

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 43492

USING DEPT NO:	509101	OPENED DATE:	06/02/2022 14:54:46	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2022 14:55:38	METER 1 - M:	247	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2022 12:44:55	IN-SERVICE DATE:	05/31/2022		
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN1N1167555		

<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	11399745	06/02/2022 14:55:07	06/02/2022 15:55:07	1.00	\$118.00
					LABOR 118.00	

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 43492

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

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 43527

USING DEPT NO: 509101	OPENED DATE: 06/06/2022 09:19:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/07/2022 08:24:45	METER 1 - M: 247 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/08/2022 07:42:10	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	0.50	\$58.54	\$1,006.01	\$0.00	\$1,064.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **58.54** **1,006.01** **2.00** **1,066.55**

<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>
14-78-044	INSTALL TOOLBOX ASSY	11074414	06/06/2022 09:47:09	06/06/2022 10:16:55	0.50	\$58.54
LABOR						58.54

<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	1006.01	1	\$1,006.01
PARTS						1006.01

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 43527

Work Order Notes

(LISAPATE) Install a toolbox

Job Notes

14-78-044 - INSTALL TOOLBOX ASSY

(HHARBIN) Installed a tool box. SH MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 44305

USING DEPT NO: 509101	OPENED DATE: 08/15/2022 13:57:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/25/2022 15:47:52	METER 1 - M: 1202 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/26/2022 09:15:57	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	\$606.27	\$606.27
16-51-044	TRANSPORT KEY FOB/REMOTE	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** **611.27** **729.27**

<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
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196002494		\$606.27
COMML					611.27

<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>
16-51-044	TRANSPORT KEY FOB/REMOTE	11915538	08/25/2022 07:00:00	08/25/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 44305

Work Order Notes

(CWIGLEY) Transport

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Bessemer Chevrolet installed Key fob and programmed. PD by CC

(EKIMBREL) PER WAYNE AT DEALER: Some vehicles come with program for key fob already in vehicle. This vehicle did not so their was an extra cost.

16-51-044 - TRANSPORT KEY FOB/REMOTE

(LISAPATE) Taken to Bessemer by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 44735

USING DEPT NO:	509101	OPENED DATE:	09/20/2022 12:00:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2022 13:25:52	METER 1 - M:	1451	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/29/2022 14:59:23	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN1N1167555	

<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>
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	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
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 3	WORK ORDER TOTAL:					1.00	118.00	0.00	5.00	123.00
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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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	09/29/2022 07:00:00	09/29/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 44735

Work Order Notes

(LISAPATE) Transmission is acting up, key is stuck in ignition. Bessemer Chevrolet is sending a wrecker to pick up
(LISAPATE) Unit was towed to Bessemer by Roadside assistance. Still being repaired. Work order closed due to fiscal year end.

Job Notes

15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out by MS U0101-lostb Communication with trans
U1807-Several data gateway module lost comm with TCM

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 44833

USING DEPT NO: 509101	OPENED DATE: 10/03/2022 11:14:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2022 14:00:57	METER 1 - M: 1451 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2022 07:53:02	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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>
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-27	TRANSPORT TRANSMISSION - MAIN, A	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
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 5	WORK ORDER TOTAL:	2.00	236.00	0.00	5.00	241.00
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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
15-27	WARRANTY TRANSMISSION - MAIN, AUTOMATIC	4244121	196003517		\$0.00
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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	10/18/2022 07:00:00	10/18/2022 08:00:00	1.00	\$118.00
16-27	TRANSPORT TRANSMISSION - MAIN, AUTOMATIC	11915538	10/18/2022 07:00:00	10/18/2022 08:00:00	1.00	\$118.00
LABOR						236.00

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 44833

Work Order Notes

(LISAPATE) Unit was towed to Bessemer Chevrolet by Roadside assistance on previous work order due to not shifting correctly.

Job Notes

15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Chevrolet Bessemer found no communication with TCM found terminal 66B + damaged replaced terminal. Rechecked ok

15-32-002 - WARRANTY BATTERY

(LISAPATE) Chevrolet tested battery showed a bad cell. Installed a new battery

16-27 - TRANSPORT TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Picked up twice and brought back by RC and CW

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) MS did scan out U0101-lost comm w/ trans
U18D7 Serial data gateway module lost comm with TCM

Called for Chevrolet Roadside assistance t tow to Chevrolet Bessemer to repair.

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 45096

USING DEPT NO: 509101	OPENED DATE: 10/27/2022 12:55:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/28/2022 10:51:07	METER 1 - M: 1854 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2022 07:54:39	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	\$19.37	\$0.00	\$0.00	\$19.37
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:** **0.16** **19.37** **0.00** **5.00** **24.37**

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/27/2022 12:57:45	10/27/2022 13:07:36	0.16	\$19.37
LABOR					19.37	

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 45096

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1800 miles. Updated sticker. Checked fluids and tires. Coolant -34°. JAW
MILEAGE1844

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 46135

USING DEPT NO: 509101	OPENED DATE: 02/13/2023 15:31:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/16/2023 11:41:43	METER 1 - M: 3047 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2023 07:30:12	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.44	\$51.79	\$0.00	\$0.00	\$51.79
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.62	\$73.19	\$78.61	\$0.00	\$151.80
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:	1.06	124.98	78.61	5.00	208.59
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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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/15/2023 07:03:47	02/15/2023 07:16:23	0.21	\$24.78
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/14/2023 13:57:10	02/14/2023 14:10:54	0.23	\$27.01
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/14/2023 13:11:17	02/14/2023 13:48:30	0.62	\$73.19
LABOR					1.06	124.98

<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	5W30T	5W30 SYNTHETIC OIL	10.64	6	\$63.81
66-PM-PMA	PERFORM OIL CHANGE	57674	OIL FILTER	14.80	1	\$14.80
PARTS					7	78.61

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 46135

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

03-51-038 - REPLACE NEW WIPER BLADES

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

(SHARBIN) Rotated tires relearned tire positions and inspected the brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM. Right side b reverse light is not working. It is part of the strobe light. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 47479

USING DEPT NO: 509101	OPENED DATE: 06/29/2023 15:06:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/03/2023 10:20:55	METER 1 - M: 4477 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/05/2023 08:17:44	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	U	N	GARAGE	0.34	\$40.55	\$9.38	\$0.00	\$49.93
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.08	\$0.00	\$0.00	\$23.08
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	0.21	\$24.35	\$0.00	\$0.00	\$24.35

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.75** **87.98** **9.38** **5.00** **102.36**

<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	07/03/2023 07:00:00	07/03/2023 07:06:00	(0.10)	(\$11.80)
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/03/2023 07:00:00	07/03/2023 07:06:00	0.10	\$11.80
WA-00	WASH COMPLETE VEHICLE	12052187	06/30/2023 09:30:00	06/30/2023 09:39:43	0.16	\$19.11
WA-00	WASH COMPLETE VEHICLE	12052187	06/30/2023 09:12:20	06/30/2023 09:15:00	0.04	\$5.24
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	12052187	06/30/2023 08:51:26	06/30/2023 09:12:03	0.34	\$40.55
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	12052187	06/30/2023 08:51:26	06/30/2023 09:12:03	0.34	\$40.55
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	12052187	06/30/2023 08:51:26	06/30/2023 09:12:03	(0.34)	(\$40.55)
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/30/2023 08:36:43	06/30/2023 08:48:27	0.20	\$23.08
					LABOR	87.98

<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>
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	06133	ELECTRICAL TAPE 3M SUPER 33+	9.38	1	\$9.38
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	06133	ELECTRICAL TAPE 3M SUPER 33+	9.38	(1)	(\$9.38)
24-34-022	REPAIR STROBE LIGHT/BULB/MOTOR/ASSY	06133	ELECTRICAL TAPE 3M SUPER 33+	9.38	1	\$9.38
					PARTS	9.38

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 47479

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(JWRIGHT) Right reverse light is out. Light is wired into strobe kit from dealer. Inspected and found wires not properly installed on the drivers side where both lights are tied together. Reconnected wires and soldered together. All lights working properly now. JAW

1/2 hr labor

(AJONES) Visit Reason Changed On 7/26/2023 1:54 PM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid Check only, vehicle driven 1,430 miles, filters good, tires and tire pressure, updated oil change sticker.
Miles, 4,477

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Hand washed unit

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 49205

USING DEPT NO: 509101	OPENED DATE: 12/11/2023 09:15:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2023 15:39:59	METER 1 - M: 6260 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/13/2023 09:19:54	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	0.04	\$4.85	\$16.66	\$0.00	\$21.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$82.26	\$0.00	\$121.20
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:** **0.37** **43.79** **98.92** **5.00** **147.71**

<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	11074414	12/12/2023 07:00:00	12/12/2023 07:19:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/11/2023 11:27:21	12/11/2023 11:29:49	0.04	\$4.85
					LABOR	43.79

<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	57674	OIL FILTER	14.80	1	\$14.80
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.45	6	\$56.70
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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.76	1	\$10.76
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)
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
					PARTS	98.92

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 49205

Work Order Notes

(EHANNAH) pm- wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) SH FC Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 50798

USING DEPT NO: 509101	OPENED DATE: 05/09/2024 15:28:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/10/2024 09:36:47	METER 1 - M: 8107 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/13/2024 12:08:26	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555

<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	0.02	\$1.97	\$0.00	\$0.00	\$1.97
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.18	\$3.18
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$1.21	\$0.00	\$0.00	\$1.21

JOB COUNT: 3	WORK ORDER TOTAL:	0.03	3.18	0.00	3.18	6.36
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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		\$3.18
COMML					3.18

<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	11074414	05/10/2024 07:33:08	05/10/2024 07:34:08	0.02	\$1.97
WA-00	WASH COMPLETE VEHICLE	11074414	05/10/2024 07:32:31	05/10/2024 07:33:08	0.01	\$1.21
LABOR					3.18	

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 50798

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1847 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed was full of gas. SH

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 52376

USING DEPT NO: 509101	OPENED DATE: 10/04/2024 07:20:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/07/2024 14:57:57	METER 1 - M: 9979 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/07/2024 15:58:34	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	\$56.83	\$0.00	\$56.83
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** **56.83** **5.00** **61.83**

<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	57674	OIL FILTER	14.80	1	\$14.80
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
PARTS						56.83

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 52376

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SATFTY INSPECTION CHECKED OK, CM

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM CM 9979 CHANGED MOTOR OIL AND FILTER, CHECKED ALL FLUIDS AND TIRES CHECKED OK

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED VEHICLE CM

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 54295

USING DEPT NO: 509101	OPENED DATE: 04/03/2025 08:12:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/03/2025 12:40:21	METER 1 - M: 11698 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/04/2025 10:39:59	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	\$32.76	\$0.00	\$32.76
66-17-033	PERFORM TIRE ROTATION AND BRAKE	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	32.76	5.00	37.76
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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>
03-51-038	REPLACE NEW WIPER BLADES	25-260	BEAM WIPER BLADE	17.72	1	\$17.72
03-51-038	REPLACE NEW WIPER BLADES	25-200	20" WIPERS	15.04	1	\$15.04
PARTS						32.76

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 54295

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

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

(GARAGE) FJ- Rotated tires & re-learned tire positions with TPMS tool

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Mileage is 11698. Driven 1698 miles since PM. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.
Rotated tires due to wear

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 56194

USING DEPT NO: 509101	OPENED DATE: 09/03/2025 07:11:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/04/2025 15:04:02	METER 1 - M: 13164 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/05/2025 08:01:07	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	\$69.06	\$0.00	\$69.06
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:** **0.00** **0.00** **69.06** **5.00** **74.06**

<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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	57674	OIL FILTER	15.69	1	\$15.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.90	6	\$53.37
PARTS						69.06

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 56194

Work Order Notes

(EHANNAH) pm- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

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
13164 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244666 **2022 CHEVROLET COLORADO 4X4** **WORK ORDER NO:** 57573

USING DEPT NO: 509101	OPENED DATE: 12/11/2025 15:14:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/11/2025 15:32:50	METER 1 - M: 13870 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/15/2025 07:16:14	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVCLDR4X4 2022 Chevrolet Colorado 4X4	UNIT SERIAL NO: 1GCGTBEN1N1167555	

<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	12478231	12/11/2025 15:32:24	12/11/2025 16:32:24	1.00	\$150.00
LABOR						150.00

Work Order Charge Detail

UNIT NO: 244666 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 57573

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped vehicle for disposal. CQ

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: Mon Dec 15 2025 09:22:51 **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} = '244666') //Q=