

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO WORK ORDER NO: 43937

USING DEPT NO:	500201	OPENED DATE:	07/12/2022 13:35:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2022 13:35:52	METER 1 - M:	251	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2022 10:17:37	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 118.00 0.00 2.00 120.00

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	12052187	07/12/2022 13:35:26	07/12/2022 14:35:26	1.00	\$118.00
					LABOR	118.00

# Work Order Charge Detail

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UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 43937

## Work Order Notes

(LISAPATE) New unit do PDI

## Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by JW

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 44749

USING DEPT NO:	500201	OPENED DATE:	09/22/2022 08:31:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/27/2022 10:41:40	METER 1 - M:	251	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2022 09:55:53	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

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	\$576.15	\$576.15
16-51-044	TRANSPORT KEY FOB/REMOTE	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	581.15	699.15
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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	196003561		\$576.15
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196003561		\$574.65
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196003561		(\$574.65)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					581.15

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-51-044	TRANSPORT KEY FOB/REMOTE	11915538	09/27/2022 07:00:00	09/27/2022 08:00:00	1.00	\$118.00
LABOR						118.00

# Work Order Charge Detail

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**UNIT NO:**                    **244393**                    **2022 CHEVROLET COLORADO**

**WORK ORDER NO:**                    **44749**

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## Work Order Notes

(CWIGLEY) Transport. Key fob

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## Job Notes

### **14-51-044 - INSTALL KEY FOB/REMOTE**

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

### **16-51-044 - TRANSPORT KEY FOB/REMOTE**

(LISAPATE) Taken to Bessemer by RC

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

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# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 45425

USING DEPT NO:	500201	OPENED DATE:	12/02/2022 11:17:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/06/2022 07:59:35	METER 1 - M:	569	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/06/2022 10:36:07	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

<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	0.31	\$36.97	\$0.00	\$0.00	\$36.97
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 2</b>	<b>WORK ORDER TOTAL:</b>					<b>0.31</b>	<b>36.97</b>	<b>0.00</b>	<b>5.00</b>	<b>41.97</b>
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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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<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>
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/02/2022 12:38:05	12/02/2022 12:56:53	0.31	\$36.97
<b>LABOR</b>						<b>36.97</b>

# Work Order Charge Detail

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UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 45425

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 569 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO WORK ORDER NO: 46686

USING DEPT NO:	500201	OPENED DATE:	04/11/2023 15:45:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2023 11:43:46	METER 1 - M:	943	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2023 13:18:25	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLACE NEW WINDSHIELD	DON	V	N	GARAGE	0.00	\$0.00	\$0.00	\$385.25	\$385.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.00	0.00	0.00	385.25	385.25
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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)
03-02-061	REPLACE NEW WINDSHIELD	11078716	2107670		\$385.25
COMML					385.25

# Work Order Charge Detail

*The University of Alabama*

*Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI*

**UNIT NO:**                    **244393**                    **2022 CHEVROLET COLORADO**

**WORK ORDER NO:**                    **46686**

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## Work Order Notes

(EHANNAH) replace new window shield Glass Dr.

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## Job Notes

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

(LISAPATE) Glass Dr came to the shop and installed a new windshield. PD by CC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO WORK ORDER NO: 46929

USING DEPT NO:	500201	OPENED DATE:	05/02/2023 08:32:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2023 14:11:56	METER 1 - M:	1066	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/04/2023 11:40:27	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

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	0.25	\$29.07	\$43.67	\$0.00	\$72.74
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	0.03	\$3.64	\$0.00	\$0.00	\$3.64

JOB COUNT: 3	WORK ORDER TOTAL:	0.28	32.71	43.67	5.00	81.38
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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	05/02/2023 13:34:16	05/02/2023 13:36:07	0.03	\$3.64
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/02/2023 13:19:16	05/02/2023 13:34:03	0.25	\$29.07
LABOR						32.71

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	12.39	1	\$12.39
PARTS						43.67

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 46929

## Work Order Notes

(EHANNAH) pm- replace wipers -wash

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-CW,GC Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 1,066

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Vehicle is clean and don't need to be washed-GC

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO WORK ORDER NO: 48153

USING DEPT NO:	500201	OPENED DATE:	09/11/2023 09:35:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/11/2023 15:12:03	METER 1 - M:	1271	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/13/2023 07:27:51	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

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	0.33	\$38.94	\$0.00	\$0.00	\$38.94
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:					0.33	38.94	0.00	5.00	43.94
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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	09/11/2023 15:11:23	09/11/2023 15:31:11	0.33	\$38.94
LABOR						38.94

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 48153

## 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

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) wash bay is down LP

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO WORK ORDER NO: 49540

USING DEPT NO:	500201	OPENED DATE:	01/23/2024 11:10:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2024 15:07:10	METER 1 - M:	1585	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2024 07:32:53	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

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	0.02	\$2.29	\$16.66	\$0.00	\$18.95
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.84	\$98.63	\$0.00	\$0.00	\$98.63
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$51.23	\$44.43	\$0.00	\$95.66
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:	1.29	152.15	61.09	5.00	218.24
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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
66-79-003	PERFORM SAFETY INSPECTION	12395904	01/23/2024 14:42:20	01/23/2024 15:32:29	0.84	\$98.63
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/23/2024 14:09:09	01/23/2024 14:10:19	0.02	\$2.29
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/23/2024 13:42:45	01/23/2024 14:08:48	0.43	\$51.23
				LABOR		152.15

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.08	1	\$10.08
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	6.87	5	\$34.35
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
				PARTS		61.09

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 49540

## Work Order Notes

(LISAPATE) PM-replace wipers- Do SI

## Job Notes

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

(FCONTRER) replaced new wipers FC

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

(FCONTRER) Perform safety inspection Brakes F 10 m R 10 m good

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

(FCONTRER) Perform oil changes fc

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO WORK ORDER NO: 51150

USING DEPT NO:	500201	OPENED DATE:	06/11/2024 12:58:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/11/2024 14:51:29	METER 1 - M:	2035	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/12/2024 09:06:48	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

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	\$0.92	\$0.00	\$0.00	\$0.92
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.25	\$0.00	\$0.00	\$1.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.16	\$2.16

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.17	0.00	2.16	4.33
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.16
				COMML	2.16

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	12395904	06/11/2024 14:35:08	06/11/2024 14:35:36	0.01	\$0.92
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/11/2024 14:34:05	06/11/2024 14:34:43	0.01	\$1.25
					LABOR	2.17

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 51150

## Work Order Notes

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

## Job Notes

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

(FCONTRER) replaced new wipers FC

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

(FCONTRER) perform fluid check fc

### CH-SP - CHARGE Shop Supplies

### WA-00 - WASH COMPLETE VEHICLE



# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 52739

USING DEPT NO:	500201	OPENED DATE:	11/06/2024 15:20:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/08/2024 11:02:36	METER 1 - M:	2175	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/08/2024 15:21:26	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

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	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$62.15	\$0.00	\$62.15
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	62.15	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
66-PM-PMA	PERFORM OIL CHANGE	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
66-PM-PMA	PERFORM OIL CHANGE	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 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 52739

## Work Order Notes

(CWIGLEY) PM. Wipers. Wash

## Job Notes

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

(GARAGE) JR-replace wiper blades

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

(GARAGE) JR-perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures  
2175 miles

### CH-SP - CHARGE Shop Supplies

### WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR-wash

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 53417

USING DEPT NO:	500201	OPENED DATE:	01/21/2025 09:01:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	COMPLETED	COMPLETED DATE:	01/22/2025 10:28:49	METER 1 - M:	2248	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$271.07	\$0.00	\$271.07
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	271.07	0.00	271.07
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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	2.93	1	\$2.93
66-17-028	PERFORM MOUNT AND BALANCE TIRES	827017973	TIRE 255/65R17 GDY TERRITORY HT	268.14	1	\$268.14
					<b>PARTS</b>	<b>271.07</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 53417

## Work Order Notes

(EHANNAH) service call for flat tire - nail in it

## Job Notes

33-79-002 - TUNEUP SERVICE CALL

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) GC- mounted and balanced 1 new tire for unit 0423C  
Miles, 2,248

66-17-030 - PERFORM TIRE PATCH

66-79-002 - PERFORM SERVICE CALL

(GARAGE) GC- performed service call for flat tire, aired up tire and brought back to the shop, upon inspection the tire couldnt be patched due to screw was to close to the side wall. getting Erik to order a new tire.  
Miles, 2,248

# Work Order Charge Detail

The University of Alabama

Report Printed: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 54317

USING DEPT NO:	500201	OPENED DATE:	04/03/2025 13:24:46	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2025 14:30:49	METER 1 - M:	2380	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2025 07:26:34	IN-SERVICE DATE:	07/08/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA9N1190114				

<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>
66-79-003	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	\$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: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 54317

## Work Order Notes

(EHANNAH) pm- wipers- wash- SI

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) JR- perform SI per SI sheet, everything checked OK

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  
2380 miles, 205 miles driven

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO:		244393		2022 CHEVROLET COLORADO			WORK ORDER NO:		54809			
USING DEPT NO:		500201		OPENED DATE:		05/16/2025 09:53:08		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		CLOSED		COMPLETED DATE:		05/16/2025 15:13:28		METER 1 - M: 2395		METER 2 - H: 0		
WO VISIT REASON:		SCHEDULED		CLOSED DATE:		05/19/2025 11:04:33		IN-SERVICE DATE:		07/08/2022		
TECH SPEC NO:		22CHEVCOLORDO		2022 Chevrolet Colorado			UNIT SERIAL NO:		1GCGSBEA9N1190114			
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: 05/20/2025 09:30:33 By User: GLOBETTI

UNIT NO: 244393 2022 CHEVROLET COLORADO

WORK ORDER NO: 54809

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## Work Order Notes

(EHANNAH) prep for sale

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## Job Notes

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

(GARAGE) JR- prepped vehicle for sale

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# 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 09:30:33 **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} = '244393') //Q=