

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44809

USING DEPT NO: 504104	OPENED DATE: 09/28/2022 11:47:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2022 11:48:41	METER 1 - M: 247 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2022 12:29:42	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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	12296277	09/28/2022 11:48:14	09/28/2022 12:48:14	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 44809

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 JM

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44837

USING DEPT NO: 504104	OPENED DATE: 10/03/2022 14:06:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2022 12:09:36	METER 1 - M: 247 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/29/2022 14:03:16	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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	0.50	\$59.00	\$1,725.00	\$0.00	\$1,784.00
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:** **0.50** **59.00** **1,725.00** **5.00** **1,789.00**

<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>
14-78-031	INSTALL TONNEAU/BED COVER	11901357	11/22/2022 07:00:00	11/22/2022 07:30:00	0.50	\$59.00
					LABOR	59.00

<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	448126	TONNEAU COVER COLORADO 5'	1725.00	1	\$1,725.00
					PARTS	1725.00

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 44837

Work Order Notes

(EKIMBREL) install tonneau cover

Job Notes

14-78-031 - INSTALL TONNEAU/BED COVER

(EKIMBREL) ag installed tonneau cover

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46016

USING DEPT NO:	504104	OPENED DATE:	02/01/2023 08:34:43	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/03/2023 11:22:34	METER 1 - M:	472	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/06/2023 08:53:56	IN-SERVICE DATE:	09/26/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1266704		

<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	\$11.64	\$0.00	\$0.00	\$11.64
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** **11.64** **0.00** **5.00** **16.64**

<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	12052187	02/01/2023 10:01:19	02/01/2023 10:07:14	0.10	\$11.64
LABOR						11.64

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 46016

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 472 miles since last pm. Updated pm sticker. Checked fluids and tires. Coolant -34°. JAW,GC,SH
MILEAGE-472

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47445

USING DEPT NO: 504104	OPENED DATE: 06/27/2023 13:00:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/28/2023 15:49:25	METER 1 - M: 1271 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/05/2023 07:39:04	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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	0.39	\$46.51	\$45.38	\$0.00	\$91.89
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	0.22	\$26.42	\$0.00	\$0.00	\$26.42

JOB COUNT: 3	WORK ORDER TOTAL:	0.62	72.93	45.38	5.00	123.31
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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	06/28/2023 08:29:29	06/28/2023 08:42:55	0.22	\$26.42
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/28/2023 08:05:36	06/28/2023 08:29:15	0.39	\$46.51
LABOR					72.93	

<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	14.03	1	\$14.03
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
PARTS					45.38	

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 47445

Work Order Notes

(EHANNAH) pm- replace wiper- wash
(EKIMBREL) does not need wipers, new vehicle

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51228

USING DEPT NO: 504104	OPENED DATE: 06/17/2024 14:07:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2024 15:38:48	METER 1 - M: 2457 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/20/2024 07:27:13	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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	\$0.79	\$0.00	\$0.00	\$0.79
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.44	\$1.44
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.66	\$0.00	\$0.00	\$0.66

JOB COUNT: 3	WORK ORDER TOTAL:	0.01	1.45	0.00	1.44	2.89
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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		\$1.44
COMML					1.44

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12395904	06/17/2024 15:22:01	06/17/2024 15:22:21	0.01	\$0.66
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/17/2024 15:21:19	06/17/2024 15:21:43	0.01	\$0.79
LABOR					1.45	

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 51228

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52330

USING DEPT NO: 504104	OPENED DATE: 09/30/2024 15:34:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/30/2024 16:37:41	METER 1 - M: 3044 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2024 16:37:41	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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
PU-51-046	PURCHASED KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$135.93	\$0.00	\$135.93

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **135.93** **5.00** **140.93**

<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>
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	67.97	2	\$135.93
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	67.97	(2)	(\$135.93)
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	67.97	2	\$135.93
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	65.99	(2)	(\$131.97)
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	65.99	2	\$131.97
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	65.99	(1)	(\$65.99)
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	65.99	1	\$65.99
PARTS						135.93

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 52330

Work Order Notes

(EKIMBREL) purchase 2 keys

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EHOWELL) Two keys were purchased from Tuscaloosa Chevrolet.

(EHOWELL) Visit Reason Changed On 9/30/2024 4:37 PM By EHOWELL

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52711

USING DEPT NO: 504104	OPENED DATE: 11/05/2024 09:09:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/07/2024 11:42:48	METER 1 - M: 3163 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2024 13:42:39	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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	\$45.49	\$0.00	\$45.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-046	PROGRAM KEY BLANK(S)	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **45.49** **5.00** **50.49**

<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	10.46	1	\$10.46
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
PARTS						45.49

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 52711

Work Order Notes

(EHANNAH) pm- wipers- wash- SI-program keys

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SI 3163 MILES, CM CHECKED OK,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR & GC- perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures
3163 miles

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

PR-51-046 - PROGRAM KEY BLANK(S)

(GARAGE) PROGRAMMED KEYS CHECKED OK,

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54129

USING DEPT NO: 504104	OPENED DATE: 03/24/2025 14:27:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/26/2025 15:34:25	METER 1 - M: 3197 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/27/2025 07:17:23	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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	\$165.00	\$0.00	\$165.00
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
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	165.00	5.00	170.00
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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>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	165.00	1	\$165.00
PARTS						165.00

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 54129

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) FJ- Replaced battery.

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Blades not needed at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Mileage is 3197. Driven 34 miles since PM. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55832

USING DEPT NO: 504104	OPENED DATE: 08/08/2025 07:27:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2025 15:19:34	METER 1 - M: 3266 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/11/2025 09:56:41	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 55832

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, changed sticker, reset oil light, filled up washer fluid
FJ- checked tires and tire pressures
3266 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245019 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57643

USING DEPT NO: 504104	OPENED DATE: 12/17/2025 15:04:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2025 11:55:59	METER 1 - M: 3279 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2025 11:38:42	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1266704	

<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	12/18/2025 11:11:31	12/18/2025 12:11:31	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/18/2025 11:11:31	12/18/2025 11:47:17	0.60	\$89.42
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/18/2025 11:11:31	12/18/2025 11:47:17	(0.60)	(\$89.42)
LABOR						150.00

Work Order Charge Detail

UNIT NO: 245019 2022 CHEVROLET COLORADO

WORK ORDER NO: 57643

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed prep for sale unit had 3279 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 19 2025 13:56:02 **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} = '245019') //Q=