

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 42202

USING DEPT NO:	504191	OPENED DATE:	01/27/2022 13:40:15	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/28/2022 07:20:36	METER 1 - M:	245	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/28/2022 07:20:41	IN-SERVICE DATE:	01/26/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130757		

<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	11915538	01/27/2022 13:42:29	01/27/2022 14:42:29	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 42202

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: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 42286

USING DEPT NO: 504191	OPENED DATE: 02/07/2022 13:12:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/09/2022 14:39:55	METER 1 - M: 263 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/10/2022 12:56:09	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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>
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.77	\$1.77

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.15** **17.70** **0.00** **1.77** **19.47**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$1.77
COMML					1.77

<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>
14-02-013	INSTALL FLOOR COVERINGS	12052187	02/07/2022 13:17:17	02/07/2022 13:26:17	0.15	\$17.70
14-02-013	INSTALL FLOOR COVERINGS	12052187	02/07/2022 13:17:17	02/07/2022 13:17:34	0.00	(\$0.56)
14-02-013	INSTALL FLOOR COVERINGS	12052187	02/07/2022 13:17:17	02/07/2022 13:17:34	0.00	\$0.56
LABOR					17.70	

<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>
14-02-013	INSTALL FLOOR COVERINGS	447512	REAR FLOOR MATS	0.00	1	\$0.00
14-02-013	INSTALL FLOOR COVERINGS	447511	FRONT FLOOR MATS	0.00	1	\$0.00
PARTS					0.00	

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 42286

Work Order Notes

(LISAPATE) Install all weather floor mats

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(JWRIGHT) Installed front floor mats

(EKIMBREL) PAID THROUGH LEASE PROGRAM

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43571

USING DEPT NO: 504191	OPENED DATE: 06/08/2022 10:45:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/10/2022 14:18:17	METER 1 - M: 589 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/13/2022 09:10:25	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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	0.25	\$29.89	\$0.00	\$0.00	\$29.89
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.27	\$31.30	\$0.00	\$0.00	\$31.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.57	\$0.00	\$0.00	\$25.57
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:** **0.74** **86.76** **0.00** **2.00** **88.76**

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/09/2022 14:28:50	06/09/2022 14:41:50	0.22	\$25.57
14-52-021	INSTALL GPS SYSTEM	12052187	06/09/2022 14:13:29	06/09/2022 14:28:41	0.25	\$29.89
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	06/09/2022 13:08:00	06/09/2022 13:23:55	0.27	\$31.30
					LABOR 86.76	

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 43571

Work Order Notes

(LISAPATE) PM-install GPS-add wordmarks

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS 5042140479

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 589 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-589

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45153

USING DEPT NO: 504191	OPENED DATE: 11/02/2022 10:39:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/04/2022 09:36:57	METER 1 - M: 976 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2022 07:25:19	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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	0.25	\$28.94	\$40.40	\$0.00	\$69.34
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:** **0.25** **28.94** **40.40** **5.00** **74.34**

<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		\$5.00
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	11/02/2022 10:57:42	11/02/2022 11:12:25	0.25	\$28.94
LABOR					28.94	

<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
PARTS					40.40	

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 45153

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) JW/SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45353

USING DEPT NO:	504191	OPENED DATE:	11/22/2022 13:33:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2022 11:41:48	METER 1 - M:	976	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/20/2022 14:03:38	IN-SERVICE DATE:	01/26/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130757		

<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	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,520.83	\$2,520.83
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:	0.50	59.00	0.00	2,520.83	2,579.83
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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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
24-71	REPAIR BODY	11150605	1697136		(\$2,996.84)
24-71	REPAIR BODY	11150605	1697136		\$2,996.84
24-71	REPAIR BODY	11150605	1697136		\$2,520.83
COMML					2520.83

<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>
16-71	TRANSPORT BODY	11915538	12/08/2022 07:00:00	12/08/2022 07:30:00	0.50	\$59.00
LABOR					59.00	

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 45353

Work Order Notes

(CHANNELL) take to body shop for repairs

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Visit Reason Changed On 12/8/2022 11:38 AM By LISAPATE

(LISAPATE) Taken to Andrews by RC

24-71 - REPAIR BODY

(LISAPATE) Andrews's repaired Rt rear side of bumper UA pd 2192.03 State Auto PD ck# 1001200531 12-19-22 \$413.92 claim# AU00000000-705585

24-71-035 - REPAIR ACCIDENT/FIRE DAMAGE

(LISAPATE) wrong job code

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46813

USING DEPT NO: 504191	OPENED DATE: 04/24/2023 09:16:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/26/2023 08:56:51	METER 1 - M: 1267 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/27/2023 10:51:19	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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	\$30.19	\$0.00	\$0.00	\$30.19
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	0.37	\$43.27	\$0.00	\$0.00	\$43.27

JOB COUNT: 3	WORK ORDER TOTAL:	0.62	73.46	0.00	5.00	78.46
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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	12052187	04/24/2023 15:27:29	04/24/2023 15:49:29	0.37	\$43.27
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/24/2023 15:11:50	04/24/2023 15:27:11	0.26	\$30.19
LABOR					73.46	

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 46813

Work Order Notes

(EHANNAH) pm- replace wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 271 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-1267

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Hand washed unit

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48177

USING DEPT NO: 504191	OPENED DATE: 09/12/2023 10:21:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2023 11:11:47	METER 1 - M: 1432 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2023 13:21:49	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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	\$21.70	\$0.00	\$39.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$41.96	\$0.00	\$80.90
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	63.66	5.00	125.30
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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-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	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	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.61	1	\$10.61
PARTS					63.66	

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 48177

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49681

USING DEPT NO: 504191	OPENED DATE: 02/02/2024 09:51:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/05/2024 15:39:40	METER 1 - M: 1748 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2024 10:08:05	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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	0.27	\$31.70	\$0.00	\$0.00	\$31.70
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:** **0.27** **31.70** **0.00** **5.00** **36.70**

<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	02/02/2024 11:13:55	02/02/2024 11:30:02	0.27	\$31.70
					LABOR	31.70

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 49681

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52205

USING DEPT NO: 504191	OPENED DATE: 09/24/2024 10:01:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/24/2024 15:12:33	METER 1 - M: 2125 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/24/2024 15:12:39	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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	\$21.73	\$0.00	\$21.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$46.09	\$0.00	\$46.09
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** **67.82** **5.00** **72.82**

<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	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	7.32	(5)	(\$36.60)
03-51-038	REPLACE NEW WIPER BLADES	XC18	18" WIPER	10.88	1	\$10.88
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.06	1	\$11.06
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	7.32	5	\$36.60
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
PARTS						67.82

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 52205

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) REPLACED WIPER BLADES CM

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM CM 2125 CHANGED MOTOR OIL AND FILTER, CHECKED ALL FLUIDS AND TIRES CHECKED OK,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASH VEHICLE CM

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54245

USING DEPT NO:	504191	OPENED DATE:	03/31/2025 10:33:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2025 14:17:09	METER 1 - M:	2491	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/31/2025 14:31:14	IN-SERVICE DATE:	01/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1130757	

<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

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 54245

Work Order Notes

(CHANNELL) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC & JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
2491 miles, 366 miles driven

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55709

USING DEPT NO: 504191	OPENED DATE: 08/01/2025 08:52:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2025 09:02:15	METER 1 - M: 3229 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/06/2025 13:09:31	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$42.58	\$0.00	\$42.58
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:	0.00	0.00	42.58	5.00	47.58
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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>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.55	(1)	(\$10.55)
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.55	1	\$10.55
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.55	1	\$10.55
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.41	5	\$32.03
PARTS						42.58

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 55709

Work Order Notes

(EHANNAH) pm-wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) dropped oil and filter and installed new filter. gc , topped off fluids and recorded tire tread depth and build dates, washed and vacuumed truck. cq, filled with oil installed new sticker and set tire pressure. jr

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed truck and vacuumed inside of truck. cq

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57831

USING DEPT NO: 504191	OPENED DATE: 01/12/2026 11:18:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/12/2026 13:41:43	METER 1 - M: 3675 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/12/2026 15:18:37	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **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
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	01/12/2026 15:17:49	01/12/2026 15:32:49	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12480657	01/12/2026 15:17:42	01/12/2026 15:32:42	0.25	\$37.50
LABOR					75.00	

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 57831

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, fluid check only

JR- changed sticker, checked fluids, checked air filters, checked tires, filled up washer fluid, reset oil light

CM- checked tire pressures

3675 miles, 446 miles driven

waiter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244474 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57946

USING DEPT NO: 504191	OPENED DATE: 01/21/2026 09:44:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/27/2026 12:36:18	METER 1 - M: 3697 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2026 15:33:05	IN-SERVICE DATE: 01/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1130757	

<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

JOB COUNT: 3	WORK ORDER TOTAL:	1.50	225.00	0.00	5.00	230.00
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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)
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
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	01/21/2026 10:19:02	01/21/2026 10:49:02	0.50	\$75.00
25-52-021	REMOVE GPS SYSTEM	12201267	01/21/2026 10:19:02	01/21/2026 10:20:53	0.03	\$4.63
25-52-021	REMOVE GPS SYSTEM	12201267	01/21/2026 10:19:02	01/21/2026 10:20:53	(0.03)	(\$4.63)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/27/2026 07:00:00	01/27/2026 08:00:00	1.00	\$150.00
LABOR						225.00

Work Order Charge Detail

UNIT NO: 244474 2022 CHEVROLET COLORADO

WORK ORDER NO: 57946

Work Order Notes

(EKIMBREL) PREP FOR SALE, REMOVE GPS

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) GC- removed GPS SN: 87U030640194 out of PFS unit 7603B and installed it into New unit 2844C

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed Prep for sale unit had 3697 miles,

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Wed Jan 28 2026 12:13:21 **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} = '244474') //Q=