Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 44142

USING DEPT NO:	509101	**OPENED DATE:**	08/01/2022 13:17:00	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/08/2022 09:04:29	**METER 1 - M:** 248	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/08/2022 14:16:34	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.25	$29.50	$1,010.42	$0.00	$1,039.92
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.02	$120.39	$1,222.48	$0.00	$1,342.87
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: 4					**WORK ORDER TOTAL:**	**2.27**	**267.89**	**2,232.90**	**2.00**	**2,502.79**

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	11213180	08/05/2022 07:00:00	08/05/2022 08:00:00	1.00	$118.00
14-51-062	INSTALL TOOLBOX ASSY	12052187	08/05/2022 07:00:00	08/05/2022 07:15:00	0.25	$29.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12296277	08/02/2022 13:28:05	08/02/2022 14:29:18	1.02	$120.39
					LABOR	**267.89**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	G16681	TIRE LT265R17 BFG KO2	300.69	3	$902.07
66-17-028	PERFORM MOUNT AND BALANCE TIRES	G16681	TIRE LT265R17 BFG KO2	300.75	1	$300.75
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	3	$2.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	1	$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	1	$0.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	5	$2.85
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.43	1	$0.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.27	1	$0.27
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.61	4	$10.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21097	TPMS NICKEL VALVE CORE	0.29	4	$1.14

Work Order Charge Detail

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Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-062	INSTALL TOOLBOX ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1010.42	1	$1,010.42
					PARTS	**2232.90**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: **244810** **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** **44142**

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

(LISAPATE) JW Installed toolbox

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) JM Mounted and balanced 4 new AT tires per the dept

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI done by MS

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 46004

USING DEPT NO:	509101	**OPENED DATE:**	01/31/2023 09:52:10	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	02/01/2023 08:54:19	**METER 1 - M:** 3156	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	02/03/2023 09:34:10	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

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	0.61	$72.05	$61.40	$0.00	$133.45
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:**	**0.61**	**72.05**	**61.40**	**5.00**	**138.45**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/31/2023 12:12:10	01/31/2023 12:37:25	0.42	$49.66
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/31/2023 11:40:12	01/31/2023 11:51:35	0.19	$22.39
					LABOR	**72.05**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	57674	OIL FILTER	16.13	1	$16.13
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	5	$37.73
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	(5)	($37.73)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	6	$45.27
					PARTS	**61.40**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 46004

Work Order Notes

(LISAPATE) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 3156 Completed PM topside, Gregg was bottomside. AMG/GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 47440

USING DEPT NO:	509101	**OPENED DATE:**	06/27/2023 09:38:29	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	06/28/2023 08:39:12	**METER 1 - M:** 4968	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	06/28/2023 11:35:59	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.32	$37.20	$0.00	$0.00	$37.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	$20.16	$0.00	$0.00	$20.16
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$5.00	$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.21	$24.71	$0.00	$0.00	$24.71
JOB COUNT: 4					**WORK ORDER TOTAL:**	**0.70**	**82.07**	**0.00**	**5.00**	**87.07**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
					COMML	**5.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	06/27/2023 11:35:36	06/27/2023 11:48:10	0.21	$24.71
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/27/2023 11:16:31	06/27/2023 11:35:26	0.32	$37.20
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/27/2023 11:06:04	06/27/2023 11:16:19	0.17	$20.16
					LABOR	**82.07**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: **244810** **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** **47440**

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1812 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 49080

USING DEPT NO:	509101	**OPENED DATE:**	11/29/2023 08:40:10	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	12/01/2023 10:27:15	**METER 1 - M:** 7076	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	12/01/2023 10:27:21	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

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	0.11	$13.28	$16.66	$0.00	$29.94
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.33	$38.78	$0.00	$0.00	$38.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	$19.01	$70.39	$0.00	$89.40
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	0.31	$36.97	$0.00	$0.00	$36.97
JOB COUNT: 5					**WORK ORDER TOTAL:**	**0.92**	**108.04**	**87.05**	**5.00**	**200.09**

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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/29/2023 09:54:57	11/29/2023 10:14:40	0.33	$38.78
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/29/2023 09:39:52	11/29/2023 09:46:37	0.11	$13.28
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/29/2023 09:30:00	11/29/2023 09:39:40	0.16	$19.01
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/29/2023 09:17:34	11/29/2023 09:17:34	0.00	$0.00
WA-00	WASH COMPLETE VEHICLE	11074414	11/29/2023 10:14:50	11/29/2023 10:33:38	0.31	$36.97
					LABOR	**108.04**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.47	6	$44.82
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	$10.85
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.77	1	$10.77
66-PM-PMA	PERFORM OIL CHANGE	57674	OIL FILTER	14.80	1	$14.80
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	18-1	WIPER BLADE 18"	8.33	1	$8.33
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	$8.33

Work Order Charge Detail

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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	19220	WIPER 22 IN OE BEAM	10.85	1	$10.85
					PARTS	**87.05**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 49080

Work Order Notes

(EHANNAH) PM- WIPERS- WASH

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM. SH
(SHARBIN) I dropped the wiper arm and cracked the windshield. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed was full of gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 50841

USING DEPT NO:	509101	**OPENED DATE:**	05/14/2024 09:32:26	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	05/14/2024 12:58:12	**METER 1 - M:** 7884	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	05/14/2024 14:25:24	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

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	0.02	$1.80	$0.00	$0.00	$1.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$2.82	$2.82
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**	**2.82**	**0.00**	**2.82**	**5.64**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$2.82
					COMML	**2.82**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	05/14/2024 10:52:37	05/14/2024 10:53:08	0.01	$1.02
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/14/2024 10:35:13	05/14/2024 10:36:08	0.02	$1.80
					LABOR	**2.82**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 50841

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

(GARAGE) Driven 808 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 52419

USING DEPT NO:	509101	**OPENED DATE:**	10/08/2024 09:44:33	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	10/11/2024 15:15:26	**METER 1 - M:** 8664	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	10/14/2024 10:34:49	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
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	$68.79	$0.00	$68.79
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**	**68.79**	**5.00**	**73.79**

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	57674	OIL FILTER	15.69	1	$15.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.85	6	$53.10
					PARTS	**68.79**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 52419

Work Order Notes

(CWIGLEY) PM. Wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SAFTEY INSPECTION CHECKED OK, CM

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM CM 8664 MILES, CHANGED MTOOR OIL AND FILTER, CHECKED ALL FLUIDS AND TIRES CHECKED OK,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED VEHICLE CM

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 54130

USING DEPT NO:	509101	**OPENED DATE:**	03/24/2025 14:36:36	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	04/01/2025 08:44:41	**METER 1 - M:** 9187	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	04/01/2025 13:22:50	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

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
16-00	TRANSPORT COMPLETE VEHICLE	DON	A	N	GARAGE	0.00	$0.00	$0.00	$0.00	$0.00
24-00	REPAIR COMPLETE VEHICLE	DON	A	N	GARAGE	0.00	$0.00	$0.00	$2,390.56	$2,390.56
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: 6					**WORK ORDER TOTAL:**	**0.00**	**0.00**	**0.00**	**2,395.56**	**2,395.56**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			$5.00
24-00	REPAIR COMPLETE VEHICLE	11150605	16979920			$2,390.56
					COMML	**2395.56**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: **244810** **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** **54130**

Work Order Notes

(EHANNAH) pm- wi[ers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) DID NOT NEED ANY.CQ

16-00 - TRANSPORT COMPLETE VEHICLE

(IFALLS) chad performed transport

24-00 - REPAIR COMPLETE VEHICLE

(IFALLS) Andrews performed body repair

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) IT WAS A CHECKER. CHECKED OIL AND ALL FLUID LEVELS AND SET TIRE PRESSURE, RECORDED BUILD DATES AND TREAD DEPTH. CQ

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) DID NOT NNED WASHED.CQ

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 56351

USING DEPT NO:	509101	**OPENED DATE:**	09/11/2025 13:56:28	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/12/2025 15:42:58	**METER 1 - M:** 9877	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/15/2025 07:24:07	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

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	$76.53	$0.00	$76.53
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:**	**0.00**	**0.00**	**76.53**	**5.00**	**81.53**

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	57674	OIL FILTER	15.69	1	$15.69
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.87	6	$53.19
					PARTS	**76.53**

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: **244810** **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** **56351**

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- top side, checked fluids, filters good, tires and tire pressure,
JR- bottom side, drained oil and changed oil filter, filled with oil and checked oil level, reset oil and changed oil sticker.
Miles, 9,877

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 56401

USING DEPT NO:	509101	**OPENED DATE:**	09/16/2025 08:48:48	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/16/2025 10:29:48	**METER 1 - M:** 9877	**METER 2 - H:** 0
WO VISIT REASON:	UNSCHEDULED	**CLOSED DATE:**	09/16/2025 12:29:44	**IN-SERVICE DATE:**	07/28/2022
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		**UNIT SERIAL NO:**	1GCGTBEN9N1228103

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
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: 12/19/2025 13:50:11 By User: GLOBETTI

UNIT NO: 244810 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 56401

Work Order Notes

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Not needed at this time

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) 9,877 miles
FJ- Performed SI. All steering/suspension components checked ok at this time, Brakes are 8mm. LF, RF, & LR tires are 9/32, RR is 8/32

Work Order Charge Detail

The University of Alabama

Report Printed: 12/19/2025 13:50:11 By User: GLOBETTI

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\~t

Data Extracted: Fri Dec 19 2025 13:50:11 **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} = '244810') //Q=