

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43939

USING DEPT NO: 504107	OPENED DATE: 07/12/2022 13:38:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/12/2022 13:39:21	METER 1 - M: 242 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/13/2022 10:14:43	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<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	11901357	07/12/2022 13:38:49	07/12/2022 14:38:49	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 43939

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 by AG

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44604

USING DEPT NO: 504107	OPENED DATE: 09/08/2022 07:47:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/12/2022 10:50:35	METER 1 - M: 242 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/12/2022 12:51:46	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<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>
14-78-031	INSTALL TONNEAU/BED COVER	DON	O	N	GARAGE	0.52	\$61.23	\$1,725.00	\$0.00	\$1,786.23
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:** **0.52** **61.23** **1,725.00** **5.00** **1,791.23**

<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>
14-78-031	INSTALL TONNEAU/BED COVER	12052187	09/09/2022 13:14:57	09/09/2022 13:46:05	0.52	\$61.23
					LABOR	61.23

<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'	1725.00	1	\$1,725.00
					PARTS	1725.00

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 44604

Work Order Notes

(IFALLS) install bed cover

Job Notes

14-78-031 - INSTALL TONNEAU/BED COVER

(JWRIGHT) Installed cover. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45289

USING DEPT NO: 504107	OPENED DATE: 11/16/2022 12:51:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/17/2022 11:01:47	METER 1 - M: 592 METER 2 - H: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 11/17/2022 15:22:45	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$12.06	\$0.00	\$0.00	\$12.06
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:** **0.10** **12.06** **0.00** **5.00** **17.06**

<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	12052187	11/17/2022 07:00:00	11/17/2022 07:09:00	(0.15)	(\$17.70)
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/17/2022 07:00:00	11/17/2022 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/16/2022 12:59:46	11/16/2022 12:59:46	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/16/2022 13:00:00	11/16/2022 13:06:08	0.10	\$12.06
LABOR						12.06

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 45289

Work Order Notes

(LRUSHING) PM AND NEW WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) unit has been 592 miles. checked fluids and tires. coolant -34. JAW,SH
MILEAGE-592

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46811

USING DEPT NO:	504107	OPENED DATE:	04/24/2023 09:06:03	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2023 09:01:30	METER 1 - M:	1070	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2023 10:49:37	IN-SERVICE DATE:	07/08/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCSGBEA2N1216939		

<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	\$18.75	\$41.23	\$0.00	\$59.98
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	0.36	\$42.81	\$0.00	\$0.00	\$42.81

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.52** **61.56** **41.23** **5.00** **107.79**

<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		\$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	04/24/2023 13:49:52	04/24/2023 14:11:38	0.36	\$42.81
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/24/2023 13:39:54	04/24/2023 13:49:26	0.16	\$18.75
LABOR					61.56	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	5	\$31.28
PARTS					41.23	

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 46811

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, filter good, tires and tire pressure.
Miles, 1,070

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48058

USING DEPT NO: 504107	OPENED DATE: 08/31/2023 08:00:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/05/2023 11:52:46	METER 1 - M: 1443 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 11:53:26	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<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	0.03	\$3.54	\$16.46	\$0.00	\$20.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$13.67	\$0.00	\$0.00	\$13.67
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	0.25	\$29.70	\$0.00	\$0.00	\$29.70

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.40** **46.91** **16.46** **5.00** **68.37**

<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	08/31/2023 11:04:45	08/31/2023 11:19:51	0.25	\$29.70
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/31/2023 11:02:47	08/31/2023 11:04:35	0.03	\$3.54
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/31/2023 10:55:38	08/31/2023 11:02:35	0.12	\$13.67
					LABOR 46.91	

<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	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.13	1	\$8.13
					PARTS 16.46	

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 48058

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 373 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49632

USING DEPT NO: 504107	OPENED DATE: 01/30/2024 09:58:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/31/2024 08:44:18	METER 1 - M: 1862 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2024 07:12:05	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<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	\$39.37	\$44.43	\$0.00	\$83.80
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	\$36.81	\$0.00	\$0.00	\$36.81

JOB COUNT: 3	WORK ORDER TOTAL:	0.65	76.18	44.43	5.00	125.61
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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	01/30/2024 13:00:00	01/30/2024 13:18:43	0.31	\$36.81
WA-00	WASH COMPLETE VEHICLE	11074414	01/30/2024 12:58:28	01/30/2024 12:58:28	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/30/2024 11:01:33	01/30/2024 11:21:34	0.33	\$39.37
LABOR					76.18	

<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
PARTS					44.43	

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 49632

Work Order Notes

(LRUSHING) pm and wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 50207

USING DEPT NO: 504107	OPENED DATE: 03/22/2024 09:19:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/25/2024 15:39:02	METER 1 - M: 1995 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/26/2024 07:11:33	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<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	0.09	\$10.95	\$3.74	\$0.00	\$14.69
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.08	\$9.70	\$0.00	\$0.00	\$9.70
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:	0.18	20.65	3.74	5.00	29.39
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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		(\$5.75)
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>
66-17-030	PERFORM TIRE PATCH	12201267	03/22/2024 15:03:04	03/22/2024 15:08:38	0.09	\$10.95
66-17-030	PERFORM TIRE PATCH	12201267	03/22/2024 15:03:04	03/22/2024 15:08:38	(0.09)	(\$10.95)
66-17-030	PERFORM TIRE PATCH	12201267	03/22/2024 15:03:04	03/22/2024 15:08:38	0.09	\$10.95
66-79-002	PERFORM SERVICE CALL	12201267	03/22/2024 14:56:45	03/22/2024 15:01:41	0.08	\$9.70
LABOR						20.65

<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	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	(1)	(\$2.73)
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	(1)	(\$1.01)
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	1	\$1.01
PARTS						3.74

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 50207

Work Order Notes

(EHANNAH) service call for flat tire - Maintenace bld on small side lot parked near AC units

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch on unit 1039C for screw in left rear tire, patched tire mounted and balanced tire and inspected patch, no issues -GC

(LRUSHING) Visit Reason Changed On 3/28/2024 7:39 AM By LRUSHING

66-79-002 - PERFORM SERVICE CALL

(GRCOOK) Performed service call for vehicle with screw in left rear tire, drove back to shop to patch tire. CW

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 3/28/2024 7:39 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51315

USING DEPT NO: 504107	OPENED DATE: 06/26/2024 08:43:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/26/2024 14:07:12	METER 1 - M: 2174 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2024 08:52:05	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<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	0.01	\$1.25	\$0.00	\$0.00	\$1.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.25	\$1.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.01** **1.25** **0.00** **1.25** **2.50**

<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		\$1.25
					COMML 1.25

<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	06/26/2024 13:44:51	06/26/2024 13:45:29	0.01	\$1.25
					LABOR 1.25	

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 51315

Work Order Notes

(EHANNAH) pm- wipers- wash
(EKIMBREL) did not need wipers
(EKIMBREL) did not wash, needed vehicle

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53504

USING DEPT NO: 504107	OPENED DATE: 01/28/2025 08:13:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/28/2025 15:08:45	METER 1 - M: 2174 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/29/2025 09:07:58	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$43.35	\$0.00	\$43.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **43.35** **5.00** **48.35**

<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
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	11.10	1	\$11.10
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	5	\$32.25
PARTS						43.35

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 53504

Work Order Notes

(EHANNAH) PM- WIPERS- WASH- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm 2518 miles checked over vehicle everything checked ok, brake pads 10 mm

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, filled up washer fluid 2518 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed cm

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55430

USING DEPT NO:	504107	OPENED DATE:	07/15/2025 07:54:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/15/2025 08:47:00	METER 1 - M:	2894	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2025 12:16:27	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCSGBEA2N1216939	

<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	\$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: 3		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 55430

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Not needed at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. 2,894 miles, driven 376 miles since PM. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244391 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57636

USING DEPT NO: 504107	OPENED DATE: 12/17/2025 09:32:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2025 10:20:10	METER 1 - M: 3326 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2025 11:40:19	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCSGBEA2N1216939	

<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	\$0.14	\$0.00	\$150.14

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **150.00** **0.14** **5.00** **155.14**

<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	12/17/2025 14:30:00	12/17/2025 14:35:41	(0.09)	(\$14.21)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/17/2025 14:05:24	12/17/2025 14:15:00	(0.16)	(\$24.00)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/17/2025 14:30:00	12/17/2025 14:35:41	0.09	\$14.21
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/17/2025 14:05:24	12/17/2025 14:15:00	0.16	\$24.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/17/2025 14:30:00	12/17/2025 15:30:00	1.00	\$150.00
LABOR						150.00

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.14	1	\$0.14
PARTS						0.14

Work Order Charge Detail

UNIT NO: 244391 2022 CHEVROLET COLORADO

WORK ORDER NO: 57636

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

25-78-031 - REMOVE TONNEAU/BED COVER

(EHOWELL) The bed cover wouldn't fit the new truck, so we left the bed cover on the old truck.

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM 3326 miles performed prep for sale, 1 hour labor,

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 13:53:38 **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} = '244391') //Q=