

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44805

USING DEPT NO: 507203	OPENED DATE: 09/28/2022 11:41:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2022 11:43:05	METER 1 - M: 240 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2022 12:30:53	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
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:** **1.00** **118.00** **0.00** **5.00** **123.00**

<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
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	12296277	09/28/2022 11:42:31	09/28/2022 12:42:31	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 44805

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI completed

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45058

USING DEPT NO: 507203	OPENED DATE: 10/24/2022 08:23:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/31/2022 10:36:16	METER 1 - M: 240 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2022 14:26:39	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$672.95	\$672.95
14-51-044	INSTALL KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **677.95** **795.95**

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	4244121	196004597		\$669.95
03-51-046	REPLACE NEW KEY BLANK(S)	4244121	196004597		(\$669.95)
03-51-046	REPLACE NEW KEY BLANK(S)	4244121	196004597		\$672.95
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					677.95

<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>
16-51	TRANSPORT GENERAL ACCESSORIES	11915538	10/31/2022 07:00:00	10/31/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 45058

Work Order Notes

(LISAPATE) Driver requested add key fobs

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LISAPATE) Steve T requested an extra key. Chevrolet cut 1 key and programmed

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Chevrolet Bessemer added 2 key fobs and programmed. Pd by CC

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Chevrolet by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46126

USING DEPT NO: 507203	OPENED DATE: 02/13/2023 10:34:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/16/2023 10:15:25	METER 1 - M: 572 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2023 07:34:31	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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	0.22	\$26.12	\$0.00	\$0.00	\$26.12
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:** **0.22** **26.12** **0.00** **5.00** **31.12**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/14/2023 07:25:44	02/14/2023 07:39:01	0.22	\$26.12
LABOR					26.12	

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 46126

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- GC, Fluid check only
Miles, 572

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47723

USING DEPT NO: 507203	OPENED DATE: 07/24/2023 15:13:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2023 13:37:02	METER 1 - M: 1093 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/26/2023 07:11:27	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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	0.11	\$12.98	\$16.65	\$0.00	\$29.63
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.78	\$45.38	\$0.00	\$62.16
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.24	\$27.86	\$0.00	\$0.00	\$27.86

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.49** **57.62** **62.03** **5.00** **124.65**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12201267	07/25/2023 07:00:00	07/25/2023 07:06:36	0.11	\$12.98
WA-00	WASH COMPLETE VEHICLE	12052187	07/25/2023 13:08:32	07/25/2023 13:22:42	0.24	\$27.86
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/25/2023 13:00:00	07/25/2023 13:08:32	0.14	\$16.78
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/25/2023 12:45:29	07/25/2023 12:45:29	0.00	\$0.00
					LABOR 57.62	

<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	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	14.03	1	\$14.03
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					PARTS 62.03	

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 47723

Work Order Notes

(LRUSHING) PM AND WASH VEHICLE AND NEW WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed pm service. Coolant -34. JAW/GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit. JAW

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49311

USING DEPT NO: 507203	OPENED DATE: 12/20/2023 09:22:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/20/2023 14:25:41	METER 1 - M: 1711 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/21/2023 07:47:22	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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	0.16	\$19.40	\$0.00	\$0.00	\$19.40
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.31	\$36.25	\$0.00	\$0.00	\$36.25

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.47** **55.65** **0.00** **5.00** **60.65**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/20/2023 11:04:54	12/20/2023 11:14:46	0.16	\$19.40
WA-00	WASH COMPLETE VEHICLE	11074414	12/20/2023 11:34:38	12/20/2023 11:53:04	0.31	\$36.25
LABOR					55.65	

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 49311

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 50865

USING DEPT NO: 507203	OPENED DATE: 05/16/2024 09:32:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/16/2024 15:01:19	METER 1 - M: 2021 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/17/2024 09:15:59	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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	0.01	\$1.70	\$22.13	\$0.00	\$23.83
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.02	\$54.50	\$0.00	\$55.52
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	0.01	\$0.89	\$0.00	\$0.00	\$0.89

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.03** **3.61** **76.63** **5.00** **85.24**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	05/16/2024 10:23:31	05/16/2024 10:23:58	0.01	\$0.89
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2024 10:23:00	05/16/2024 10:23:31	0.01	\$1.02
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/16/2024 10:46:09	05/16/2024 10:47:01	0.01	\$1.70
					LABOR 3.61	

<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	0W20T	0W20 SYN OIL QT	8.91	5	\$44.55
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	1	\$11.25
03-51-038	REPLACE NEW WIPER BLADES	XC18	18" WIPER	10.88	1	\$10.88
					PARTS 76.63	

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 50865

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Replaced the wipers. SH

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52547

USING DEPT NO: 507203	OPENED DATE: 10/21/2024 13:09:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/22/2024 09:29:57	METER 1 - M: 2450 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/22/2024 11:24:04	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 52547

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- LOF not needed at this time.

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53935

USING DEPT NO: 507203	OPENED DATE: 03/03/2025 10:21:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/03/2025 14:29:36	METER 1 - M: 2610 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/04/2025 14:54:12	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$41.58	\$0.00	\$41.58
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	41.58	5.00	46.58
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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
COMML					5.00

<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	25-180	18" WIPER	15.04	1	\$15.04
03-51-038	REPLACE NEW WIPER BLADES	25-180	18" WIPER	15.04	(1)	(\$15.04)
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.04	(1)	(\$15.04)
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.48	1	\$9.48
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.04	1	\$15.04
PARTS						41.58

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 53935

Work Order Notes

(EHANNAH) pm- wipers- wash - SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC- performed safety inspection, found no issues at this time.
Brakes pads are 12mm front and rear
Miles, 2,610

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- bottom side dropped and changed oil filter
JR- top side, checked fluids, filters good, tires and tire pressure.
Miles, 2,610

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) CM- washed vehicle

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56008

USING DEPT NO:	507203	OPENED DATE:	08/19/2025 13:13:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/19/2025 13:41:52	METER 1 - M:	2866	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/20/2025 10:19:09	IN-SERVICE DATE:	09/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1257375	

<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	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 56008

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, fluid check only

JR- checked fluids, checked air filters, checked tires and tire pressures, filled up washer fluid

FJ- changed sticker, reset oil light

2886 miles

Work Order Charge Detail

UNIT NO: 245015 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57167

USING DEPT NO: 507203	OPENED DATE: 11/11/2025 10:46:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/11/2025 12:26:44	METER 1 - M: 3149 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/12/2025 07:04:10	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1257375	

<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
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	11/11/2025 12:26:22	11/11/2025 13:26:22	1.00	\$150.00
					LABOR	150.00

Work Order Charge Detail

UNIT NO: 245015 2022 CHEVROLET COLORADO

WORK ORDER NO: 57167

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) cm performed prep for sale, unit had 3149 miles,

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: Wed Nov 12 2025 12:04:34 **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} = '245015') //Q=