

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43490

USING DEPT NO: 504103	OPENED DATE: 06/02/2022 14:52:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/02/2022 14:53:14	METER 1 - M: 247 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/03/2022 12:45:50	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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
					COMML 2.00

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	06/02/2022 14:52:36	06/02/2022 15:52:36	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 43490

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

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43655

USING DEPT NO: 504103	OPENED DATE: 06/15/2022 08:07:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2022 11:29:24	METER 1 - M: 247 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/17/2022 15:21:54	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	1.08	\$126.98	\$0.00	\$0.00	\$126.98
14-78-044	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.04	\$4.49	\$1,006.01	\$0.00	\$1,010.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.11	131.47	1,006.01	2.00	1,139.48
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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		\$2.00
COMML					2.00

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11213180	06/15/2022 09:30:00	06/15/2022 09:59:18	0.49	\$57.62
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11213180	06/15/2022 08:39:44	06/15/2022 09:15:00	0.59	\$69.36
14-78-044	INSTALL TOOLBOX ASSY	11213180	06/15/2022 08:37:18	06/15/2022 08:39:35	0.04	\$4.49
LABOR					131.47	

<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>
14-78-044	INSTALL TOOLBOX ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1006.01	1	\$1,006.01
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
PARTS					1006.01	

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 43655

Work Order Notes

(EKIMBREL) INSTALL TOOLBOX AND WORDMARKS

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(MSIDES) Installed word marks. MS

14-78-044 - INSTALL TOOLBOX ASSY

(MSIDES) Installed toolbox. MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44887

USING DEPT NO:	504103	OPENED DATE:	10/06/2022 07:37:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/10/2022 14:34:34	METER 1 - M:	1546	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/11/2022 07:30:11	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1168202	

<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	0.19	\$22.65	\$0.00	\$0.00	\$22.65
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:** **0.19** **22.65** **0.00** **5.00** **27.65**

<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	10/06/2022 10:34:57	10/06/2022 10:46:28	0.19	\$22.65
LABOR						22.65

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 44887

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has 1546 miles on it. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46646

USING DEPT NO: 504103	OPENED DATE: 04/07/2023 13:36:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/11/2023 07:57:25	METER 1 - M: 2741 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/11/2023 15:45:55	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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	0.27	\$32.29	\$41.23	\$0.00	\$73.52
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	0.20	\$23.90	\$0.00	\$0.00	\$23.90

JOB COUNT: 3	WORK ORDER TOTAL:	0.48	56.19	41.23	5.00	102.42
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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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	04/07/2023 14:46:36	04/07/2023 14:58:45	0.20	\$23.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/07/2023 14:30:00	04/07/2023 14:46:25	0.27	\$32.29
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/07/2023 14:23:20	04/07/2023 14:23:20	0.00	\$0.00
LABOR					56.19	

<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	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
PARTS					41.23	

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 46646

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48140

USING DEPT NO: 504103	OPENED DATE: 09/08/2023 13:23:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/11/2023 15:08:18	METER 1 - M: 3534 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/13/2023 07:33:26	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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	0.33	\$38.94	\$0.00	\$0.00	\$38.94
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: 3 **WORK ORDER TOTAL:** **0.33** **38.94** **0.00** **5.00** **43.94**

<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	12395904	09/11/2023 07:00:00	09/11/2023 07:19:48	0.33	\$38.94
					LABOR 38.94	

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 48140

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

(LISAPATE) wash bay is down LP

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49839

USING DEPT NO: 504103	OPENED DATE: 02/16/2024 13:52:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2024 09:52:26	METER 1 - M: 5415 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2024 12:40:37	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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	\$1.28	\$16.66	\$0.00	\$17.94
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.57	\$67.69	\$44.43	\$0.00	\$112.12
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	0.32	\$37.86	\$0.00	\$0.00	\$37.86

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.91** **106.83** **61.09** **5.00** **172.92**

<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	12395904	02/19/2024 08:54:40	02/19/2024 08:55:19	0.01	\$1.28
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/19/2024 08:19:48	02/19/2024 08:54:13	0.57	\$67.69
WA-00	WASH COMPLETE VEHICLE	12395904	02/19/2024 08:55:45	02/19/2024 09:15:00	0.32	\$37.86
					LABOR	106.83

<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	6.87	5	\$34.35
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.08	1	\$10.08
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
					PARTS	61.09

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 49839

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

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51826

USING DEPT NO: 504103	OPENED DATE: 08/15/2024 09:16:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/27/2024 10:29:42	METER 1 - M: 6090 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/27/2024 11:11:35	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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>
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	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	\$0.00	\$0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$21.20	\$0.00	\$21.20
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **0.00** **0.00** **21.20** **5.00** **26.20**

<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
24-71	REPAIR BODY	11150605	16979518		(\$1,570.56)
24-71	REPAIR BODY	11150605	16979518		\$1,570.56
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>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC4211C	CABIN FILTER	21.20	1	\$21.20
PARTS						21.20

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 51826

Work Order Notes

(EHANNAH) pm- wipers- SI- wash- Trasport to Andrew's for body repair to pass. Rear Fender.
(EKIMBREL) DID NOT NEED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

16-71 - TRANSPORT BODY

(EKIMBREL) RC/CW TRANSPORTED VEHICLE TO AND FROM BODY SHOP
(EHOWELL) Visit Reason Changed On 8/27/2024 10:28 AM By EHOWELL

24-71 - REPAIR BODY

(LRUSHING) ANDREW'S PAINT AND BODY PERFORMED BODY REPAIR
Insurance paid for this with check # 2200041910

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) GC PERFORMED SI

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 675 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 6,090

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(EKIMBREL) GC REPLACED CABIN FILTER

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas-GC

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53605

USING DEPT NO: 504103	OPENED DATE: 02/04/2025 08:04:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/06/2025 10:15:03	METER 1 - M: 6512 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2025 13:22:11	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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	\$16.66	\$0.00	\$16.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$41.73	\$0.00	\$41.73
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	58.39	5.00	63.39
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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>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.48	1	\$9.48
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	5	\$32.25
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
PARTS						58.39

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 53605

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- Top

FJ- Bottom

JR- Added oil, topped off fluids, set tire pressure, checked filters, recorded date codes & tread depths.

FJ- Oil change

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55835

USING DEPT NO: 504103	OPENED DATE: 08/08/2025 07:57:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2025 11:08:52	METER 1 - M: 8643 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2025 14:35:37	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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	\$50.21	\$0.00	\$50.21
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** **50.21** **5.00** **55.21**

<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>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.41	5	\$32.03
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
PARTS						50.21

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 55835

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

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
FJ- filled vehicle with oil, filled up washer fluid
8698 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55850

USING DEPT NO:	504103	OPENED DATE:	08/08/2025 11:10:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/08/2025 12:07:49	METER 1 - M:	8643	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/08/2025 14:37:30	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1168202	

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

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 55850

Work Order Notes

(EKIMBREL) SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) JR- perform SI per SI sheet, everything checked OK
front brake pads were 8s, rear pads were 10s

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56065

USING DEPT NO: 504103	OPENED DATE: 08/25/2025 08:21:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/25/2025 14:29:02	METER 1 - M: 8770 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/26/2025 09:25:08	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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	0.50	\$62.50	\$3.44	\$0.00	\$65.94
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.77	\$96.49	\$0.00	\$0.00	\$96.49
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.27** **158.99** **3.44** **5.00** **167.43**

<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
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
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>
66-17-030	PERFORM TIRE PATCH	12478231	08/25/2025 12:58:42	08/25/2025 13:28:42	0.50	\$62.50
66-17-030	PERFORM TIRE PATCH	12478231	08/25/2025 12:58:42	08/25/2025 13:28:42	(0.50)	(\$62.50)
66-79-002	PERFORM SERVICE CALL	12478231	08/25/2025 12:12:23	08/25/2025 12:58:42	0.77	\$96.49
66-17-030	PERFORM TIRE PATCH	12478231	08/25/2025 12:58:42	08/25/2025 13:28:42	0.50	\$62.50
LABOR					158.99	

<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	3.44	1	\$3.44
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.44	(1)	(\$3.44)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.44	1	\$3.44
PARTS					3.44	

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 56065

Work Order Notes

(EHANNAH) FP- tire is flat- @Fac by the paint shop.

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Broke down tire and removed tire from rim. patched tire and installed on rim and balanced tire. tire is waiting on customer to installed at the shop. CQ

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Drove to facilities , dropped spare tire and jacked up truck and removed flat tire from passenger front. installed spare and returned with flat tire to shop for repairs. CQ.

66-79-003 - PERFORM SAFETY INSPECTION

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56764

USING DEPT NO: 504103	OPENED DATE: 10/10/2025 09:25:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/17/2025 14:40:14	METER 1 - M: 9472 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/17/2025 15:42:51	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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>
03-15-028	REPLACE NEW GEAR SHIFT LEVER	DON	N	N	GARAGE	0.00	\$0.00	\$255.42	\$0.00	\$255.42
06-33-001	INSPECT IGNITION SWITCH	DON	N	N	GARAGE	0.40	\$59.46	\$0.00	\$0.00	\$59.46
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.40** **209.46** **255.42** **5.00** **469.88**

<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		\$5.75
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
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>
SO-00	SCAN OUT COMPLETE VEHICLE	12478231	10/17/2025 07:00:00	10/17/2025 08:00:00	1.00	\$150.00
06-33-001	INSPECT IGNITION SWITCH	12478231	10/10/2025 09:52:40	10/10/2025 10:16:27	0.40	\$59.46
LABOR					209.46	

<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>
03-15-028	REPLACE NEW GEAR SHIFT LEVER	85533426	SHIFTER CONTROL	247.98	1	\$247.98
03-15-028	REPLACE NEW GEAR SHIFT LEVER	85533426	SHIFTER CONTROL	247.98	(1)	(\$247.98)
03-15-028	REPLACE NEW GEAR SHIFT LEVER	85533426	SHIFTER CONTROL	255.42	1	\$255.42
PARTS					255.42	

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 56764

Work Order Notes

(EKIMBREL) key stuck in ignition

Job Notes

03-15-028 - REPLACE NEW GEAR SHIFT LEVER

(EKIMBREL) Billed parts waiting on customer to return

06-33-001 - INSPECT IGNITION SWITCH

(GARAGE) Found service service bulletin for ignition switch not releasing key, followed service bulletin guidelines and found that the internal switch in the gear shifter was bad and its non serviceable and the whole gear shifter will have to be replaced. ordered parts waiting on customer to return for installation. CQ 1HR

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(GARAGE) Scanned out vehicle for related codes for the ignition switch and found no codes. CQ

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56868

USING DEPT NO: 504103	OPENED DATE: 10/20/2025 08:22:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/20/2025 10:30:31	METER 1 - M: 9632 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2025 15:36:17	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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>
03-15-028	REPLACE NEW GEAR SHIFT LEVER	DON	N	N	GARAGE	1.50	\$225.00	\$0.00	\$0.00	\$225.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **225.00** **0.00** **5.00** **230.00**

<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		(\$5.75)
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
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>
03-15-028	REPLACE NEW GEAR SHIFT LEVER	12478231	10/20/2025 10:30:24	10/20/2025 12:00:24	1.50	\$225.00
LABOR						225.00

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 56868

Work Order Notes

(EKIMBREL) replace gear shifter

Job Notes

03-15-028 - REPLACE NEW GEAR SHIFT LEVER

(EKIMBREL) REMOVED CENTER CONSOLE PER PRODEMAND GUIDELINES AND REMOVED GEAR SELECTOR ASSEMBLY. INSTALLED NEW GEAR SHIFT AND ALL CHECKED GOOD. PER CQ. THEIR M5 WAS DOWN.

(EKIMBREL) PART BILLED ON WO#56764

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244629 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57224

USING DEPT NO: 504103	OPENED DATE: 11/14/2025 11:35:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/18/2025 17:27:57	METER 1 - M: 10139 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/19/2025 08:34:05	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1168202	

<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	12201267	11/14/2025 13:00:00	11/14/2025 14:00:00	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	11/14/2025 13:00:00	11/14/2025 13:14:51	0.25	\$37.13
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	11/14/2025 13:00:00	11/14/2025 13:14:51	(0.25)	(\$37.13)
LABOR						150.00

Work Order Charge Detail

UNIT NO: 244629 2022 CHEVROLET COLORADO

WORK ORDER NO: 57224

Work Order Notes

(EHOWELL) Prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

CH-SP - CHARGE Shop Supplies

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

(GARAGE) GC- Prep for sale unit 4213C, unit didnt have a GPS device, removed tag, word marks, paperwork, and trash.
Miles, 10,139

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: Fri Nov 21 2025 15:34:36 **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} = '244629') //Q=