

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43857

USING DEPT NO:	504132	OPENED DATE:	07/06/2022 10:29:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2022 15:40:14	METER 1 - M:	243	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2022 07:52:44	IN-SERVICE DATE:	07/05/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA2N1204290	

<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	0.25	\$29.50	\$0.00	\$0.00	\$29.50
14-78-031	INSTALL TONNEAU/BED COVER	DON	O	N	GARAGE	1.87	\$220.79	\$1,597.50	\$0.00	\$1,818.29
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: 4 **WORK ORDER TOTAL:** **3.12** **368.29** **1,597.50** **2.00** **1,967.79**

<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	12052187	07/12/2022 07:00:00	07/12/2022 07:15:00	0.25	\$29.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/12/2022 07:00:00	07/12/2022 07:30:00	0.50	\$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/12/2022 07:00:00	07/12/2022 07:30:00	(0.50)	(\$59.00)
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11901357	07/07/2022 07:00:00	07/07/2022 08:00:00	1.00	\$118.00
14-78-031	INSTALL TONNEAU/BED COVER	11074414	07/06/2022 13:00:00	07/06/2022 13:50:24	0.84	\$99.12
14-78-031	INSTALL TONNEAU/BED COVER	11074414	07/06/2022 12:57:53	07/06/2022 12:57:53	0.00	\$0.00
14-78-031	INSTALL TONNEAU/BED COVER	11074414	07/06/2022 10:51:24	07/06/2022 11:53:16	1.03	\$121.67
					LABOR	368.29

<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>
14-78-031	INSTALL TONNEAU/BED COVER	448126	TONNEAU COVER COLORADO 5'	1597.50	1	\$1,597.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
					PARTS	1597.50

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 43857

Work Order Notes

(EKIMBREL) INSTALL TONNEAU COVER
(LISAPATE) new unit do PDI

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(EKIMBREL) JW INSTALLED WORDMARKS

14-78-031 - INSTALL TONNEAU/BED COVER

(HHARBIN) Installed a Tonneau cover. SH

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by AG

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45590

USING DEPT NO:	504132	OPENED DATE:	12/15/2022 09:44:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2022 07:35:48	METER 1 - M:	719	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2022 12:21:43	IN-SERVICE DATE:	07/05/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA2N1204290	

<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	0.25	\$29.04	\$0.00	\$0.00	\$29.04
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:** **0.25** **29.04** **0.00** **5.00** **34.04**

<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	12/15/2022 09:52:39	12/15/2022 10:07:25	0.25	\$29.04
LABOR						29.04

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 45590

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) New vehicle has 719 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: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46989

USING DEPT NO: 504132	OPENED DATE: 05/09/2023 09:50:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/10/2023 13:43:39	METER 1 - M: 1131 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/11/2023 07:48:53	IN-SERVICE DATE: 07/05/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA2N1204290	

<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	\$43.67	\$0.00	\$82.61
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	0.21	\$24.81	\$0.00	\$0.00	\$24.81

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.54** **63.75** **43.67** **5.00** **112.42**

<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	12201267	05/09/2023 13:00:00	05/09/2023 13:12:37	0.21	\$24.81
WA-00	WASH COMPLETE VEHICLE	12201267	05/09/2023 12:58:51	05/09/2023 12:58:51	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/09/2023 12:42:52	05/09/2023 12:42:52	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/09/2023 12:42:52	05/09/2023 12:42:52	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/09/2023 12:42:52	05/09/2023 13:02:40	0.33	\$38.94
LABOR					63.75	

<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	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	5	\$31.28
PARTS					43.67	

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 46989

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 1,131

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47352

USING DEPT NO:	504132	OPENED DATE:	06/14/2023 07:38:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/20/2023 11:22:58	METER 1 - M:	1131	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/20/2023 11:23:58	IN-SERVICE DATE:	07/05/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA2N1204290	

<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>
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.44	\$51.82	\$0.00	\$0.00	\$51.82
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.44** **51.82** **0.00** **5.00** **56.82**

<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		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
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>
14-52-021	INSTALL GPS SYSTEM	12201267	06/14/2023 14:30:00	06/14/2023 14:40:11	0.17	\$20.03
14-52-021	INSTALL GPS SYSTEM	12201267	06/14/2023 13:58:50	06/14/2023 14:15:00	0.27	\$31.79
LABOR						51.82

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 47352

Work Order Notes

(EHANNAH) install GPS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

14-52-021 - INSTALL GPS SYSTEM

(GRCOOK) Installed GPS 1936B, Model number, 5041363961 into Elevator Shop 4299C- GC

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 6/26/2023 10:04 AM By AJONES

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48799

USING DEPT NO:	504132	OPENED DATE:	11/01/2023 15:17:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/06/2023 14:47:46	METER 1 - M:	1593	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/07/2023 08:38:49	IN-SERVICE DATE:	07/05/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA2N1204290	

<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>
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.37	\$43.14	\$0.00	\$0.00	\$43.14
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	1.07	\$125.93	\$0.00	\$0.00	\$125.93
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:					1.43	169.07	0.00	5.00	174.07
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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		(\$5.00)				
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>
14-52-021	INSTALL GPS SYSTEM	11310047	11/03/2023 15:17:33	11/03/2023 15:39:29	0.37	\$43.14
25-52-021	REMOVE GPS SYSTEM	11310047	11/03/2023 09:30:00	11/03/2023 10:15:50	0.76	\$90.14
25-52-021	REMOVE GPS SYSTEM	11310047	11/03/2023 08:56:48	11/03/2023 09:15:00	0.30	\$35.79
LABOR						169.07

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 48799

Work Order Notes

(LISAPATE) Swap GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) Installed LB GPS# 87X032370005. EH

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) Removed GPS# 5041363961. EH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 11/29/2023 2:50 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49027

USING DEPT NO: 504132	OPENED DATE: 11/21/2023 07:08:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/21/2023 12:35:38	METER 1 - M: 1633 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/21/2023 13:12:59	IN-SERVICE DATE: 07/05/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA2N1204290	

<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	0.14	\$16.88	\$0.00	\$0.00	\$16.88
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	0.02	\$2.33	\$0.00	\$0.00	\$2.33

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.16** **19.21** **0.00** **5.00** **24.21**

<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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	11/21/2023 10:32:48	11/21/2023 10:33:59	0.02	\$2.33
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/21/2023 10:24:00	11/21/2023 10:32:35	0.14	\$16.88
LABOR					19.21	

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 49027

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) Did not wash or fill with gas. Customer had to have vehicle back. SH

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51016

USING DEPT NO: 504132	OPENED DATE: 06/04/2024 10:50:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/05/2024 08:26:08	METER 1 - M: 2077 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/05/2024 12:35:54	IN-SERVICE DATE: 07/05/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA2N1204290	

<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	\$44.83	\$0.00	\$44.83
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:	0.00	0.00	44.83	5.00	49.83
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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	12395904	06/04/2024 14:18:00	06/04/2024 14:18:00	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/04/2024 14:16:53	06/04/2024 14:16:53	0.00	\$0.00
LABOR					0.00	

<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	0W20BT	BULK OIL 0W20 FS	6.98	5	\$34.88
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
PARTS					44.83	

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 51016

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

(FCONTRER) perform oil changed fc - sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53800

USING DEPT NO:	504132	OPENED DATE:	02/18/2025 08:03:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/18/2025 09:55:39	METER 1 - M:	2601	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/18/2025 15:15:38	IN-SERVICE DATE:	07/05/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA2N1204290	

<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: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 53800

Work Order Notes

(EHANNAH) PM-WIPERS- WASH - SI
(EKIMBREL) NO SI AT THIS TIME. ONLY 2601 MILES

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, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
2601 miles, 524 miles driven

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56093

USING DEPT NO: 504132	OPENED DATE: 08/26/2025 13:45:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/27/2025 07:49:08	METER 1 - M: 3025 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/27/2025 13:40:44	IN-SERVICE DATE: 07/05/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA2N1204290	

<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-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$20.49	\$42.56	\$0.00	\$63.05
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:** **0.16** **20.49** **42.56** **5.00** **68.05**

<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	11779687	08/27/2025 07:30:54	08/27/2025 07:40:44	0.16	\$20.49
					LABOR 20.49	

<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	6.41	5	\$32.03
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
					PARTS 42.56	

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 56093

Work Order Notes

(EHANNAH) pm- wipers- wash- SI
(GARAGE) Pending SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Not needed at this time

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 3,025 miles

PM

FJ- Added oil & checked level, topped off fluids, set tire pressure, recorded date codes & tread depths

JR- Oil change

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56101

USING DEPT NO: 504132	OPENED DATE: 08/27/2025 07:49:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/27/2025 14:13:31	METER 1 - M: 3028 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/28/2025 07:32:16	IN-SERVICE DATE: 07/05/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA2N1204290	

<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	0.58	\$72.60	\$0.00	\$0.00	\$72.60
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:** **0.58** **72.60** **0.00** **5.00** **77.60**

<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>
66-79-003	PERFORM SAFETY INSPECTION	11779687	08/27/2025 13:35:30	08/27/2025 14:10:21	0.58	\$72.60
LABOR						72.60

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 56101

Work Order Notes

(EKIMBREL) SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) Cancelled from Work Order# 56093. By User ID EKIMBREL on 8/27/2025 7:48 AM.

(GARAGE) 3,028 miles

FJ- Performed SI. All steering/suspension components checked ok at this time.

All tires are 10/32

LF, RR, & LR brake pads are 8mm, RF pads are 7mm.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244759 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57660

USING DEPT NO:	504132	OPENED DATE:	12/18/2025 12:05:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2025 15:08:19	METER 1 - M:	3320	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/19/2025 10:11:58	IN-SERVICE DATE:	07/05/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA2N1204290	

<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	12478231	12/18/2025 15:08:00	12/18/2025 16:08:00	1.00	\$150.00
					LABOR	150.00

Work Order Charge Detail

UNIT NO: 244759 2022 CHEVROLET COLORADO

WORK ORDER NO: 57660

Work Order Notes

(EHOWELL) Prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped vehicle for disposal. CQ

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 Dec 19 2025 13:45:07 **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} = '244759') //Q=