

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 44116

USING DEPT NO:	500201	OPENED DATE:	07/29/2022 08:44:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2022 11:44:11	METER 1 - M:	1084	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/02/2022 15:08:22	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

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	0.30	\$34.97	\$0.00	\$0.00	\$34.97
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:					0.30	34.97	0.00	2.00	36.97
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/29/2022 14:36:46	07/29/2022 14:54:33	0.30	\$34.97
LABOR						34.97

Work Order Charge Detail

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UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 44116

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1084 Vehicle has been 1084 miles and is a new vehicle. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO WORK ORDER NO: 44711

USING DEPT NO:	500201	OPENED DATE:	09/16/2022 15:49:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/21/2022 07:44:07	METER 1 - M:	1762	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/21/2022 10:32:45	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-044	INSTALL KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$627.60	\$627.60
16-51	TRANSPORT GENERAL ACCESSORIES	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	632.60	750.60
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196003467		\$627.60
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					632.60

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-51	TRANSPORT GENERAL ACCESSORIES	11915538	09/21/2022 07:00:00	09/21/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

The University of Alabama

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UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 44711

Work Order Notes

(LISAPATE) Take to vendor to install key fobs

(LISAPATE) PM not due at this time

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Bessemer Chevrolet added 2 key fobs. Pd by CC

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Bessemer by RC

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO WORK ORDER NO: 45761

USING DEPT NO:	500201	OPENED DATE:	01/11/2023 08:37:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/13/2023 14:14:05	METER 1 - M:	5184	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/17/2023 09:15:55	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

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	0.09	\$11.05	\$15.62	\$0.00	\$26.67
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.39	\$40.40	\$0.00	\$64.79
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:	0.30	35.44	56.02	5.00	96.46
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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	11901357	01/11/2023 14:02:36	01/11/2023 14:15:00	0.21	\$24.39
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/11/2023 13:56:42	01/11/2023 14:02:19	0.09	\$11.05
LABOR						35.44

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	7.80	1	\$7.80
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	5	\$30.45
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
PARTS						56.02

Work Order Charge Detail

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Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 45761

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 5184 Completed PM topside, Gregg was bottomside. AMG/GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO WORK ORDER NO: 47177

USING DEPT NO:	500201	OPENED DATE:	05/25/2023 12:36:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/30/2023 10:10:16	METER 1 - M:	8126	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2023 11:32:35	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

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	\$4.52	\$16.15	\$0.00	\$20.67
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$33.73	\$45.38	\$0.00	\$79.11
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	\$4.59	\$0.00	\$0.00	\$4.59

JOB COUNT: 4	WORK ORDER TOTAL:	0.36	42.84	61.53	5.00	109.37
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12201267	05/26/2023 08:55:54	05/26/2023 08:58:14	0.04	\$4.59
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/26/2023 08:53:20	05/26/2023 08:55:38	0.04	\$4.52
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/26/2023 08:13:36	05/26/2023 08:30:45	0.29	\$33.73
				LABOR		42.84

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	14.03	1	\$14.03
					PARTS	61.53

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 47177

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-SH,RC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Pefformed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 8,126

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Vehicle was clean-GC

Work Order Charge Detail

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Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO WORK ORDER NO: 48688

USING DEPT NO:	500201	OPENED DATE:	10/24/2023 08:29:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2023 14:40:38	METER 1 - M:	9981	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2023 07:42:18	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

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	0.18	\$20.85	\$0.00	\$0.00	\$20.85
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:	0.18	20.85	0.00	5.00	25.85
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/24/2023 09:39:34	10/24/2023 09:50:10	0.18	\$20.85
					LABOR	20.85

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 48688

Work Order Notes

(EHANNAH) pm- wipers- wash
(EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 1855 miles since last PM. Checked fluids tire pressure updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed SH

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 49379

USING DEPT NO:	500201	OPENED DATE:	01/08/2024 12:52:58	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2024 07:42:56	METER 1 - M:	10952	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2024 07:43:00	IN-SERVICE DATE:	02/15/2022						
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA8N1130728					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-15-044	WARRANTY GEAR SHIFT HANDLE	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	W	M	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
35-33-001	DIAGNOSE IGNITION SWITCH	DON	N	N	GARAGE	1.81	\$213.06	\$0.00	\$0.00	\$213.06
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:	2.31	272.06	0.00	5.00	277.06
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-15-044	WARRANTY GEAR SHIFT HANDLE	11074891	CTCS481576		\$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
16-71	TRANSPORT BODY	11915538	01/25/2024 07:00:00	01/25/2024 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11915538	01/25/2024 07:00:00	01/25/2024 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11915538	01/25/2024 07:00:00	01/25/2024 07:30:00	0.50	\$59.00
35-33-001	DIAGNOSE IGNITION SWITCH	11310047	01/08/2024 14:30:00	01/08/2024 15:34:51	1.08	\$127.54
35-33-001	DIAGNOSE IGNITION SWITCH	11310047	01/08/2024 13:31:31	01/08/2024 14:15:00	0.72	\$85.52
LABOR						272.06

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 49379

Work Order Notes

(EHANNAH) ignition switch is sticking when you try to take it out.

(EHANNAH) Warranty for gear shifter- transport to chevy Dealership

Job Notes

15-15-044 - WARRANTY GEAR SHIFT HANDLE

(LISAPATE) Per Tuscaloosa Chevrolet gear shifter not sending park signal to BCM internal failure. Replaced transmission control. verified proper operation

16-71 - TRANSPORT BODY

(LISAPATE) Taken to TC by RC/CW

(LRUSHING) Visit Reason Changed On 1/29/2024 2:31 PM By LRUSHING

35-33-001 - DIAGNOSE IGNITION SWITCH

(EHOWELL) Confirmed the customer's concern. Found bulletin #PIT5880 relating. This concern may be caused by incorrect or no input to the BCM from the park switch in the shifter. Raised gear shifter boot up and inspected for hanging. The knob on the shifter feels secure. Found DTC: B000A Park Switch-Shift Lever Position Not Plausible.

The DTC is currently passing. When the DTC fails and the concern occurs, we can send the vehicle to the dealership for shifter replacement. EH .5 HR

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

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Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO WORK ORDER NO: 50409

USING DEPT NO:	500201	OPENED DATE:	04/03/2024 13:09:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2024 09:10:04	METER 1 - M:	12592	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2024 10:58:25	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$0.98	\$16.66	\$0.00	\$17.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.63	\$44.30	\$0.00	\$79.93
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	0.24	\$28.22	\$0.00	\$0.00	\$28.22

JOB COUNT: 4	WORK ORDER TOTAL:	0.55	64.83	60.96	5.00	130.79
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12395904	04/03/2024 15:08:21	04/03/2024 15:22:42	0.24	\$28.22
03-51-038	REPLACE NEW WIPER BLADES	12395904	04/03/2024 15:07:23	04/03/2024 15:07:53	0.01	\$0.98
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/03/2024 14:35:48	04/03/2024 14:53:55	0.30	\$35.63
				LABOR		64.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
					PARTS	60.96

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 50409

Work Order Notes

(EHANNAH) PM- WIPERS- WASH

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 51275

USING DEPT NO:	500201	OPENED DATE:	06/24/2024 09:39:13	LOCATION:	GARAGE - University Automotive Services					
WO STATUS:	CLOSED	COMPLETED DATE:	06/25/2024 13:37:35	METER 1 - M:	13386	METER 2 - H:	0			
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/25/2024 14:43:13	IN-SERVICE DATE:	02/15/2022					
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA8N1130728				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-015	PERFORM TIRE ROTATION	DON	N	N	GARAGE	0.01	\$1.70	\$0.00	\$0.00	\$1.70
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.02	\$2.16	\$192.43	\$0.00	\$194.59
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.02	\$0.00	\$0.00	\$1.02
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: 5	WORK ORDER TOTAL:	0.04	4.88	192.43	5.00	202.31
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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
WA-00	WASH COMPLETE VEHICLE	12395904	06/25/2024 09:26:56	06/25/2024 09:26:56	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	06/25/2024 09:13:54	06/25/2024 09:15:00	0.02	\$2.16
66-17-015	PERFORM TIRE ROTATION	12395904	06/25/2024 09:12:39	06/25/2024 09:13:31	0.01	\$1.70
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/25/2024 09:11:43	06/25/2024 09:12:14	0.01	\$1.02
LABOR						4.88

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
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	157069622	TIRE 255/65R17 GDY WRNGLR FORT	188.18	1	\$188.18
PARTS						192.43

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 51275

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-17-015 - PERFORM TIRE ROTATION

(FCONTRER) perform rotate tires and check brakes good

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(FCONTRER) mounted -1 tire R -F and balanced fc

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: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO WORK ORDER NO: 51520

USING DEPT NO:	500201	OPENED DATE:	07/18/2024 08:50:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2024 09:34:32	METER 1 - M:	13511	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2024 09:34:35	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.03	\$3.77	\$0.00	\$0.00	\$3.77
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$4.33	\$4.33

JOB COUNT: 2	WORK ORDER TOTAL:					0.03	3.77	0.00	4.33	8.10
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$3.77)
CH-SP	CHARGE Shop Supplies	503163	1		\$4.33
CH-SP	CHARGE Shop Supplies	503163	1		\$3.77
COMML					4.33

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11915538	07/18/2024 09:19:51	07/18/2024 09:21:46	0.03	\$3.77
LABOR						3.77

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 51520

Work Order Notes

(EHANNAH) Service Call for Dead battery=- outside EHS door

Job Notes

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) took jump box jumped truck off left running per customer FC\RC

66-79-003 - PERFORM SAFETY INSPECTION

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 7/30/2024 1:19 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 51596

USING DEPT NO:	500201	OPENED DATE:	07/24/2024 10:48:27	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2024 09:07:22	METER 1 - M:	13511	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/30/2024 09:07:29	IN-SERVICE DATE:	02/15/2022						
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA8N1130728					

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	B	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

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 51596

Work Order Notes

(EHANNAH) service call for dead battery

Job Notes

06-32-002 - INSPECT BATTERY

(GARAGE) Inspected battery in unit 5875B, battery was a little weak, but tested good, let sit over night to see what it would do in the morning and unit wouldnt crank, removed battery to charge it and when i placed it on charge it was reading 80% so i left battery on charge until after my lunch. checked battery after lunch and battery was at 100% and tested good, so i installed battery back in truck, battery volts was 13.0-GC

66-79-002 - PERFORM SERVICE CALL

(GARAGE) performed service call for dead battery, unit cranked up but had a little struggle cranking up, drove unit back to shop to check battery,

CH-32-002 - CHARGE BATTERY

(GARAGE) Charged battery on unit 5875B, pulled battery, battery was at 80% and charged it until i got back from lunch. Checked battery and battery was at 100%, and tested good, installed battery back into unit, battery volts was 13.0. took unit back to EHS-GC

(LRUSHING) Visit Reason Changed On 7/31/2024 3:13 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 51668

USING DEPT NO:	500201	OPENED DATE:	08/01/2024 10:50:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2024 11:33:24	METER 1 - M:	13511	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/17/2024 12:03:06	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

<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>
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.00	0.00	0.00	0.00	0.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-32-002	WARRANTY BATTERY	11074891	492108		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 51668

Work Order Notes

(EHANNAH) service call for dead battery

Job Notes

15-32-002 - WARRANTY BATTERY

(EHOWELL) Tuscaloosa Chevy installed a new battery.

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Performed service call for dead battery on unit 5875B, brought back to shop. this was the previous unit that we charged battery on and it tested good. Ethan said it will go to Chevy-GC,EH

(IFALLS) time added for transport on this job

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 52757

USING DEPT NO:	500201	OPENED DATE:	11/07/2024 15:49:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2024 14:13:14	METER 1 - M:	14731	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2024 15:50:46	IN-SERVICE DATE:	02/15/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1130728	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.66	\$0.00	\$16.66
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	\$45.49	\$0.00	\$45.49
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	62.15	5.00	67.15
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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	PF64	OIL FILTER	10.46	1	\$10.46
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
PARTS						62.15

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 52757

Work Order Notes

(EHANNAH) pm-wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Performed PM service.

(GARAGE) JR- Top

FJ- Bottom.

JR- Topped off all fluids and filled vehicle with oil.

FJ- Drained oil, and swapped oil filter.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO:		244485		2022 CHEVROLET COLORADO				WORK ORDER NO:		52853		
USING DEPT NO:		500201		OPENED DATE:		11/19/2024 13:37:33		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		CLOSED		COMPLETED DATE:		11/20/2024 09:25:28		METER 1 - M: 14731		METER 2 - H: 0		
WO VISIT REASON:		SCHEDULED		CLOSED DATE:		11/21/2024 15:39:08		IN-SERVICE DATE:		02/15/2022		
TECH SPEC NO:		22CHEVOLORDO		2022 Chevrolet Colorado				UNIT SERIAL NO:		1GCGSBEA8N1130728		
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002		PERFORM SERVICE CALL		DON	B	N	GARAGE	0.00	\$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: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 52853

Work Order Notes

(CHANNELL) service call over heating

Job Notes

10-79-002 - SERVICE SERVICE CALL

(GARAGE) service call coolant revisor cap was missing added 1 gallon of coolant installed cap checked ok, cm bill to shop,

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) service call coolant revisor cap was missing added 1 gallon of coolant installed cap checked ok, cm bill to shop,

(EHOWELL) It appears that we may have left the coolant reservoir cap off when we topped off the fluids less than two weeks ago. Someone actually found a coolant reservoir cap out in our yard here at the shop. Also, there was some doubt that the cap was not getting as tight as it should. We installed a new cap. Billing cap and one gallon of coolant to the shop.

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 54375

USING DEPT NO:	500201	OPENED DATE:	04/07/2025 12:48:36	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/07/2025 15:31:27	METER 1 - M:	16058	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/08/2025 12:22:04	IN-SERVICE DATE:	02/15/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado							
		UNIT SERIAL NO:	1GCGSBEA8N1130728						

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	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	\$0.00	\$0.00	\$0.00
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	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: 244485 2022 CHEVROLET COLORADO

WORK ORDER NO: 54375

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(GARAGE) GC,FJ, Rotated tires and inspected brake pads and relearned tire positions
Brake pads are Front 8mm and Rear 9mm
Miles, 16,058

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ-GC, PM, Fluid check only, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 16,058

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- washed vehicle

Work Order Charge Detail

UNIT NO:		244485		2022 CHEVROLET COLORADO				WORK ORDER NO:		54819		
USING DEPT NO:		500201		OPENED DATE:		05/19/2025 11:14:13		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		CLOSED		COMPLETED DATE:		05/19/2025 15:01:26		METER 1 - M: 16494		METER 2 - H: 0		
WO VISIT REASON:		UNSCHEDULED		CLOSED DATE:		05/20/2025 08:59:28		IN-SERVICE DATE:		02/15/2022		
TECH SPEC NO:		22CHEVOLORDO		2022 Chevrolet Colorado				UNIT SERIAL NO:		1GCGSBEA8N1130728		
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
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: 1		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00	0.00	

Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:23:27 By User: GLOBETTI

UNIT NO: **244485** **2022 CHEVROLET COLORADO**

WORK ORDER NO: **54819**

Work Order Notes

Job Notes

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

(EHOWELL) CM performed Prep for Sale. No GPS.

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 May 20 2025 09:23:27 **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} = '244485') //Q=