

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO WORK ORDER NO: 43489

USING DEPT NO:	504111	OPENED DATE:	06/02/2022 14:32:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2022 14:51:50	METER 1 - M:	246	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2022 12:46:08	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	06/02/2022 14:50:37	06/02/2022 15:50:37	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 43489

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: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 44228

USING DEPT NO:	504111	OPENED DATE:	08/09/2022 13:37:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/16/2022 15:48:29	METER 1 - M:	432	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/18/2022 14:41:24	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	\$16.09	\$0.00	\$0.00	\$16.09
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.61	\$1.61

JOB COUNT: 2	WORK ORDER TOTAL:					0.14	16.09	0.00	1.61	17.70
--------------	-------------------	--	--	--	--	------	-------	------	------	-------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$1.61
COMML					1.61

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	08/10/2022 09:31:10	08/10/2022 09:39:21	0.14	\$16.09
LABOR						16.09

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

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 44228

Work Order Notes

(LRUSHING) INSTALL WORD MARKS

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 44556

USING DEPT NO:	504111	OPENED DATE:	09/02/2022 09:42:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/09/2022 15:42:22	METER 1 - M:	432	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2022 07:29:53	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	\$649.74	\$649.74
16-51-044	TRANSPORT KEY FOB/REMOTE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
17-02-027	RECALL SEAT FRAMES & SPRINGS	DON	R	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: 4	WORK ORDER TOTAL:	1.00	118.00	0.00	654.74	772.74
--------------	-------------------	------	--------	------	--------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196003051		\$649.74
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					654.74

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

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 44556

Work Order Notes

(CWIGLEY) Install key fob. Transport

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(IFALLS) Chevrolet added 2 keys and relearned BCM. Pd by CC

16-51-044 - TRANSPORT KEY FOB/REMOTE

(LISAPATE) Taken to Chevrolet by RC

17-02-027 - RECALL SEAT FRAMES & SPRINGS

(LISAPATE) Chevrolet completed recall 192415 r&r pass front seat inspected number on seat track tag. no further action required.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO WORK ORDER NO: 45055

USING DEPT NO:	504111	OPENED DATE:	10/24/2022 07:16:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2022 15:04:31	METER 1 - M:	789	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2022 07:49:19	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

<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	0.38	\$44.71	\$0.00	\$0.00	\$44.71
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: 0.38 44.71 0.00 5.00 49.71

<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
					COMML 5.00

<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	10/24/2022 07:54:06	10/24/2022 08:16:50	0.38	\$44.71
					LABOR	44.71

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 45055

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 789 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 46445

USING DEPT NO:	504111	OPENED DATE:	03/10/2023 10:19:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/23/2023 15:41:51	METER 1 - M:	1096	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2023 08:22:10	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	\$2.33	\$20.91	\$0.00	\$23.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$25.08	\$49.09	\$0.00	\$74.17
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	O	N	GARAGE	0.24	\$28.22	\$0.00	\$0.00	\$28.22

JOB COUNT: 4	WORK ORDER TOTAL:	0.47	55.63	70.00	5.00	130.63
--------------	-------------------	------	-------	-------	------	--------

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
WA-00	WASH COMPLETE VEHICLE	12052187	03/10/2023 14:55:26	03/10/2023 15:09:47	0.24	\$28.22
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/10/2023 14:54:04	03/10/2023 14:55:15	0.02	\$2.33
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/10/2023 14:41:09	03/10/2023 14:53:54	0.21	\$25.08
				LABOR		55.63

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	10.47	1	\$10.47
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.44	1	\$10.44
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
					PARTS	70.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 46445

Work Order Notes

(EHANNAH) pm- replace wipers - wash vehicle

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. CW/JAW
MILEAGE-1096

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Hand washed unit.

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO WORK ORDER NO: 47763

USING DEPT NO:	504111	OPENED DATE:	07/28/2023 07:01:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/01/2023 08:26:09	METER 1 - M:	1990	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2023 11:18:38	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	0.06	\$6.92	\$0.00	\$0.00	\$6.92
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	0.82	\$96.37	\$0.00	\$0.00	\$96.37

JOB COUNT: 3	WORK ORDER TOTAL:	0.88	103.29	0.00	5.00	108.29
--------------	-------------------	------	--------	------	------	--------

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	07/31/2023 07:08:52	07/31/2023 07:57:52	0.82	\$96.37
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/31/2023 07:05:21	07/31/2023 07:08:52	0.06	\$6.92
LABOR						103.29

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 47763

Work Order Notes

(EHANNAH) pm- replace wiper- wash
(EKIMBREL) did not need wipers yet

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Vehicle has been driven 894 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO WORK ORDER NO: 49418

USING DEPT NO:	504111	OPENED DATE:	01/10/2024 07:06:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/11/2024 09:30:50	METER 1 - M:	2800	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/17/2024 08:40:18	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$11.01	\$21.70	\$0.00	\$32.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$27.53	\$41.78	\$0.00	\$69.31
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:	0.33	38.54	63.48	5.00	107.02
--------------	-------------------	------	-------	-------	------	--------

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	12395904	01/10/2024 09:55:23	01/10/2024 10:00:59	0.09	\$11.01
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/10/2024 09:40:59	01/10/2024 09:54:59	0.23	\$27.53
				LABOR		38.54

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.35	1	\$10.35
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.29	5	\$31.43
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		63.48

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 49418

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

(LISAPATE) washed FC

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO WORK ORDER NO: 49799

USING DEPT NO:	504111	OPENED DATE:	02/14/2024 10:58:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2024 11:28:07	METER 1 - M:	2801	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/14/2024 13:49:01	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,066.49	\$2,066.49
CH-SP	CHARGE Shop Supplies	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:					0.50	59.00	0.00	2,071.49	2,130.49
--------------	-------------------	--	--	--	--	------	-------	------	----------	----------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	5569647	7799		\$2,066.49
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		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
COMML					2071.49

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11399745	02/14/2024 10:59:40	02/14/2024 11:29:40	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 49799

Work Order Notes

(LISAPATE) Taken to Browns to repair body damage to the hood

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Browns by RC/CW

24-71 - REPAIR BODY

(LISAPATE) Browns repaired hood per the estimate Pd by CC Dept Pay

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 2/15/2024 1:11 PM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 51344

USING DEPT NO:	504111	OPENED DATE:	06/28/2024 12:29:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/02/2024 07:21:14	METER 1 - M:	2801	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/02/2024 14:43:07	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	\$0.92	\$0.00	\$0.00	\$0.92
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.90	\$1.90
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.98	\$0.00	\$0.00	\$0.98

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	1.90	0.00	1.90	3.80
--------------	-------------------	------	------	------	------	------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$1.90
COMML					1.90

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12395904	06/28/2024 14:53:28	06/28/2024 14:53:58	0.01	\$0.98
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/28/2024 14:52:32	06/28/2024 14:53:00	0.01	\$0.92
LABOR						1.90

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 51344

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 fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash FC

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO WORK ORDER NO: 53270

USING DEPT NO:	504111	OPENED DATE:	01/06/2025 07:28:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/07/2025 14:55:16	METER 1 - M:	5283	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/08/2025 07:15:56	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	\$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: 4	WORK ORDER TOTAL:	0.00	0.00	64.51	5.00	69.51
--------------	-------------------	------	------	-------	------	-------

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	10.56	1	\$10.56
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	5	\$32.25
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	64.51

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 53270

Work Order Notes

(CWIGLEY) PM. Wipers. Wash. SI Inspection
(GARAGE) CANCEL SI PER EH.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) CW- 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, changed sticker, reset oil light, filled with washer fluid
5283 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Wash bay down 1/7/25 @ 7:45 a.m.

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO WORK ORDER NO: 55010

USING DEPT NO:	504111	OPENED DATE:	06/05/2025 15:32:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/06/2025 14:50:31	METER 1 - M:	6036	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/09/2025 09:24:18	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1182826	

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	B	N	GARAGE	0.00	\$0.00	\$191.08	\$0.00	\$191.08
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
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	191.08	5.00	196.08
--------------	-------------------	------	------	--------	------	--------

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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	157069622	TIRE 255/65R17 GDY WRNGLR FORT	188.18	1	\$188.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	(1)	(\$2.90)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	157069622	TIRE 255/65R17 GDY WRNGLR FORT	188.18	(1)	(\$188.18)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	157069622	TIRE 255/65R17 GDY WRNGLR FORT	188.18	1	\$188.18
					PARTS	191.08

Work Order Charge Detail

The University of Alabama

Report Printed: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 55010

Work Order Notes

(EHANNAH) pm- wipers- wash- SI
(GARAGE) Pending notes from GC for SI.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) FJ- Mounted & balanced 1 tire (LF). 21060 valve stem used (x1).

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC-safety inspection, found no issues at this time
Brake pads are 8mm front and rear
Miles, 6,036

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ/GC- Fluid check. Mileage: 6,036. 752 miles since PM. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Wash bay INOP @ 1:45 p.m. 6/6/25

Work Order Charge Detail

UNIT NO:		244668		2022 CHEVROLET COLORADO				WORK ORDER NO:		56423		
USING DEPT NO:		504111		OPENED DATE:		09/17/2025 15:43:40		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		COMPLETED		COMPLETED DATE:		09/18/2025 08:46:38		METER 1 - M: 6545		METER 2 - H: 0		
WO VISIT REASON:		SCHEDULED		CLOSED DATE:				IN-SERVICE DATE:		05/31/2022		
TECH SPEC NO:		22CHEVCOLORDO		2022 Chevrolet Colorado				UNIT SERIAL NO:		1GCGSBEA4N1182826		
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: 09/18/2025 10:56:54 By User: GLOBETTI

UNIT NO: 244668 2022 CHEVROLET COLORADO

WORK ORDER NO: 56423

Work Order Notes

(EHANNAH) PREP FOR SALE

Job Notes

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

(GARAGE) cm 6545 miles, performed prep for sale, unit checked ok, no gps in unit,

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: Thu Sep 18 2025 10:56:54 **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} = '244668') //Q=