UNIT NO:		244470 202	22 CHE	VROLE	т со	LORA	DO		WORK OR	DER NO:	42184	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	2022 (OPENE COMPL CLOSE Chevrole	ETED D DATI	DATE: E:	01/26/202	2 14:14:02 2 14:15:43 2 07:18:06	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	240 DATE: 01/2	versity Automotive 9 METER 2 - H: 25/2022 CGSBEA0N113086	0
JOB CODE		JOB DESCRIPTION		<u>STAT</u>	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SE	ERVICE NEW UNIT IN-S	SERVICE	DON	С	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
JOB COUN	T: 2				wo	RK ORI	DER TOTAL:	1.00	118.0	0.0	0 2.00	120.00
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchase	Order No.		Total Cost
CH-SP	CHARGE SI	nop Supplies		50	03163		1					\$2.00
											COMML	2.00
Job Code		Job Description			Em	ployee	No.	<u>Start</u>	Fi	nish	<u>Quantity</u>	Total Cost
PS-00-001	PREP SERV	ICE NEW UNIT IN-SERVI	CE INSPEC	CTION 1	1074414		01/	26/2022 14:15:31	01/26/2022	15:15:31	1.00	\$118.00
											LABOR	118.00

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 42184

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

UNIT NO:		244470 2022	CHEVROL	ET CC	LORA	DO		WORK OR	DER NO:	42969		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	СОМР	ED DAT LETED ED DAT et Color	DATE: E:	04/21/202	2 14:50:32 2 09:05:40 2 10:27:36	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	831 DATE : 01	01/25/2022 0: 1GCGSBEA0N1130867		
JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIA	L COMMERCIAL	TOTAL COST	
14-71-026	INSTALL	TRUCK CAMPER SHELL	DON	0	N	GARAGE	0.00	\$0.00	\$0.00	\$3,329.25	\$3,329.25	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00	
JOB COUN	IT: 2			WC	ORK ORI	DER TOTAL:	0.00	0.0	0 0	.00 3,331.25	3,331.25	
Job Code		Job Description		<u>v</u>	<u>/endor N</u>	<u>o.</u>	Invoice No.	<u>Purchase</u>	Order No.		Total Cost	
CH-SP	CHARGE SI	nop Supplies		503163		1					\$2.00	
14-71-026	INSTALL TR	UCK CAMPER SHELL		11073519	9	985	515				\$3,329.25	
										COMML	3331.25	

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 42969

Work Order Notes

(EKIMBREL) INSTALL CAMPER SHELL

Job Notes

14-71-026 - INSTALL TRUCK CAMPER SHELL

(EKIMBREL) ALABAMA LADDER INSTALLED CAMPER SHELL

CH-SP - CHARGE Shop Supplies

UNIT NO:		244470 202	22 CHEVROLE	ET CC	LORA	DO		WORK OF	RDER NO:	43821	
USING DEP WO STATUS WO VISIT RI TECH SPEC	S: EASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	OPENE COMPL CLOSE 2022 Chevrole	ETED D DAT	DATE: E:	07/07/202	2 08:41:30 2 14:10:03 2 09:55:35	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1 : 1798 DATE : 01	niversity Automotive METER 2 - H: 1/25/2022 GCGSBEA0N11308	0
JOB CODE	i	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIA	L COMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.23	\$26.55	\$0.00	\$0.00	\$26.55
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
JOB COUN	Т: 2			WC	RK ORE	DER TOTAL:	0.23	26.	55 0).00 2.0	0 28.55
Job Code		Job Description		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchas	se Order No.		Total Cost
CH-SP	CHARGE Sh	nop Supplies	5	03163		1					\$2.00
										COMML	2.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM (OIL CHANGE	1	1074414	ļ	07/	05/2022 11:31:53	07/05/202	2 11:45:23	0.23	3 \$26.55
										LABOR	26.55

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 43821

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Vehicle has been driven 1798 miles. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

UNIT NO:		244470 20	022 CHEVROL	ET C	DLORA	DO		WORK OF	RDER NO	O: 4	44608	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	_	ED DAT	DATE: E:	09/12/202	22 08:59:49 22 10:44:26 22 12:56:34	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 2372 DATE:	01/25/2		0
JOB CODE	_	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MAT	ERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFO	RM TIRE PATCH	DON	5	N	GARAGE	0.40	\$47.20	\$7.84	\$	\$0.00	\$55.04
CH-SP	CHARG	E Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	9	\$5.00	\$5.00
JOB COUN	IT: 2			W	ORK OR	DER TOTAL:	0.40	47.	20	7.84	5.00	60.04
Job Code		Job Description	<u>1</u>	<u> </u>	/endor N	lo.	Invoice No.	Purchas	se Order N	<u>No.</u>		Total Cost
CH-SP	CHARGE S	Shop Supplies	Į.	503163		1						(\$5.75)
CH-SP	CHARGE S	Shop Supplies		503163		1						\$5.75
CH-SP	CHARGE S	Shop Supplies	Į.	503163		1						\$5.00
CH-SP	CHARGE S	Shop Supplies		503163		1						(\$5.00)
CH-SP	CHARGE S	Shop Supplies	į.	503163		1						\$5.00
											COMML	5.00
Job Code		Job Description	1	<u>E</u> 1	nployee	No.	<u>Start</u>	<u> </u>	inish		Quantity	Total Cost
66-17-030	PERFORM	TIRE PATCH	•	1229627	7	09/	/12/2022 07:00:00	09/12/202	2 07:24:00		0.40	\$47.20
66-17-030	PERFORM	TIRE PATCH	•	1229627	7	09/	/12/2022 07:00:00	09/12/202	2 07:24:00		0.40	\$47.20
66-17-030	PERFORM	TIRE PATCH		1229627	7	09/	/12/2022 07:00:00	09/12/202	2 07:24:00		(0.40)	(\$47.20)
14-17-011	INSTALL TI	IRE PLUG		1229627	7	09/	/08/2022 09:54:44	09/08/202	2 10:36:39		(0.70)	(\$82.44)
14-17-011	INSTALL TI	IRE PLUG		1229627	7	09/	/08/2022 09:54:44	09/08/202	2 10:36:39		0.70	\$82.44
											LABOR	47.20
Job Code		Job Description	<u>l</u>		Part No	<u>).</u>	Des	scription		Unit Price	e Quantity	Total Cost
66-17-030	PERFORM	TIRE PATCH	2	23131		TP	MS SNAP IN VAL	VE 21060		2.3	31 1	\$2.31
66-17-030	PERFORM	TIRE PATCH		58103		1.0	0 OZ WHEEL WE	EIGHT		0.5	59 1	\$0.59
66-17-030	PERFORM	TIRE PATCH		58104		1.2	25 OZ WHEEL WE	EIGHT		0.6	63 1	\$0.63
66-17-030	PERFORM	TIRE PATCH		14041		PA	TCH 1/4 PILOT W	/IRE		4.3	31 1	\$4.31
66-17-030	PERFORM	TIRE PATCH		14041		PA	TCH 1/4 PILOT W	/IRE		4.3	31 (1)	(\$4.31)
66-17-030	PERFORM	TIRE PATCH	2	23131		TP	MS SNAP IN VAL	VE 21060		2.3	31 (1)	(\$2.31)
66-17-030	PERFORM	TIRE PATCH	ţ	58103		1.0	00 OZ WHEEL WE	EIGHT		0.5	59 (1)	(\$0.59)
FleetFocus M5	- WODETAII	- Work Order Detail v20 ()									Page:1

Work Order Charge Detail

Job Code	Job Description	<u>Part No.</u>	<u>Description</u>	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	(1)	(\$0.63)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.59	1	\$0.59
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
					PARTS	7.84

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 44608

Work Order Notes

(CWIGLEY) LR tire

Job Notes

14-17-011 - INSTALL TIRE PLUG

(GARAGE) patched and balanced tire JM

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) jm performed tire patch (AJONES) Visit Reason Changed On 9/26/2022 9:31 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/26/2022 9:31 AM By AJONES

UNIT NO:		244470 20	22 CHEVROL	ET CC	LORA	DO		WORK OR	DER NO	: 4	5491		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	СОМР	ED DAT LETED ED DAT et Color	DATE: E:	12/09/20	22 12:10:24 22 10:59:44 22 07:46:56	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	3912 DATE :	M 01/25/20		0	
JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	OMMERCIAL	TOTAL CO	<u>)ST</u>
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.25	\$29.63	\$48.26	\$0	0.00	\$77.89	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00	
JOB COUN	T: 2			wo	RK ORI	DER TOTAL	.: 0.25	29.6	3	48.26	5.00	8	82.89
Job Code		Job Description		<u>\</u>	endor N	<u>o.</u>	Invoice No.	Purchase	Order No	<u>).</u>		Total Co	<u>st</u>
CH-SP	CHARGE Sh	nop Supplies	:	503163		1							\$5.00
											COMML		5.00
Job Code		Job Description		<u>E</u> r	nployee	No.	<u>Start</u>	<u>Fi</u>	nish		Quantity	Total Co	st
66-PM-PMA	PERFORM (OIL CHANGE		1205218	7	12	2/09/2022 09:11:26	12/09/2022	09:26:30		0.25	\$	\$29.63
											LABOR		29.63
Job Code		Job Description			Part No	<u>.</u>	<u>Des</u>	cription	<u> </u>	Jnit Price	Quantity	Total Co	st
66-PM-PMA	PERFORM (OIL CHANGE	1	05089		В	RAKE CLEAN NON	N-FLAMMABLE 1	4OZ	7.86	5 1		\$7.86
66-PM-PMA	PERFORM (OIL CHANGE		PF64		0	IL FILTER			9.95	5 1		\$9.95
66-PM-PMA	PERFORM (OIL CHANGE	1	W20BT		В	ULK OIL 0W20 FS			6.09	5	\$	\$30.45
											PARTS		48.26

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 45491

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC MILEAGE-3912

CH-SP - CHARGE Shop Supplies

UNIT NO:		244470 20	22 CHEVROLI	ET CC	LORA	DO		WORK	ORDER NO:	46	795	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	OPENE COMPI CLOSE 2022 Chevrole	ETED	DATE: E:	04/24/202	3 08:12:07 3 08:54:05 3 13:19:54	METER 1		ME 01/25/202	TER 2 - H:	0
JOB CODE	<u>:</u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	<u>MATER</u>	IAL CC	MMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.15	\$17.83	\$0.00	\$0.0	00	\$17.83
CH-SP	CHARGE	Shop Supplies	DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.0	00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.38	\$44.74	\$0.00	\$0.0	00	\$44.74
JOB COUN	T: 3			WC	RK ORI	DER TOTAL:	0.53		62.57	0.00	5.00	67.57
Job Code	CHARGE SI	Job Description	5	<u>V</u> 03163	<u>endor N</u>	<u>lo.</u> 1	Invoice No.	<u>Purc</u>	hase Order No.			Total Cost \$5.00
		or capping									COMML	5.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
WA-00	WASH COM	IPLETE VEHICLE	1	2052187	7	04/	21/2023 09:52:20	04/21/2	2023 10:15:05		0.38	\$44.74
66-PM-PMA	PERFORM (OIL CHANGE	1	2052187	7	04/	21/2023 09:38:04	04/21/2	2023 09:47:08		0.15	\$17.83
											LABOR	62.57

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 46795

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1335 miles. Checked fluids and tires. Coolant -34°. JAW MILEAGE-5247

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Hand washed unit

UNIT NO:		244470 2022	2 CHEVROL	ET CC	LORA	DO		WORK OF	RDER NO): 4	8100		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	COMP	ED DAT LETED ED DAT et Color	DATE: E:	09/07/202	23 08:50:24 23 11:50:52 23 10:50:46	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	l: 7247 DATE :	N 01/25/20	ty Automotive S IETER 2 - H: D22 BEA0N113086	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	OMMERCIAL	TOTAL	L COST
03-51-038	REPLAC	E NEW WIPER BLADES	DON	Р	N	GARAGE	0.15	\$17.70	\$16.46	\$	0.00	\$34.16	
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	Ν	GARAGE	0.33	\$38.94	\$52.72	\$	0.00	\$91.66	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$	0.00	\$0.00	
JOB COUN	IT: 4			WC	RK ORI	DER TOTAL:	0.48	56.	64	69.18	5.00	l	130.82
Job Code		Job Description		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	Purchas	e Order N	<u>o.</u>		<u>Total</u>	l Cost
CH-SP	CHARGE SI	nop Supplies	Ę	03163		1							\$5.00
											COMML		5.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	<u>Total</u>	l Cost
66-PM-PMA	PERFORM (OIL CHANGE	1	2395904	4	09	/07/2023 07:09:00	09/07/202	3 07:28:48		0.33		\$38.94
03-51-038	REPLACE N	IEW WIPER BLADES	1	2395904	4	09	/07/2023 07:00:00	09/07/202	3 07:09:00		0.15		\$17.70
											LABOR		56.64
Job Code		Job Description			Part No) <u>.</u>	Des	cription		Unit Price	Quantity	<u>Total</u>	l Cost
03-51-038	REPLACE N	IEW WIPER BLADES	1	8-1		WI	PER BLADE 18"			8.1	3 1		\$8.13
66-PM-PMA	PERFORM (OIL CHANGE	(5089		BR	AKE CLEAN NO	N-FLAMMABLE	14OZ	10.70	3 1		\$10.76
66-PM-PMA	PERFORM (OIL CHANGE	(W20BT		BU	ILK OIL 0W20 FS			6.2	7 5		\$31.3
03-51-038	REPLACE N	IEW WIPER BLADES	2	22-1		WI	PER BLADE 22"	TRICO EXACT		8.3	3 1		\$8.33
66-PM-PMA	PERFORM (OIL CHANGE	F	PF64		OII	FILTER			10.6	11		\$10.6°
											PARTS		69.18

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 48100

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers FC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Wash bay is down LP

UNIT NO:		244470 2	022 CHEVRO	LE.	т со	LORA	DO		WORK	ORDER NO	:	48836	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	CON	IPLE SEC	DATI	DATE: E:	11/14/202	3 08:50:44 3 14:01:37 3 09:29:01	METER 1	- M: 8191 ICE DATE:	01/25	ersity Automotive s METER 2 - H: 5/2022 GSBEA0N113086	0
JOB CODE		JOB DESCRIPTION	<u>STA</u>	<u>\T</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABO	OR MATE	RIAL	COMMERCIAL	TOTAL COST
16-71	TRANSF	PORT BODY	DO	N	Α	Ν	GARAGE	0.50	\$59.00	\$0.00		\$0.00	\$59.00
24-71	REPAIR	BODY	DO	N	Α	Ν	GARAGE	0.00	\$0.00	\$0.00		\$2,217.50	\$2,217.50
CH-SP	CHARGE	E Shop Supplies	DO	N	N	N	GARAGE	0.00	\$0.00	\$0.00		\$5.00	\$5.00
JOB COUN	IT: 3				wo	RK OR	DER TOTAL:	0.50		59.00	0.00	2,222.50	2,281.50
Job Code		Job Description	<u>1</u>		<u>V</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purc</u>	hase Order No	<u>).</u>		Total Cost
CH-SP	CHARGE S	hop Supplies		503	3163		1						\$5.75
CH-SP	CHARGE S	hop Supplies		503	3163		1						(\$5.75)
CH-SP	CHARGE S	hop Supplies		503	3163		1						(\$5.00)
CH-SP	CHARGE S	hop Supplies		503	3163		1						\$5.00
CH-SP	CHARGE S	hop Supplies		503	3163		1						\$5.00
24-71	REPAIR BO	DY		556	69647		76	82					\$2,217.50
24-71	REPAIR BO	DY		556	69647		76	82					(\$2,217.50)
24-71	REPAIR BO	DY		556	69647		76	82					\$2,217.50
												COMML	2222.50
Job Code		Job Description	<u>1</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
16-71	TRANSPOR	RT BODY		119	915538		11/	14/2023 07:00:00	11/14/	2023 07:30:00		(0.50	(\$59.00)
16-71	TRANSPOR	RT BODY		119	915538		11/	14/2023 07:00:00	11/14/	2023 07:30:00		0.50	\$59.00
16-71	TRANSPOR	RT BODY		119	915538		11/	14/2023 07:00:00	11/14/	2023 07:30:00		0.50	\$59.00
												LABOR	59.00

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UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 48836

Work Order Notes

(EHANNAH) transport body and repair body at vendors

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Browns by RC/CW (IFALLS) Visit Reason Changed On 11/15/2023 9:27 AM By IFALLS

24-71 - REPAIR BODY

(LISAPATE) Browns repaired front bumper per estimate Pd by CC (IFALLS) Visit Reason Changed On 11/15/2023 9:28 AM By IFALLS

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 11/16/2023 3:29 PM By LRUSHING

UNIT NO:		244470 202	22 CHEV	/ROLE	т со	LORA	DO		WORK O	RDER NO): 49	550	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	(OPENE COMPL CLOSE hevrole	ETED D DATI	DATE: E:	01/25/202	24 08:27:55 24 14:35:28 24 07:13:40	LOCATION METER 1 - IN-SERVIC UNIT SERI	M: 8789 E DATE:	ME 01/25/202	y Automotive S E TER 2 - H: 22 EA0N113086	0
JOB CODE		JOB DESCRIPTION		<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL CO	OMMERCIAL	TOTAL COST
66-79-003	PERFOR	RM SAFETY INSPECTIO	N	DON	Υ	Ν	GARAGE	0.80	\$94.11	\$0.00	\$0.	.00	\$94.11
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	Ν	GARAGE	0.29	\$34.02	\$21.47	\$0.	.00	\$55.49
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.	.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE		DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0.	.00	\$0.00
JOB COUN	IT: 4				wo	RK ORI	DER TOTAL:	1.09	128	3.13	21.47	5.00	154.60
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	ase Order N	<u>o.</u>		<u>Total Cost</u>
CH-SP	CHARGE SI	nop Supplies		50	03163		1						\$5.00
												COMML	5.00
Job Code		Job Description			<u>En</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
66-79-003	PERFORM	SAFETY INSPECTION		12	2395904		01	/24/2024 10:35:45	01/24/20	24 11:23:36		0.80	\$94.11
66-PM-PMA	PERFORM (OIL CHANGE		12	2395904		01	/24/2024 10:18:01	01/24/20	24 10:35:19		0.29	\$34.02
												LABOR	128.13
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	<u>cription</u>		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE		Α	NTIFRE	EZE AP	AN	ITIFREEZE-ALL P	URPOSE		21.47	1	\$21.47	
												PARTS	21.47

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 49550

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Perform safety inspection good Brakes f 10 m r 10 m fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

UNIT NO:		244470 2022 0	CHEV	/ROLI	ET CC	LORA	DO		WORK O	RDER NO): 5	1141		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO		OPENE COMPL CLOSE Chevrole	ETED D DAT	DATE: E:	06/12/202	24 08:14:13 24 07:52:00 24 08:51:52		M: 10893 E DATE:	M 01/25/20	ty Automotive S ETER 2 - H: 022 BEA0N113086	0	
JOB CODE		JOB DESCRIPTION		<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATI	ERIAL C	OMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADES		DON	Р	N	GARAGE	0.01	\$0.92	\$22.13	\$0	0.00	\$23.05	
06-17	INSPEC.	T TIRES, TUBES, LINERS &	& VAL	DON	Ν	Ν	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00	
66-17-030	PERFOR	RM TIRE PATCH		DON	В	Ν	GARAGE	0.00	\$0.00	\$11.75	\$0	0.00	\$11.75	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	Ν	GARAGE	0.02	\$1.93	\$44.83	\$0	0.00	\$46.76	
CH-SP	CHARGE	E Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE		DON	Р	N	GARAGE	0.02	\$2.43	\$0.00	\$0	0.00	\$2.43	
JOB COUN	IT: 6				WC	RK ORI	DER TOTAL:	: 0.04		5.28	78.71	5.00		88.99
Job Code CH-SP	CHARGE S	Job Description hop Supplies		5	<u>V</u> 03163	<u>endor N</u>	l <mark>o.</mark> 1	Invoice No.	Purcha	ase Order N	lo.	COMML	<u>Total</u>	\$5.00
		lab Dagadatian			F.,		NI-	044		Fininh			Takal	5.00
Job Code 66-17-030	PERFORM	Job Description TIRE PATCH		1	<u>En</u> 1074414	nployee 1		<u>Start</u> 5/11/2024 14:18:36	06/11/20	Finish 24 14:18:36		Quantity 0.00	<u>Total</u>	\$0.00
03-51-038		NEW WIPER BLADES			1074414			/11/2024 13:44:11		24 13:44:39		0.01		\$0.92
66-PM-PMA		OIL CHANGE			1074414			/11/2024 13:43:12		24 13:44:11		0.02		\$1.93
WA-00		1PLETE VEHICLE			1074414			/11/2024 13:41:58		24 13:43:12		0.02		\$2.43
06-17		IRES, TUBES, LINERS & VALVI	ES		1074414			/11/2024 14:16:28		24 14:16:28		0.00		\$0.00
		, - ,										LABOR		5.28
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total	Cost
66-PM-PMA	PERFORM	OIL CHANGE		0	W20BT		BU	JLK OIL 0W20 FS			6.98	5		\$34.88
66-PM-PMA	PERFORM	OIL CHANGE		F	F64		OI	L FILTER			9.95	5 1		\$9.95
03-51-038	REPLACE N	NEW WIPER BLADES			C22		22	" WIPER			11.25	5 1		\$11.25
03-51-038	REPLACE N	NEW WIPER BLADES			C18			" WIPER			10.88	1		\$10.88
66-17-030		TIRE PATCH			3131			PMS SNAP IN VAL			3.62			\$3.62
66-17-030	PERFORM	TIRE PATCH		1	4041		PA	ATCH 1/4 PILOT W	IRE		5.46	5 1		\$5.46
ElectEcous MAC	MODETAIL	Mank Onder Detail 1000 0												D 1

PERFORM TIRE PATCH

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

Job Code 66-17-030

Job Description

Part No.

58107

<u>Description</u> WHEEL WEIGHT PFE 2.00
 Unit Price
 Quantity
 Total Cost

 1.34
 2
 \$2.67

 PARTS
 78.71

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 51141

Work Order Notes

(EHANNAH) pm- wipes- wash- Driver tire has nail in it.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FC Replaced the wipers. SH

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GARAGE) Screw in right front tire. Can be patched. SH

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Patched the right front tire. Rechecks good. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FC/SH Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

UNIT NO:		244470 20	22 CHEVR	ROLE	т со	LORA	DO		WORK (ORDER NO	: 52	709	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	C	OMPL LOSE	D DATI ETED I D DATI t Colora	DATE: E:	11/06/202	4 09:04:25 4 09:42:39 4 10:43:52	LOCATIO METER 1 IN-SERVIO UNIT SER	CE DATE:	ME 01/25/202	TER 2 - H:	0
JOB CODE	_	JOB DESCRIPTION	<u>s</u>	TAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATE	RIAL CO	MMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE		OON	Р	Ν	GARAGE	0.00	\$0.00	\$45.49	\$0.	00	\$45.49
CH-SP	CHARGE	E Shop Supplies		OON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.	00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	С	OON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0.	00	\$0.00
JOB COUN	IT: 3				wo	RK ORE	DER TOTAL:	0.00		0.00	45.49	5.00	50.49
Job Code		Job Description			V	endor N	<u>o.</u>	Invoice No.	Purch	nase Order No	<u>o.</u>		Total Cost
CH-SP	CHARGE SI	hop Supplies		50	3163		1						\$5.00
												COMML	5.00
Job Code		Job Description				Part No	<u> </u>	Des	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM	OIL CHANGE		PF	- 64		OIL	FILTER			10.46	1	\$10.46
66-PM-PMA	PERFORM	OIL CHANGE		٥٧	W20BT		BU	LK OIL 0W20 FS			7.01	5	\$35.03
												PARTS	45.49

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 52709

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) JR & GC- perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures 13515 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean

	244470 20	22 CHEVROLE	T CO	LORA	DO		WORK C	RDER NO:	52775		
NO:	200731	OPENE	D DAT	E:	11/11/2024	4 08:48:02	LOCATION	: GARAGE -	University Auto	motive Services	
				DATE:	11/11/2024 14:45:28		METER 1 - M: 13613 IN-SERVICE DATE:		METER	2 - H : 0	
				PATE: 11/11/2024 1		4 15:47:36			01/25/2022		
NO:	22CHEVCOLORDO	2022 Chevrole	t Color	ado			UNIT SERI	AL NO:	1GCGSBEA0N	11130867	
	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATER	IAL COMME	RCIAL TOTAL	L COST
PERFOR	RM SERVICE CALL	DON	В	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGE	BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
: 2			WC	RK ORI	DER TOTAL:	0.00		0.00	0.00	0.00	0.00
	PERFOR	NO: 200731 CLOSED EASON: SCHEDULED NO: 22CHEVCOLORDO JOB DESCRIPTION PERFORM SERVICE CALL CHARGE BATTERY	NO: 200731 OPENE CLOSED COMPLEASON: SCHEDULED CLOSE NO: 22CHEVCOLORDO 2022 Chevrole JOB DESCRIPTION STAT PERFORM SERVICE CALL DON CHARGE BATTERY DON	NO: 200731 OPENED DATE CLOSED COMPLETED CLOSED CLOSED DATE NO: 22CHEVCOLORDO 2022 Chevrolet Color DATE OF DATE	NO: 200731 OPENED DATE: CLOSED COMPLETED DATE: EASON: SCHEDULED CLOSED DATE: NO: 22CHEVCOLORDO 2022 Chevrolet Colorado JOB DESCRIPTION STAT RSN WRTY PERFORM SERVICE CALL DON B N CHARGE BATTERY DON N N	NO: 200731 OPENED DATE: 11/11/2024 EASON: SCHEDULED CLOSED DATE: 11/11/2024 NO: 22CHEVCOLORDO 2022 Chevrolet Colorado JOB DESCRIPTION STAT RSN WRTY JOB LOC PERFORM SERVICE CALL DON B N GARAGE CHARGE BATTERY DON N N GARAGE	NO: 200731 OPENED DATE: 11/11/2024 08:48:02 EASON: SCHEDULED CLOSED DATE: 11/11/2024 15:47:36 NO: 22CHEVCOLORDO 2022 Chevrolet Colorado JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS PERFORM SERVICE CALL DON B N GARAGE 0.00 CHARGE BATTERY DON N N GARAGE 0.00	NO: 200731 OPENED DATE: 11/11/2024 08:48:02 LOCATION EASON: SCHEDULED COMPLETED DATE: 11/11/2024 14:45:28 METER 1 - EASON: SCHEDULED CLOSED DATE: 11/11/2024 15:47:36 IN-SERVIC NO: 22CHEVCOLORDO 2022 Chevrolet Colorado UNIT SERI JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR PERFORM SERVICE CALL DON B N GARAGE 0.00 \$0.00 CHARGE BATTERY DON N N GARAGE 0.00 \$0.00	NO: 200731 OPENED DATE: 11/11/2024 08:48:02 LOCATION: GARAGE - EASON: SCHEDULED CLOSED DATE: 11/11/2024 14:45:28 METER 1 - M: 13613 EASON: SCHEDULED CLOSED DATE: 11/11/2024 15:47:36 IN-SERVICE DATE: NO: 22CHEVCOLORDO 2022 Chevrolet Colorado UNIT SERIAL NO: JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR MATER PERFORM SERVICE CALL DON B N GARAGE 0.00 \$0.00 \$0.00 CHARGE BATTERY DON N N GARAGE 0.00 \$0.00 \$0.00	NO: 200731 OPENED DATE: 11/11/2024 08:48:02 LOCATION: GARAGE - University Auto EASON: SCHEDULED CLOSED DATE: 11/11/2024 14:45:28 METER 1 - M: 13613 METER EASON: SCHEDULED CLOSED DATE: 11/11/2024 15:47:36 IN-SERVICE DATE: 01/25/2022 NO: 22CHEVCOLORDO 2022 Chevrolet Colorado UNIT SERIAL NO: 1GCGSBEA0N JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR MATERIAL COMME PERFORM SERVICE CALL DON B N GARAGE 0.00 \$0.00 \$0.00 \$0.00 CHARGE BATTERY DON N N GARAGE 0.00 \$0.00 \$0.00 \$0.00	NO: 200731 OPENED DATE: 11/11/2024 08:48:02 LOCATION: GARAGE - University Automotive Services CLOSED COMPLETED DATE: 11/11/2024 14:45:28 METER 1 - M: 13613 METER 2 - H: 0 EASON: SCHEDULED CLOSED DATE: 11/11/2024 15:47:36 IN-SERVICE DATE: 01/25/2022 NO: 22CHEVCOLORDO 2022 Chevrolet Colorado UNIT SERIAL NO: 1GCGSBEA0N1130867 JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR MATERIAL COMMERCIAL TOTAL PERFORM SERVICE CALL DON B N GARAGE 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CHARGE BATTERY DON N N GARAGE 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 52775

Work Order Notes

(EHANNAH) Service Call for dead battery

Job Notes

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) FJ- Tested battery. Passed test. Charged for appx. 45 minutes. Battery passed test after charge. 484 out of 565 CCA. (GARAGE) FJ- After 2nd battery charge, battery passed test (590 out of 565 CCA).

CH-32-002 - CHARGE BATTERY

(EKIMBREL) Battery passed test after charge. 484 out of 565 CCA.FJ- After 2nd battery charge, battery passed test (590 out of 565 CCA). .

UNIT NO:		244470 20	022 CHEVROLI	ET CC	LORA	DO		WORK OR	DER NO:	528	814		
WO STATUS: CLOS WO VISIT REASON: SCHI		200731 CLOSED SCHEDULED 22CHEVCOLORDO	COMPL	IED DATE: PLETED DATE: SED DATE: slet Colorado		11/15/2024 08:13:08 11/15/2024 13:35:20 11/18/2024 13:59:48		LOCATION: GARAGE AMETER 1 - M: 13614 IN-SERVICE DATE: UNIT SERIAL NO:		- University Automotive METER 2 - H: 01/25/2022 1GCGSBEA0N113086		0	
JOB CODE 03-32-002 66-79-002	REPLAC	JOB DESCRIPTION E NEW BATTERY M SERVICE CALL	STAT DON DON	RSN N B	WRTY N N	JOB LOC GARAGE GARAGE	0.00 0.00	\$0.00 \$0.00	MATER \$225.51 \$0.00	\$0.0 \$0.0		TOTAL \$225.51 \$0.00	COST
JOB COUN		Shop Supplies	DON	N WC	N ORK ORI	GARAGE DER TOTAL:	0.00	\$0.00	\$0.00 00 2	\$5.0 225.51	5.00	\$5.00	230.51
Job Code CH-SP CH-SP CH-SP CH-SP CH-SP	CHARGE SI CHARGE SI CHARGE SI CHARGE SI	nop Supplies nop Supplies nop Supplies	- 5 5 5	03163 03163 03163 03163 03163	<u>/endor N</u>	1 1 1 1 1	Invoice No.	<u>Purchas</u>	e Order No	<u>-</u>	COMML	<u>Total</u>	\$5.00 (\$5.00) \$5.00 \$5.75 (\$5.75)
<u>Job Code</u> 03-32-002	REPLACE N	Job Description	_	8H6	Part No	_	<u>Des</u> TTERY BCI 48 DII	cription N H6 630 CCA	<u>u</u>	225.51	Quantity 1 PARTS	<u>Total</u>	Cost \$225.51 225.51

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 52814

Work Order Notes

(EHANNAH) service call for dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) FJ- Replaced battery per IF.

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) CQ/RC- 11-14-24. Jump started vehicle and drove it to the shop for repair.

CH-SP - CHARGE Shop Supplies

(JWEATHER) Visit Reason Changed On 11/26/2024 7:15 AM By JWEATHER

UNIT NO: 244470 2022 C		CHEVRO	LET C	OLORA	DO		WORK O	RDER NO	: 54	333		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200731 CLOSED SCHEDULED 22CHEVCOLORDO	COM	SED DA	D DATE: .TE:	04/04/202	5 08:14:49 5 10:46:25 5 09:36:39	LOCATION METER 1 - IN-SERVIC UNIT SERI	E DATE:	ME 01/25/202	TER 2 - H:	0
JOB CODE	<u> </u>	JOB DESCRIPTION	ST/	T RSI	N WRTY	JOB LOC	LABOR HRS	LABOR	<u>MATE</u>	RIAL CC	MMERCIAL	TOTAL COST
66-79-003	PERFOR	M SAFETY INSPECTION	DO	N Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.0	00	\$0.00
66-PM-PMA	PERFOR	M OIL CHANGE	DO	N P	N	GARAGE	0.00	\$0.00	\$42.44	\$0.0	00	\$42.44
CH-SP	CHARGE	Shop Supplies	DO	N 2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.0	00	\$5.00
JOB COUN	IT: 3			V	ORK OR	DER TOTAL:	0.00	(0.00	42.44	5.00	47.44
Job Code		Job Description			Vendor N	lo.	Invoice No.	Purcha	ase Order No	<u>).</u>		Total Cost
CH-SP	CHARGE Sh	nop Supplies		503163		1						\$5.00
											COMML	5.00
Job Code		Job Description			Part No) <u>.</u>	Des	cription	<u>l</u>	Jnit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		PF64		OIL	FILTER			10.34	1	\$10.34
66-PM-PMA	PERFORM (OIL CHANGE		0W20B	Т	BU	LK OIL 0W20 FS			6.42	5	\$32.10
											PARTS	42.44

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 54333

Work Order Notes

(EHANNAH) PM- WIPERS- WASH - SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

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

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- topside

JR- pit

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 15566 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

USING DEPT NO: 200731 WO STATUS: CLOSED WO VISIT REASON: SCHEDULED		022 CHE	/ROLE	т со	LORA	DO		WORK O	RDER NO	: 5	6097			
		CLOSED COM SCHEDULED CLOS			ENED DATE: MPLETED DATE: DSED DATE: rolet Colorado		08/26/2025 15:17:55 08/28/2025 14:51:51 08/29/2025 08:06:08		LOCATION: GARAGE METER 1 - M: 18074 IN-SERVICE DATE: UNIT SERIAL NO:		- University Automotive METER 2 - H: 01/25/2022 1GCGSBEA0N113086		0	
JOB CODE	Ī	JOB DESCRIPTION	1	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL	COST
25-71-026	REMOVE	TRUCK CAMPER S	HELL	DON	5	N	GARAGE	1.91	\$238.47	\$0.00	\$0	0.00	\$238.47	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00	
PD-00-999	PREP DI	SPOSE PREPARE UI	NIT FOR DI	DON	D	N	GARAGE	0.37	\$45.83	\$0.00	\$0	0.00	\$45.83	
JOB COUN	JOB COUNT: 3			wo	RK ORI	ER TOTAL:	R TOTAL: 2.27		284.30		5.00		289.30	
Job Code		Job Description	<u>n</u>		V	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	se Order No	<u>).</u>		<u>Total</u>	Cost
CH-SP	CHARGE Sh	op Supplies		5	03163		1							\$5.00
												COMML		5.00
Job Code		Job Description	<u>n</u>		<u>Em</u>	nployee	<u>No.</u>	<u>Start</u>		Finish_		Quantity	<u>Total</u>	Cost
PD-00-999	PREP DISPO	OSE PREPARE UNIT FO	OR DISPOSAL	. 1	2201267	,	08/	/28/2025 13:09:18	08/28/202	25 13:31:18		0.37		\$45.83
PD-00-999	PREP DISPO	OSE PREPARE UNIT FO	OR DISPOSAL	. 1	2201267	,	08/	/28/2025 13:09:18	08/28/202	25 13:31:18		(0.37)		(\$45.83)
PD-00-999	PREP DISPO	OSE PREPARE UNIT FO	OR DISPOSAL	_ 1:	2201267	7	08/	/28/2025 13:09:18	08/28/202	25 13:31:18		0.37		\$45.83
25-71-026	REMOVE TF	RUCK CAMPER SHELL		1:	2201267	7	08/	/27/2025 09:30:00	08/27/202	25 09:39:59		0.17		\$20.80
25-71-026	REMOVE TF	RUCK CAMPER SHELL		1	2201267	,	08/	/27/2025 07:30:31	08/27/202	25 09:15:00		1.74		\$217.67
												LABOR		284.30

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 56097

Work Order Notes

(CWIGLEY) Prep for sale. Remove camper shell and install on 2916C.

Job Notes

25-71-026 - REMOVE TRUCK CAMPER SHELL

(IFALLS) GC,JR,CQ- GC- unbolted all the bolts going through the camper shell into the bed and CQ, cut and unhooked the third brake light wires, Then all 3 of us picked up camper shell and placed in on the new unit. labor billed on new truck wo

CH-SP - CHARGE Shop Supplies

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

(EHOWELL)

(GARAGE) GC- prep for sale unit, removed tag, and RFID, and work marks, unit is done and ready to go.

Miles, 18,074

Report Printed: 09/05/2025 08:30:38 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\~I

Data Extracted: Fri Sep 05 2025 08:30:38 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) =

'244470') //Q=