

# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 44201

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 08/05/2022 14:22:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/05/2022 14:23:40	<b>METER 1 - M:</b> 258 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/08/2022 10:55:07	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.00**      **118.00**      **0.00**      **2.00**      **120.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11310047	08/05/2022 14:22:49	08/05/2022 15:22:49	1.00	\$118.00
<b>LABOR</b>						<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 44201

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by EH

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 45436

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 12/05/2022 07:46:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/16/2022 10:41:17	<b>METER 1 - M:</b> 258 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/16/2022 12:47:20	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	2.19	\$258.58	\$583.05	\$24.15	\$865.78
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:**      **2.19**      **258.58**      **583.05**      **29.15**      **870.78**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	2734953	5052230		\$24.15
<b>COMML</b>					<b>29.15</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	12/06/2022 08:18:51	12/06/2022 10:30:20	2.19	\$258.58
<b>LABOR</b>					<b>258.58</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	EMPS2STS4F	AMBER/WHITE STROBE LIGHT	153.62	2	\$307.23
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	GRBT	STROBE BRACKET	28.35	1	\$28.35
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ELUC3H010F	LED A/W STROBE LIGHT	109.56	2	\$219.12
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	STROHARN	STROBE HARNESS	28.35	1	\$28.35
<b>PARTS</b>					<b>583.05</b>	

# Work Order Charge Detail

UNIT NO: 244823 2022 CHEVROLET COLORADO

WORK ORDER NO: 45436

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**Work Order Notes**

(LISAPATE) Install strobe lights per Charlie

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**Job Notes**

**14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY**

(JWRIGHT) Installed strobe lights. Wired in reverse lights. 2.5 hr labor. JAW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 45639

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 12/20/2022 08:35:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/21/2022 10:50:34	<b>METER 1 - M:</b> 509 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/04/2023 15:35:07	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-51-044	INSTALL KEY FOB/REMOTE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$581.61	\$581.61
16-00	TRANSPORT COMPLETE VEHICLE	DON	N	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.00**      **118.00**      **0.00**      **586.61**      **704.61**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196006100		\$581.61				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)				
<b>COMML</b>									<b>586.61</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-00	TRANSPORT COMPLETE VEHICLE	11915538	01/04/2023 07:00:00	01/04/2023 08:00:00	1.00	\$118.00
<b>LABOR</b>						<b>118.00</b>

# Work Order Charge Detail

UNIT NO: 244823 2022 CHEVROLET COLORADO

WORK ORDER NO: 45639

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## Work Order Notes

(EHANNAH) key fob and transport

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## Job Notes

### **14-51-044 - INSTALL KEY FOB/REMOTE**

(LISAPATE) Visit Reason Changed On 12/21/2022 10:48 AM By LISAPATE

(LISAPATE) Chevrolet Bessemer installed Key fobs and programmed. PD by CC

### **16-00 - TRANSPORT COMPLETE VEHICLE**

(LISAPATE) Visit Reason Changed On 12/21/2022 10:48 AM By LISAPATE

(LISAPATE) Taken to Bessemer by RC/CW

### **CH-SP - CHARGE Shop Supplies**

(AJONES) Visit Reason Changed On 2/2/2023 4:26 PM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 45909

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 01/25/2023 14:24:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/26/2023 15:48:43	<b>METER 1 - M:</b> 1068 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/27/2023 09:06:55	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$14.98	\$0.00	\$0.00	\$14.98
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:**      **0.13**      **14.98**      **0.00**      **5.00**      **19.98**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/25/2023 15:05:50	01/25/2023 15:13:27	0.13	\$14.98
<b>LABOR</b>						<b>14.98</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 45909

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**Work Order Notes**

(EHANNAH) replace wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) performed PM-GC fluid check only

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 47243

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 06/02/2023 07:06:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2023 15:32:33	<b>METER 1 - M:</b> 3486 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/05/2023 10:47:09	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.52	\$21.67	\$0.00	\$24.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$10.82	\$45.38	\$0.00	\$56.20
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.20	\$23.04	\$0.00	\$0.00	\$23.04

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.31**      **36.38**      **67.05**      **5.00**      **108.43**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	06/02/2023 13:07:12	06/02/2023 13:18:55	0.20	\$23.04
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/02/2023 13:05:42	06/02/2023 13:06:59	0.02	\$2.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/02/2023 13:00:00	06/02/2023 13:05:30	0.09	\$10.82
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/02/2023 12:59:06	06/02/2023 12:59:06	0.00	\$0.00
					<b>LABOR</b> <b>36.38</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.82	1	\$10.82
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	14.03	1	\$14.03
					<b>PARTS</b> <b>67.05</b>	

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 47243

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced the wipers. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH/GC Performed PM.

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed the vehicle. SH

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 48133

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 09/08/2023 10:12:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/18/2023 11:00:58	<b>METER 1 - M:</b> 5143 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/18/2023 11:39:54	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	W	J	GARAGE	0.17	\$20.58	\$146.72	\$0.00	\$167.30
16-32	TRANSPORT CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.67</b>	<b>79.58</b>	<b>146.72</b>	<b>5.00</b>	<b>231.30</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11074891	CTCS475605		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-32	TRANSPORT CRANKING SYSTEM	11915538	09/18/2023 07:00:00	09/18/2023 07:30:00	0.50	\$59.00
03-32-002	REPLACE NEW BATTERY	12052187	09/08/2023 10:21:43	09/08/2023 10:32:11	0.17	\$20.58
<b>LABOR</b>					<b>79.58</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	146.72	1	\$146.72
<b>PARTS</b>					<b>146.72</b>	

# Work Order Charge Detail

UNIT NO: 244823 2022 CHEVROLET COLORADO

WORK ORDER NO: 48133

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## Work Order Notes

(LISAPATE) Dept has jumped off numerous times

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(JWRIGHT) Replaced battery to get by until next week then will take to Chevrolet with old battery to get warrantied. JAW

(LISAPATE) Installed original battery took to Chevrolet battery was replaced under warranty.

### **16-32 - TRANSPORT CRANKING SYSTEM**

(LISAPATE) Taken to Chev by RC/cw

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 48706

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 10/25/2023 10:28:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/26/2023 13:15:01	<b>METER 1 - M:</b> 5618 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/26/2023 13:15:04	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$11.83	\$45.86	\$0.00	\$57.69
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	0.45	\$53.07	\$0.00	\$0.00	\$53.07

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.55</b>	<b>64.90</b>	<b>45.86</b>	<b>5.00</b>	<b>115.76</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	10/25/2023 14:41:29	10/25/2023 15:08:28	0.45	\$53.07
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/25/2023 14:30:00	10/25/2023 14:36:01	0.10	\$11.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/25/2023 14:23:53	10/25/2023 14:23:53	0.00	\$0.00
<b>LABOR</b>					<b>64.90</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	14.36	1	\$14.36
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.30	5	\$31.50
<b>PARTS</b>					<b>45.86</b>	

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 48706

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**Work Order Notes**

(EHANNAH) pm- wipers- wash  
(EKIMBREL) DOES NOT NEED WIPERS

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH/FC Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed. SH

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 50353

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 03/29/2024 07:29:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/02/2024 08:32:51	<b>METER 1 - M:</b> 8060 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/02/2024 12:30:41	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.97	\$21.70	\$0.00	\$27.67
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.03	\$4.10	\$0.00	\$0.00	\$4.10
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.44	\$51.95	\$0.00	\$0.00	\$51.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$47.76	\$44.30	\$0.00	\$92.06
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	0.10	\$11.21	\$0.00	\$0.00	\$11.21

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>1.03</b>	<b>120.99</b>	<b>66.00</b>	<b>5.00</b>	<b>191.99</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	03/29/2024 09:09:18	03/29/2024 09:15:00	0.10	\$11.21
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/29/2024 08:42:53	03/29/2024 09:09:18	0.44	\$51.95
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	03/29/2024 08:40:48	03/29/2024 08:42:53	0.03	\$4.10
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/29/2024 08:37:46	03/29/2024 08:40:48	0.05	\$5.97
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/29/2024 08:13:29	03/29/2024 08:37:46	0.40	\$47.76
					<b>LABOR</b>	<b>120.99</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
					<b>PARTS</b>	<b>66.00</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 50353

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**Work Order Notes**

(EHANNAH) pm- wipers- wash- check front tires for low leak

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) Replaced the wipers. SH

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

(GARAGE) All 4 tires were low of air. Adjusted tire pressure tire light went out. SH

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

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

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed could not fill completely up with gas pump stopped working. SH

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 50428

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 04/04/2024 12:42:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/05/2024 08:26:06	<b>METER 1 - M:</b> 8061 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/05/2024 08:52:21	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.05	\$6.03	\$10.81	\$0.00	\$16.84
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.05**      **6.03**      **10.81**      **5.00**      **21.84**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12395904	04/04/2024 13:29:55	04/04/2024 13:32:59	0.05	\$6.03
					<b>LABOR</b>	<b>6.03</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
					<b>PARTS</b>	<b>10.81</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 50428

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**Work Order Notes**

(LRUSHING) nail in tire on back driver side

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**Job Notes**

**66-17-030 - PERFORM TIRE PATCH**

(FCONTRER) perform tire patch and balanced -23103-1-14041-1-58102-1 - 58103-1- fc

**CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 4/26/2024 4:08 PM By LRUSHING

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 50524

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 04/10/2024 14:16:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/11/2024 15:07:29	<b>METER 1 - M:</b> 8284 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/12/2024 13:51:13	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$10.85	\$21.70	\$0.00	\$32.55
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:**      **0.09**      **10.85**      **21.70**      **5.00**      **37.55**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/10/2024 15:39:31	04/10/2024 15:45:02	0.09	\$10.85
<b>LABOR</b>					<b>10.85</b>	

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

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 50524

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**Work Order Notes**

(EHANNAH) customer request wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) Replaced the wipers per customer request. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 52673

<b>USING DEPT NO:</b>	507201	<b>OPENED DATE:</b>	11/01/2024 12:18:58	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	11/05/2024 14:17:32	<b>METER 1 - M:</b>	14087	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	11/05/2024 15:56:08	<b>IN-SERVICE DATE:</b>	08/04/2022	
<b>TECH SPEC NO:</b>	22CHEVOLORDO	2022 Chevrolet Colorado		<b>UNIT SERIAL NO:</b>	1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	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	\$45.49	\$0.00	\$45.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **45.49**      **5.00**      **50.49**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.46	1	\$10.46
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
<b>PARTS</b>						<b>45.49</b>

# Work Order Charge Detail

UNIT NO: 244823 2022 CHEVROLET COLORADO

WORK ORDER NO: 52673

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## Work Order Notes

(CWIGLEY) PM. Wipers. Wash. SI needed. Check LF tire driver says it has a slow leak.

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## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-17-030 - PERFORM TIRE PATCH**

(GARAGE) JR & FJ- patched tire  
(EHOWELL) Visit Reason Changed On 11/5/2024 2:17 PM By EHOWELL

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) JR- perform PM, changed oil and oil filter, checked air and cabin air filter, checked fluids, checked tires and tire pressures  
14087 miles

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 53057

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 12/10/2024 07:04:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/10/2024 14:44:20	<b>METER 1 - M:</b> 14771 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/11/2024 07:18:19	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.93	\$0.00	\$2.93
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.37	\$3.37

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **2.93**      **3.37**      **6.30**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$3.37
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.93)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.93
<b>COMML</b>					<b>3.37</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.93	1	\$2.93
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.93	(1)	(\$2.93)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.93	1	\$2.93
<b>PARTS</b>						<b>2.93</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 53057

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**Work Order Notes**

(EHANNAH) FP tire in tire

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-17-030 - PERFORM TIRE PATCH**

(GARAGE) performed tire patch replaced valve stem checked ok, cm  
(EHOWELL) Visit Reason Changed On 12/10/2024 2:44 PM By EHOWELL

**66-79-003 - PERFORM SAFETY INSPECTION**

**CH-SP - CHARGE Shop Supplies**

(JWEATHER) Visit Reason Changed On 12/13/2024 11:11 AM By JWEATHER

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 53268

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 01/06/2025 07:18:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/08/2025 07:19:58	<b>METER 1 - M:</b> 15223 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/08/2025 08:39:23	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$225.51	\$0.00	\$225.51
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>225.51</b>	<b>5.00</b>	<b>230.51</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	225.51	1	\$225.51
					<b>PARTS</b>	<b>225.51</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 53268

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## Work Order Notes

(CWIGLEY) Driver said that they have to jump vehicle off after sitting for a couple of days. They ask us to check the battery, to see if something is draining it.  
(EHANNAH) Driver states it only happens in the cold weather. Every morning, she has to wait to get it to jump it off.

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(GARAGE) FJ- Installed new battery. Alternator is charging properly at this time. (15.2v).

### **06-32-002 - INSPECT BATTERY**

(GARAGE) GC- Performed battery test. Battery tested at 723 out of 770 CCA at this time. Per EH, battery replacement approved.

### **CH-SP - CHARGE Shop Supplies**

(JWEATHER) Visit Reason Changed On 1/13/2025 9:35 AM By JWEATHER

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 54253

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 04/01/2025 13:25:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/01/2025 15:42:50	<b>METER 1 - M:</b> 16920 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/02/2025 11:26:36	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$65.84	\$0.00	\$65.84
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**      **65.84**      **5.00**      **70.84**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.13	1	\$10.13
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	23.61	1	\$23.61
<b>PARTS</b>						<b>65.84</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 54253

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## Work Order Notes

(EHANNAH) pm- wipers- wash- SI - please make sure her wipers are one good, she has had trould with them coming off  
(GARAGE) Pending SI & wash. Blades not needed at this time.

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## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-79-003 - PERFORM SAFETY INSPECTION**

(GARAGE) GC,JR,- safety inspection, found no issues at this time.  
Brake pads are Front 7mm and Rear 8mm  
Miles, 16,920

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) FJ- PM. Mileage is 16920. Oil change, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) FJ- unit is clean

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 54751

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 05/12/2025 11:26:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/20/2025 08:18:11	<b>METER 1 - M:</b> 17967 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 05/20/2025 15:50:45	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-17	INSPECT TIRES, TUBES, LINERS & VAL'	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$805.80	\$0.00	\$805.80
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **805.80**      **5.00**      **810.80**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	4	\$11.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F005372	TIRE 255/65R17 FSTONE DEST LE3	198.56	4	\$794.22
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F005372	TIRE 255/65R17 FSTONE DEST LE3	198.56	(4)	(\$794.22)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F005372	TIRE 255/65R17 FSTONE DEST LE3	198.56	4	\$794.22
<b>PARTS</b>						<b>805.80</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 54751

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## Work Order Notes

(EHOWELL) The right front tire is low. Inspect for a nail.  
(EHANNAH) wipers- install new tires all 4- alginment

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## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

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

(GARAGE) JR & CM- inspected tire for leak, sprayed whole tire with soapy water, could not find any leaks, customer will need to have tires put on vehicle

**14-17 - INSTALL TIRES, TUBES, LINERS & VALVES**

(GARAGE) INSTALLED AND BALANCED FOUR NEW TIRES AND INSTALLED ON TRUCK. CQ,JR

**66-17-013 - PERFORM ALIGNMENT**

(GARAGE) performed alignment cm test drove checked ok, 18242 miles, return vehicle to customer  
(EHOWELL) Front end wasn't checked.

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(EKIMBREL) INSTALLED AND BALANCED FOUR NEW TIRES AND INSTALLED ON TRUCK. CQ,JR

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 56411

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 09/16/2025 14:14:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/17/2025 10:32:24	<b>METER 1 - M:</b> 20820 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/17/2025 12:22:54	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$55.10	\$0.00	\$55.10
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**      **55.10**      **5.00**      **60.10**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.55	1	\$10.55
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL QT	8.91	5	\$44.55
<b>PARTS</b>						<b>55.10</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 56411

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**Work Order Notes**

(EHANNAH) PM- IF ANYTHING FUTHER IS FOUND AND NEEDED TO BE DONE ON THIS VEHLCE PLEASE cALL DALE COLE.

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) 20,820 miles

PM

FJ- Added oil & checked oil level, recorded date codes & tread depths

GC- Checked filters

JR- Oil change

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244823      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 57206

<b>USING DEPT NO:</b> 507201	<b>OPENED DATE:</b> 11/13/2025 09:52:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/14/2025 10:20:09	<b>METER 1 - M:</b> 22073 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 11/14/2025 13:59:56	<b>IN-SERVICE DATE:</b> 08/04/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA3N1241929	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.00**      **150.00**      **0.00**      **5.00**      **155.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/13/2025 11:40:40	11/13/2025 12:40:40	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/13/2025 11:40:40	11/13/2025 11:55:07	0.24	\$36.13
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/13/2025 11:40:40	11/13/2025 11:55:07	(0.24)	(\$36.13)
<b>LABOR</b>						<b>150.00</b>

# Work Order Charge Detail

**UNIT NO:** 244823 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 57206

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**Work Order Notes**

(EHOWELL) Prep for sale

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(GARAGE) JR- prepped vehicle for sale, no GPS

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Sat Nov 15 2025 14:45:53 **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} = '244823') //Q=