

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 42186

USING DEPT NO:	500201	OPENED DATE:	01/26/2022 14:22:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2022 14:23:50	METER 1 - M:	242	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2022 07:17:20	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

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	11310047	01/27/2022 07:00:00	01/27/2022 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 42186

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

(IFALLS) PDI completed by eh

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 42479

USING DEPT NO:	500201	OPENED DATE:	02/25/2022 08:37:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/07/2022 14:32:32	METER 1 - M:	289	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/08/2022 07:33:44	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

<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>
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	O	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
--------------	-------------------	------	------	------	------	------

<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>
14-71-026	INSTALL TRUCK CAMPER SHELL	N4125421	CAMPER SHELL-SMALLER TRUCKS	0.00	1	\$0.00
					PARTS	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 42479

Work Order Notes

(LISAPATE) install camper shell assy

Job Notes

14-71-026 - INSTALL TRUCK CAMPER SHELL

(LISAPATE) Installed by Alabama Ladder

(EKIMBREL) BILLED THROUGH LEASE PROGRAM

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 43736

USING DEPT NO:	500201	OPENED DATE:	06/24/2022 09:32:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/24/2022 13:41:59	METER 1 - M:	979	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/27/2022 15:14:53	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

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	0.23	\$27.27	\$0.00	\$0.00	\$27.27
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: 0.23 27.27 0.00 2.00 29.27

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	06/24/2022 10:37:16	06/24/2022 10:51:08	0.23	\$27.27
					LABOR	27.27

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 43736

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 979 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-979

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 44740

USING DEPT NO:	500201	OPENED DATE:	09/20/2022 15:18:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/23/2022 10:50:45	METER 1 - M:	1453	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2022 07:28:09	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

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	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	581.15	699.15
--------------	-------------------	------	--------	------	--------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196003533		\$576.15
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	TRANSPORT GENERAL ACCESSORIES	11915538	09/23/2022 07:00:00	09/23/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 44740

Work Order Notes

(LISAPATE) Take to Bessemer Chevrolet install key fobs.

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Bessemer Chevrolet added 2 key fobs. Reduced the price due to over charged shop supplies on a few previous work orders. PD by CC

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Bessemer by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 45365

USING DEPT NO:	500201	OPENED DATE:	11/28/2022 09:09:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2022 07:46:41	METER 1 - M:	2248	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2022 15:24:01	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-40-425	REPLACE NEW ENGINE OIL DIPSTICK/	DON	O	N	GARAGE	0.10	\$11.80	\$14.58	\$0.00	\$26.38
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$20.85	\$0.00	\$38.55
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$42.78	\$40.40	\$0.00	\$83.18
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:	0.61	72.28	75.83	5.00	153.11
--------------	-------------------	------	-------	-------	------	--------

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	11074414	12/16/2022 07:00:00	12/16/2022 07:09:00	0.15	\$17.70
03-40-425	REPLACE NEW ENGINE OIL DIPSTICK/TUBE	11074414	12/16/2022 07:00:00	12/16/2022 07:06:00	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/28/2022 10:09:25	11/28/2022 10:31:10	0.36	\$42.78
				LABOR		72.28

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-40-425	REPLACE NEW ENGINE OIL DIPSTICK/TUBE	12633154	OIL DIPSTICK	14.58	1	\$14.58
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.38	1	\$10.38
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	1	\$10.47
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
				PARTS		75.83

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 45365

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-40-425 - REPLACE NEW ENGINE OIL DIPSTICK/TUBE

(EKIMBREL) Visit Reason Changed On 12/8/2022 3:16 PM By EKIMBREL

(EKIMBREL) SH REPLACED DIPSTICK

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) SH REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 46852

USING DEPT NO:	500201	OPENED DATE:	04/26/2023 08:24:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/28/2023 09:52:22	METER 1 - M:	3190	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/28/2023 13:21:13	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

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	0.07	\$8.36	\$0.00	\$0.00	\$8.36
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	0.08	\$9.90	\$0.00	\$0.00	\$9.90

JOB COUNT: 3	WORK ORDER TOTAL:	0.15	18.26	0.00	5.00	23.26
--------------	-------------------	------	-------	------	------	-------

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	04/26/2023 14:05:44	04/26/2023 14:10:46	0.08	\$9.90
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/26/2023 13:48:07	04/26/2023 13:52:22	0.07	\$8.36
					LABOR	18.26

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 46852

Work Order Notes

(EHANNAH) pm- replace wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 942 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW,GC
MILEAGE-3190

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed Vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 48116

USING DEPT NO:	500201	OPENED DATE:	09/07/2023 09:00:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/08/2023 11:21:33	METER 1 - M:	3876	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2023 10:23:24	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

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	0.05	\$6.03	\$21.70	\$0.00	\$27.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$41.96	\$0.00	\$80.90
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:	0.38	44.97	63.66	5.00	113.63
--------------	-------------------	------	-------	-------	------	--------

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	11074414	09/07/2023 09:30:00	09/07/2023 09:33:04	0.05	\$6.03
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/07/2023 09:27:03	09/07/2023 09:27:03	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/07/2023 09:19:40	09/07/2023 09:19:40	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/07/2023 09:19:40	09/07/2023 09:19:40	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/07/2023 09:19:40	09/07/2023 09:39:28	0.33	\$38.94
				LABOR		44.97

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	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.61	1	\$10.61
				PARTS		63.66

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 48116

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

(GRCOOK) Performed PM-GC&SH, FC on bottom, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 3,876

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: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 49555

USING DEPT NO:	500201	OPENED DATE:	01/24/2024 10:59:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2024 14:37:10	METER 1 - M:	4163	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2024 07:12:51	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

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	0.01	\$1.11	\$0.00	\$0.00	\$1.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.11	\$1.11

JOB COUNT: 2 WORK ORDER TOTAL: 0.01 1.11 0.00 1.11 2.22

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$1.11
				COMML	1.11

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/24/2024 11:55:58	01/24/2024 11:56:32	0.01	\$1.11
					LABOR	1.11

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 49555

Work Order Notes

(EHANNAH) pm-wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 51151

USING DEPT NO:	500201	OPENED DATE:	06/11/2024 14:38:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/12/2024 07:31:08	METER 1 - M:	4502	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/12/2024 09:05:00	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788	

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	0.01	\$1.28	\$44.83	\$0.00	\$46.11
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	0.01	\$1.02	\$0.00	\$0.00	\$1.02

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.30	44.83	5.00	52.13
--------------	-------------------	------	------	-------	------	-------

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	06/12/2024 07:23:36	06/12/2024 07:24:07	0.01	\$1.02
03-51-038	REPLACE NEW WIPER BLADES	12395904	06/12/2024 07:26:04	06/12/2024 07:27:08	(0.02)	(\$2.10)
03-51-038	REPLACE NEW WIPER BLADES	12395904	06/12/2024 07:26:04	06/12/2024 07:27:08	0.02	\$2.10
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/12/2024 07:24:53	06/12/2024 07:25:32	0.01	\$1.28
LABOR						2.30

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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	6.98	5	\$34.88
PARTS						44.83

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 51151

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

(FCONTRER) perform flid check cg

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash FC

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 52642

USING DEPT NO:	500201	OPENED DATE:	10/30/2024 10:18:09	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	10/31/2024 08:31:49	METER 1 - M:	4580	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/31/2024 08:44:57	IN-SERVICE DATE:	01/25/2022						
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA4N1130788					

<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: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 52642

Work Order Notes

(EHANNAH) pm- wipers- SI- wash

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 air and cabin air filters, checked tires and tire pressures
4580 miles 78 miles driven

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR- washed vehicle

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 54229

USING DEPT NO:	500201	OPENED DATE:	03/28/2025 15:37:55	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2025 15:21:24	METER 1 - M:	5542	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/01/2025 13:25:57	IN-SERVICE DATE:	01/25/2022						
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA4N1130788					

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
66-79-003	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	\$49.88	\$0.00	\$49.88
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:	0.00	0.00	49.88	5.00	54.88
--------------	-------------------	------	------	-------	------	-------

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	10.13	1	\$10.13
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
PARTS						49.88

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 54229

Work Order Notes

(EHANNAH) pm-wipers- wash- SI- key will not come out of ignition when vehilce gets cut off.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) DID NOT NEED WIPERS. CQ

06-51-006 - INSPECT SAFETY DEVICES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SAFETY INSPECTION PER SI SHEET EVERYTHING CHECKED OK. BRAKE PADS 10MM ALL AROUND. RETURNED UNIT TO SERVICE. CQ

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) BOTTOM END FJ, TOP SIDE CQ SET TIRE PRESSURES RECORDED TREAD DEPTH AND BUILD DATES AND TOPPED OFF FLUIDS AND STICKER. CQ

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED TRUCK. CQ

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO WORK ORDER NO: 55046

USING DEPT NO:	500201	OPENED DATE:	06/10/2025 08:36:03	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	06/13/2025 10:22:50	METER 1 - M:	6528	METER 2 - H:	0				
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	06/13/2025 11:56:39	IN-SERVICE DATE:	01/25/2022						
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130788						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-33-012	REPAIR WIRING HARNESS	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
25-71-026	REMOVE TRUCK CAMPER SHELL	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	\$3.51	\$3.51
PS-00-999	PREP SERVICE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.03	\$3.51	\$0.00	\$0.00	\$3.51
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:					0.03	3.51	0.00	3.51	7.02
--------------	-------------------	--	--	--	--	------	------	------	------	------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$3.51
COMML					3.51

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11399745	06/13/2025 09:46:37	06/13/2025 09:48:18	0.03	\$3.51
LABOR						3.51

Work Order Charge Detail

The University of Alabama

Report Printed: 06/16/2025 09:02:52 By User: GLOBETTI

UNIT NO: 244468 2022 CHEVROLET COLORADO

WORK ORDER NO: 55046

Work Order Notes

(EHOWELL) The vehicle was running rough when it was started and moved this morning at Automotive Services.
Remove camper shell and install it on new Colorado for EHS.

Job Notes

24-33-012 - REPAIR WIRING HARNESS

(GARAGE) cm, started vehicle found vehicle had a miss check engine lights on dash further checks found wiring harness was damage from rats chewing harness repaired ignition coil harness .5 labor

25-71-026 - REMOVE TRUCK CAMPER SHELL

(GARAGE) GC,JR- removed camper shell- 30 min

CH-SP - CHARGE Shop Supplies

PS-00-999 - PREP SERVICE PREPARE UNIT FOR DISPOSAL

(GARAGE) Removed Tag 7542B. No GPS. No wordmarks. Removed all UA paperwork, and RFID. CW

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(GARAGE) after repairing vehicle wire harness from where rats had chewed harness, scan out vehicle cleared codes unit checked ok , cm

(GARAGE) add .5 labor for repairing wiring harness cm

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: Mon Jun 16 2025 09:02:52 **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} = '244468') //Q=