

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO WORK ORDER NO: 43938

USING DEPT NO:	504111	OPENED DATE:	07/12/2022 13:36:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2022 13:37:11	METER 1 - M:	241	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2022 10:17:00	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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
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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	11074414	07/12/2022 13:36:32	07/12/2022 14:36:32	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 43938

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

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO WORK ORDER NO: 44578

USING DEPT NO:	504111	OPENED DATE:	09/06/2022 09:34:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2022 08:47:00	METER 1 - M:	335	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2022 13:13:19	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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	\$648.30	\$648.30
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	653.30	771.30
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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	196002994		\$648.30
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					653.30

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-51-044	TRANSPORT KEY FOB/REMOTE	11915538	09/12/2022 07:00:00	09/12/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: **244394** **2022 CHEVROLET COLORADO**

WORK ORDER NO: **44578**

Work Order Notes

(CWIGLEY) Install key fob. Transport

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

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

16-51-044 - TRANSPORT KEY FOB/REMOTE

(LISAPATE) Taken to Bessemer by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 45595

USING DEPT NO:	504111	OPENED DATE:	12/15/2022 12:18:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2022 10:39:14	METER 1 - M:	506	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2022 12:15:49	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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	0.14	\$16.09	\$0.00	\$0.00	\$16.09
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.14	16.09	0.00	5.00	21.09
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/16/2022 07:08:31	12/16/2022 07:16:42	0.14	\$16.09
LABOR						16.09

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 45595

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- Fluid check only-GC checked tires and tire pressure, battery good.

Miles- 506

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO WORK ORDER NO: 46589

USING DEPT NO:	504111	OPENED DATE:	04/03/2023 09:24:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2023 15:49:17	METER 1 - M:	583	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2023 07:17:19	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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	0.24	\$28.19	\$41.23	\$0.00	\$69.42
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	0.09	\$10.78	\$0.00	\$0.00	\$10.78

JOB COUNT: 3	WORK ORDER TOTAL:	0.33	38.97	41.23	5.00	85.20
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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	04/03/2023 09:58:24	04/03/2023 10:03:53	0.09	\$10.78
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/03/2023 09:43:52	04/03/2023 09:58:12	0.24	\$28.19
LABOR						38.97

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	9.95	1	\$9.95
PARTS						41.23

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 46589

Work Order Notes

(EHANNAH) pm- replace wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Wash bay was occupied. Donald was detailing a vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO WORK ORDER NO: 48252

USING DEPT NO:	504111	OPENED DATE:	09/19/2023 08:39:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/20/2023 14:01:06	METER 1 - M:	1101	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/22/2023 09:38:57	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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	0.20	\$23.01	\$0.00	\$0.00	\$23.01

JOB COUNT: 3	WORK ORDER TOTAL:	0.53	61.95	0.00	5.00	66.95
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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	09/19/2023 15:39:29	09/19/2023 15:51:11	0.20	\$23.01
66-PM-PMA	PERFORM OIL CHANGE	12395904	09/20/2023 07:00:00	09/20/2023 07:19:48	0.33	\$38.94
LABOR						61.95

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 48252

Work Order Notes

(EHANNAH) pm- wash- wipers
(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

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 49909

USING DEPT NO:	504111	OPENED DATE:	02/23/2024 07:23:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2024 10:16:36	METER 1 - M:	1253	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/27/2024 13:10:27	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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	\$1.05	\$21.70	\$0.00	\$22.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.47	\$44.36	\$0.00	\$65.83
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	\$28.39	\$0.00	\$0.00	\$28.39

JOB COUNT: 4	WORK ORDER TOTAL:	0.43	50.91	66.06	5.00	121.97
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/23/2024 09:20:36	02/23/2024 09:20:36	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/23/2024 09:30:00	02/23/2024 09:40:55	0.18	\$21.47
03-51-038	REPLACE NEW WIPER BLADES	12395904	02/23/2024 09:41:17	02/23/2024 09:41:49	0.01	\$1.05
WA-00	WASH COMPLETE VEHICLE	12395904	02/23/2024 09:42:07	02/23/2024 09:56:33	0.24	\$28.39
				LABOR		50.91

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	6.87	5	\$34.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.01	1	\$10.01
				PARTS		66.06

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 49909

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: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 51635

USING DEPT NO:	504111	OPENED DATE:	07/29/2024 14:36:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2024 16:21:14	METER 1 - M:	1364	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2024 07:38:18	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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	\$21.70	\$0.00	\$21.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	21.70	5.00	26.70
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
					PARTS	21.70

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 51635

Work Order Notes

(CHANNELL) PM REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers.JAW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed pm service. Checker at this time. Checked all fluids and tires. JAW
Mileage-1364

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 53356

USING DEPT NO:	504111	OPENED DATE:	01/14/2025 07:19:53	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	01/16/2025 09:06:36	METER 1 - M:	1454	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/16/2025 10:17:59	IN-SERVICE DATE:	07/08/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$42.81	\$0.00	\$42.81
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:	0.00	0.00	42.81	5.00	47.81
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	(1)	(\$10.85)
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
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.56	1	\$10.56
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	5	\$32.25
PARTS						42.81

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 53356

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW 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, changed sticker, reset oil light, filled up washer fluid
1454 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 55042

USING DEPT NO:	504111	OPENED DATE:	06/09/2025 15:22:35	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	06/10/2025 08:30:21	METER 1 - M:	1533	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/10/2025 12:14:07	IN-SERVICE DATE:	07/08/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928				

<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: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 55042

Work Order Notes

(CWIGLEY) PM. Wipers. SI Inspection

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC,JR- performed safety inspection, found no issues at this time
Brake pads are 10mm front and rear
Miles, 1,533

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, fluid check only
JR- checked fluids, checked air filters, checked tread depths and date codes, filled up washer fluid
GC- checked tire pressures, changed sticker, reset oil light,
1533 miles, 79 miles driven

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO WORK ORDER NO: 55967

USING DEPT NO:	504111	OPENED DATE:	08/15/2025 15:50:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/18/2025 09:55:51	METER 1 - M:	1672	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/18/2025 11:30:18	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA8N1216928	

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	\$4.20	\$4.20
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.03	\$4.20	\$0.00	\$0.00	\$4.20

JOB COUNT: 2	WORK ORDER TOTAL:	0.03	4.20	0.00	4.20	8.40
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$4.20
				COMML	4.20

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	08/18/2025 08:38:14	08/18/2025 08:40:15	0.03	\$4.20
					LABOR	4.20

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 15:53:25 By User: GLOBETTI

UNIT NO: 244394 2022 CHEVROLET COLORADO

WORK ORDER NO: 55967

Work Order Notes

(EHANNAH) prep fo sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed wordmarks. Removed tag S1040C. No GPS. CW/RC

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: Fri Sep 05 2025 15:53:25 **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} = '244394') //Q=