

# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 43879

<b>USING DEPT NO:</b>	504107	<b>OPENED DATE:</b>	07/07/2022 15:19:17	<b>LOCATION:</b>	GARAGE - University Automotive Services		
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	07/07/2022 15:20:15	<b>METER 1 - M:</b>	0	<b>METER 2 - H:</b>	0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	07/11/2022 09:49:55	<b>IN-SERVICE DATE:</b>	07/05/2022		
<b>TECH SPEC NO:</b>	22CHEVOLORDO	2022 Chevrolet Colorado		<b>UNIT SERIAL NO:</b>	1GCGSBEA4N1204307		

<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	11074414	07/07/2022 15:19:44	07/07/2022 16:19:44	1.00	\$118.00
					<b>LABOR</b>	<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 43879

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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

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 44778

<b>USING DEPT NO:</b>	504107	<b>OPENED DATE:</b>	09/23/2022 15:08:51	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	09/26/2022 15:10:03	<b>METER 1 - M:</b>	245	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	09/27/2022 07:17:29	<b>IN-SERVICE DATE:</b>	07/05/2022	
<b>TECH SPEC NO:</b>	22CHEVOLORDO	2022 Chevrolet Colorado		<b>UNIT SERIAL NO:</b>	1GCGSBEA4N1204307	

<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	0.55	\$64.34	\$0.00	\$0.00	\$64.34
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	5	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	0	N	GARAGE	0.39	\$46.41	\$4,014.00	\$0.00	\$4,060.41
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:**      **1.14**      **134.35**      **4,014.00**      **5.00**      **4,153.35**

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	09/26/2022 07:00:00	09/26/2022 07:12:00	0.20	\$23.60
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	09/26/2022 07:00:00	09/26/2022 07:12:00	(0.20)	(\$23.60)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12296277	09/26/2022 07:00:00	09/26/2022 07:12:00	0.20	\$23.60
14-52-021	INSTALL GPS SYSTEM	11310047	09/26/2022 10:30:35	09/26/2022 11:03:18	0.55	\$64.34
14-52-021	INSTALL GPS SYSTEM	11310047	09/26/2022 10:30:35	09/26/2022 11:03:18	(0.55)	(\$64.34)
14-52-021	INSTALL GPS SYSTEM	11310047	09/26/2022 10:30:35	09/26/2022 11:03:18	0.55	\$64.34
14-71-026	INSTALL TRUCK CAMPER SHELL	11310047	09/26/2022 07:29:57	09/26/2022 07:53:33	0.39	\$46.41
					<b>LABOR</b>	<b>134.35</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>
14-71-026	INSTALL TRUCK CAMPER SHELL	N4125424	CAMPER SHELL-COLORADO	4014.00	1	\$4,014.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	(1)	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
					<b>PARTS</b>	<b>4014.00</b>

# Work Order Charge Detail

UNIT NO: 244762 2022 CHEVROLET COLORADO

WORK ORDER NO: 44778

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## Work Order Notes

(EKIMBREL) INSTALL CAMPER SHELL

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## Job Notes

### **14-52-021 - INSTALL GPS SYSTEM**

(EKIMBREL) Installed GPS # 5041372826 FROM 5720a. EH

(AJONES) Visit Reason Changed On 9/29/2022 1:57 PM By AJONES

### **14-53-006 - INSTALL WORDMARKS/IDENTIFIERS**

(EKIMBREL) JM INSTALLED WORDMARKS

(AJONES) Visit Reason Changed On 9/29/2022 1:57 PM By AJONES

### **14-71-026 - INSTALL TRUCK CAMPER SHELL**

(EHOWELL) Soldered lights for camber shell brake light into the vehicle brake light circuit. Used heat shrink and secured wiring with zip ties. EH .7HR

(LISAPATE) Camper shell was installed and secured prior to EH doing wiring.

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

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 45284

<b>USING DEPT NO:</b>	504107	<b>OPENED DATE:</b>	11/16/2022 10:41:57	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	11/17/2022 10:52:36	<b>METER 1 - M:</b>	550	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	11/17/2022 16:00:31	<b>IN-SERVICE DATE:</b>	07/05/2022	
<b>TECH SPEC NO:</b>	22CHEVOLORDO	2022 Chevrolet Colorado		<b>UNIT SERIAL NO:</b>	1GCGSBEA4N1204307	

<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	0.08	\$9.31	\$0.00	\$0.00	\$9.31
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:**      **0.08**      **9.31**      **0.00**      **5.00**      **14.31**

<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	12052187	11/16/2022 10:52:23	11/16/2022 10:57:07	0.08	\$9.31
<b>LABOR</b>						<b>9.31</b>

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 45284

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**Work Order Notes**

(LISAPATE) PM

**Job Notes**

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

(GARAGE) unit has been 550 miles. checked fluids and tires. coolant -34. JAW  
MILEAGE-550

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 46863

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 04/27/2023 07:17:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/28/2023 08:41:37	<b>METER 1 - M:</b> 1294 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/28/2023 13:29:51	<b>IN-SERVICE DATE:</b> 07/05/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA4N1204307	

<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	\$15.80	\$43.67	\$0.00	\$59.47
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**      **15.80**      **43.67**      **5.00**      **64.47**

<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	12052187	04/27/2023 07:29:25	04/27/2023 07:37:27	0.13	\$15.80
<b>LABOR</b>					<b>15.80</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	0W20BT	BULK OIL 0W20 FS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	12.39	1	\$12.39
<b>PARTS</b>					<b>43.67</b>	

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 46863

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**Work Order Notes**

(LISAPATE) PM-replace wipers-wash

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**Job Notes**

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

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/SH  
MILEAGE-1294

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 48108

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 09/06/2023 10:32:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/07/2023 11:54:35	<b>METER 1 - M:</b> 2137 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/11/2023 10:49:21	<b>IN-SERVICE DATE:</b> 07/05/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA4N1204307	

<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	0.20	\$23.24	\$0.00	\$0.00	\$23.24
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	\$1.57	\$0.00	\$0.00	\$1.57

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.21**      **24.81**      **0.00**      **5.00**      **29.81**

<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	09/06/2023 10:54:23	09/06/2023 10:55:11	0.01	\$1.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/06/2023 10:41:59	09/06/2023 10:53:48	0.20	\$23.24
<b>LABOR</b>					<b>24.81</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	18-1	WIPER BLADE 18"	8.13	1	\$8.13
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.13	(1)	(\$8.13)
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	6.27	(5)	(\$31.35)
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.61	(1)	(\$10.61)
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.61	1	\$10.61
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	6.27	5	\$31.35
<b>PARTS</b>					<b>0.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 48108

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## Work Order Notes

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

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## Job Notes

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

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

(SHARBIN) Vehicle has been driven 843 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH FC

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Wash bay is closed. SH

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 49648

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/31/2024 09:53:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/31/2024 12:33:34	<b>METER 1 - M:</b> 2913 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/05/2024 13:33:30	<b>IN-SERVICE DATE:</b> 07/05/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA4N1204307	

<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	\$29.66	\$44.43	\$0.00	\$74.09
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	\$53.23	\$0.00	\$0.00	\$53.23

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.70</b>	<b>82.89</b>	<b>44.43</b>	<b>5.00</b>	<b>132.32</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	01/31/2024 10:16:36	01/31/2024 10:43:40	0.45	\$53.23
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/31/2024 10:01:31	01/31/2024 10:16:36	0.25	\$29.66
<b>LABOR</b>					<b>82.89</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	10.08	1	\$10.08
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
<b>PARTS</b>					<b>44.43</b>	

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 49648

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**Work Order Notes**

(CHANNELL) pm

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**Job Notes**

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

(GARAGE) SH/FC Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed full of gas. SH

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 51379

<b>USING DEPT NO:</b>	504107	<b>OPENED DATE:</b>	07/03/2024 10:22:14	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	07/05/2024 15:39:30	<b>METER 1 - M:</b>	3538	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	07/08/2024 08:43:50	<b>IN-SERVICE DATE:</b>	07/05/2022	
<b>TECH SPEC NO:</b>	22CHEVOLORDO	2022 Chevrolet Colorado		<b>UNIT SERIAL NO:</b>	1GCGSBEA4N1204307	

<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
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 51379

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**Work Order Notes**

(LRUSHING) pm, wipers and wash  
(EKIMBREL) did not need wipers

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**Job Notes**

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

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

(GARAGE) Performed PM-GC,FC, Fluid check only, vehicle driven 625 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.  
Miles, 3,538

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 52148

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 09/18/2024 07:13:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/18/2024 13:47:55	<b>METER 1 - M:</b> 3875 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/18/2024 13:48:02	<b>IN-SERVICE DATE:</b> 07/05/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA4N1204307	

<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
66-79-002	PERFORM SERVICE CALL	DON	B	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

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **225.51**      **5.00**      **230.51**

<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>
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:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 52148

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**Work Order Notes**

(EHANNAH) service call for dead battery

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**Job Notes**

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

(EKIMBREL) IF replaced battery

**66-79-002 - PERFORM SERVICE CALL**

(IFALLS) ronny jumped truck off and drove to our shop

**CH-SP - CHARGE Shop Supplies**

(AJONES) Visit Reason Changed On 9/19/2024 2:03 PM By AJONES

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 53087

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 12/11/2024 10:24:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/11/2024 14:28:50	<b>METER 1 - M:</b> 4235 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/12/2024 07:25:30	<b>IN-SERVICE DATE:</b> 07/05/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA4N1204307	

<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	0.00	\$0.00	\$58.92	\$0.00	\$58.92
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>0.00</b>	<b>0.00</b>	<b>58.92</b>	<b>5.00</b>	<b>63.92</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>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	10.02	1	\$10.02
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	5	\$32.25
<b>PARTS</b>						<b>58.92</b>

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 53087

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**Work Order Notes**

(EHANNAH) PM- WIPERS-

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**Job Notes**

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

(GARAGE) JR- Replaced blades

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

(GARAGE) FJ- PM. Oil change, set tire pressure, recorded date codes & tread depths, checked filters.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 54572

<b>USING DEPT NO:</b>	504107	<b>OPENED DATE:</b>	04/23/2025 10:42:00	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/24/2025 10:35:19	<b>METER 1 - M:</b>	4590	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/24/2025 10:35:19	<b>IN-SERVICE DATE:</b>	07/05/2022	
<b>TECH SPEC NO:</b>	22CHEVOLORDO	2022 Chevrolet Colorado		<b>UNIT SERIAL NO:</b>	1GCGSBEA4N1204307	

<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	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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# Work Order Charge Detail

UNIT NO: 244762 2022 CHEVROLET COLORADO

WORK ORDER NO: 54572

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

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

(GARAGE) checked wipers checked good cm/jr

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

(GARAGE) performed si cm brake pads 10mm front and back tire treads at 7 mm front and back checked over vehicle checked ok,

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

(GARAGE) performed pm cm/jr fluid check, 4677 miles on vehicle, checked and topped off fluids tires and filters vehicle checked ok,

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# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 56527

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 09/24/2025 10:37:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/24/2025 12:11:54	<b>METER 1 - M:</b> 5428 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/24/2025 14:38:18	<b>IN-SERVICE DATE:</b> 07/05/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA4N1204307	

<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	\$42.50	\$0.00	\$42.50
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**      **42.50**      **5.00**      **47.50**

<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	PF64	OIL FILTER	10.55	(1)	(\$10.55)
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.55	1	\$10.55
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.39	5	\$31.95
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	12.35	1	\$12.35
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	12.35	(1)	(\$12.35)
<b>PARTS</b>						<b>42.50</b>

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 56527

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**Work Order Notes**

(EHANNAH) pm- wipers

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**Job Notes**

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

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

(GARAGE) perform PM, changed oil and filter,

JR- checked tread depths and date codes, filled and checked oil level

FJ- checked fluids, checked air filters, changed sticker, reset oil light, filled up washer fluid, checked tire pressures

GC- pit

5428 miles

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

**UNIT NO:** 244762      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 57624

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 12/17/2025 07:09:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/17/2025 08:18:40	<b>METER 1 - M:</b> 5689 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/17/2025 13:42:38	<b>IN-SERVICE DATE:</b> 07/05/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA4N1204307	

<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>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-71-026	REMOVE TRUCK CAMPER SHELL	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
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: 4**      **WORK ORDER TOTAL:**      **2.50**      **375.00**      **0.00**      **5.00**      **380.00**

<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>
25-71-026	REMOVE TRUCK CAMPER SHELL	12478231	12/17/2025 08:14:23	12/17/2025 09:14:23	1.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	12478231	12/17/2025 08:14:23	12/17/2025 08:44:23	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/17/2025 07:14:23	12/17/2025 07:57:33	(0.72)	(\$107.92)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/17/2025 07:14:23	12/17/2025 07:57:33	0.72	\$107.92
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/17/2025 07:14:23	12/17/2025 08:14:23	1.00	\$150.00
					<b>LABOR</b>	<b>375.00</b>

# Work Order Charge Detail

**UNIT NO:** 244762 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 57624

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**Work Order Notes**

(EKIMBREL) prep for sale

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**Job Notes**

**25-52-021 - REMOVE GPS SYSTEM**

(EHOWELL) CQ removed GPS# 87U030640116.

**25-71-026 - REMOVE TRUCK CAMPER SHELL**

(EHOWELL) CQ removed camper shell.

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) Performed prep for sale per sheet. CQ

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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:** Fri Dec 19 2025 13:47:25 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '244762') //Q=