

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 42185

USING DEPT NO:	200731	OPENED DATE:	01/26/2022 14:17:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2022 14:21:30	METER 1 - M:	239	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2022 07:18:25	IN-SERVICE DATE:	01/25/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825		

<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	11915538	01/26/2022 14:18:58	01/26/2022 15:18:58	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 42185

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 CW/RC

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43820

USING DEPT NO:	200731	OPENED DATE:	07/05/2022 08:40:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/07/2022 14:04:47	METER 1 - M:	1443	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/11/2022 09:57:43	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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	\$16.29	\$0.00	\$0.00	\$16.29
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.63	\$1.63

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.14** **16.29** **0.00** **1.63** **17.92**

<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		\$1.63
COMML					1.63

<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	07/05/2022 12:18:51	07/05/2022 12:27:08	0.14	\$16.29
LABOR					16.29	

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 43820

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1443 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-1443

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45510

USING DEPT NO: 200731	OPENED DATE: 12/09/2022 10:08:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2022 10:21:31	METER 1 - M: 2370 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2022 13:34:08	IN-SERVICE DATE: 01/25/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1130825	

<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	0.09	\$10.59	\$20.84	\$0.00	\$31.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.75	\$40.40	\$0.00	\$63.15
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:** **0.28** **33.34** **61.24** **5.00** **99.58**

<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	11074414	12/09/2022 13:59:42	12/09/2022 14:05:05	0.09	\$10.59
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/09/2022 13:47:58	12/09/2022 13:59:32	0.19	\$22.75
LABOR					33.34	

<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	6.09	5	\$30.45
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.38	1	\$10.38
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.46	1	\$10.46
PARTS					61.24	

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 45510

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45569

USING DEPT NO:	200731	OPENED DATE:	12/13/2022 14:36:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2022 09:26:19	METER 1 - M:	2370	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2022 15:50:05	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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>
14-78-044	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.02	\$1.90	\$1,012.50	\$0.00	\$1,014.40
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:** **0.02** **1.90** **1,012.50** **5.00** **1,019.40**

<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>
14-78-044	INSTALL TOOLBOX ASSY	12052187	12/13/2022 14:40:23	12/13/2022 14:41:21	0.02	\$1.90
					LABOR 1.90	

<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	1012.50	1	\$1,012.50
					PARTS 1012.50	

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 45569

Work Order Notes

(EKIMBREL) install toolbox

Job Notes

14-78-044 - INSTALL TOOLBOX ASSY

(JWRIGHT) Installed toolbox. JAW,GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46780

USING DEPT NO:	200731	OPENED DATE:	04/20/2023 10:48:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/25/2023 08:10:14	METER 1 - M:	2788	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/26/2023 08:48:42	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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	0.06	\$6.72	\$0.00	\$0.00	\$6.72
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	0.04	\$4.39	\$0.00	\$0.00	\$4.39

JOB COUNT: 3	WORK ORDER TOTAL:	0.09	11.11	0.00	5.00	16.11
---------------------	--------------------------	-------------	--------------	-------------	-------------	--------------

<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 13:06:26	04/24/2023 13:08:40	0.04	\$4.39
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/20/2023 15:25:32	04/20/2023 15:28:57	0.06	\$6.72
LABOR					11.11	

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 46780

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, Fluid check only, Vehicle has been driven 418 miles, filters good, tires and tire pressure.
Miles, 2,788

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48101

USING DEPT NO: 200731	OPENED DATE: 09/06/2023 08:56:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/07/2023 11:53:50	METER 1 - M: 3738 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 10:49:57	IN-SERVICE DATE: 01/25/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1130825	

<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	0.15	\$17.70	\$21.70	\$0.00	\$39.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$41.96	\$0.00	\$80.90
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:** **0.48** **56.64** **63.66** **5.00** **125.30**

<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	09/07/2023 07:09:00	09/07/2023 07:28:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12395904	09/07/2023 07:00:00	09/07/2023 07:09:00	0.15	\$17.70
					LABOR 56.64	

<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	10.61	1	\$10.61
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
					PARTS 63.66	

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 48101

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers FC

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: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48994

USING DEPT NO: 200731	OPENED DATE: 11/17/2023 10:35:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/29/2023 07:01:46	METER 1 - M: 4024 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/29/2023 09:16:13	IN-SERVICE DATE: 01/25/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1130825	

<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>
03-02-010	REPLACE NEW MIRRORS	DON	N	N	GARAGE	0.07	\$7.90	\$297.00	\$0.00	\$304.90
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:** **0.07** **7.90** **297.00** **5.00** **309.90**

<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		(\$5.75)
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>
03-02-010	REPLACE NEW MIRRORS	12201267	11/28/2023 13:02:54	11/28/2023 13:06:55	0.07	\$7.90
					LABOR	7.90

<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>
03-02-010	REPLACE NEW MIRRORS	23252457	DRIVER'S MIRROR ASSEMBLY	297.00	1	\$297.00
					PARTS	297.00

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 48994

Work Order Notes

(EHANNAH) driver side mirror is busted and needs replacing

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(GRCOOK) Pulled door panel and replaced driver side mirror on unit 5877B. -GC

06-02-010 - INSPECT MIRRORS

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 11/29/2023 2:57 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49551

USING DEPT NO:	200731	OPENED DATE:	01/24/2024 08:31:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2024 14:42:22	METER 1 - M:	4024	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2024 07:12:06	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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	\$1.61	\$0.00	\$0.00	\$1.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.61	\$1.61

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.01** **1.61** **0.00** **1.61** **3.22**

<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		\$1.61
COMML					1.61

<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	01/24/2024 10:15:47	01/24/2024 10:16:36	0.01	\$1.61
LABOR					1.61	

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 49551

Work Order Notes

(EHANNAH) pm- wipers- wash

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: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51129

USING DEPT NO: 200731	OPENED DATE: 06/10/2024 15:22:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/11/2024 08:24:39	METER 1 - M: 4525 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/11/2024 11:33:19	IN-SERVICE DATE: 01/25/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA6N1130825	

<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	\$22.13	\$0.00	\$22.13
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: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **66.96** **5.00** **71.96**

<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	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.98	5	\$34.88
03-51-038	REPLACE NEW WIPER BLADES	XC18	18" WIPER	10.88	1	\$10.88
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	1	\$11.25
PARTS						66.96

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 51129

Work Order Notes

(EHANNAH) pm- wiper - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) sh changed wipers

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-SH,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 4,525

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO WORK ORDER NO: 51869

USING DEPT NO:	200731	OPENED DATE:	08/19/2024 10:59:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/30/2024 09:28:13	METER 1 - M:	4525	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/30/2024 10:27:06	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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>
14-78-042	INSTALL BEDSLIDE BOX	DON	O	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 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>
14-78-042	INSTALL BEDSLIDE BOX	SAJ30	TRIPLE WIDE DRAWER UNIT	0.00	1	\$0.00
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 51869

Work Order Notes

(EHANNAH) install rat pack
(EKIMBREL) will reopen ticket when camper shell arrives

Job Notes

14-71-026 - INSTALL TRUCK CAMPER SHELL

14-78-042 - INSTALL BEDSLIDE BOX

(EKIMBREL) gc installed rat pack box. Billed at 0 cost per Angel

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52689

USING DEPT NO:	200731	OPENED DATE:	11/04/2024 14:33:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/05/2024 11:29:16	METER 1 - M:	5631	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/05/2024 16:13:54	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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
66-79-003	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
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:** **0.00** **0.00** **16.66** **5.00** **21.66**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
PARTS						16.66

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 52689

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si checked ok, cm 5631 miles

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- Fluid check. Driven 1106 miles since last PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52988

USING DEPT NO:	200731	OPENED DATE:	12/05/2024 11:58:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/05/2024 15:30:40	METER 1 - M:	5764	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/06/2024 07:39:38	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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>
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	O	N	GARAGE	0.00	\$0.00	\$7,709.91	\$0.00	\$7,709.91
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** **7,709.91** **5.00** **7,714.91**

<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>
14-71-026	INSTALL TRUCK CAMPER SHELL	CAMPER SHELL	CAMPER SHELL	7709.91	1	\$7,709.91
PARTS						7709.91

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 52988

Work Order Notes

(CWIGLEY) Install camper shell.

Job Notes

14-71-026 - INSTALL TRUCK CAMPER SHELL

(GARAGE) installed camper shell cm 1.5 labor

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54316

USING DEPT NO:	200731	OPENED DATE:	04/03/2025 13:17:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2025 14:33:00	METER 1 - M:	7046	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2025 10:39:35	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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	\$44.13	\$0.00	\$44.13
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** **44.13** **5.00** **49.13**

<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	PF63	FILTER-OIL	12.03	1	\$12.03
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
PARTS						44.13

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 54316

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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
7046 mles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56084

USING DEPT NO:	200731	OPENED DATE:	08/26/2025 09:41:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/04/2025 11:46:21	METER 1 - M:	8485	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/05/2025 07:44:46	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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	0.68	\$85.07	\$0.00	\$0.00	\$85.07

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.68** **85.07** **0.00** **5.00** **90.07**

<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	09/02/2025 08:01:45	09/02/2025 08:42:35	0.68	\$85.07
					LABOR	85.07

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 56084

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM 8485 MILES, PERFFORMED PREP FOR SALE UNIT CHECKED OK,,
(EHOWELL) We removed the camper shell off of this prep for sale and installed it on a new truck. 56069-This is the work order number where we billed 3.0 hours for the camper shell swap.

Work Order Charge Detail

UNIT NO: 244469 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56430

USING DEPT NO:	200731	OPENED DATE:	09/18/2025 10:16:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/19/2025 10:45:02	METER 1 - M:	8485	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/19/2025 14:42:05	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA6N1130825	

<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	5	N	GARAGE	0.00	\$0.00	\$539.99	\$0.00	\$539.99
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:** **0.00** **0.00** **539.99** **5.00** **544.99**

<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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-031	INSTALL TONNEAU/BED COVER	CETCTC8010Y	5.2' TONNEAU COVER	539.99	1	\$539.99
PARTS						539.99

Work Order Charge Detail

UNIT NO: 244469 2022 CHEVROLET COLORADO

WORK ORDER NO: 56430

Work Order Notes

(EHANNAH) install bed covers

Job Notes

14-78-031 - INSTALL TONNEAU/BED COVER

(EKIMBREL) JR INSTALLED TONNEAU COVER/ 1 HR LABOR

CH-SP - CHARGE Shop Supplies

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 13:42:30 **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} = '244469') //Q=