

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43166

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 05/09/2022 10:53:33 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 05/09/2022 10:55:50 | METER 1 - M: 619 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 05/10/2022 13:59:23 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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 | 05/09/2022 10:54:53 | 05/09/2022 11:54:53 | 1.00 | \$118.00 |
| LABOR | | | | | | 118.00 |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 43166

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: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43510

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 06/03/2022 09:48:28 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 06/07/2022 13:27:20 | METER 1 - M: 952 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 06/13/2022 07:27:40 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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 | 0.12 | \$13.67 | \$0.00 | \$0.00 | \$13.67 |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | DON | O | N | GARAGE | 0.10 | \$12.36 | \$0.00 | \$0.00 | \$12.36 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.33 | \$38.91 | \$0.00 | \$0.00 | \$38.91 |
| 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:** **0.55** **64.94** **0.00** **2.00** **66.94**

| <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 | | \$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 | 11901357 | 06/06/2022 13:27:48 | 06/06/2022 13:47:35 | 0.33 | \$38.91 |
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | 11310047 | 06/06/2022 09:24:15 | 06/06/2022 09:30:32 | 0.10 | \$12.36 |
| 14-52-021 | INSTALL GPS SYSTEM | 11310047 | 06/06/2022 07:33:40 | 06/06/2022 07:40:37 | 0.12 | \$13.67 |
| | | | | | LABOR 64.94 | |

| <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> |
|-----------------|-------------------------------|-----------------|--------------------|-------------------|--------------------------|-------------------|
| 14-53-006 | INSTALL WORDMARKS/IDENTIFIERS | WORDMARKS | WORDMARKS | 0.00 | 1 | \$0.00 |
| | | | | | PARTS 0.00 | |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 43510

Work Order Notes

(LISAPATE) Install GPS and wordmarks
(LISAPATE) PM

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) GPS # 5042141650 was installed. EH

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(EHOWELL) Installed new word marks on the front doors of the vehicle. EH/IF

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 952 Vehicle has been 952, new vehicle. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45137

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 11/01/2022 12:27:28 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 11/04/2022 09:40:04 | METER 1 - M: 1867 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 11/07/2022 07:23:10 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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 | 0.14 | \$16.55 | \$40.40 | \$0.00 | \$56.95 |
| 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:** **0.14** **16.55** **40.40** **5.00** **61.95**

| <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 | 11/01/2022 12:46:24 | 11/01/2022 12:46:24 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 11/01/2022 13:00:00 | 11/01/2022 13:08:25 | 0.14 | \$16.55 |
| LABOR | | | | | 16.55 | |

| <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: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 45137

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1867 Completed PM topside, Josh was bottomsides. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46884

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 04/27/2023 13:08:04 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 05/01/2023 07:26:24 | METER 1 - M: 2721 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 05/02/2023 09:32:14 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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 | \$4.88 | \$16.15 | \$0.00 | \$21.03 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.53 | \$62.80 | \$0.00 | \$0.00 | \$62.80 |
| 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 | 0.30 | \$35.01 | \$0.00 | \$0.00 | \$35.01 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.87** **102.69** **16.15** **5.00** **123.84**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|----------------------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 04/28/2023 08:36:21 | 04/28/2023 08:51:37 | 0.25 | \$30.02 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 04/28/2023 08:48:15 | 04/28/2023 09:03:39 | 0.26 | \$30.29 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 04/28/2023 09:03:53 | 04/28/2023 09:05:09 | 0.02 | \$2.49 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 04/28/2023 09:34:41 | 04/28/2023 09:37:10 | 0.04 | \$4.88 |
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 04/28/2023 09:37:25 | 04/28/2023 09:55:13 | 0.30 | \$35.01 |
| | | | | | LABOR 102.69 | |

| <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 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 8.33 | 1 | \$8.33 |
| | | | | | PARTS 16.15 | |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 46884

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 854 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) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47910

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 08/15/2023 13:18:15 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/16/2023 12:35:53 | METER 1 - M: 3414 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/23/2023 13:43:22 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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 | 5 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |
| PU-51-046 | PURCHASED KEY BLANK(S) | DON | 5 | N | GARAGE | 0.33 | \$38.91 | \$72.71 | \$0.00 | \$111.62 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.33** **38.91** **72.71** **5.00** **116.62**

| <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 | | (\$5.00) |
| CH-SP | CHARGE Shop Supplies | 503163 | 1 | | (\$5.75) |
| CH-SP | CHARGE Shop Supplies | 503163 | 1 | | \$5.75 |
| 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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| PU-51-046 | PURCHASED KEY BLANK(S) | 11310047 | 08/16/2023 10:11:30 | 08/16/2023 10:31:17 | 0.33 | \$38.91 |
| PU-51-046 | PURCHASED KEY BLANK(S) | 11310047 | 08/16/2023 10:11:30 | 08/16/2023 10:31:17 | 0.33 | \$38.91 |
| PU-51-046 | PURCHASED KEY BLANK(S) | 11310047 | 08/16/2023 10:11:30 | 08/16/2023 10:31:17 | (0.33) | (\$38.91) |
| LABOR | | | | | | 38.91 |

| <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> |
|-----------------|------------------------|-----------------|-------------------------|-------------------|-----------------|-------------------|
| PU-51-046 | PURCHASED KEY BLANK(S) | 13523903 | CHEVROLET LASER CUT KEY | 72.71 | 1 | \$72.71 |
| PU-51-046 | PURCHASED KEY BLANK(S) | 13523903 | CHEVROLET LASER CUT KEY | 72.71 | (1) | (\$72.71) |
| PU-51-046 | PURCHASED KEY BLANK(S) | 13523903 | CHEVROLET LASER CUT KEY | 72.71 | 1 | \$72.71 |
| PARTS | | | | | | 72.71 |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 47910

Work Order Notes

(EHANNAH) new key

Job Notes

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/30/2023 8:43 AM By LRUSHING

PU-51-046 - PURCHASED KEY BLANK(S)

(GARAGE) Started the vehicle with two learned keys. Inserted the new key and started the vehicle to complete the learn procedure. EH

(LRUSHING) Visit Reason Changed On 8/30/2023 8:43 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48188

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 09/13/2023 08:23:43 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/14/2023 10:39:36 | METER 1 - M: 3601 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/14/2023 13:36:46 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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 | 0.05 | \$5.93 | \$16.60 | \$0.00 | \$22.53 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.19 | \$22.55 | \$56.47 | \$0.00 | \$79.02 |
| 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 | 0.01 | \$1.48 | \$0.00 | \$0.00 | \$1.48 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.25** **29.96** **73.07** **5.00** **108.03**

| <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 | 09/13/2023 08:55:03 | 09/13/2023 09:06:31 | 0.19 | \$22.55 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 09/13/2023 09:06:59 | 09/13/2023 09:10:00 | 0.05 | \$5.93 |
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 09/13/2023 09:10:11 | 09/13/2023 09:10:56 | 0.01 | \$1.48 |
| | | | | | LABOR 29.96 | |

| <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 |
| 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 | 14.36 | 1 | \$14.36 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 10.76 | 1 | \$10.76 |
| | | | | | PARTS 73.07 | |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 48188

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Wash bay is closed. SH

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49798

| | | | | | | |
|-------------------------|--------------|-------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504107 | OPENED DATE: | 02/14/2024 09:51:30 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 02/15/2024 08:22:58 | METER 1 - M: | 4140 | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 02/16/2024 11:50:46 | IN-SERVICE DATE: | 02/15/2022 | |
| TECH SPEC NO: | 22CHEVOLORDO | 2022 Chevrolet Colorado | | UNIT SERIAL NO: | 1GCGSBEA2N1130854 | |

| <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 | 0.37 | \$43.50 | \$0.00 | \$0.00 | \$43.50 |
| 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 | 0.38 | \$45.14 | \$0.00 | \$0.00 | \$45.14 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.75** **88.64** **0.00** **5.00** **93.64**

| <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 | 02/14/2024 13:07:50 | 02/14/2024 13:30:47 | 0.38 | \$45.14 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 02/14/2024 10:37:17 | 02/14/2024 10:59:24 | 0.37 | \$43.50 |
| | | | | | LABOR 88.64 | |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 49798

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

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) was fc

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51791

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 08/13/2024 10:37:14 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/17/2024 08:48:26 | METER 1 - M: 5127 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/17/2024 09:10:47 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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 | \$45.89 | \$0.00 | \$45.89 |
| 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** **62.55** **5.00** **67.55**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|
| CH-SP | CHARGE Shop Supplies | 503163 | 1 | | \$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 | 11.01 | 1 | \$11.01 |
| 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 | 6.98 | 5 | \$34.88 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 18-1 | WIPER BLADE 18" | 8.33 | 1 | \$8.33 |
| PARTS | | | | | | 62.55 |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 51791

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers. JAW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed pm service. JAW,GC
Mileage-5127

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit. JAW

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53665

| | | | | | | |
|-------------------------|--------------|-------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504107 | OPENED DATE: | 02/07/2025 08:28:39 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 02/07/2025 09:19:52 | METER 1 - M: | 6126 | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 02/07/2025 12:02:42 | IN-SERVICE DATE: | 02/15/2022 | |
| TECH SPEC NO: | 22CHEVOLORDO | 2022 Chevrolet Colorado | | UNIT SERIAL NO: | 1GCGSBEA2N1130854 | |

| <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: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 53665

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC/FJ- Fluid check. Driven 999 miles since PM. Topped off fluids, set tire pressure, recorded date codes & tread depths, checked filters, installed front tag.

(GARAGE) Miles, 6,126

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- washed vehicle

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55512

| | | |
|--|--|--|
| USING DEPT NO: 504107 | OPENED DATE: 07/21/2025 08:35:52 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/21/2025 09:38:42 | METER 1 - M: 7341 METER 2 - H: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/22/2025 07:36:12 | IN-SERVICE DATE: 02/15/2022 |
| TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado | UNIT SERIAL NO: 1GCGSBEA2N1130854 | |

| <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-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 |
| 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** **42.56** **5.00** **47.56**

| <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 | 6.41 | 5 | \$32.03 |
| 66-PM-PMA | PERFORM OIL CHANGE | PF64 | OIL FILTER | 10.53 | 1 | \$10.53 |
| PARTS | | | | | | 42.56 |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 55512

Work Order Notes

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) did not need wiper blades. cq

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) dropped oil and filter and installed new filter=fj. topped off all fluids filled with oil recorded build dates ,tread depth and set air pressure installed new sticker=cq
7,351 miles.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) did not need washed, cq

Work Order Charge Detail

UNIT NO: 244527 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57678

| | | | | | | |
|-------------------------|--------------|-------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504107 | OPENED DATE: | 12/18/2025 13:12:08 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 12/18/2025 14:25:26 | METER 1 - M: | 8253 | METER 2 - H: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 12/19/2025 10:48:45 | IN-SERVICE DATE: | 02/15/2022 | |
| TECH SPEC NO: | 22CHEVOLORDO | 2022 Chevrolet Colorado | | UNIT SERIAL NO: | 1GCGSBEA2N1130854 | |

| <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 |
|---------------------|--------------------------|-------------|---------------|-------------|-------------|---------------|

| <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 | | \$5.00 |
| 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 |
| 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-00-001 | PREP DISPOSE NEW UNIT IN-SERVICE INSPECTION | 12480657 | 12/18/2025 13:19:37 | 12/18/2025 14:09:58 | 0.84 | \$125.88 |
| PD-00-001 | PREP DISPOSE NEW UNIT IN-SERVICE INSPECTION | 12480657 | 12/18/2025 13:19:37 | 12/18/2025 14:09:58 | (0.84) | (\$125.88) |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 12480657 | 12/19/2025 07:00:00 | 12/19/2025 07:50:24 | 0.84 | \$126.00 |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 12480657 | 12/19/2025 07:00:00 | 12/19/2025 07:50:24 | (0.84) | (\$126.00) |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 12480657 | 12/19/2025 07:00:00 | 12/19/2025 08:00:00 | 1.00 | \$150.00 |
| 25-52-021 | REMOVE GPS SYSTEM | 12480657 | 12/19/2025 08:00:00 | 12/19/2025 08:30:00 | 0.50 | \$75.00 |
| LABOR | | | | | 225.00 | |

Work Order Charge Detail

UNIT NO: 244527 2022 CHEVROLET COLORADO

WORK ORDER NO: 57678

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) CM removed GPS# 87U030640207

CH-SP - CHARGE Shop Supplies

PD-00-001 - PREP DISPOSE NEW UNIT IN-SERVICE INSPECTION

(GARAGE) CM performed prep for sale on unit, 8253 miles,

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

(EKIMBREL) CM performed prep for sale on unit, 8253 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: Mon Jan 12 2026 08:36:57 **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} = '244527') //Q=