

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43856

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 07/06/2022 10:26:03 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/12/2022 15:31:12 | METER 1 - M: 244 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/13/2022 09:42:28 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 14-51-062 | INSTALL TOOLBOX ASSY | DON | O | N | GARAGE | 0.17 | \$20.52 | \$1,009.89 | \$0.00 | \$1,030.41 |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | DON | O | N | GARAGE | 0.50 | \$59.00 | \$0.00 | \$0.00 | \$59.00 |
| 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: 4 **WORK ORDER TOTAL:** **1.67** **197.52** **1,009.89** **2.00** **1,209.41**

| <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 | 10208562 | 07/07/2022 07:00:00 | 07/07/2022 08:00:00 | 1.00 | \$118.00 |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | 12052187 | 07/12/2022 07:00:00 | 07/12/2022 07:30:00 | 0.50 | \$59.00 |
| 14-51-062 | INSTALL TOOLBOX ASSY | 12052187 | 07/06/2022 10:38:39 | 07/06/2022 10:49:05 | 0.17 | \$20.52 |
| | | | | | LABOR | 197.52 |

| <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> |
|-----------------|-------------------------------|-----------------|-------------------------------|-------------------|-----------------|-------------------|
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | WORDMARKS | WORDMARKS | 0.00 | 1 | \$0.00 |
| 14-51-062 | INSTALL TOOLBOX ASSY | CAMS63LP | CAM LOCKER 63" BLACK TOOL BOX | 1009.89 | 1 | \$1,009.89 |
| | | | | | PARTS | 1009.89 |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 43856

Work Order Notes

(EKIMBREL) INSTALL TOOLBOX
(LISAPATE) New unit do PDI

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

(JWRIGHT) Installed new toolbox. JAW,SH

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(EKIMBREL) JW INSTALLED WORDMARKS

CH-SP - CHARGE Shop Supplies

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44226

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 08/09/2022 12:50:30 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/12/2022 08:38:44 | METER 1 - M: 244 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/16/2022 07:34:22 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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 | \$664.72 | \$664.72 |
| 16-51-042 | TRANSPORT KEY FOB BATTERY | DON | O | N | GARAGE | 2.52 | \$297.66 | \$0.00 | \$0.00 | \$297.66 |
| 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: | 2.52 | 297.66 | 0.00 | 669.72 | 967.38 |
|---------------------|--------------------------|-------------|---------------|-------------|---------------|---------------|

| <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 | 196002993 | | \$664.72 |
| CH-SP | CHARGE Shop Supplies | 503163 | 1 | | \$5.00 |
| COMML | | | | | 669.72 |

| <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> |
|-----------------|---------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 16-51-042 | TRANSPORT KEY FOB BATTERY | 11915538 | 09/09/2022 09:30:00 | 09/09/2022 10:52:10 | 1.37 | \$161.59 |
| 16-51-042 | TRANSPORT KEY FOB BATTERY | 11915538 | 09/09/2022 08:05:49 | 09/09/2022 09:15:00 | 1.15 | \$136.06 |
| LABOR | | | | | 297.65 | |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 44226

Work Order Notes

(CWIGLEY) Install key fob. Transport.

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

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

16-51-042 - TRANSPORT KEY FOB BATTERY

(LISAPATE) Taken to Bessemer Chevrolet by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45506

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 12/09/2022 09:18:06 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/09/2022 13:59:03 | METER 1 - M: 682 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/12/2022 07:56:47 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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 | 0.15 | \$18.00 | \$0.00 | \$0.00 | \$18.00 |
| 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:** **0.15** **18.00** **0.00** **5.00** **23.00**

| <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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12201267 | 12/09/2022 10:14:27 | 12/09/2022 10:23:36 | 0.15 | \$18.00 |
| | | | | | LABOR | 18.00 |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 45506

Work Order Notes

(EHANNAH) pm-replace wipers
(GARAGE) wipers are good-GC

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC Fluid check only, tires and tire pressure, battery good
Miles- 682

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46922

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 05/01/2023 11:00:35 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 05/02/2023 14:49:39 | METER 1 - M: 1175 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 05/04/2023 11:50:41 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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 | \$4.75 | \$16.15 | \$0.00 | \$20.90 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.35 | \$41.56 | \$43.67 | \$0.00 | \$85.23 |
| 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 | 0.24 | \$27.96 | \$0.00 | \$0.00 | \$27.96 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.63** **74.27** **59.82** **5.00** **139.09**

| <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 |
| | | | | | 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 | 12201267 | 05/02/2023 07:50:45 | 05/02/2023 08:11:53 | 0.35 | \$41.56 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12201267 | 05/02/2023 08:12:12 | 05/02/2023 08:14:37 | 0.04 | \$4.75 |
| WA-00 | WASH COMPLETE VEHICLE | 12201267 | 05/02/2023 08:14:47 | 05/02/2023 08:29:00 | 0.24 | \$27.96 |
| | | | | | LABOR 74.27 | |

| <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 | 18-1 | WIPER BLADE 18" | 7.82 | 1 | \$7.82 |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT | BULK OIL 0W20 FS | 6.26 | 5 | \$31.28 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 8.33 | 1 | \$8.33 |
| 66-PM-PMA | PERFORM OIL CHANGE | PF64 | OIL FILTER | 12.39 | 1 | \$12.39 |
| | | | | | PARTS 59.82 | |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 46922

Work Order Notes

(EHANNAH) pm- replace wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- GC, Changed oil and oil filter, checked fluids, filters good, tires, and tire pressure.
Miles, 1,175

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48345

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 09/26/2023 14:39:44 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/28/2023 08:15:33 | METER 1 - M: 1778 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/28/2023 11:16:06 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.33 | \$38.94 | \$0.00 | \$0.00 | \$38.94 |
| 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: 3 **WORK ORDER TOTAL:** **0.33** **38.94** **0.00** **5.00** **43.94**

| <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 | 09/28/2023 07:00:00 | 09/28/2023 07:19:48 | 0.33 | \$38.94 |
| LABOR | | | | | 38.94 | |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 48345

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

(LISAPATE) PM by FC checked fluids only

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed FC

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49947

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 02/26/2024 14:19:39 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/29/2024 15:22:13 | METER 1 - M: 2237 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/04/2024 07:06:23 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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 | 0.38 | \$44.25 | \$44.36 | \$0.00 | \$88.61 |
| 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 | 0.26 | \$30.52 | \$0.00 | \$0.00 | \$30.52 |

| | | | | | | |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|---------------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 0.63 | 74.77 | 44.36 | 5.00 | 124.13 |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|---------------|

| <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>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| WA-00 | WASH COMPLETE VEHICLE | 12395904 | 02/26/2024 14:52:57 | 02/26/2024 15:08:28 | 0.26 | \$30.52 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 02/26/2024 14:30:00 | 02/26/2024 14:52:30 | 0.38 | \$44.25 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 02/26/2024 14:27:37 | 02/26/2024 14:27:37 | 0.00 | \$0.00 |
| LABOR | | | | | 74.77 | |

| <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 | 10.01 | 1 | \$10.01 |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT | BULK OIL 0W20 FS | 6.87 | 5 | \$34.35 |
| PARTS | | | | | 44.36 | |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 49947

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

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51466

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 07/12/2024 09:59:05 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/15/2024 08:17:27 | METER 1 - M: 2579 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/17/2024 11:49:29 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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 | \$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>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 07/12/2024 12:30:13 | 07/12/2024 12:30:13 | 0.00 | \$0.00 |
| | | | | | LABOR | 0.00 |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 51466

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

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53203

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 12/18/2024 15:34:22 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/19/2024 11:17:05 | METER 1 - M: 2981 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/19/2024 13:31:44 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66-79-003 | 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 | \$42.81 | \$0.00 | \$42.81 |
| 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 | 42.81 | 5.00 | 47.81 |
|---------------------|--------------------------|-------------|-------------|--------------|-------------|--------------|

| <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 | 10.56 | 1 | \$10.56 |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT | BULK OIL 0W20 FS | 6.45 | 5 | \$32.25 |
| PARTS | | | | | | 42.81 |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 53203

Work Order Notes

(EHANNAH) pm- wipers- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm 2981 miles, checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Top

GC- Bottom

FJ- Set tire pressure, recorded date codes & tread depths, checked filters, topped off fluids.

GC- Oil change

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) wash bay down cm

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54873

| | | | | | | |
|-------------------------|--------------|-------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 05/22/2025 15:43:20 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 05/23/2025 08:19:29 | METER 1 - M: | 3292 | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 05/29/2025 08:04:47 | IN-SERVICE DATE: | 07/05/2022 | |
| TECH SPEC NO: | 22CHEVOLORDO | 2022 Chevrolet Colorado | | UNIT SERIAL NO: | 1GCGSBEA6N1204440 | |

| <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 | \$0.00 | \$0.00 | \$0.00 |
| WA-00 | WASH COMPLETE VEHICLE | DON | P | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| JOB COUNT: 2 | | | | | | WORK ORDER TOTAL: | 0.00 | 0.00 | 0.00 | 0.00 |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 54873

Work Order Notes

(EHANNAH) p[m- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- PM, Fluid check only, vehicle driven 349 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker and reset oil life Miles, 3,330

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- vehicle clean

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56916

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 10/22/2025 12:30:37 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/23/2025 09:23:19 | METER 1 - M: 3788 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/24/2025 10:56:18 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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 | 0.50 | \$75.00 | \$58.77 | \$0.00 | \$133.77 |
| 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** **75.00** **58.77** **5.00** **138.77**

| <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 | 10/22/2025 14:10:59 | 10/22/2025 14:40:59 | 0.50 | \$75.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12051004 | 10/22/2025 14:10:59 | 10/22/2025 14:15:00 | 0.07 | \$10.04 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12051004 | 10/22/2025 14:10:59 | 10/22/2025 14:15:00 | (0.07) | (\$10.04) |
| LABOR | | | | | 75.00 | |

| <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 |
| PARTS | | | | | 58.77 | |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 56916

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) cm 3788 JR PERFORMED top side, cm bottom side, changed motor oil and filter, checked all fluids tires filters unit checked ok,
(EKIMBREL)

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244760 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57702

| | | |
|--|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 01/02/2026 09:17:48 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/02/2026 14:35:44 | METER 1 - M: 3855 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/06/2026 10:38:57 | IN-SERVICE DATE: 07/05/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA6N1204440 | |

| <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> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 25-51-062 | REMOVE TOOLBOX ASSY | DON | 5 | N | GARAGE | 0.25 | \$37.50 | \$0.00 | \$0.00 | \$37.50 |
| 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: 3 | WORK ORDER TOTAL: | 1.25 | 187.50 | 0.00 | 5.00 | 192.50 |
|---------------------|--------------------------|-------------|---------------|-------------|-------------|---------------|

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> | |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|-------------|
| CH-SP | CHARGE Shop Supplies | 503163 | 1 | | \$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 | 11779687 | 01/02/2026 09:50:14 | 01/02/2026 10:50:14 | 1.00 | \$150.00 |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 11779687 | 01/02/2026 09:50:14 | 01/02/2026 10:41:23 | 0.85 | \$127.88 |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 11779687 | 01/02/2026 09:50:14 | 01/02/2026 10:41:23 | (0.85) | (\$127.88) |
| 25-51-062 | REMOVE TOOLBOX ASSY | 11779687 | 01/02/2026 10:53:07 | 01/02/2026 11:08:07 | 0.25 | \$37.50 |
| 25-51-062 | REMOVE TOOLBOX ASSY | 11779687 | 01/02/2026 10:53:07 | 01/02/2026 11:03:10 | 0.17 | \$25.13 |
| 25-51-062 | REMOVE TOOLBOX ASSY | 11779687 | 01/02/2026 10:53:07 | 01/02/2026 11:03:10 | (0.17) | (\$25.13) |
| 25-51-062 | REMOVE TOOLBOX ASSY | 11779687 | 01/02/2026 10:53:07 | 01/02/2026 11:08:07 | (0.25) | (\$37.50) |
| 25-51-062 | REMOVE TOOLBOX ASSY | 11779687 | 01/02/2026 10:53:07 | 01/02/2026 11:08:07 | 0.25 | \$37.50 |
| | | | | | LABOR | 187.50 |

Work Order Charge Detail

UNIT NO: 244760 2022 CHEVROLET COLORADO

WORK ORDER NO: 57702

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) FJ- Removed toolbox

66-79-002 - PERFORM SERVICE CALL

CH-SP - CHARGE Shop Supplies

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

(GARAGE) 3,855 miles

FJ- Prep for sale. Removed all lettering/wordmarks, removed RFID & oil change stickers, removed all UA paperwork, removed state tag (stored w/ w/o), noted any damage (interior & exterior), removed toolbox

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: Tue Jan 06 2026 15:29:03 **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} = '244760') //Q=