

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO WORK ORDER NO: 42694

USING DEPT NO:	504104	OPENED DATE:	03/25/2022 07:38:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2022 11:26:59	METER 1 - M:	254	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2022 13:21:58	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.14	\$16.49	\$0.00	\$0.00	\$16.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.14	134.49	0.00	2.00	136.49
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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
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	03/25/2022 11:26:21	03/25/2022 12:26:21	1.00	\$118.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11074414	03/25/2022 07:44:23	03/25/2022 07:52:46	0.14	\$16.49
				LABOR		134.49

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
					PARTS	0.00

# Work Order Charge Detail

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Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 42694

## Work Order Notes

(LISAPATE) Install wordmarks-New unit do PDI

## Job Notes

### 14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(SHARBIN) Installed wordmarks. SH

### CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 44134

USING DEPT NO:	504104	OPENED DATE:	08/01/2022 10:28:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2022 14:01:50	METER 1 - M:	826	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/02/2022 15:33:58	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.38	\$44.55	\$0.00	\$0.00	\$44.55
14-78-044	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.05	\$6.00	\$1,010.42	\$0.00	\$1,016.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$15.31	\$0.00	\$0.00	\$15.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.56	65.86	1,010.42	2.00	1,078.28
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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	08/01/2022 13:56:08	08/01/2022 14:03:55	0.13	\$15.31
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12052187	08/01/2022 14:04:04	08/01/2022 14:26:43	0.38	\$44.55
14-78-044	INSTALL TOOLBOX ASSY	12052187	08/01/2022 13:52:55	08/01/2022 13:55:58	0.05	\$6.00
				LABOR		65.86

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-78-044	INSTALL TOOLBOX ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1010.42	1	\$1,010.42
					PARTS	1010.42

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 44134

## Work Order Notes

(LISAPATE) Install toolbox-check LF tire for a nail

## Job Notes

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

(JWRIGHT) Aired If tire to 35psi and checked for leaks. Sprayed and water bathed tire found no leaks or nails. Also checked rim for cracks and checked valve stem. No issues found

### 14-78-044 - INSTALL TOOLBOX ASSY

(JWRIGHT) Installed toolbox. JAW,RC

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

(JWRIGHT) Unit has been 826 miles. Checked fluids and tires. Coolant -34°. JAW,SH  
MILEAGE-826

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO WORK ORDER NO: 45762

USING DEPT NO:	504104	OPENED DATE:	01/11/2023 08:49:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/13/2023 14:02:08	METER 1 - M:	1792	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/17/2023 09:23:35	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$15.62	\$0.00	\$33.32
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.07	\$7.77	\$40.40	\$0.00	\$48.17
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:	0.22	25.47	56.02	5.00	86.49
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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 15:33:25	01/11/2023 15:37:22	0.07	\$7.77
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/11/2023 12:18:40	01/11/2023 12:27:40	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/11/2023 12:18:40	01/11/2023 12:18:40	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/11/2023 12:18:40	01/11/2023 12:18:40	0.00	\$0.00
LABOR						25.47

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	PF64	OIL FILTER	9.95	1	\$9.95
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
PARTS						56.02

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 45762

## 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: 1792 Completed PM topside, Gregg was bottomside. AMG/GC

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO WORK ORDER NO: 47287

USING DEPT NO:	504104	OPENED DATE:	06/07/2023 11:36:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/08/2023 07:56:13	METER 1 - M:	2654	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/14/2023 09:12:53	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.41	\$48.25	\$11.21	\$0.00	\$59.46
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.36	\$42.02	\$0.00	\$0.00	\$42.02
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$19.18	\$0.00	\$0.00	\$19.18
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.22	\$26.12	\$0.00	\$0.00	\$26.12

JOB COUNT: 5	WORK ORDER TOTAL:	1.15	135.57	11.21	5.00	151.78
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	06/07/2023 13:51:06	06/07/2023 14:04:23	0.22	\$26.12
66-17-030	PERFORM TIRE PATCH	11074414	06/07/2023 13:26:23	06/07/2023 13:50:55	0.41	\$48.25
66-17-030	PERFORM TIRE PATCH	11074414	06/07/2023 13:26:23	06/07/2023 13:50:55	0.41	\$48.25
66-17-030	PERFORM TIRE PATCH	11074414	06/07/2023 13:26:23	06/07/2023 13:50:55	(0.41)	(\$48.25)
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/07/2023 13:00:00	06/07/2023 13:21:22	0.36	\$42.02
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/07/2023 12:58:54	06/07/2023 12:58:54	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/07/2023 11:46:16	06/07/2023 11:56:01	0.16	\$19.18
					LABOR	135.57

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.23	2	\$2.46
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.23	(2)	(\$2.46)
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.23	(2)	(\$2.46)
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.23	2	\$2.46
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.23	2	\$2.46

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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.50	1	\$3.50
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.13	5	\$0.67
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.13	(5)	(\$0.67)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.50	(1)	(\$3.50)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	(1)	(\$5.25)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.50	1	\$3.50
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
<b>PARTS</b>						<b>11.21</b>



# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 47287

## Work Order Notes

(LRUSHING) PM - WASH VEHICLE  
RIGHT FRONT TIRE IS LOW

## Job Notes

### **66-17-030 - PERFORM TIRE PATCH**

(SHARBIN) Customer stated the right front tire was low. It was the left front that was low. Found a nail in the tire. Patched the tire rechecks good. SH  
(AJONES) Visit Reason Changed On 6/26/2023 10:00 AM By AJONES

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

(SHARBIN) Rotated the tires relearned the tire positions and inspected the brakes. Found no issues at this time. SH

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

(SHARBIN) Vehicle has been driven 862 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

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

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

(SHARBIN) Washed the vehicle. SH

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO WORK ORDER NO: 48960

USING DEPT NO:	504104	OPENED DATE:	11/14/2023 14:49:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/16/2023 14:25:02	METER 1 - M:	3669	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/16/2023 15:50:35	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

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	\$4.82	\$16.66	\$0.00	\$21.48
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$41.99	\$43.20	\$0.00	\$85.19
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	0.21	\$24.55	\$0.00	\$0.00	\$24.55

JOB COUNT: 4	WORK ORDER TOTAL:	0.60	71.36	59.86	5.00	136.22
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	11/15/2023 09:30:00	11/15/2023 09:33:27	0.06	\$6.79
WA-00	WASH COMPLETE VEHICLE	11074414	11/15/2023 09:05:58	11/15/2023 09:15:00	0.15	\$17.77
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/15/2023 09:03:20	11/15/2023 09:05:47	0.04	\$4.82
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/15/2023 08:41:49	11/15/2023 09:03:10	0.36	\$41.99
				LABOR		71.37

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.70	1	\$11.70
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	6.30	5	\$31.50
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
				PARTS		59.86

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 48960

## Work Order Notes

(EHANNAH) pm- wipers- wash

## Job Notes

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) Performed PM. SH

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

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

(SHARBIN) Washed and filled with gas. SH

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO WORK ORDER NO: 49082

USING DEPT NO:	504104	OPENED DATE:	11/29/2023 09:03:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2023 12:21:10	METER 1 - M:	3670	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2023 14:04:28	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.40	\$47.20	\$10.43	\$0.00	\$57.63
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.40 47.20 10.43 5.00 62.63

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
66-17-030	PERFORM TIRE PATCH	12395904	11/29/2023 12:20:39	11/29/2023 12:44:39	0.40	\$47.20
LABOR						47.20

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.78	2	\$1.56
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.41	1	\$3.41
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
PARTS						10.43

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 49082

## Work Order Notes

(EHANNAH) RR tire is low

## Job Notes

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

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) fc patched rr tire

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 11/29/2023 2:58 PM By LRUSHING

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 50588

USING DEPT NO:	504104	OPENED DATE:	04/16/2024 08:52:19	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2024 11:33:25	METER 1 - M:	4972	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2024 07:28:26	IN-SERVICE DATE:	03/10/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA5N1134493			

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$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: 2		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 50588

## Work Order Notes

(EHANNAH) pm- wipers- wash

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC-checked fluids

WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO WORK ORDER NO: 52365

USING DEPT NO:	504104	OPENED DATE:	10/03/2024 09:02:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/03/2024 12:32:42	METER 1 - M:	6651	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/03/2024 15:13:46	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

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-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$46.09	\$0.00	\$46.09
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	62.75	5.00	67.75
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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
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.06	1	\$11.06
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	62.75



# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 52365

## Work Order Notes

(EHANNAH) pm- wipers- wash

## Job Notes

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

(GARAGE) INSTALLED NEW WIPER BLADES CM

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

(GARAGE) PERFORMED PM CM 6651 MILES CHANGED MOTOR OIL AND FILTER, CHECKED ALL FLUIDS AND TIRES CHECKED OK,

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

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

(GARAGE) WASHED CM

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 53933

USING DEPT NO:	504104	OPENED DATE:	03/03/2025 09:06:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/04/2025 11:13:44	METER 1 - M:	7462	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/05/2025 08:45:26	IN-SERVICE DATE:	03/10/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1134493	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$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: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 53933

## Work Order Notes

(EHANNAH) pm- wipers- wash- SI  
(GARAGE) needed vehicle back before we could perform SI  
(EKIMBREL) customer needed vehicle back canceled si

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid  
7618 miles, 1057 miles driven

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO:		244565		2022 CHEVROLET COLORADO			WORK ORDER NO:		54730			
USING DEPT NO:		504104		OPENED DATE:		05/09/2025 11:13:04		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		CLOSED		COMPLETED DATE:		05/09/2025 15:17:43		METER 1 - M: 7880		METER 2 - H: 0		
WO VISIT REASON:		SCHEDULED		CLOSED DATE:		05/12/2025 09:30:11		IN-SERVICE DATE:		03/10/2022		
TECH SPEC NO:		22CHEVCOLORDO		2022 Chevrolet Colorado			UNIT SERIAL NO:		1GCGSBEA5N1134493			
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

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/14/2025 08:01:38 By User: GLOBETTI

UNIT NO: 244565 2022 CHEVROLET COLORADO

WORK ORDER NO: 54730

## Work Order Notes

(CWIGLEY) Prep For Sale.

## Job Notes

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

(GARAGE) JR- prepped vehicle for sale

# Work Order Charge Detail

## Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Wed May 14 2025 08:01:38 **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} = '244565') //Q=