

# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 42205

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/27/2022 14:40:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/27/2022 14:41:36	<b>METER 1 - M:</b> 243 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/28/2022 07:21:36	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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
					<b>COMML</b> <b>2.00</b>

<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	01/27/2022 14:41:03	01/27/2022 15:41:03	1.00	\$118.00
					<b>LABOR</b>	<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 42205

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 43473

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 06/02/2022 08:35:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2022 15:36:15	<b>METER 1 - M:</b> 860 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/03/2022 12:30:20	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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	0.21	\$25.27	\$0.00	\$0.00	\$25.27
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.16	\$18.75	\$0.00	\$0.00	\$18.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$53.59	\$0.00	\$0.00	\$53.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.83**      **97.61**      **0.00**      **2.00**      **99.61**

<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
					<b>COMML</b> <b>2.00</b>

<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	06/02/2022 10:19:27	06/02/2022 10:46:42	0.45	\$53.59
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	06/02/2022 10:09:45	06/02/2022 10:19:17	0.16	\$18.75
14-52-021	INSTALL GPS SYSTEM	12052187	06/02/2022 09:56:44	06/02/2022 10:09:35	0.21	\$25.27
					<b>LABOR</b> <b>97.61</b>	

<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
					<b>PARTS</b> <b>0.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 43473

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## Work Order Notes

(LISAPATE) PM-Install GPS and add wordmarks

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## Job Notes

### **14-52-021 - INSTALL GPS SYSTEM**

(JWRIGHT) Installed gps# 5042139855. JAW

### **14-53-006 - INSTALL WORDMARKS/IDENTIFIERS**

(JWRIGHT) Installed workmarks. JAW

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has been 860 miles. Checked fluids and tires. Coolant -34°. JAW  
MILEAGE-860

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 45139

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 11/01/2022 13:26:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/02/2022 15:25:36	<b>METER 1 - M:</b> 1694 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/07/2022 07:35:06	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.13	\$40.40	\$0.00	\$62.53
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:**      **0.19**      **22.13**      **40.40**      **5.00**      **67.53**

<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
<b>COMML</b>					<b>5.00</b>

<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	11/01/2022 13:42:05	11/01/2022 13:53:20	0.19	\$22.13
<b>LABOR</b>					<b>22.13</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	5	\$30.45
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
<b>PARTS</b>					<b>40.40</b>	

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 45139

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**Work Order Notes**

(CWIGLEY) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 1694 Completed PM topside, Josh was bottomsides. AMG/JW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 46615

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 04/04/2023 13:56:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/07/2023 07:49:37	<b>METER 1 - M:</b> 2590 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/07/2023 14:36:50	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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	0.08	\$9.01	\$0.00	\$0.00	\$9.01
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	0.04	\$4.39	\$0.00	\$0.00	\$4.39

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.11**      **13.40**      **0.00**      **5.00**      **18.40**

<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
<b>COMML</b>					<b>5.00</b>

<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	04/05/2023 09:56:27	04/05/2023 09:58:41	0.04	\$4.39
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/05/2023 09:30:00	04/05/2023 09:34:35	0.08	\$9.01
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/05/2023 09:28:20	04/05/2023 09:28:20	0.00	\$0.00
<b>LABOR</b>					<b>13.40</b>	

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 46615

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Vehicle has been driven 896 miles since the last PM, Checked fluids battery tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) GC Washed the vehicle. SH

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 48026

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 08/29/2023 08:32:41	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/31/2023 07:45:18	<b>METER 1 - M:</b> 3592 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/31/2023 09:52:14	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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	\$16.46	\$0.00	\$34.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$53.71	\$0.00	\$92.65
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:**      **0.48**      **56.64**      **70.17**      **5.00**      **131.81**

<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
<b>COMML</b>					<b>5.00</b>

<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	12395904	08/31/2023 07:00:00	08/31/2023 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12395904	08/31/2023 07:09:00	08/31/2023 07:28:48	0.33	\$38.94
<b>LABOR</b>					<b>56.64</b>	

<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"	8.13	1	\$8.13
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.76	1	\$10.76
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
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	11.60	1	\$11.60
<b>PARTS</b>					<b>70.17</b>	

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 48026

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**Work Order Notes**

(LISAPATE) PM-replace wipers-Do SI

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) replaced wipers

**66-79-003 - PERFORM SAFETY INSPECTION**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by FC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 49650

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 01/31/2024 10:04:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/31/2024 14:36:04	<b>METER 1 - M:</b> 4396 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/05/2024 14:24:54	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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	0.21	\$24.29	\$0.00	\$0.00	\$24.29
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	\$27.89	\$0.00	\$0.00	\$27.89

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.44</b>	<b>52.18</b>	<b>0.00</b>	<b>5.00</b>	<b>57.18</b>
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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
<b>COMML</b>					<b>5.00</b>

<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	01/31/2024 13:37:06	01/31/2024 13:51:17	0.24	\$27.89
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/31/2024 11:34:49	01/31/2024 11:47:10	0.21	\$24.29
<b>LABOR</b>					<b>52.18</b>	

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 49650

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**Work Order Notes**

(CHANNELL) pm replace wipers  
(EKIMBREL) did not need wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) Driven 804 miles. Checked fluids tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed full of gas. SH

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 51525

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 07/18/2024 09:53:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2024 09:33:52	<b>METER 1 - M:</b> 5122 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2024 09:33:57	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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	\$22.13	\$0.00	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$45.41	\$0.00	\$45.41
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**      **67.54**      **5.00**      **72.54**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.98	5	\$34.88
03-51-038	REPLACE NEW WIPER BLADES	XC18	18" WIPER	10.88	1	\$10.88
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	1	\$11.25
<b>PARTS</b>						<b>67.54</b>

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 51525

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**Work Order Notes**

(EHANNAH) pm- wipers- SI- wash

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) Replaced wiper blades. JAW

**66-79-003 - PERFORM SAFETY INSPECTION**

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) Performed pm service. JAW/EH  
Mileage-5135

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed unit

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 53608

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 02/04/2025 08:32:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/05/2025 14:51:28	<b>METER 1 - M:</b> 6020 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2025 08:05:47	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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	\$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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>16.66</b>	<b>5.00</b>	<b>21.66</b>
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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
<b>COMML</b>					<b>5.00</b>

<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	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	(1)	(\$8.33)
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
<b>PARTS</b>						<b>16.66</b>

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 53608

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**Work Order Notes**

(EHANNAH) pm- wipers- wash- SI  
(GARAGE) Pending SI.  
(EKIMBREL) NO SI at this time

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**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- Fluid check. Driven 585 miles since PM. Topped off fluids, checked filters.  
JR- Set tire pressure, recorded date codes & tread depths.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 55514

<b>USING DEPT NO:</b> 504107	<b>OPENED DATE:</b> 07/21/2025 08:48:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/21/2025 11:01:46	<b>METER 1 - M:</b> 6557 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2025 07:32:48	<b>IN-SERVICE DATE:</b> 01/26/2022
<b>TECH SPEC NO:</b> 22CHEVOLORDO      2022 Chevrolet Colorado	<b>UNIT SERIAL NO:</b> 1GCGSBEA0N1130738	

<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
66-79-003	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	\$42.56	\$0.00	\$42.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **59.22**      **5.00**      **64.22**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
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	6.41	5	\$32.03
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
<b>PARTS</b>						<b>59.22</b>

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 55514

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**Work Order Notes**

(EHANNAH) pm- wipers- wash- SI

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) GC- replaced wipers

**66-79-003 - PERFORM SAFETY INSPECTION**

(GARAGE) GC- safety inspection, found no issues at this time, also rotated the tires and relearned tire positions  
brake pads are 7mm front and rear  
Miles, 6,719

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) FJ- top side, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker, filled with oil and checked oil level  
GC- bottom side, drained oil and changed oil filter, and greased fittings  
Miles, 6,719

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 244472      **2022 CHEVROLET COLORADO**      **WORK ORDER NO:** 57684

<b>USING DEPT NO:</b>	504107	<b>OPENED DATE:</b>	12/19/2025 07:27:15	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	12/19/2025 10:26:50	<b>METER 1 - M:</b>	7213	<b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	12/19/2025 13:52:27	<b>IN-SERVICE DATE:</b>	01/26/2022	
<b>TECH SPEC NO:</b>	22CHEVOLORDO	2022 Chevrolet Colorado		<b>UNIT SERIAL NO:</b>	1GCGSBEA0N1130738	

<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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.50</b>	<b>225.00</b>	<b>0.00</b>	<b>5.00</b>	<b>230.00</b>
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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		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<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	12051004	12/19/2025 07:39:44	12/19/2025 08:39:44	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	12/19/2025 07:39:44	12/19/2025 08:18:11	0.64	\$96.13
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	12/19/2025 07:39:44	12/19/2025 08:18:11	(0.64)	(\$96.13)
25-52-021	REMOVE GPS SYSTEM	12051004	12/19/2025 08:18:11	12/19/2025 08:48:11	0.50	\$75.00
<b>LABOR</b>					<b>225.00</b>	

# Work Order Charge Detail

**UNIT NO:** 244472 2022 CHEVROLET COLORADO

**WORK ORDER NO:** 57684

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**Work Order Notes**

(EKIMBREL) prep for sale

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**Job Notes**

**25-52-021 - REMOVE GPS SYSTEM**

(EKIMBREL) JR removed GPS  
GPS S/N: 87U030640167

**CH-SP - CHARGE Shop Supplies**

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

(EKIMBREL) JR- prepped vehicle for sale, no upfittings,

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# 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 08:36:17 **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} = '244472') //Q=