

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44200

USING DEPT NO: 507201	OPENED DATE: 08/05/2022 14:20:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2022 14:21:55	METER 1 - M: 243 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2022 10:55:29	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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	11074414	08/05/2022 14:21:19	08/05/2022 15:21:19	1.00	\$118.00
					LABOR 118.00	

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 44200

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: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44231

USING DEPT NO: 507201	OPENED DATE: 08/09/2022 15:25:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/16/2022 15:49:11	METER 1 - M: 243 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 14:40:57	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-51-053	INSTALL TOOLBOX LOCK/ASSY	DON	O	N	GARAGE	0.11	\$12.65	\$1,012.50	\$0.00	\$1,025.15
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.11** **12.65** **1,012.50** **2.00** **1,027.15**

<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>
14-51-053	INSTALL TOOLBOX LOCK/ASSY	12052187	08/10/2022 09:08:34	08/10/2022 09:15:00	0.11	\$12.65
					LABOR	12.65

<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>
14-51-053	INSTALL TOOLBOX LOCK/ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1012.50	1	\$1,012.50
					PARTS	1012.50

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 44231

Work Order Notes

(EKIMBREL) install toolbox

Job Notes

14-51-053 - INSTALL TOOLBOX LOCK/ASSY

(JWRIGHT) Installed toolbox

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45891

USING DEPT NO: 507201	OPENED DATE: 01/24/2023 12:55:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/25/2023 09:33:45	METER 1 - M: 1869 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/25/2023 10:51:02	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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	\$31.01	\$0.00	\$0.00	\$31.01
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** **31.01** **0.00** **5.00** **36.01**

<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	01/25/2023 07:50:28	01/25/2023 08:06:14	0.26	\$31.01
LABOR						31.01

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 45891

Work Order Notes

(LISAPATE) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1869 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47229

USING DEPT NO: 507201	OPENED DATE: 06/01/2023 07:17:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/05/2023 09:42:00	METER 1 - M: 3135 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/05/2023 10:01:18	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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	0.11	\$12.42	\$21.67	\$0.00	\$34.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$34.91	\$45.38	\$0.00	\$80.29
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	0.23	\$27.70	\$0.00	\$0.00	\$27.70

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.64** **75.03** **67.05** **5.00** **147.08**

<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
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/01/2023 13:07:46	06/01/2023 13:25:31	0.30	\$34.91
03-51-038	REPLACE NEW WIPER BLADES	12201267	06/01/2023 13:25:44	06/01/2023 13:32:03	0.11	\$12.42
WA-00	WASH COMPLETE VEHICLE	12201267	06/01/2023 13:39:54	06/01/2023 13:53:59	0.23	\$27.70
					LABOR 75.03	

<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"	10.82	1	\$10.82
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	14.03	1	\$14.03
					PARTS 67.05	

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 47229

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced Wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 3,135

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48808

USING DEPT NO: 507201	OPENED DATE: 11/02/2023 08:56:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/06/2023 08:26:55	METER 1 - M: 4678 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/06/2023 13:33:04	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.33	\$38.97	\$0.00	\$0.00	\$38.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$21.96	\$0.00	\$0.00	\$21.96
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:** **0.52** **60.93** **0.00** **5.00** **65.93**

<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	11/02/2023 11:14:53	11/02/2023 11:26:03	0.19	\$21.96
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/02/2023 11:28:16	11/02/2023 11:48:05	0.33	\$38.97
LABOR					60.93	

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 48808

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(SHARBIN) Rotated tires relearned tire positions inspected brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 543 miles checked fluids tire pressure updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49053

USING DEPT NO: 507201	OPENED DATE: 11/27/2023 09:07:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/29/2023 07:37:16	METER 1 - M: 4909 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/29/2023 08:23:54	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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	0.10	\$11.80	\$21.70	\$0.00	\$33.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.40	\$42.45	\$0.00	\$77.85
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:	0.40	47.20	64.15	5.00	116.35
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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	11/28/2023 07:06:00	11/28/2023 07:24:00	0.30	\$35.40
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/29/2023 07:00:00	11/29/2023 07:06:00	0.10	\$11.80
LABOR					47.20	

<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	6.30	5	\$31.50
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.95	1	\$10.95
PARTS					64.15	

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 49053

Work Order Notes

(EHANNAH) wipers - RF tire is low on air
(EKIMBREL) FC AIRED UP ALL TIRES

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) FC REPLACED WIPERS

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) FC PERFORMED PM

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49407

USING DEPT NO: 507201	OPENED DATE: 01/09/2024 11:55:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/10/2024 09:44:04	METER 1 - M: 5153 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/11/2024 09:21:27	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.15	\$17.37	\$0.00	\$0.00	\$17.37
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.50	\$58.41	\$10.12	\$0.00	\$68.53
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.64	75.78	10.12	5.00	90.90
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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		\$5.00
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>
66-17-030	PERFORM TIRE PATCH	11074414	01/09/2024 14:43:08	01/09/2024 15:03:42	0.34	\$40.45
66-17-030	PERFORM TIRE PATCH	11074414	01/09/2024 14:43:08	01/09/2024 15:03:42	0.34	\$40.45
66-17-030	PERFORM TIRE PATCH	11074414	01/09/2024 14:43:08	01/09/2024 15:03:42	(0.34)	(\$40.45)
66-17-030	PERFORM TIRE PATCH	11074414	01/09/2024 13:47:55	01/09/2024 13:57:03	0.15	\$17.96
66-17-030	PERFORM TIRE PATCH	11074414	01/09/2024 13:47:55	01/09/2024 13:57:03	0.15	\$17.96
66-17-030	PERFORM TIRE PATCH	11074414	01/09/2024 13:47:55	01/09/2024 13:57:03	(0.15)	(\$17.96)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	01/09/2024 13:31:53	01/09/2024 13:40:43	0.15	\$17.37
LABOR					75.78	

<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	58103	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62

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	58103	1.00 OZ WHEEL WEIGHT	0.78	(1)	(\$0.78)
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.26	(1)	(\$0.26)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	(1)	(\$5.46)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	(1)	(\$3.62)
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
					PARTS	10.12

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 49407

Work Order Notes

(EHANNAH) FP tire has a slow leak in it. Please check it.

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(SHARBIN) Found a nail in the tire. Can be repaired. SH

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Patched the right front tire. Rechecks good. SH

(LRUSHING) Visit Reason Changed On 1/22/2024 3:33 PM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 1/22/2024 3:34 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 50857

USING DEPT NO:	507201	OPENED DATE:	05/15/2024 11:06:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/16/2024 07:51:08	METER 1 - M:	6654	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/16/2024 10:48:46	IN-SERVICE DATE:	08/04/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241867	

<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	0.04	\$4.23	\$8.91	\$0.00	\$13.14
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	\$1.02	\$0.00	\$0.00	\$1.02

JOB COUNT: 3	WORK ORDER TOTAL:		0.04	5.25	8.91	5.00	19.16
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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	12395904	05/15/2024 15:38:36	05/15/2024 15:39:07	0.01	\$1.02
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/15/2024 15:35:55	05/15/2024 15:38:04	0.04	\$4.23
					LABOR	5.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL QT	8.91	1	\$8.91
					PARTS	8.91

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 50857

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 and added 0-w -20 fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52522

USING DEPT NO: 507201	OPENED DATE: 10/18/2024 08:54:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/22/2024 07:35:01	METER 1 - M: 8054 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/22/2024 07:45:24	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$225.51	\$0.00	\$225.51
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	\$54.03	\$0.00	\$54.03
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** **296.20** **5.00** **301.20**

<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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	225.51	1	\$225.51
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	0W20T	0W20 SYN OIL QT	8.91	5	\$44.55
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
					PARTS	296.20

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 52522

Work Order Notes

(EHANNAH) pm- wipers have actually come off while driving- Inspect battery keeps having to be jumped off- SI needed.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) CHECKED BATTERY TESTED BAD INSTALLED NEW BATTERY CHECKED OK,

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) INSTALLED BLADES CM

06-32-002 - INSPECT BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM CM, 8054 MILES, CHANGED MOTOR OIL AND FILTER, CHECKED ALL FLUIDS FILTERS TIRES CHECKED OK,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53155

USING DEPT NO:	507201	OPENED DATE:	12/16/2024 10:59:46	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2024 09:09:58	METER 1 - M:	8531	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/18/2024 12:34:54	IN-SERVICE DATE:	08/04/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241867				

<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
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	0.00	0.00

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 53155

Work Order Notes

(EHANNAH) pm- SI- pm

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si checked ok, cm 8531

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Driven 455 miles since last PM. Topped off fluids, set tire pressure, recorded date codes & tread depths, checked filters.

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle was clean cm

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54710

USING DEPT NO: 507201	OPENED DATE: 05/08/2025 10:09:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2025 12:38:18	METER 1 - M: 9796 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/14/2025 10:09:13	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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	\$42.59	\$0.00	\$42.59
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	42.59	5.00	47.59
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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	10.49	1	\$10.49
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
PARTS						42.59

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 54710

Work Order Notes

(EHANNAH) pm- wipers wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- PM- Changed oil and oil filter, checked fluids, filters good, tires and tire pressure, filled with and checked oil level, reset oil life and changed oil sticker.
Miles, 9,796

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- washed vehicle

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55855

USING DEPT NO:	507201	OPENED DATE:	08/08/2025 12:43:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/13/2025 07:11:12	METER 1 - M:	10345	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/13/2025 10:00:29	IN-SERVICE DATE:	08/04/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241867	

<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>
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-40	INSPECT ENGINE / MOTOR SYSTEMS	DON	N	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: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 55855

Work Order Notes

(EHANNAH) inspect AC- driver states it is going in and out sometimes blowing hot.

inspect engine- it is running hot

Job Notes

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(GARAGE) test drove vehicle, cm 10345 miles, inspected system found no issues, let run in shop for half a hours vehicle ac system cooled good test drove unit ac system checked ok,

06-40 - INSPECT ENGINE / MOTOR SYSTEMS

(GARAGE) checked over cooling system, fluid level checked good, let vehicle idle in shop for half hour cooling system never leaked or ran out, pressure tested system system head pressure for half hour, did not leak, test drove vehicle vehicle never ran hot unit checked ok, cm 10345 miles,
(EHOWELL) EH spoke with Nathan V about this vehicle. It sounds like the complaint was relayed to him by another driver. Nathan confirmed that he did not experience the concern when he brought the vehicle to our shop.

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55981

USING DEPT NO:	507201	OPENED DATE:	08/18/2025 08:57:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/20/2025 10:01:32	METER 1 - M:	10416	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/20/2025 10:01:32	IN-SERVICE DATE:	08/04/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241867	

<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>
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	N	N	GARAGE	0.00	\$0.00	\$68.67	\$0.00	\$68.67
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	68.67	5.00	73.67
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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		\$5.00
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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ R12	RECYCLED R1234YF FREON OZ	3.27	19	\$62.13
66-01-058	PERFORM EVAC AND RECHARGE FREON	R1234YFOZ	R1234YF REFRIGERANT OUNCE	6.54	1	\$6.54
PARTS						68.67

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 55981

Work Order Notes

(EHANNAH) Ac is blowing cool air when sitting
(EHOWELL) Bumper to bumper warranty is expired.

Job Notes

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(EKIMBREL) cm 10416 miles, checked unit ac was cooling but not as cool as it should be checked over unit for leaks or any damage to ac system checked ok,

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EKIMBREL) hooked unit to ac machine pulled refrigeration pressure tested system checked ok, leak tested system for 20 minutes checked ok, pulled vacuum on system let set for a hour gauge held on machine, unit had .551 kg and held .570 kg charged system to spec .570 kg tested system, ac system improved and cools good, unit checked ok, charge .019kg of reirrigation, and 1 hour for charging and running leak test with AC machine,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56331

USING DEPT NO: 507201	OPENED DATE: 09/10/2025 14:01:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/17/2025 11:57:39	METER 1 - M: 10549 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/17/2025 12:19:21	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	N	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	\$16.66	\$0.00	\$16.66
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.00	\$0.00	\$31.56	\$0.00	\$31.56
CB-01	COME BACK AIR CONDITIONING, HEAT	DON	N	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

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	48.22	5.00	53.22
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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	18-1	WIPER BLADE 18"	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-PMC	PERFORM CABIN FILTER REPLACEMENT	PC4211C	CABIN FILTER	31.56	1	\$31.56
PARTS						48.22

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 56331

Work Order Notes

(EHANNAH) AC not blowing cool when idling

Job Notes

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) cm 10549 miles, pulled refrigerant 9-10-25 checked over vehicle with black light did not find any leaks, and recharged unit holds .570 kg, test drove unit let unit set over weekend pulled refrigerant again, 9-15-25, unit was full added die let set over night test drove checked for leaks again unit checked ok no leaks showing and unit still cooling,

Talked to Issac, wanted to release unit to customer to drive with die in system,

CM recovered approximately .571 kg of refrigerant.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) CM PERFORMED PM FLUID CHECKED, checked all fluids tires and filters, updated oil change sticker replaced wiper blades unit checked ok,

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) 10549 miles, while checking over vehicle for leak found cabin air filter was full of trash and need replacing, replaced filter unit checked ok cm

CB-01 - COME BACK AIR CONDITIONING, HEAT, VENT

(EHOWELL) This is about the third time this vehicle has come in our shop for an AC concern.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56514

USING DEPT NO:	507201	OPENED DATE:	09/23/2025 15:21:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2025 15:51:02	METER 1 - M:	10593	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/29/2025 16:21:42	IN-SERVICE DATE:	08/04/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241867	

<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>
CB-01	COME BACK AIR CONDITIONING, HEAT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CB-01-058	COME BACK EVAC AND RECHARGE FR	DON	N	N	GARAGE	0.00	\$0.00	\$13.56	\$0.00	\$13.56
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **13.56** **5.00** **18.56**

<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
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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
CB-01-058	COME BACK EVAC AND RECHARGE FREON	RECYCLED FREON OZ R12:	RECYCLED R1234YF FREON OZ	3.27	(20)	(\$65.40)
CB-01-058	COME BACK EVAC AND RECHARGE FREON	RECYCLED FREON OZ R12:	RECYCLED R1234YF FREON OZ	3.27	20	\$65.40
CB-01-058	COME BACK EVAC AND RECHARGE FREON	TP97258	1234A A/C DYE	13.56	1	\$13.56
PARTS						13.56

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 56514

Work Order Notes

(EHOWELL) This vehicle has been to our shop about 3 different times for an AC issue. EH went out in front of our building today when the customer pulled up and verified that the vehicle was blowing hot air. The AC compressor and the cooling fan were on.

Job Notes

CB-01 - COME BACK AIR CONDITIONING, HEAT, VENT

(GARAGE) cm- checked over vehicle 9/24/25, checked vehicle ac checked ok, looked over vehicle for leaks no leaks found, pulled refrigerant vehicle had .571kg of refrigerant, unit is in spec, refilled unit, AC checked ok, released to customer to bring back when ac is not working.,

CB-01-058 - COME BACK EVAC AND RECHARGE FREON

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56597

USING DEPT NO: 507201	OPENED DATE: 09/29/2025 16:24:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/29/2025 16:27:34	METER 1 - M: 10648 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/29/2025 16:52:10	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	N	N	GARAGE	0.00	\$0.00	\$27.12	\$0.00	\$27.12
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** **27.12** **5.00** **32.12**

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	TP97258	1234A A/C DYE	13.56	2	\$27.12
PARTS						27.12

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 56597

Work Order Notes

Job Notes

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EKIMBREL) A/C DYE SHOULD HAVE BEEN CHARGED ON WO#56331. 9/10/2025

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57303

USING DEPT NO: 507201	OPENED DATE: 11/21/2025 10:24:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/21/2025 12:15:58	METER 1 - M: 11358 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/21/2025 15:39:43	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241867	

<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	0.40	\$60.00	\$3.22	\$0.00	\$63.22
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:** **0.40** **60.00** **3.22** **5.00** **68.22**

<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)
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>
66-17-030	PERFORM TIRE PATCH	12201267	11/21/2025 13:37:40	11/21/2025 14:01:40	0.40	\$60.00
					LABOR	60.00

<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>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.22	1	\$3.22
					PARTS	3.22

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 57303

Work Order Notes

(EKIMBREL) rr tire has a nail

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) GC- performed tire patch on unit 7305B, unit had small screw in right rear tire and is able to be patched. broke down tire and patched tire, changed valve stem and mounted tire back on rim, aired tire up and inspected patch, found no issues, balanced tire and installed tire back onto unit.

Miles, 11,358

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244763 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 58397

USING DEPT NO:	507201	OPENED DATE:	02/20/2026 11:42:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/20/2026 14:01:06	METER 1 - M:	11966	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/23/2026 07:45:26	IN-SERVICE DATE:	08/04/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241867	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-51-062	REMOVE TOOLBOX ASSY	DON	N	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
66-00-999	PERFORM PREPARE UNIT FOR DISPOS	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
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:** **1.25** **187.50** **0.00** **5.00** **192.50**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/20/2026 13:00:00	02/20/2026 13:05:47	0.10	\$14.46
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/20/2026 13:00:00	02/20/2026 13:05:47	(0.10)	(\$14.46)
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/20/2026 13:00:00	02/20/2026 13:15:00	0.25	\$37.50
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/20/2026 13:05:47	02/20/2026 13:20:27	0.24	\$36.67
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/20/2026 13:05:47	02/20/2026 13:20:27	(0.24)	(\$36.67)
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/20/2026 13:05:47	02/20/2026 14:05:47	1.00	\$150.00
LABOR						187.50

Work Order Charge Detail

UNIT NO: 244763 2022 CHEVROLET COLORADO

WORK ORDER NO: 58397

Work Order Notes

(EKIMBREL) PREP FOR SALE, REMOVE TOOLBOX

Job Notes

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) CM Removed toolbox store upstairs in parts department with keys and J hooks inside, .25 labor,

66-00-999 - PERFORM PREPARE UNIT FOR DISPOSAL

(GARAGE) CM Performed prep for sale, unit had 11,966 miles,

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 Feb 23 2026 14:56:03 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '244763') //Q=