALL WINDOW TINT	8616313	2490		\$189.75
COMML					189.75

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52422

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## Work Order Notes

(CHANNELL) window tint

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## Job Notes

### **14-78-028 - INSTALL WINDOW TINT**

(IFALLS) custom films tinted the drivers, passenger front windows and installed a strip across the front

(IFALLS) paid through concur

### **16-78-028 - TRANSPORT WINDOW TINT**

(IFALLS) chad performed transport

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

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52499

USING DEPT NO:	507121	OPENED DATE:	10/17/2024 07:50:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2024 13:54:30	METER 1 - M:	22170	METER 2 - H: 3955
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2024 08:17:47	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-13-006	WARRANTY BRAKE MASTER CYLINDEI	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-13-006	TRANSPORT BRAKE MASTER CYLINDE	DON	W	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11078175	496267		\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11078175	496267		\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074891	496267		\$0.00
COMML					0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52499

## Work Order Notes

(EHANNAH) scan out due to codes - 2021 CHEVROLET TAHOE #725 has recorded the following DTC codes P25A2,C0021

## Job Notes

### **15-13-006 - WARRANTY BRAKE MASTER CYLINDER**

(EHOWELL) Tuscaloosa Chevrolet replaced the brake master cylinder.

### **16-13-006 - TRANSPORT BRAKE MASTER CYLINDER**

(EHOWELL) The vehicle was driven to/from Tuscaloosa Chevrolet for warranty repairs. The vehicle was deliver back to the police department.

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

(EHOWELL) A scan out was not performed. I retrieved the DTCs from an email Chad Stevens sent.

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52716

USING DEPT NO:	507121	OPENED DATE:	11/05/2024 11:16:45	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	11/19/2024 10:44:03	METER 1 - M:	22517	METER 2 - H:	3955				
WO VISIT REASON:	TOW	CLOSED DATE:	11/19/2024 13:10:18	IN-SERVICE DATE:	11/02/2021						
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe									
				UNIT SERIAL NO:	1GNSCLED5MR460499						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$629.53	\$629.53
16-00	TRANSPORT COMPLETE VEHICLE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:					0.00	0.00	0.00	634.53	634.53
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
03-32-002	REPLACE NEW BATTERY	11074891	CTCS497222		\$629.53
COMML					634.53



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52716

## Work Order Notes

(EHOWELL) The vehicle would not crank when the start button was pressed the first time. DTCS: C0021 and P25A2 are stored. (The codes were sent via email.) This vehicle was towed from Earl Ike-German's house to Tuscaloosa Chevrolet. This vehicle is still under warranty and Tuscaloosa Chevrolet recently repaired this vehicle. They are going to pay the Bambarger tow bill.

## Job Notes

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

(EHOWELL) Tuscaloosa Chevrolet: "Hooked battery tester up would not even test due to battery was so low. Cranks up every time when voltage is hooked up, all codes are passed/failed low voltage codes. Replace battery, verified proper operation at this time."  
Tuscaloosa Chevrolet also paid the Bambarger tow bill.

### **16-00 - TRANSPORT COMPLETE VEHICLE**

(EHOWELL) The vehicle was driven from Tuscaloosa Chevrolet back to our shop. We then delivered the vehicle back to UAPD headquarters.

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

(JWEATHER) Visit Reason Changed On 11/22/2024 12:59 PM By JWEATHER

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52865

USING DEPT NO:	507121	OPENED DATE:	11/21/2024 07:18:51	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	11/21/2024 10:39:38	METER 1 - M:	22686	METER 2 - H:	3955		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/21/2024 15:44:34	IN-SERVICE DATE:	11/02/2021				
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe	UNIT SERIAL NO:	1GNSCLED5MR460499					

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	\$95.71	\$0.00	\$95.71
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$23.37	\$0.00	\$23.37
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	119.08	5.00	124.08
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	8	\$51.60
66-PM-PMA	PERFORM OIL CHANGE	PA10416	AIR FILTER	18.68	1	\$18.68
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC4211C	CABIN FILTER	23.37	1	\$23.37
PARTS						119.08

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 52865

## Work Order Notes

(EHANNAH) pm- SI

## Job Notes

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

(GARAGE) PERFORMED SI INSPECTION PER INSPECTION SHEET. ALL CHECKED OUT OK. 10MM ON FRONT BRAKE PADS AND 8MM ON REAR. TIRES 7/32 RETURNED TO SERVICE. CQ

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

(GARAGE) CQ- Top

FJ- Bottom

CQ- Replaced air filter, cabin filter, set tire pressure to spec, and replaced cabin filter.

FJ- Drained oil, installed new filter, and topped off fluids.

### **66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(GARAGE) CQ- Replaced cabin filter.

(GARAGE) REMOVED GLOVE BOX AND REMOVED FILTER. ORDERED AND INSTALLED NEW FILTER AND GLOVE BOX. CQ

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

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 53273

USING DEPT NO:	507121	OPENED DATE:	01/06/2025 07:52:58	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	01/30/2025 08:06:48	METER 1 - M:	23566	METER 2 - H:	3955		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/30/2025 10:59:32	IN-SERVICE DATE:	11/02/2021				
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe							
		UNIT SERIAL NO:	1GNSCLED5MR460499						

<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>
35-02-063	DIAGNOSE REAR WINDOW/BACK GLAS	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: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 53273

## Work Order Notes

(IFALLS) Right Rear window wont roll up.

## Job Notes

### 35-02-063 - DIAGNOSE REAR WINDOW/BACK GLASS

(EHOWELL) We removed the police style door panel. The right rear window switch had moisture in the connector. The harness was damaged and is backordered. We got the window back up and reinstalled the police style door panel. EH/CQ

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 53886

USING DEPT NO:	507121	OPENED DATE:	02/26/2025 08:08:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/26/2025 08:53:44	METER 1 - M:	24753	METER 2 - H: 3955
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/26/2025 12:47:48	IN-SERVICE DATE:	11/02/2021	
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe		UNIT SERIAL NO:	1GNSCLED5MR460499	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-17	INSPECT TIRES, TUBES, LINERS & VAL'	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	\$106.50	\$0.00	\$106.50
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	106.50	5.00	111.50
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	9.00	9	\$81.00
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.47	(8)	(\$51.72)
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.47	8	\$51.72
PARTS						106.50

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 53886

## Work Order Notes

(EHANNAH) pm- check the air

## Job Notes

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

(GARAGE) topped oof all tires checked ok,

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

(GARAGE) 24800 miles, 4618 hours changed oil and filter, checked ok, topped off all fluids and tires checked ok,

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 54302

USING DEPT NO:	507121	OPENED DATE:	04/03/2025 10:29:28	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	04/08/2025 08:37:39	METER 1 - M:	25146	METER 2 - H:	3955				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/08/2025 12:57:15	IN-SERVICE DATE:	11/02/2021						
TECH SPEC NO:	21CHEVTAHOE	2021 Chevrolet Tahoe									
				UNIT SERIAL NO:	1GNSCLED5MR460499						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$217.75	\$0.00	\$217.75
06-32-002	INSPECT BATTERY	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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:					0.00	0.00	217.75	5.00	222.75
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	217.75	1	\$217.75
PARTS						217.75



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/08/2025 13:23:11 By User: GLOBETTI

UNIT NO: 244344 2021 CHEVROLET TAHOE

WORK ORDER NO: 54302

## Work Order Notes

(EHANNAH) prep for sale- check battery due to sitting for a while

## Job Notes

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

(GARAGE) REMOVED BATTERY AND INSTALLWED NEW BATTERY. CQ

### **06-32-002 - INSPECT BATTERY**

(GARAGE) INSPECTED BATTERY AND FOUND BATTERY WOULD NOT CHARGE. CQ

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

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

(GARAGE) PERFORMED PREP FOR SALE PER DECOMMISSION SHEET. CQ

# Work Order Charge Detail

## Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Tue Apr 08 2025 13:23:11 **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} = '244344') //Q=