

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43940

USING DEPT NO: 504107	OPENED DATE: 07/12/2022 13:39:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/12/2022 13:40:43	METER 1 - M: 245 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/13/2022 10:13:13	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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	11213180	07/12/2022 13:40:09	07/12/2022 14:40:09	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 43940

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 MS

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44002

USING DEPT NO: 504107	OPENED DATE: 07/18/2022 13:06:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2022 09:22:42	METER 1 - M: 245 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2022 14:40:19	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.02	\$2.43	\$0.00	\$0.00	\$2.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.24	\$0.24

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.02** **2.43** **0.00** **0.24** **2.67**

<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		\$0.24
COMML					0.24

<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>
14-52-021	INSTALL GPS SYSTEM	11074414	07/18/2022 13:49:13	07/18/2022 13:50:27	0.02	\$2.43
LABOR						2.43

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 44002

Work Order Notes

(LISAPATE) Install GPS removed from 8175B

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(HHARBIN) Removed GPS# 50442140493 from 8175B and installed it in 5923A. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44262

USING DEPT NO: 504107	OPENED DATE: 08/12/2022 08:02:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/16/2022 15:23:53	METER 1 - M: 496 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 14:48:48	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$2.30	\$2.30

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **2.30** **61.30**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.30
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.30

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	08/16/2022 07:00:00	08/16/2022 07:30:00	0.50	\$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	08/16/2022 07:00:00	08/16/2022 07:30:00	0.50	\$59.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	08/16/2022 07:00:00	08/16/2022 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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	(1)	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
PARTS						0.00

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 44262

Work Order Notes

(EKIMBREL) install wordmarks

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(EKIMBREL) JW INSTALLED WORDMARKS

(AJONES) Visit Reason Changed On 8/31/2022 8:27 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/31/2022 8:28 AM By AJONES

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44625

USING DEPT NO: 504107	OPENED DATE: 09/08/2022 14:56:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2022 13:33:15	METER 1 - M: 683 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/12/2022 07:57:13	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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	N	N	GARAGE	0.06	\$7.08	\$9.26	\$0.00	\$16.34
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:** **0.06** **7.08** **9.26** **5.00** **21.34**

<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		(\$4.99)
CH-SP	CHARGE Shop Supplies	503163	1		\$4.99
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	12052187	09/09/2022 07:00:00	09/09/2022 07:03:36	0.06	\$7.08
66-17-030	PERFORM TIRE PATCH	12052187	09/09/2022 07:00:00	09/09/2022 07:03:36	0.06	\$7.08
66-17-030	PERFORM TIRE PATCH	12052187	09/09/2022 07:00:00	09/09/2022 07:03:36	(0.06)	(\$7.08)
14-17-011	INSTALL TIRE PLUG	12052187	09/08/2022 15:00:14	09/08/2022 15:04:00	(0.06)	(\$7.41)
14-17-011	INSTALL TIRE PLUG	12052187	09/08/2022 15:00:14	09/08/2022 15:04:00	0.06	\$7.41
LABOR					7.08	

<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	14042	PATCH 3/8 PILOT WIRE	5.73	1	\$5.73
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.59	1	\$0.59
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	(1)	(\$2.31)

Work Order Charge Detail

<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	14042	PATCH 3/8 PILOT WIRE	5.73	(1)	(\$5.73)
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.59	(1)	(\$0.59)
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	(1)	(\$0.63)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	5.73	1	\$5.73
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.59	1	\$0.59
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
					PARTS	9.26

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 44625

Work Order Notes

(CWIGLEY) Tire plug.

Job Notes

14-17-011 - INSTALL TIRE PLUG

(JWRIGHT) Repaired If tire. Aired and balanced. Torqued lugs to spec. JAW

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) Repaired If tire. Aired and balanced. Torqued lugs to spec. JAW

(AJONES) Visit Reason Changed On 9/26/2022 8:31 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/26/2022 8:31 AM By AJONES

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45261

USING DEPT NO: 504107	OPENED DATE: 11/14/2022 12:46:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/15/2022 13:45:40	METER 1 - M: 1289 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/17/2022 08:54:54	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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	0.26	\$30.88	\$0.00	\$0.00	\$30.88
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:** **0.26** **30.88** **0.00** **5.00** **35.88**

<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	11901357	11/14/2022 13:00:00	11/14/2022 13:15:42	0.26	\$30.88
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/14/2022 12:57:36	11/14/2022 12:57:36	0.00	\$0.00
LABOR					30.88	

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 45261

Work Order Notes

(CHANNELL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1289 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46849

USING DEPT NO: 504107	OPENED DATE: 04/25/2023 14:19:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/26/2023 15:35:25	METER 1 - M: 2166 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/27/2023 09:43:41	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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	0.28	\$32.94	\$41.23	\$0.00	\$74.17
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	0.10	\$11.67	\$0.00	\$0.00	\$11.67

JOB COUNT: 3	WORK ORDER TOTAL:	0.38	44.61	41.23	5.00	90.84
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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	04/26/2023 08:55:17	04/26/2023 09:01:13	0.10	\$11.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2023 08:38:20	04/26/2023 08:55:05	0.28	\$32.94
LABOR					44.61	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	5	\$31.28
PARTS					41.23	

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 46849

Work Order Notes

(EHANNAH) pm- replace wipers- wash

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) Donald was detailing a vehicle. Did not wash. SH

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48187

USING DEPT NO: 504107	OPENED DATE: 09/13/2023 08:20:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2023 10:42:44	METER 1 - M: 3289 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2023 13:35:13	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$16.60	\$0.00	\$34.30
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: 4 **WORK ORDER TOTAL:** **0.48** **56.64** **16.60** **5.00** **78.24**

<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		\$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	09/14/2023 07:09:00	09/14/2023 07:28:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12395904	09/14/2023 07:00:00	09/14/2023 07:09:00	0.15	\$17.70
					LABOR	56.64

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.27	1	\$8.27
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
					PARTS	16.60

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 48187

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers FC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Wash bay is down LP

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49815

USING DEPT NO: 504107	OPENED DATE: 02/15/2024 09:39:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/16/2024 14:57:23	METER 1 - M: 4226 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/19/2024 09:25:35	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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	0.06	\$7.57	\$16.66	\$0.00	\$24.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$3.05	\$44.43	\$0.00	\$47.48
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	0.45	\$53.49	\$0.00	\$0.00	\$53.49

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.54** **64.11** **61.09** **5.00** **130.20**

<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	02/15/2024 14:50:10	02/15/2024 15:17:22	0.45	\$53.49
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/15/2024 14:48:05	02/15/2024 14:49:38	0.03	\$3.05
03-51-038	REPLACE NEW WIPER BLADES	12201267	02/15/2024 14:45:46	02/15/2024 14:49:37	0.06	\$7.57
					LABOR	64.11

<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	10.08	1	\$10.08
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	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
					PARTS	61.09

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 49815

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Installed wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes ge FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Was fc

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51799

USING DEPT NO:	504107	OPENED DATE:	08/14/2024 07:49:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2024 08:43:22	METER 1 - M:	5454	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/17/2024 09:14:37	IN-SERVICE DATE:	07/08/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1222108	

<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: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 51799

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

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 1,228 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 5,454

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52384

USING DEPT NO: 504107	OPENED DATE: 10/04/2024 11:03:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/08/2024 07:48:37	METER 1 - M: 5637 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/08/2024 07:48:43	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$2,643.82	\$2,643.82
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	2,643.82	2,643.82
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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>
24-71	REPAIR BODY	11150605	16979600		\$2,643.82
24-71	REPAIR BODY	11150605	16979600		(\$2,300.00)
24-71	REPAIR BODY	11150605	16979600		\$2,300.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
				COMML	2643.82

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 52384

Work Order Notes

(EHANNAH) transport body to Andrews for body repair

Job Notes

14-71 - INSTALL BODY

16-71 - TRANSPORT BODY

24-71 - REPAIR BODY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53619

USING DEPT NO: 504107	OPENED DATE: 02/04/2025 14:24:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/05/2025 14:54:12	METER 1 - M: 6321 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2025 08:07:44	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.66	\$0.00	\$16.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$49.38	\$0.00	\$49.38
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** **66.04** **5.00** **71.04**

<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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.48	1	\$9.48
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	0W20BT	BULK OIL 0W20 FS	6.45	5	\$32.25
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
PARTS						66.04

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 53619

Work Order Notes

(EHANNAH) pm- wipers- wash- Si
(GARAGE) PENDING SI.
(EKIMBREL) No SI at this time

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Top
JR- Bottom
FJ- Added new oil, topped off fluids, set tire pressure, recorded date codes & tread depths, checked filters.
JR- Oil change.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55175

USING DEPT NO: 504107	OPENED DATE: 06/23/2025 09:21:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/23/2025 10:04:42	METER 1 - M: 7346 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/23/2025 10:32:21	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$191.08	\$0.00	\$191.08
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:** **0.00** **0.00** **191.08** **5.00** **196.08**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)				
COMML									5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	157069622	TIRE 255/65R17 GDY WRNGLR FORT	188.18	1	\$188.18
PARTS						191.08

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 55175

Work Order Notes

(EHANNAH) replace new tire

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(GARAGE) 7,346 miles

GC- Installed new tire on RF. Nail in outer shoulder. 21060 valve stem used.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) 7,346 miles

GC- Installed new tire on RF. Nail in outer shoulder. 23131 valve stem used.

(EKIMBREL) new tire from upstairs pulled from new vehicle

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55400

USING DEPT NO:	504107	OPENED DATE:	07/14/2025 09:30:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2025 12:11:16	METER 1 - M:	7468	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2025 07:42:21	IN-SERVICE DATE:	07/08/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1222108		

<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	\$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: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 55400

Work Order Notes

(EHANNAH) PM- WIPERS- WASH- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC,JR- safety inspection, found no issues at this time, also rotated the tires.
Brake pads are 8mm front and 9mm rear
Miles, 7,468

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ,GC- Fluid check, vehicle driven 1,147 miles, checked fluids, filters good, tires and tire pressure, reset oil life, updated oil change sticker.
Miles, 7,468

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244395 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57591

USING DEPT NO: 504107	OPENED DATE: 12/12/2025 14:16:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2025 14:30:22	METER 1 - M: 8538 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/16/2025 13:49:43	IN-SERVICE DATE: 07/08/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA0N1222108	

<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>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **75.00** **0.00** **5.00** **80.00**

<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)
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		(\$5.75)
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>
25-52-021	REMOVE GPS SYSTEM	12201267	12/16/2025 07:00:00	12/16/2025 07:30:00	0.50	\$75.00
LABOR						75.00

Work Order Charge Detail

UNIT NO: 244395 2022 CHEVROLET COLORADO

WORK ORDER NO: 57591

Work Order Notes

(EKIMBREL) REMOVE GPS
(EKIMBREL) WILL REOPEN TO DO PREP FOR SALE

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) GC- removed GPS SN: 87U030640102 out of Old unit 5923A this GPS was installed into New unit 4298C

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Jan 12 2026 08:26:28 **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} = '244395') //Q=