

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44808

USING DEPT NO: 507201	OPENED DATE: 09/28/2022 11:46:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2022 11:47:23	METER 1 - M: 246 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2022 12:29:57	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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
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** **5.00** **123.00**

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11310047	09/28/2022 11:46:55	09/28/2022 12:46:55	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 44808

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 EH

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44972

USING DEPT NO: 507201	OPENED DATE: 10/13/2022 07:31:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2022 13:42:04	METER 1 - M: 261 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2022 07:55:20	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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>
14-51-044	INSTALL KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$575.86	\$575.86
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
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:** **1.00** **118.00** **0.00** **580.86** **698.86**

<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>
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196004230		\$575.86
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					580.86

<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>
16-51	TRANSPORT GENERAL ACCESSORIES	11915538	10/18/2022 07:00:00	10/18/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 44972

Work Order Notes

(LISAPATE) Take to Bessemer Chevrolet to add key fobs to the truck

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Bessemer Chevrolet added 2 key fobs. Pd by CC

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Bessemer by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45435

USING DEPT NO: 507201	OPENED DATE: 12/05/2022 07:40:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/16/2022 07:44:10	METER 1 - M: 402 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/16/2022 12:31:59	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	8.03	\$947.28	\$583.05	\$24.15	\$1,554.48
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PU-51-046	PURCHASED KEY BLANK(S)	DON	O	N	GARAGE	0.10	\$11.80	\$124.14	\$0.00	\$135.94

JOB COUNT: 3 **WORK ORDER TOTAL:** **8.13** **959.08** **707.19** **29.15** **1,695.42**

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	2734953	5052231		\$24.15
PU-51-046	PURCHASED KEY BLANK(S)	4244121	195003579		\$95.17
PU-51-046	PURCHASED KEY BLANK(S)	4244121	195003579		(95.17)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					29.15

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	12/06/2022 13:05:17	12/06/2022 15:55:09	2.83	\$334.07
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	12/07/2022 07:02:33	12/07/2022 07:22:27	0.33	\$39.14
PU-51-046	PURCHASED KEY BLANK(S)	10208562	12/14/2022 07:00:00	12/14/2022 07:06:00	0.10	\$11.80
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	12/06/2022 07:49:54	12/06/2022 11:53:57	4.07	\$479.97
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	12/05/2022 08:23:08	12/05/2022 09:10:59	0.80	\$94.11
LABOR						959.09

<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>
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	62.07	2	\$124.14
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	GRBT	STROBE BRACKET	28.35	1	\$28.35
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	EMPS2STS4F	AMBER/WHITE STROBE LIGHT	153.62	2	\$307.23
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	STROHARN	STROBE HARNESS	28.35	1	\$28.35
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ELUC3H010F	LED A/W STROBE LIGHT	109.56	2	\$219.12
PARTS						707.19

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 45435

Work Order Notes

(LISAPATE) Install strobe lights per Charlie

Job Notes

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(EHOWELL) Removed front fascia and mounted two strobe lights in the front grille. Ran wires to power source and ground under the hood. Ran wires through a rubber grommet inside the vehicle. A was drilled for the switch to be installed. Ran wire to the back of the vehicle. Two holes were drilled for rear strobes to be mounted and installed. Secured wiring with zip ties. EH

CH-SP - CHARGE Shop Supplies

PU-51-046 - PURCHASED KEY BLANK(S)

(EKIMBREL) EK PURCHASED 2 KEYS FROM BESSEMER CHEVROLET. DEALER CUT KEYS
(IFALLS) eh programmed the keys here no charge.

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46169

USING DEPT NO: 507201	OPENED DATE: 02/15/2023 15:08:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/17/2023 08:06:48	METER 1 - M: 2110 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2023 14:39:32	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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>
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR//	DON	N	N	GARAGE	0.04	\$4.52	\$0.00	\$0.00	\$4.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$34.88	\$40.40	\$0.00	\$75.28
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:	0.33	39.40	40.40	5.00	84.80
---------------------	--------------------------	-------------	--------------	--------------	-------------	--------------

<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>
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	12201267	02/16/2023 07:51:57	02/16/2023 07:54:15	0.04	\$4.52
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	12201267	02/16/2023 07:51:57	02/16/2023 07:54:15	0.04	\$4.52
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	12201267	02/16/2023 07:51:57	02/16/2023 07:54:15	(0.04)	(\$4.52)
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/16/2023 07:33:58	02/16/2023 07:51:42	0.30	\$34.88
LABOR					39.40	

<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	6.09	5	\$30.45
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
PARTS					40.40	

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 46169

Work Order Notes

(LISAPATE) PM-replace wipers-strobe lights switch will come on but lights are not working

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

24-34-022 - REPAIR STROBE LIGHT/BULB/MOTOR/ASSY

(GRCOOK) Fixed strobe, Popped off small panel and wire had come unplugged. Plugged back and verified strobes were working. JW
(AJONES) Visit Reason Changed On 3/1/2023 8:20 AM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, tires and tire pressure.
Miles, 2,110

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47419

USING DEPT NO: 507201	OPENED DATE: 06/23/2023 09:25:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/12/2023 15:27:05	METER 1 - M: 4400 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/13/2023 08:01:33	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$3,063.09	\$3,063.09
CH-SP	CHARGE Shop Supplies	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	3,068.09	3,127.09
---------------------	--------------------------	-------------	--------------	-------------	-----------------	-----------------

<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)
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
24-71	REPAIR BODY	11150605	1697546		\$3,063.09
COMML					3068.09

<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>
16-71	TRANSPORT BODY	11399745	07/12/2023 07:00:00	07/12/2023 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 47419

Work Order Notes

(EHANNAH) repair body- transport body

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by CW

24-71 - REPAIR BODY

(LISAPATE) Andrews repair body per estimate. Pd by CC

Also Lisa approved to clean tar off the other side of the truck running all the way down the side of it.

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/1/2023 11:14 AM By AJONES

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47757

USING DEPT NO:	507201	OPENED DATE:	07/27/2023 10:17:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/01/2023 08:30:46	METER 1 - M:	4865	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2023 11:15:21	IN-SERVICE DATE:	09/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1249451	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.94	\$42.95	\$0.00	\$65.89
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	0.03	\$4.06	\$0.00	\$0.00	\$4.06

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.23** **27.00** **42.95** **5.00** **74.95**

<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	07/27/2023 14:30:00	07/27/2023 14:32:04	0.03	\$4.06
WA-00	WASH COMPLETE VEHICLE	12201267	07/27/2023 14:16:49	07/27/2023 14:16:49	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/27/2023 14:03:20	07/27/2023 14:15:00	0.19	\$22.94
LABOR					27.00	

<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	11.60	1	\$11.60
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
PARTS					42.95	

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 47757

Work Order Notes

(EHANNAH) pm- replace wiper- wash
(EKIMBREL) got wipers last time

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 4,865

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47963

USING DEPT NO: 507201	OPENED DATE: 08/23/2023 13:00:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/24/2023 14:08:08	METER 1 - M: 5213 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/25/2023 12:57:07	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.06	\$7.18	\$8.72	\$0.00	\$15.90
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:	0.06	7.18	8.72	5.00	20.90
---------------------	--------------------------	-------------	-------------	-------------	-------------	--------------

<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		(\$5.75)
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	08/23/2023 13:47:19	08/23/2023 13:50:58	0.06	\$7.18
LABOR					7.18	

<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>
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	1.22	1	\$1.22
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.90	1	\$0.90
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.87	1	\$3.87
PARTS					8.72	

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 47963

Work Order Notes

(EHANNAH) tire pressure is low

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(LISAPATE) Checked found a nail in LR tire GC

(LRUSHING) Visit Reason Changed On 8/30/2023 9:54 AM By LRUSHING

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch, driver rear tire had small nail in center of tire. Installed patch and checked tire for leaks, found no issues. -GC

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/30/2023 9:54 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48490

USING DEPT NO: 507201	OPENED DATE: 10/10/2023 09:43:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/11/2023 08:02:14	METER 1 - M: 6277 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/11/2023 11:56:58	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.37	\$43.73	\$0.00	\$0.00	\$43.73
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:** **0.37** **43.73** **0.00** **5.00** **48.73**

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	10/10/2023 09:54:28	10/10/2023 10:16:42	0.37	\$43.73
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	10/10/2023 09:54:28	10/10/2023 10:16:42	(0.37)	(\$43.73)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	10/10/2023 09:54:28	10/10/2023 10:16:42	0.37	\$43.73
LABOR					43.73	

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 48490

Work Order Notes

(IFALLS) low tire pressure on RR tire .

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(SHARBIN) Visually inspected the right rear tire and also sprayed tire with soapy water. Did not find anything in the tire. All tires were 5 to 7 pounds low. Adjusted tire pressure in all 4 tires. SH

(LRUSHING) Visit Reason Changed On 10/18/2023 3:01 PM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 10/18/2023 3:01 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49600

USING DEPT NO: 507201	OPENED DATE: 01/26/2024 15:05:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/29/2024 13:14:31	METER 1 - M: 7837 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/29/2024 15:26:36	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.57	\$21.70	\$0.00	\$23.27
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.10	\$11.24	\$0.00	\$0.00	\$11.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$47.00	\$44.43	\$0.00	\$91.43
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	\$29.80	\$0.00	\$0.00	\$29.80

JOB COUNT: 5	WORK ORDER TOTAL:	0.76	89.61	66.13	5.00	160.74
---------------------	--------------------------	-------------	--------------	--------------	-------------	---------------

<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	01/29/2024 09:57:57	01/29/2024 10:13:06	0.25	\$29.80
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	01/29/2024 09:30:00	01/29/2024 09:32:52	0.05	\$5.64
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	01/29/2024 09:12:09	01/29/2024 09:15:00	0.05	\$5.61
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/29/2024 09:10:51	01/29/2024 09:11:39	0.01	\$1.57
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/29/2024 08:23:49	01/29/2024 08:47:43	0.40	\$47.00
LABOR					89.62	

<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	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.08	1	\$10.08
PARTS					66.13	

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 49600

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers fc

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(FCONTRER) rotate tires and check Braks F 8 m R 8 m FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc- sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Was fc

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51820

USING DEPT NO: 507201	OPENED DATE: 08/15/2024 07:27:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2024 08:28:21	METER 1 - M: 10937 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/17/2024 09:21:53	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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	\$222.14	\$0.00	\$222.14
35-32-002	DIAGNOSE BATTERY	DON	N	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	\$45.89	\$0.00	\$45.89
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: 5	WORK ORDER TOTAL:	0.00	0.00	268.03	5.00	273.03
---------------------	--------------------------	-------------	-------------	---------------	-------------	---------------

<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	11.01	1	\$11.01
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.98	5	\$34.88
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	222.14	1	\$222.14
PARTS						268.03

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 51820

Work Order Notes

(EHANNAH) pm- wipers- wash - diagnose battery has gone dead and been recharge a few times, had to be jumped off.
(EKIMBREL) did not need wipers

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) INSTALLED NEW BATTERY CM

03-51-038 - REPLACE NEW WIPER BLADES

35-32-002 - DIAGNOSE BATTERY

(GARAGE) DETERMIND BATTERY WAS BAD AND NEEDING REPLACEMENT

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PREFORMED PM, CHANGED MOTOR OIL AND FILTER, CHECKED ALL FLUIDS WASHER FLUID WAS LOW TOPPED OFF FLUIDS CHECKED OK, TIRES CHECKED OK,

(GARAGE) CM/GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED VEHICLE CM

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53496

USING DEPT NO: 507201	OPENED DATE: 01/27/2025 15:24:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/28/2025 15:15:20	METER 1 - M: 14285 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/29/2025 09:08:32	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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

JOB COUNT: 3 **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: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 53496

Work Order Notes

(EHANNAH) pm- wipers- Si- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm rotated tire relearned tpms, brake pads at 10 mm unit checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

CM- pit

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
14370 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55233

USING DEPT NO: 507201	OPENED DATE: 07/01/2025 08:56:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/01/2025 10:02:06	METER 1 - M: 17196 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/02/2025 10:18:27	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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	0.00	\$0.00	\$2.90	\$0.00	\$2.90
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.34	\$3.34

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **2.90** **3.34** **6.24**

<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		\$2.90
CH-SP	CHARGE Shop Supplies	503163	1		\$3.34
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.90)
COMML					3.34

<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>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	(1)	(\$2.90)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
PARTS						2.90

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 55233

Work Order Notes

(CHANNELL) tire patch

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) JR- broke down tire, changed valve stem, mounted and balanced tire
GC- patched tire

tire was not leaking after patch

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55308

USING DEPT NO: 507201	OPENED DATE: 07/08/2025 09:25:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/08/2025 12:59:04	METER 1 - M: 17329 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/09/2025 12:22:09	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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	\$42.56	\$0.00	\$42.56
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** **42.56** **5.00** **47.56**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.41	5	\$32.03
PARTS						42.56

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 55308

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
17329 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57027

USING DEPT NO: 507201	OPENED DATE: 10/30/2025 12:12:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/30/2025 14:44:54	METER 1 - M: 21045 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/30/2025 16:03:37	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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>
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.80	\$119.67	\$985.15	\$0.00	\$1,104.82
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:	1.80	269.67	985.15	5.00	1,259.82
---------------------	--------------------------	-------------	---------------	---------------	-------------	-----------------

<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		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12480657	10/30/2025 16:03:07	10/30/2025 16:27:07	0.40	\$60.00
66-17-013	PERFORM ALIGNMENT	12480657	10/30/2025 13:53:42	10/30/2025 14:53:42	1.00	\$150.00
66-17-013	PERFORM ALIGNMENT	12480657	10/30/2025 13:53:42	10/30/2025 14:15:00	(0.36)	(\$53.25)
66-17-013	PERFORM ALIGNMENT	12480657	10/30/2025 13:53:42	10/30/2025 14:15:00	0.36	\$53.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	10/30/2025 13:00:00	10/30/2025 13:23:52	0.40	\$59.67
LABOR					269.67	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	04493550000	TIRE 255/65R17 GEN GRAB HT	243.07	4	\$972.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.22	4	\$12.86
PARTS					985.15	

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 57027

Work Order Notes

(EKIMBREL) replace 4 tires, alignment

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) cm performed alignment tested drove unit checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) GC- mounted and balanced 4 new tires on unit 4571C, front tires had bad edge ware on both tires and rear tires were down to the ware bar on the outer edge.
Miles, 20,145

(GARAGE) cm balanced tires,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57033

USING DEPT NO: 507201	OPENED DATE: 10/31/2025 07:28:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/31/2025 09:39:36	METER 1 - M: 21045 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2025 14:31:41	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.30	\$45.00	\$20.10	\$0.00	\$65.10
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$65.78	\$0.00	\$140.78
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:** **0.80** **120.00** **85.88** **5.00** **210.88**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					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	12051004	10/31/2025 07:37:54	10/31/2025 07:52:54	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/31/2025 07:37:54	10/31/2025 07:51:46	0.23	\$34.67
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/31/2025 07:37:54	10/31/2025 07:51:46	(0.23)	(\$34.67)
03-34-001	REPLACE NEW HEADLAMPS	12480657	10/31/2025 07:36:37	10/31/2025 09:15:00	1.64	\$245.96
03-34-001	REPLACE NEW HEADLAMPS	12480657	10/31/2025 07:36:37	10/31/2025 09:15:00	(1.64)	(\$245.96)
03-34-001	REPLACE NEW HEADLAMPS	12478231	10/31/2025 14:29:57	10/31/2025 14:47:57	0.30	\$45.00
66-PM-PMA	PERFORM OIL CHANGE	12480657	10/31/2025 14:30:29	10/31/2025 14:45:29	0.25	\$37.50
					LABOR	120.00

<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	0W20T	0W20 SYN OIL QT	9.50	5	\$47.52
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.25	1	\$11.25
03-34-001	REPLACE NEW HEADLAMPS	H11BX	H11 BULB	20.10	1	\$20.10
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
					PARTS	85.88

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 57033

Work Order Notes

(EKIMBREL) pm

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(GARAGE) Found left front low beam light not working, ordered bulb and installed found to work properly. CQ

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) CM- topside

JR- pit
perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, chnged sticker, reset oil light, filled up washer fluid
20146 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245017 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57430

USING DEPT NO: 507201	OPENED DATE: 12/03/2025 13:47:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/03/2025 15:12:41	METER 1 - M: 20862 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/04/2025 13:06:01	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1249451	

<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	12480657	12/03/2025 14:30:00	12/03/2025 15:30:00	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/03/2025 14:30:00	12/03/2025 14:53:08	(0.39)	(\$57.83)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/03/2025 14:30:00	12/03/2025 14:53:08	0.39	\$57.83
LABOR						150.00

Work Order Charge Detail

UNIT NO: 245017 2022 CHEVROLET COLORADO

WORK ORDER NO: 57430

Work Order Notes

(EKIMBREL) PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM preformed prep for sale unit had 20,862 miles,

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 05 2025 09:48:23 **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} = '245017') //Q=