| UNIT NO:  |              | 244394 2                                       | 022 CHE    | VROLE                               | т со          | LORA        | DO         |  | WORK OR   | DER NO:                   | 43938                                       |                   |
|---|--------------|--|------------|-------------------------------------|---------------|-------------|------------|--|---|---------------------------|---|-------------------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>EASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO | 2022       | OPENE<br>COMPL<br>CLOSE<br>Chevrole | ETED<br>D DAT | DATE:<br>E: | 07/12/202  | 2 13:36:12<br>2 13:37:11<br>2 10:17:00 | LOCATION:<br>METER 1 - M<br>IN-SERVICE<br>UNIT SERIAL | : 241<br><b>DATE</b> : 07 | METER 2 - H:<br>//08/2022<br>GCGSBEA8N12169 | 0                 |
| JOB CODE  | <u>!</u>     | JOB DESCRIPTION                                | <u> 1</u>  | <u>STAT</u>                         | RSN           | WRTY        | JOB LOC    | LABOR HRS                              | LABOR   | MATERIAL                  | L COMMERCIA                                 | L TOTAL COST      |
| CH-SP   | CHARGE       | E Shop Supplies                                |            | DON                                 | 2             | N           | GARAGE     | 0.00                                   | \$0.00  | \$0.00                    | \$2.00                                      | \$2.00            |
| PS-00-001   | PREP SE      | ERVICE NEW UNIT IN                             | N-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.                        | .00 2.0                                     | 0 120.00          |
| Job Code  |              | Job Descriptio                                 | <u>n</u>   |                                     | <u>v</u>      | endor N     | <u>o.</u>  | Invoice No.                            | Purchase  | e Order No.               |   | Total Cost        |
| CH-SP   | CHARGE SI    | hop Supplies                                   |            | 5                                   | 03163         |             | 1          |  |   |                           |   | \$2.00            |
|   |              |  |            |                                     |               |             |            |  |   |                           | COMML                                       | 2.00              |
| Job Code  |              | Job Descriptio                                 | <u>n</u>   |                                     | Em            | nployee     | No.        | <u>Start</u>                           | <u>Fi</u>   | <u>nish</u>               | <b>Quantity</b>                             | <u>Total Cost</u> |
| PS-00-001   | PREP SER\    | /ICE NEW UNIT IN-SER                           | VICE INSPE | CTION 1                             | 1074414       | ļ           | 07/        | 12/2022 13:36:32                       | 07/12/2022  | 14:36:32                  | 1.0   | 0 \$118.00        |
|   |              |  |            |                                     |               |             |            |  |   |                           | LABOR                                       | 118.00            |

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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

| UNIT NO:  |              | 244394 2022                                    | 2 CHE | VROLE                               | ТСО           | LORA        | DO         |  | WORK C   | RDER NO:          | 4                   | 44578   |              |          |
|---|--------------|--|-------|-------------------------------------|---------------|-------------|------------|--|--|-------------------|---------------------|---|--------------|----------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>EASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO | 2022  | OPENE<br>COMPL<br>CLOSE<br>Chevrole | ETED<br>D DAT | DATE:<br>E: | 09/12/202  | 2 09:34:13<br>2 08:47:00<br>2 13:13:19 | LOCATION<br>METER 1 -<br>IN-SERVIC<br>UNIT SER | M: 335<br>E DATE: | <b>N</b><br>07/08/2 | sity Automotive S<br>METER 2 - H:<br>2022<br>SBEA8N121692 | 0            |          |
| JOB CODE  | <u>:</u>     | JOB DESCRIPTION                                |       | STAT                                | RSN           | WRTY        | JOB LOC    | LABOR HRS                              | LABOR  | R MATER           | IAL .               | COMMERCIAL  | TOTAL        | COST     |
| 14-51-044   | INSTALL      | KEY FOB/REMOTE                                 |       | DON                                 | 0             | N           | GARAGE     | 0.00                                   | \$0.00   | \$0.00            | \$                  | \$648.30  | \$648.30     |          |
| 16-51-044   | TRANSP       | ORT KEY FOB/REMOTE                             |       | DON                                 | 0             | N           | GARAGE     | 1.00                                   | \$118.00                                       | \$0.00            | 9                   | 80.00   | \$118.00     |          |
| CH-SP   | CHARGE       | E Shop Supplies                                |       | DON                                 | 2             | N           | GARAGE     | 0.00                                   | \$0.00   | \$0.00            | S                   | \$5.00  | \$5.00       |          |
| JOB COUN  | T: 3         |  |       |                                     | WC            | RK ORI      | DER TOTAL: | 1.00                                   | 11   | 8.00              | 0.00                | 653.30  |              | 771.30   |
| Job Code  |              | Job Description                                |       |                                     | <u>v</u>      | endor N     | <u>o.</u>  | Invoice No.                            | <u>Purch</u>                                   | ase Order No.     |                     |   | <u>Total</u> | Cost     |
| 14-51-044   | INSTALL KE   | Y FOB/REMOTE                                   |       | 42                                  | 244121        |             | 196        | 6002994                                |  |                   |                     |   |              | \$648.30 |
| CH-SP   | CHARGE SI    | nop Supplies                                   |       | 50                                  | 3163          |             | 1          |  |  |                   |                     |   |              | \$5.00   |
|   |              |  |       |                                     |               |             |            |  |  |                   |                     | COMML   |              | 653.30   |
| Job Code  |              | Job Description                                |       |                                     | En            | nployee     | No.        | <u>Start</u>                           |  | <u>Finish</u>     |                     | Quantity  | <u>Total</u> | Cost     |
| 16-51-044   | TRANSPOR     | RT KEY FOB/REMOTE                              |       | 1                                   | 915538        | 3           | 09/        | 12/2022 07:00:00                       | 09/12/2  | 022 08:00:00      |                     | 1.00  |              | \$118.00 |
|   |              |  |       |                                     |               |             |            |  |  |                   |                     | LABOR   |              | 118.00   |

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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** 

| UNIT NO:  |               | 244394 202                                     | 22 CHEVRO | ET CC                                   | LORA        | DO         |  | WORK OR  | DER NO:                     | 45595  |            |
|---|---------------|--|-----------|---|-------------|------------|--|--|-----------------------------|--|------------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>REASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO | СОМІ      | ED DAT<br>PLETED<br>ED DAT<br>let Color | DATE:<br>E: | 12/16/202  | 2 12:18:39<br>2 10:39:14<br>2 12:15:49 | LOCATION:<br>METER 1 - M:<br>IN-SERVICE I<br>UNIT SERIAL | : 506<br><b>DATE</b> : 07/0 | versity Automotive S<br><b>METER 2 - H:</b><br>08/2022<br>CGSBEA8N121692 | 0          |
| JOB CODE  |               | JOB DESCRIPTION                                | STAT      | RSN                                     | WRTY        | JOB LOC    | LABOR HRS                              | LABOR  | MATERIAL                    | COMMERCIAL   | TOTAL COST |
| 66-PM-PMA   | PERFOR        | M OIL CHANGE                                   | DON       | Р                                       | 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 COUN  | IT: 2         |  |           | W                                       | ORK ORI     | DER TOTAL: | 0.14                                   | 16.0   | 9 0.0                       | 00 5.00  | 21.09      |
| Job Code  |               | Job Description                                |           | <u>\</u>                                | /endor N    | <u>lo.</u> | Invoice No.                            | <u>Purchase</u>  | e Order No.                 |  | Total Cost |
| CH-SP   | CHARGE Sh     | nop Supplies                                   |           | 503163                                  |             | 1          |  |  |                             |  | \$5.00     |
|   |               |  |           |   |             |            |  |  |                             | COMML  | 5.00       |
| Job Code  |               | Job Description                                |           | <u>Er</u>                               | nployee     | No.        | <u>Start</u>                           | <u>Fi</u>  | <u>nish</u>                 | Quantity   | Total Cost |
| 66-PM-PMA   | PERFORM (     | OIL CHANGE                                     |           | 1220126                                 | 7           | 12/        | 16/2022 07:08:31                       | 12/16/2022   | 07:16:42                    | 0.14   | \$16.09    |
|   |               |  |           |   |             |            |  |  |                             | LABOR  | 16.09      |

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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** 

| UNIT NO:  |               | 244394 202                                     | 22 CHE\ | /ROLE                               | т со          | LORA        | DO         |   | WORK OF  | RDER NO:     | 46              | 589             |            |
|---|---------------|--|---------|-------------------------------------|---------------|-------------|------------|---|--|--------------|-----------------|-----------------|------------|
| USING DEF<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>REASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO |         | OPENE<br>COMPL<br>CLOSE<br>Chevrole | ETED<br>D DAT | DATE:<br>E: | 04/03/202  | 23 09:24:47<br>23 15:49:17<br>23 07:17:19 | LOCATION:<br>METER 1 - M<br>IN-SERVICE<br>UNIT SERIA | DATE:        | ME<br>07/08/202 | TER 2 - H:      | 0          |
| JOB CODE  | <u> </u>      | JOB DESCRIPTION                                |         | <u>STAT</u>                         | RSN           | WRTY        | JOB LOC    | LABOR HRS                                 | <u>LABOR</u>   | MATER        | RIAL CO         | MMERCIAL        | TOTAL COS  |
| 66-PM-PMA   | PERFOR        | RM OIL CHANGE                                  |         | DON                                 | Р             | 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 C        | OMPLETE VEHICLE                                |         | DON                                 | Р             | N           | GARAGE     | 0.09                                      | \$10.78  | \$0.00       | \$0.            | 00              | \$10.78    |
| JOB COUN  | IT: 3         |  |         |                                     | wo            | RK ORI      | DER TOTAL: | 0.33                                      | 38.  | .97          | 41.23           | 5.00            | 85.        |
| Job Code  |               | Job Description                                |         |                                     | <u>v</u>      | endor N     | <u>o.</u>  | Invoice No.                               | Purchas  | se Order No. | <u>.</u>        |                 | Total Cost |
| CH-SP   | CHARGE SI     | nop Supplies                                   |         | 50                                  | 03163         |             | 1          |   |  |              |                 |                 | \$5        |
|   |               |  |         |                                     |               |             |            |   |  |              |                 | COMML           | 5.         |
| Job Code  |               | Job Description                                |         |                                     | <u>En</u>     | nployee     | No.        | <u>Start</u>                              | <u> </u>   | inish e      |                 | <b>Quantity</b> | Total Cost |
| WA-00   | WASH COM      | PLETE VEHICLE                                  |         | 1                                   | 1074414       | ļ           | 04         | /03/2023 09:58:24                         | 04/03/202  | 3 10:03:53   |                 | 0.09            | \$10       |
| 66-PM-PMA   | PERFORM (     | OIL CHANGE                                     |         | 1                                   | 1074414       | ļ           | 04         | /03/2023 09:43:52                         | 04/03/202  | 3 09:58:12   |                 | 0.24            | \$28       |
|   |               |  |         |                                     |               |             |            |   |  |              |                 | LABOR           | 38.        |
| Job Code  |               | Job Description                                |         |                                     |               | Part No     | <u>.</u>   | Des                                       | cription   | <u>Uı</u>    | nit Price       | Quantity        | Total Cost |
| 66-PM-PMA   | PERFORM (     | OIL CHANGE                                     |         | 0'                                  | W20BT         |             | BL         | ILK OIL 0W20 FS                           |  |              | 6.26            | 5               | \$31       |
| 66-PM-PMA   | PERFORM (     | OIL CHANGE                                     |         | Р                                   | F64           |             | OI         | L FILTER                                  |  |              | 9.95            | 1               | \$9        |
|   |               |  |         |                                     |               |             |            |   |  |              |                 | PARTS           | 41.        |

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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

| UNIT NO:  |              | 244394 202                                     | 22 CHEVROLI                              | ET CC             | LORA        | DO              |  | WORK O  | RDER NO:      | 482                    | 252        |                      |
|---|--------------|--|--|-------------------|-------------|-----------------|--|---|---------------|------------------------|------------|----------------------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>EASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO | OPENE<br>COMPI<br>CLOSE<br>2022 Chevrole | ETED              | DATE:<br>E: | 09/20/202       | 3 08:39:11<br>3 14:01:06<br>3 09:38:57 | LOCATION<br>METER 1 -<br>IN-SERVIC<br>UNIT SERI | E DATE:       | <b>ME</b><br>07/08/202 | TER 2 - H: | 0                    |
| JOB CODE  | <u> </u>     | JOB DESCRIPTION                                | <u>STAT</u>                              | RSN               | WRTY        | JOB LOC         | LABOR HRS                              | LABOR   | MATER         | IAL CO                 | MMERCIAL   | TOTAL COST           |
| 66-PM-PMA   | PERFOR       | RM OIL CHANGE                                  | DON                                      | Р                 | Ν           | GARAGE          | 0.33                                   | \$38.94   | \$0.00        | \$0.0                  | 00         | \$38.94              |
| 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          | 0.20                                   | \$23.01   | \$0.00        | \$0.0                  | 00         | \$23.01              |
| JOB COUN  | T: 3         |  |  | WC                | RK ORI      | DER TOTAL:      | 0.53                                   | 6′  | 1.95          | 0.00                   | 5.00       | 66.95                |
| Job Code  | CHARGE SI    | Job Description                                | 5  | <u>V</u><br>03163 | endor N     | <u>lo.</u><br>1 | Invoice No.                            | Purcha  | ase Order No. |                        |            | Total Cost<br>\$5.00 |
|   |              |  |  |                   |             |                 |  |   |               |                        | 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  | 1074414           | 1           | 09/             | 19/2023 15:39:29                       | 09/19/20  | )23 15:51:11  |                        | 0.20       | \$23.01              |
| 66-PM-PMA   | PERFORM (    | OIL CHANGE                                     | 1  | 2395904           | 4           | 09/             | 20/2023 07:00:00                       | 09/20/20  | 23 07:19:48   |                        | 0.33       | \$38.94              |
|   |              |  |  |                   |             |                 |  |   |               |                        | LABOR      | 61.95                |

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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

| UNIT NO:  |              | 244394 20                                      | 22 CHEVRO | LET ( | OLOF        | RAI  | DO             |   | WORI      | K ORDER NO   | <b>)</b> :      | 49909          |      |              |         |
|---|--------------|--|-----------|-------|-------------|------|----------------|---|-----------|--|-----------------|----------------|------|--------------|---------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>EASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO | CON       | SED D | D DATE      | ≣:   | 02/27/202      | 24 07:23:06<br>24 10:16:36<br>24 13:10:27 | METER     | ION: GARAGE<br>11-M: 1253<br>VICE DATE:<br>ERIAL NO: | 07/08           | METER 2 -      | H:   | 0            |         |
| JOB CODE  | <u>.</u>     | JOB DESCRIPTION                                | ST/       | T RS  | N WR        | ΤY   | JOB LOC        | LABOR HRS                                 | LAE       | BOR MAT  | ERIAL           | COMMERC        | CIAL | TOTAL        | COST    |
| 03-51-038   | REPLAC       | E NEW WIPER BLADE                              | ES DO     | N F   | ' N         | 1    | GARAGE         | 0.01                                      | \$1.05    | \$21.70  |                 | \$0.00         |      | \$22.75      |         |
| 66-PM-PMA   | PERFOR       | M OIL CHANGE                                   | DO        | N F   | , N         | 1    | GARAGE         | 0.18                                      | \$21.47   | \$44.36  |                 | \$0.00         |      | \$65.83      |         |
| CH-SP   | CHARGE       | Shop Supplies                                  | DC        | N 2   | N           | 1    | GARAGE         | 0.00                                      | \$0.00    | \$0.00   |                 | \$5.00         |      | \$5.00       |         |
| WA-00   | WASH C       | OMPLETE VEHICLE                                | DC        | N F   | · N         | 1    | GARAGE         | 0.24                                      | \$28.39   | \$0.00   |                 | \$0.00         |      | \$28.39      |         |
| JOB COUN  | T: 4         |  |           | '     | VORK (      | ORE  | DER TOTAL      | : 0.43                                    | 3         | 50.91  | 66.06           |                | 5.00 |              | 121.97  |
| Job Code<br>CH-SP                                 | CHARGE St    | Job Description                                |           | 50316 | Vendo<br>3  | or N | <b>o.</b><br>1 | Invoice No.                               | <u>Pu</u> | rchase Order N                                       | lo.             | COM            | ML   | <u>Total</u> | \$5.00  |
| Job Code  |              | Job Description                                |           |       | Employ      | ee l | <u>No.</u>     | <u>Start</u>                              |           | <u>Finish</u>  |                 | Quan           |      | Total        |         |
| 66-PM-PMA   | PERFORM (    | OIL CHANGE                                     |           | 12395 | 904         |      | 02             | 2/23/2024 09:20:36                        | 6 02/2    | 3/2024 09:20:36                                      |                 |                | 0.00 |              | \$0.00  |
| 66-PM-PMA   | PERFORM (    | OIL CHANGE                                     |           | 12395 | 904         |      | 02             | 2/23/2024 09:30:00                        | 02/2      | 3/2024 09:40:55                                      |                 |                | 0.18 |              | \$21.47 |
| 03-51-038   | REPLACE N    | IEW WIPER BLADES                               |           | 12395 | 904         |      | 02             | 2/23/2024 09:41:17                        | 7 02/2    | 3/2024 09:41:49                                      |                 |                | 0.01 |              | \$1.05  |
| WA-00   | WASH COM     | PLETE VEHICLE                                  |           | 12395 | 904         |      | 02             | 2/23/2024 09:42:07                        | 7 02/2    | 3/2024 09:56:33                                      |                 |                | 0.24 |              | \$28.39 |
|   |              |  |           |       |             |      |                |   |           |  |                 | LAB            | OR   |              | 50.91   |
| Job Code  |              | Job Description                                |           |       | <u>Part</u> | No.  | =              | <u>De</u> s                               | scription |  | <u>Unit Pri</u> | <u>ce</u> Quan | tity | <u>Total</u> | Cost    |
| 03-51-038   | REPLACE N    | IEW WIPER BLADES                               |           | 19220 |             |      | W              | IPER 22 IN OE BE                          | EAM       |  | 10              | .85            | 1    |              | \$10.85 |
| 03-51-038   | REPLACE N    | IEW WIPER BLADES                               |           | 19180 |             |      | W              | IPER BLADE BEA                            | M SYLE 1  | 8"   | 10              | .85            | 1    |              | \$10.85 |
| 66-PM-PMA   | PERFORM (    | OIL CHANGE                                     |           | 0W20  | ЗТ          |      | ВІ             | JLK OIL 0W20 FS                           |           |  | 6               | .87            | 5    |              | \$34.35 |
| 66-PM-PMA   | PERFORM (    | OIL CHANGE                                     |           | PF64  |             |      | OI             | L FILTER                                  |           |  | 10              | .01            | 1    |              | \$10.01 |
|   |              |  |           |       |             |      |                |   |           |  |                 | PAR            | TS   |              | 66.06   |

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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

| UNIT NO:  |               | 244394 2022                                    | 2 CHEV | ROLE                                 | ТСО            | LORA        | DO         |  | WORK        | ORDER NO  | ): 51           | 635             |            |
|---|---------------|--|--------|--------------------------------------|----------------|-------------|------------|--|-------------|---|-----------------|-----------------|------------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>REASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO | C      | OPENE<br>COMPL<br>CLOSEI<br>hevrolet | ETED<br>D DATI | DATE:<br>E: | 07/30/202  | 4 14:36:58<br>4 16:21:14<br>4 07:38:18 | METER 1     | ON: GARAGE<br>- M: 1364<br>CE DATE:<br>RIAL NO: | ME<br>07/08/202 | TER 2 - H:      | 0          |
| JOB CODE  | <u> </u>      | JOB DESCRIPTION                                |        | <u>STAT</u>                          | RSN            | WRTY        | JOB LOC    | LABOR HRS                              | LABO        | R MATE  | RIAL CO         | OMMERCIAL       | TOTAL COST |
| 03-51-038   | REPLAC        | E NEW WIPER BLADES                             |        | DON                                  | Р              | Ν           | GARAGE     | 0.00                                   | \$0.00      | \$21.70   | \$0.            | .00             | \$21.70    |
| 66-PM-PMA   | PERFOR        | RM OIL CHANGE                                  |        | DON                                  | Р              | Ν           | GARAGE     | 0.00                                   | \$0.00      | \$0.00  | \$0.            | .00             | \$0.00     |
| CH-SP   | CHARGE        | E Shop Supplies                                |        | DON                                  | 2              | N           | GARAGE     | 0.00                                   | \$0.00      | \$0.00  | \$5.            | .00             | \$5.00     |
| JOB COUN  | IT: 3         |  |        |                                      | wo             | RK ORE      | DER TOTAL: | 0.00                                   |             | 0.00  | 21.70           | 5.00            | 26.70      |
| Job Code  |               | Job Description                                |        |                                      | V              | endor N     | <u>o.</u>  | Invoice No.                            | <u>Purc</u> | hase 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      | <b>Quantity</b> | Total Cost |
| 03-51-038   | REPLACE N     | NEW WIPER BLADES                               |        | 19                                   | 180            |             | WII        | PER BLADE BEA                          | M SYLE 18"  |   | 10.85           | 1               | \$10.85    |
| 03-51-038   | REPLACE N     | NEW WIPER BLADES                               |        | 19                                   | 220            |             | WII        | PER 22 IN OE BE                        | AM          |   | 10.85           | 1               | \$10.85    |
|   |               |  |        |                                      |                |             |            |  |             |   |                 | PARTS           | 21.70      |

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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** 

| UNIT NO:  |               | 244394 20                                      | 22 CHEVRO  | LET CC                                     | DLORA    | DO         |   | WORK O  | RDER NO                    | ): 53                 | 3356            |                   |
|---|---------------|--|------------|--|----------|------------|---|---|----------------------------|-----------------------|-----------------|-------------------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>REASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO | СОМ        | NED DAT<br>PLETED<br>SED DAT<br>olet Color | DATE:    | 01/16/202  | 25 07:19:53<br>25 09:06:36<br>25 10:17:59 | LOCATION<br>METER 1 - I<br>IN-SERVICE<br>UNIT SERIA | M: 1454<br>E <b>DATE</b> : | <b>ME</b><br>07/08/20 |                 | 0                 |
| JOB CODE  |               | JOB DESCRIPTION                                | <u>STA</u> | T RSN                                      | WRTY     | JOB LOC    | LABOR HRS                                 | LABOR   | MATE                       | RIAL C                | OMMERCIAL       | TOTAL COST        |
| 66-PM-PMA   | PERFOR        | M OIL CHANGE                                   | DOI        | N P  | N        | GARAGE     | 0.00                                      | \$0.00  | \$42.81                    | \$0                   | .00             | \$42.81           |
| CH-SP   | CHARGE        | Shop Supplies                                  | DOI        | N 2  | N        | GARAGE     | 0.00                                      | \$0.00  | \$0.00                     | \$5                   | .00             | \$5.00            |
| WA-00   | WASH C        | OMPLETE VEHICLE                                | DOI        | N P  | N        | GARAGE     | 0.00                                      | \$0.00  | \$0.00                     | \$0                   | .00             | \$0.00            |
| JOB COUN  | IT: 3         |  |            | W  | ORK ORI  | DER TOTAL: | 0.00                                      | ) 0   | .00                        | 42.81                 | 5.00            | 47.81             |
| Job Code  |               | Job Description                                | !          | _  | /endor N | <u>lo.</u> | Invoice No.                               | <u>Purcha</u>                                       | se Order N                 | <u>o.</u>             |                 | Total Cost        |
| CH-SP   | CHARGE Sh     | op Supplies                                    |            | 503163                                     |          | 1          |   |   |                            |                       |                 | \$5.00            |
|   |               |  |            |  |          |            |   |   |                            |                       | COMML           | 5.00              |
| Job Code  |               | Job Description                                | <u> </u>   |  | Part No  | <u>.</u>   | <u>Des</u>                                | scription   |                            | Unit Price            | <b>Quantity</b> | <b>Total Cost</b> |
| 03-51-038   | REPLACE N     | EW WIPER BLADES                                |            | 19180                                      |          | WII        | PER BLADE BEA                             | M SYLE 18"  |                            | 10.85                 | (1)             | (\$10.85          |
| 03-51-038   | REPLACE N     | EW WIPER BLADES                                |            | 19220                                      |          | WII        | PER 22 IN OE BE                           | EAM   |                            | 10.85                 | (1)             | (\$10.85          |
| 03-51-038   | REPLACE N     | EW WIPER BLADES                                |            | 19180                                      |          | WII        | PER BLADE BEA                             | M SYLE 18"  |                            | 10.85                 | 1               | \$10.85           |
| 03-51-038   | REPLACE N     | EW WIPER BLADES                                |            | 19220                                      |          | WII        | PER 22 IN OE BE                           | EAM   |                            | 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                                     |          | BU         | LK OIL 0W20 FS                            |   |                            | 6.45                  | 5               | \$32.25           |
|   |               |  |            |  |          |            |   |   |                            |                       | PARTS           | 42.81             |

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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.

| 244394            | 2022 CI  | HEVROLE   | т со  | LORA   | DO   |  | WORK O   | RDER NO:   | 55042  | )<br>!   |  |
|-------------------|--|---|---|--|--|--|--|--|--|--|--|
| <b>NO:</b> 504111 |  | OPENE   | D DAT   | E:   | 06/09/202  | 5 15:22:35   | LOCATION   | : GARAGE   | - University Aut   | omotive Service  | s  |
| CLOSED            |  | COMPL   | ETED  | DATE:  | 06/10/202  | 5 08:30:21   | METER 1 -  | <b>M</b> : 1533  | METER  | <b>2 - H</b> : 0   |  |
| ASON: SCHEDULED   | )  | CLOSE   | D DAT   | E:   | 06/10/202  | 5 12:14:07   | IN-SERVIC  | E DATE:  | 07/08/2022   |  |  |
| O: 22CHEVCOL      | ORDO 20  | 22 Chevrole   | t Colora  | ado  |  |  | UNIT SERI  | AL NO:   | 1GCGSBEA8  | N1216928   |  |
| JOB DESCR         | <u>IPTION</u>  | <u>STAT</u>   | RSN   | WRTY   | JOB LOC  | LABOR HRS  | LABOR  | MATER  | RIAL COMM  | ERCIAL TOT   | AL COST  |
| PERFORM SAFETY IN | SPECTION   | DON   | Υ   | N  | GARAGE   | 0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| PERFORM OIL CHANG | E  | DON   | Р   | N  | GARAGE   | 0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| 2                 |  |   | wo  | RK ORI   | DER TOTAL:   | 0.00   | (  | 0.00   | 0.00   | 0.00   | 0.0  |
|                   | NO: 504111 CLOSED ASON: SCHEDULED O: 22CHEVCOL  JOB DESCR PERFORM SAFETY INS | NO: 504111 CLOSED ASON: SCHEDULED O: 22CHEVCOLORDO 20  JOB DESCRIPTION PERFORM SAFETY INSPECTION PERFORM OIL CHANGE | NO: 504111 OPENE CLOSED COMPL ASON: SCHEDULED CLOSE O: 22CHEVCOLORDO 2022 Chevrole  JOB DESCRIPTION STAT  PERFORM SAFETY INSPECTION DON  PERFORM OIL CHANGE DON | NO: 504111 OPENED DAT CLOSED COMPLETED ASON: SCHEDULED CLOSED DAT O: 22CHEVCOLORDO 2022 Chevrolet Color  JOB DESCRIPTION STAT RSN PERFORM SAFETY INSPECTION DON Y PERFORM OIL CHANGE DON P | NO: 504111 OPENED DATE: CLOSED COMPLETED DATE: ASON: SCHEDULED CLOSED DATE: O: 22CHEVCOLORDO 2022 Chevrolet Colorado  JOB DESCRIPTION STAT RSN WRTY PERFORM SAFETY INSPECTION DON Y N PERFORM OIL CHANGE DON P N | NO: 504111 OPENED DATE: 06/09/202 CLOSED COMPLETED DATE: 06/10/202 ASON: SCHEDULED CLOSED DATE: 06/10/202 O: 22CHEVCOLORDO 2022 Chevrolet Colorado  JOB DESCRIPTION STAT RSN WRTY JOB LOC PERFORM SAFETY INSPECTION DON Y N GARAGE PERFORM OIL CHANGE DON P N GARAGE | NO:         504111         OPENED DATE:         06/09/2025 15:22:35           CLOSED         COMPLETED DATE:         06/10/2025 08:30:21           ASON:         SCHEDULED         CLOSED DATE:         06/10/2025 12:14:07           IO:         22CHEVCOLORDO         2022 Chevrolet Colorado           PERFORM SAFETY INSPECTION         DON         Y         N         GARAGE         0.00           PERFORM OIL CHANGE         DON         P         N         GARAGE         0.00 | NO:         504111         OPENED DATE:         06/09/2025 15:22:35         LOCATION           ASON:         SCHEDULED         COMPLETED DATE:         06/10/2025 08:30:21         METER 1 - 06/10/2025 12:14:07         IN-SERVIC           IO:         22CHEVCOLORDO         2022 Chevrolet Colorado         UNIT SERIA           JOB DESCRIPTION         STAT RSN WRTY JOB LOC LABOR HRS         LABOR           PERFORM SAFETY INSPECTION         DON Y N GARAGE         0.00 \$0.00           PERFORM OIL CHANGE         DON P N GARAGE         0.00 \$0.00 | NO:         504111         OPENED DATE:         06/09/2025 15:22:35         LOCATION:         GARAGE           CLOSED         COMPLETED DATE:         06/10/2025 08:30:21         METER 1 - M:         1533           ASON:         SCHEDULED         CLOSED DATE:         06/10/2025 12:14:07         IN-SERVICE DATE:           IO:         22CHEVCOLORDO         2022 Chevrolet Colorado         UNIT SERIAL NO:           JOB DESCRIPTION         STAT         RSN         WRTY         JOB LOC         LABOR HRS         LABOR         MATER           PERFORM SAFETY INSPECTION         DON         Y         N         GARAGE         0.00         \$0.00         \$0.00           PERFORM OIL CHANGE         DON         P         N         GARAGE         0.00         \$0.00         \$0.00 | NO:         504111         OPENED DATE:         06/09/2025 15:22:35         LOCATION:         GARAGE - University Automate Automate           ASON:         SCHEDULED         CLOSED DATE:         06/10/2025 08:30:21         METER 1 - M:         1533         METER ASON:           ASON:         SCHEDULED         CLOSED DATE:         06/10/2025 12:14:07         IN-SERVICE DATE:         07/08/2022           IO:         22CHEVCOLORDO         2022 Chevrolet Colorado         UNIT SERIAL NO:         1GCGSBEA8           JOB DESCRIPTION         STAT         RSN         WRTY         JOB LOC         LABOR HRS         LABOR         MATERIAL         COMM           PERFORM SAFETY INSPECTION         DON         Y         N         GARAGE         0.00         \$0.00         \$0.00         \$0.00           PERFORM OIL CHANGE         DON         P         N         GARAGE         0.00         \$0.00         \$0.00         \$0.00 | NO:         504111         OPENED DATE:         06/09/2025 15:22:35         LOCATION:         GARAGE - University Automotive Service           CLOSED         COMPLETED DATE:         06/10/2025 08:30:21         METER 1 - M:         1533         METER 2 - H:         0           ASON:         SCHEDULED         CLOSED DATE:         06/10/2025 12:14:07         IN-SERVICE DATE:         07/08/2022           IO:         22CHEVCOLORDO         2022 Chevrolet Colorado         UNIT SERIAL NO:         1GCGSBEA8N1216928           JOB DESCRIPTION         STAT         RSN         WRTY         JOB LOC         LABOR HRS         LABOR         MATERIAL         COMMERCIAL         TOT           PERFORM SAFETY INSPECTION         DON         Y         N         GARAGE         0.00         \$0.00 |

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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

| UNIT NO:  |              | 244394 202                                     | 22 CHE   | <b>VROLE</b>                        | т со           | LORA        | DO         |  | WORK OF  | RDER NO:                            | 55967   |            |
|---|--------------|--|----------|-------------------------------------|----------------|-------------|------------|--|--|-------------------------------------|---|------------|
| USING DEP<br>WO STATUS<br>WO VISIT R<br>TECH SPEC | S:<br>EASON: | 504111<br>CLOSED<br>SCHEDULED<br>22CHEVCOLORDO |          | OPENE<br>COMPL<br>CLOSE<br>Chevrole | ETED<br>D DATI | DATE:<br>E: | 08/18/202  | 5 15:50:34<br>5 09:55:51<br>5 11:30:18 | LOCATION:<br>METER 1 - N<br>IN-SERVICE<br>UNIT SERIA | <b>1</b> : 1672<br><b>DATE</b> : 07 | niversity Automotive<br><b>METER 2 - H:</b><br>7/08/2022<br>GCGSBEA8N121692 | 0          |
| JOB CODE  | <u> </u>     | JOB DESCRIPTION                                |          | <u>STAT</u>                         | RSN            | WRTY        | JOB LOC    | LABOR HRS                              | LABOR  | MATERIA                             | L COMMERCIAL  | TOTAL COST |
| CH-SP   | CHARGE       | E Shop Supplies                                |          | DON                                 | 2              | N           | GARAGE     | 0.00                                   | \$0.00   | \$0.00                              | \$4.20  | \$4.20     |
| PD-00-999   | PREP DI      | SPOSE PREPARE UNI                              | T FOR DI | DON                                 | D              | N           | GARAGE     | 0.03                                   | \$4.20   | \$0.00                              | \$0.00  | \$4.20     |
| JOB COUN  | T: 2         |  |          |                                     | wo             | RK ORI      | DER TOTAL: | 0.03                                   | 4.   | 20 0                                | .00 4.20  | 8.40       |
| Job Code  |              | Job Description                                |          |                                     | <u>v</u>       | endor N     | <u>o.</u>  | Invoice No.                            | <u>Purchas</u>                                       | se Order No.                        |   | Total Cost |
| CH-SP   | CHARGE SI    | hop Supplies                                   |          | 50                                  | 03163          |             | 1          |  |  |                                     |   | \$4.20     |
|   |              |  |          |                                     |                |             |            |  |  |                                     | COMML   | 4.20       |
| Job Code  |              | Job Description                                |          |                                     | <u>Em</u>      | ployee      | No.        | <u>Start</u>                           | <u> </u>   | inish                               | <b>Quantity</b>   | Total Cost |
| PD-00-999   | PREP DISP    | OSE PREPARE UNIT FOR                           | DISPOSAL | _ 1                                 | 1399745        | ;           | 08/        | 18/2025 08:38:14                       | 08/18/202  | 5 08:40:15                          | 0.03  | \$4.20     |
|   |              |  |          |                                     |                |             |            |  |  |                                     | LABOR   | 4.20       |

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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

Report Printed: 09/05/2025 15:53:25 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 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=