

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44810

USING DEPT NO: 507201	OPENED DATE: 09/28/2022 11:49:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2022 11:49:52	METER 1 - M: 245 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2022 12:29:23	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	\$5.00	\$5.00
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** **5.00** **123.00**

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	09/28/2022 11:49:25	09/28/2022 12:49:25	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 44810

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by EK

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45167

USING DEPT NO: 507201	OPENED DATE: 11/03/2022 10:47:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2022 09:50:32	METER 1 - M: 668 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2022 15:54:16	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	3.40	\$400.74	\$583.05	\$24.15	\$1,007.94
14-78-031	INSTALL TONNEAU/BED COVER	DON	O	N	GARAGE	0.97	\$114.79	\$1,725.00	\$0.00	\$1,839.79
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:** **4.37** **515.53** **2,308.05** **29.15** **2,852.73**

<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
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	2734953	5051481		\$24.15
COMML					29.15

<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>
14-78-031	INSTALL TONNEAU/BED COVER	11074414	11/03/2022 10:52:29	11/03/2022 11:50:51	0.97	\$114.79
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	11/04/2022 15:05:40	11/04/2022 15:08:46	0.05	\$6.10
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	11/04/2022 15:22:20	11/04/2022 15:32:41	0.17	\$20.36
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	11/07/2022 07:22:23	11/07/2022 07:27:13	0.08	\$9.51
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	11/07/2022 08:11:28	11/07/2022 08:43:06	0.53	\$62.21
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	11/07/2022 10:26:53	11/07/2022 10:51:30	0.41	\$48.41
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	11/07/2022 12:13:09	11/07/2022 13:49:54	1.61	\$190.28
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	11/08/2022 07:03:08	11/08/2022 07:35:37	0.54	\$63.88
LABOR					515.54	

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	STROHARN	STROBE HARNESS	28.35	1	\$28.35
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	GRBT	STROBE BRACKET	28.35	1	\$28.35
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	EMPS2STS4F	AMBER/WHITE STROBE LIGHT	153.62	2	\$307.23
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ELUC3H010F	LED A/W STROBE LIGHT	109.56	2	\$219.12
14-78-031	INSTALL TONNEAU/BED COVER	448126	TONNEAU COVER COLORADO 5'	1725.00	1	\$1,725.00

Work Order Charge Detail

PARTS

2308.05

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 45167

Work Order Notes

(EKIMBREL) install tonneau

Job Notes

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(IFALLS) Removed front fascia and drilled two holes in the front grille. Mounted two strobes in the front grille. Ran wires to the battery and inside of the vehicle to a switch. Rear reverse light bulb holes were drilled larger for strobe bulbs to be installed. RTV was applied around the bulb area. Wires running to the rear of the vehicle were secured. EH/JAW 5.0 HRS

14-78-031 - INSTALL TONNEAU/BED COVER

(SHARBIN) Installed a Tonneau cover. 1 hour labor. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46273

USING DEPT NO: 507201	OPENED DATE: 02/24/2023 08:51:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/27/2023 08:50:21	METER 1 - M: 2963 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2023 10:14:24	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	0.12	\$13.80	\$40.48	\$0.00	\$54.28
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:** **0.12** **13.80** **40.48** **5.00** **59.28**

<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	02/24/2023 14:49:46	02/24/2023 14:56:47	0.12	\$13.80
LABOR					13.80	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.11	5	\$30.53
PARTS					40.48	

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 46273

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC-JW, changed oil and oil filter, checked fluids, tires and tire pressure
Miles, 2,945

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47515

USING DEPT NO: 507201	OPENED DATE: 07/03/2023 10:28:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/05/2023 09:43:07	METER 1 - M: 6281 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/05/2023 10:25:44	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	\$5.67	\$21.67	\$0.00	\$27.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$25.21	\$45.38	\$0.00	\$70.59
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	0.14	\$16.42	\$0.00	\$0.00	\$16.42

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.40** **47.30** **67.05** **5.00** **119.35**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	07/03/2023 14:06:39	07/03/2023 14:15:00	0.14	\$16.42
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/03/2023 13:56:43	07/03/2023 13:59:36	0.05	\$5.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/03/2023 13:43:54	07/03/2023 13:56:43	0.21	\$25.21
					LABOR 47.30	

<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	14.03	1	\$14.03
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.82	1	\$10.82
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
					PARTS 67.05	

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 47515

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47865

USING DEPT NO: 507201	OPENED DATE: 08/09/2023 09:49:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/11/2023 15:09:55	METER 1 - M: 6986 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/21/2023 08:29:28	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
03-03-013	REPLACE NEW MISC AIR GAUGE	DON	N	N	GARAGE	0.31	\$36.35	\$50.11	\$0.00	\$86.46
03-36-011	REPLACE NEW SPARK PLUG	DON	N	N	GARAGE	0.10	\$11.80	\$4.25	\$0.00	\$16.05
06-44	INSPECT FUEL SYSTEM	DON	N	N	GARAGE	0.59	\$69.42	\$0.00	\$0.00	\$69.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.60	\$71.26	\$13.03	\$0.00	\$84.29
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:	1.60	188.83	67.39	5.00	261.22
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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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-03-013	REPLACE NEW MISC AIR GAUGE	11310047	08/11/2023 07:14:31	08/11/2023 07:33:00	0.31	\$36.35
66-PM-PMA	PERFORM OIL CHANGE	11310047	08/11/2023 07:33:00	08/11/2023 08:09:14	0.60	\$71.26
03-36-011	REPLACE NEW SPARK PLUG	12201267	08/11/2023 07:00:00	08/11/2023 07:06:00	0.10	\$11.80
03-36-011	REPLACE NEW SPARK PLUG	12201267	08/11/2023 07:00:00	08/11/2023 07:06:00	(0.10)	(\$11.80)
03-36-011	REPLACE NEW SPARK PLUG	12201267	08/11/2023 07:00:00	08/11/2023 07:06:00	0.10	\$11.80
03-03-013	REPLACE NEW MISC AIR GAUGE	11310047	08/11/2023 07:14:31	08/11/2023 07:33:00	0.31	\$36.35
03-03-013	REPLACE NEW MISC AIR GAUGE	11310047	08/11/2023 07:14:31	08/11/2023 07:33:00	(0.31)	(\$36.35)
06-44	INSPECT FUEL SYSTEM	11310047	08/09/2023 14:30:00	08/09/2023 15:05:18	0.59	\$69.42
06-44	INSPECT FUEL SYSTEM	11310047	08/09/2023 14:29:56	08/09/2023 14:29:56	0.00	\$0.00
06-44	INSPECT FUEL SYSTEM	11310047	08/09/2023 14:30:00	08/09/2023 15:05:18	(0.59)	(\$69.42)
06-44	INSPECT FUEL SYSTEM	11310047	08/09/2023 14:29:56	08/09/2023 14:29:56	0.00	\$0.00
06-44	INSPECT FUEL SYSTEM	11310047	08/09/2023 14:30:00	08/09/2023 15:05:18	0.59	\$69.42
06-44	INSPECT FUEL SYSTEM	11310047	08/09/2023 14:29:56	08/09/2023 14:29:56	0.00	\$0.00

Work Order Charge Detail

					LABOR	188.83
<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>
03-36-011	REPLACE NEW SPARK PLUG	NGK7131	SPARK PLUG	4.25	1	\$4.25
03-36-011	REPLACE NEW SPARK PLUG	NGK7131	SPARK PLUG	4.25	(1)	(\$4.25)
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB120CC	BRASS FITTING	3.48	1	\$3.48
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB112A	1/8" FITTING	1.58	1	\$1.58
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB10A	BRASS FITTING	2.96	1	\$2.96
03-03-013	REPLACE NEW MISC AIR GAUGE	VLYCS1220DSB300	AIR GAUGE	21.05	2	\$42.09
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB120CC	BRASS FITTING	3.48	(1)	(\$3.48)
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB112A	1/8" FITTING	1.58	(1)	(\$1.58)
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB10A	BRASS FITTING	2.96	(1)	(\$2.96)
03-03-013	REPLACE NEW MISC AIR GAUGE	VLYCS1220DSB300	AIR GAUGE	21.05	(2)	(\$42.09)
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB120CC	BRASS FITTING	3.48	1	\$3.48
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB112A	1/8" FITTING	1.58	1	\$1.58
03-03-013	REPLACE NEW MISC AIR GAUGE	EVB10A	BRASS FITTING	2.96	1	\$2.96
03-36-011	REPLACE NEW SPARK PLUG	NGK7131	SPARK PLUG	4.25	1	\$4.25
03-03-013	REPLACE NEW MISC AIR GAUGE	VLYCS1220DSB300	AIR GAUGE	21.05	2	\$42.09
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	6.32	1	\$6.32
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	6.71	1	\$6.71
					PARTS	67.39

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 47865

Work Order Notes

(EHANNAH) pm- replace two air gauges- inspect fuel leak

Job Notes

03-03-013 - REPLACE NEW MISC AIR GAUGE

(GARAGE) Wrapped new fittings with thread tape. Installed two new air pressure gauges. Checked for air leaks after repairs. EH .25 HR

(LRUSHING) Visit Reason Changed On 8/30/2023 7:39 AM By LRUSHING

03-36-011 - REPLACE NEW SPARK PLUG

(EKIMBREL) eh replaced spark plug on air compressor

(LRUSHING) Visit Reason Changed On 8/30/2023 7:40 AM By LRUSHING

06-44 - INSPECT FUEL SYSTEM

(GARAGE) Sprayed suspect area off with brake cleaner and allowed engine to run. No leaks found. The fuel was probably spilled while someone was added fuel to the tank.

EH .1 HR

(LRUSHING) Visit Reason Changed On 8/30/2023 7:40 AM By LRUSHING

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) The air filter is clean. Changed the engine oil. (Not equipped with an oil filter.)Cleaned residue off with brake cleaner. Installed a new spark plug. EH .3 HR

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48062

USING DEPT NO: 507201	OPENED DATE: 08/31/2023 08:53:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/31/2023 09:56:50	METER 1 - M: 7659 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/31/2023 09:56:54	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	5	N	GARAGE	0.20	\$23.60	\$581.03	\$0.00	\$604.63
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.20** **23.60** **581.03** **5.00** **609.63**

<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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11399745	08/31/2023 09:41:57	08/31/2023 09:53:57	0.20	\$23.60
14-34-034	INSTALL WINCH LIGHT BAR KIT	11399745	08/31/2023 09:23:32	08/31/2023 09:26:40	(0.05)	(\$6.16)
14-34-034	INSTALL WINCH LIGHT BAR KIT	11399745	08/31/2023 09:23:32	08/31/2023 09:26:40	0.05	\$6.16
LABOR					23.60	

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	GRO78133	STROBE LIGHT	581.03	1	\$581.03
PARTS					581.03	

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 48062

Work Order Notes

(EHANNAH) install light bar

Job Notes

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(IFALLS) Chad installed magnetic strobe to roof

14-34-034 - INSTALL WINCH LIGHT BAR KIT

(GARAGE) installed strobe light. CW/SH

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/31/2023 11:43 AM By AJONES

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48447

USING DEPT NO: 507201	OPENED DATE: 10/09/2023 09:39:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2023 09:03:58	METER 1 - M: 9157 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2023 12:25:26	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.08	\$8.85	\$0.00	\$0.00	\$8.85
CH-32-002	CHARGE BATTERY	DON	B	N	GARAGE	0.04	\$4.75	\$0.00	\$0.00	\$4.75
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:	0.12	13.60	0.00	5.00	18.60
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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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11074414	10/17/2023 13:33:11	10/17/2023 13:35:36	0.04	\$4.75
CH-32-002	CHARGE BATTERY	11074414	10/17/2023 13:33:11	10/17/2023 13:35:36	(0.04)	(\$4.75)
CH-32-002	CHARGE BATTERY	11074414	10/17/2023 13:33:11	10/17/2023 13:35:36	0.04	\$4.75
06-32-002	INSPECT BATTERY	11074414	10/17/2023 13:28:33	10/17/2023 13:33:03	0.08	\$8.85
06-32-002	INSPECT BATTERY	11074414	10/17/2023 13:28:33	10/17/2023 13:33:03	(0.08)	(\$8.85)
06-32-002	INSPECT BATTERY	11074414	10/17/2023 13:28:33	10/17/2023 13:33:03	0.08	\$8.85
LABOR						13.60

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 48447

Work Order Notes

(EHANNAH) inspect battery

Job Notes

06-32-002 - INSPECT BATTERY

(SHARBIN) Battery tested good recharge. SH
(LRUSHING) Visit Reason Changed On 10/20/2023 2:38 PM By LRUSHING

CH-32-002 - CHARGE BATTERY

(SHARBIN) Charged the battery. Retested good ALT charging at 14.8 volts. SH
(LRUSHING) Visit Reason Changed On 10/20/2023 2:37 PM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 10/20/2023 2:38 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49194

USING DEPT NO: 507201	OPENED DATE: 12/08/2023 10:37:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/13/2023 10:25:59	METER 1 - M: 10827 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/13/2023 13:07:45	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	0.15	\$17.83	\$146.72	\$0.00	\$164.55
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	1.52	\$179.16	\$0.00	\$0.00	\$179.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.76	\$42.38	\$0.00	\$68.14
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:** **1.89** **222.75** **189.10** **5.00** **416.85**

<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>
03-32-002	REPLACE NEW BATTERY	12052187	12/12/2023 09:31:28	12/12/2023 09:40:32	0.15	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/08/2023 15:23:53	12/08/2023 15:36:59	0.22	\$25.76
06-32-002	INSPECT BATTERY	12052187	12/11/2023 10:30:35	12/11/2023 10:53:39	0.38	\$45.36
06-32-002	INSPECT BATTERY	12052187	12/12/2023 09:40:32	12/12/2023 10:48:34	1.13	\$133.80
					LABOR	222.75

<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	6.29	5	\$31.43
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.95	1	\$10.95
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	146.72	1	\$146.72
					PARTS	189.10

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 49194

Work Order Notes

(CWIGLEY) Inspect battery. Driver said he had to jump it off 3 times yesterday.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Replaced battery. Charging at 13.7 volts. JAW

06-32-002 - INSPECT BATTERY

(GARAGE) inspected battery. tested good. starting and charging tested good. Checked for draw and only has .005ma draw. Left battery disconnected overnight and it drained down and tested bad. Needs replaced. JAW

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 50135

USING DEPT NO: 507201	OPENED DATE: 03/18/2024 09:49:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/20/2024 11:10:22	METER 1 - M: 13226 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/20/2024 11:52:17	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	0.28	\$32.97	\$21.70	\$0.00	\$54.67
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.14	\$16.59	\$0.00	\$0.00	\$16.59
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.49	\$57.53	\$10.50	\$0.00	\$68.03
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: 5	WORK ORDER TOTAL:	0.91	107.09	32.20	5.00	144.29
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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>
66-17-030	PERFORM TIRE PATCH	11074414	03/18/2024 11:26:19	03/18/2024 11:55:34	0.49	\$57.53
66-17-030	PERFORM TIRE PATCH	11074414	03/18/2024 11:26:19	03/18/2024 11:55:34	(0.49)	(\$57.53)
66-17-030	PERFORM TIRE PATCH	11074414	03/18/2024 11:26:19	03/18/2024 11:55:34	0.49	\$57.53
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	03/18/2024 10:20:33	03/18/2024 10:28:59	0.14	\$16.59
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/18/2024 13:00:47	03/18/2024 13:17:33	0.28	\$32.97
LABOR					107.09	

<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
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	1.22	1	\$1.22
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	3.56	1	\$3.56
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	1.22	(1)	(\$1.22)

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	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	3.56	(1)	(\$3.56)
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	1.22	1	\$1.22
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	3.56	1	\$3.56
					PARTS	32.20

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 50135

Work Order Notes

(EHANNAH) wipers- BD tire low of air- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers per customer request. SH

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

(GARAGE) Found a screw in the tire it can be repaired. SH

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Patched the left rear tire. Rechecks good. SH

(LRUSHING) Visit Reason Changed On 3/27/2024 10:23 AM By LRUSHING

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 50243

USING DEPT NO: 507201	OPENED DATE: 03/25/2024 12:53:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/30/2024 07:53:51	METER 1 - M: 13440 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/30/2024 09:59:23	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	0.02	\$2.10	\$0.00	\$0.00	\$2.10
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.28	\$71.61	\$0.00	\$72.89
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.01	\$1.11	\$21.00	\$0.00	\$22.11
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	\$0.89	\$0.00	\$0.00	\$0.89

JOB COUNT: 5	WORK ORDER TOTAL:	0.05	5.38	92.61	5.00	102.99
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	05/29/2024 14:48:01	05/29/2024 14:48:28	0.01	\$0.89
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/29/2024 14:39:58	05/29/2024 14:41:02	0.02	\$2.10
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	05/29/2024 14:31:07	05/29/2024 14:31:41	0.01	\$1.11
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/29/2024 14:30:28	05/29/2024 14:31:07	0.01	\$1.28
LABOR					5.38	

<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	6.98	5	\$34.88
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC4211C	CABIN FILTER	21.00	1	\$21.00
66-PM-PMA	PERFORM OIL CHANGE	PA8171F	AIR FILTER	26.78	1	\$26.78
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
PARTS					92.61	

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 50243

Work Order Notes

(EHANNAH) order 4 new key fobs and program them for Nathan.

Job Notes

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

(GARAGE) SH FC Rotated the tires and inspected the brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(LRUSHING) pm and wash

(GARAGE) SH/FC Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) GC Replaced the cabin filter. SH

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

PU-51-044 - PURCHASED KEY FOB/REMOTE

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FC Washed. SH

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52540

USING DEPT NO: 507201	OPENED DATE: 10/21/2024 08:04:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/22/2024 09:00:40	METER 1 - M: 19575 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/22/2024 11:26:00	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	P	N	GARAGE	0.00	\$0.00	\$11.82	\$0.00	\$11.82
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	\$44.51	\$0.00	\$44.51
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** **72.99** **5.00** **77.99**

<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	9.48	1	\$9.48
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	11.82	1	\$11.82
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
PARTS						72.99

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 52540

Work Order Notes

(EHANNAH) pm- wash- please check headlight one of them is out

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(GARAGE) FJ- Replaced passenger side low beam bulb.

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Performed PM service

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO WORK ORDER NO: 53178

USING DEPT NO:	507201	OPENED DATE:	12/17/2024 13:33:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2024 08:11:59	METER 1 - M:	21061	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/18/2024 09:19:39	IN-SERVICE DATE:	09/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEAXN1266665	

<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>
15-32-002	WARRANTY BATTERY	DON	W	J	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 0.00

<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>
15-32-002	WARRANTY BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	0.00	1	\$0.00
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 53178

Work Order Notes

Job Notes

15-32-002 - WARRANTY BATTERY

(GARAGE) JR- replaced battery, was warrantied, dated 12/23, alternator was charging, 14.8 volts

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53714

USING DEPT NO: 507201	OPENED DATE: 02/11/2025 09:42:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/11/2025 10:01:49	METER 1 - M: 22336 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/12/2025 14:47:53	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.00	\$0.00	\$11.82	\$0.00	\$11.82
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** **11.82** **5.00** **16.82**

<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)				
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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	11.82	1	\$11.82
PARTS						11.82

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 53714

Work Order Notes

(EHANNAH) replace new headlight

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(GARAGE) FJ- Replaced LOW BEAM headlight bulb (driver side)

03-34-017 - REPLACE NEW HEADLIGHT/TAILLIGHT SOCKET

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54029

USING DEPT NO: 507201	OPENED DATE: 03/17/2025 08:57:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/20/2025 13:15:34	METER 1 - M: 23384 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/21/2025 11:42:42	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$881.76	\$0.00	\$881.76
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	\$41.58	\$0.00	\$41.58
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: 6 **WORK ORDER TOTAL:** **0.00** **0.00** **923.34** **5.00** **928.34**

<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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	04493550000	TIRE 255/65R17 GEN GRAB HT	217.55	4	\$870.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	4	\$11.58
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.48	1	\$9.48
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
PARTS						923.34

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 54029

Work Order Notes

(EHANNAH) pm- wipers- wash- SI
(GARAGE) GC- pending SI and Needs Tires

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) mounted and balanced 4 tires, replaced valve stems checked ok, cm

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm checked over vehicle tires are wore down unsafe to run will need replacing everything else checked ok,

waiting tires

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- top side, filled with oil, checked fluids, filters good, tires and tire pressure
FJ- bottom side, drained oil and installed oil filter.
Miles, 23,384

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed cm

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55767

USING DEPT NO: 507201	OPENED DATE: 08/06/2025 08:16:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/06/2025 10:16:43	METER 1 - M: 26299 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/06/2025 15:28:43	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	\$16.65	\$0.00	\$16.65
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** **59.21** **5.00** **64.21**

<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>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.41	5	\$32.03
PARTS						59.21

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 55767

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) FJ- changed wipers

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 26,299 miles

FJ- PM. Oil change, topped off fluids, topped off coolant with non-inventory coolant, checked filters, set tire pressure, recorded date codes & tread depths

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56426

USING DEPT NO: 507201	OPENED DATE: 09/18/2025 08:41:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2025 12:45:27	METER 1 - M: 27650 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/19/2025 10:48:07	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.00	\$0.00	\$18.84	\$0.00	\$18.84
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	N	N	GARAGE	0.00	\$0.00	\$1.92	\$0.00	\$1.92
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** **20.76** **5.00** **25.76**

<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		\$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>
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	18.84	(1)	(\$18.84)
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	18.84	1	\$18.84
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	7443	BULB- TAILLIGHT	1.92	1	\$1.92
03-34-001	REPLACE NEW HEADLAMPS	H11BX	H11 BULB	18.84	1	\$18.84
PARTS						20.76

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 56426

Work Order Notes

(EHANNAH) headlight and taillight out - nail in tire DR
(GARAGE) nail did not puncture tire

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(EKIMBREL) JR- replaced FR headlight,

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(GARAGE) GC- took RR bottom taillight out, and took FR headlight out, ordered replacements
JR- replaced FR headlight, and RR bottom taillight
27650 miles

66-17-030 - PERFORM TIRE PATCH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57459

USING DEPT NO: 507201	OPENED DATE: 12/05/2025 09:20:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/08/2025 13:25:58	METER 1 - M: 30189 METER 2 - H: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 12/09/2025 07:42:47	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	1.00	\$150.00	\$103.38	\$0.00	\$253.38
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$65.78	\$0.00	\$140.78
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:	2.25	337.50	169.16	5.00	511.66
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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	11779687	12/08/2025 07:00:00	12/08/2025 07:30:00	0.50	\$75.00
66-13-130	PERFORM Burnish Brakes	12480657	12/08/2025 07:00:00	12/08/2025 07:30:00	0.50	\$75.00
66-17-015	PERFORM TIRE ROTATION	11779687	12/08/2025 07:30:00	12/08/2025 07:45:00	(0.25)	(\$37.50)
66-17-015	PERFORM TIRE ROTATION	11779687	12/08/2025 07:30:00	12/08/2025 07:45:00	0.25	\$37.50
66-17-015	PERFORM TIRE ROTATION	11779687	12/08/2025 07:30:00	12/08/2025 07:45:00	0.25	\$37.50
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	12480657	12/08/2025 07:00:00	12/08/2025 08:00:00	1.00	\$150.00
					LABOR	337.50

<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	9.50	5	\$47.52
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.25	1	\$11.25
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR172371	FRONT PADS	103.38	1	\$103.38
					PARTS	169.16

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 57459

Work Order Notes

(GARAGE) ***Waiting to see if vehicle is being replaced. Front brakes are 1mm, need to be changes ASAP!***

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(GARAGE) CM Removed front wheels installed new brake pads and hardware on both sides, reinstalled wheels unit checked ok, 1 hour labor,

66-13-130 - PERFORM Burnish Brakes

(GARAGE) CM Test drove unit burnished brakes unit checked ok,

66-17-015 - PERFORM TIRE ROTATION

(GARAGE) FJ- Tire rotation. *After rotation: Front tires- 9/32, rear tires- 7/32.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 30,189 miles

PM

FJ- Oil change, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245018 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 58277

USING DEPT NO: 507201	OPENED DATE: 02/12/2026 07:34:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/12/2026 08:15:08	METER 1 - M: 31925 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/12/2026 12:41:22	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEAXN1266665	

<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	\$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: 2 **WORK ORDER TOTAL:** **1.00** **150.00** **0.00** **5.00** **155.00**

<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>
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 07:36:25	02/12/2026 08:06:13	0.50	\$74.50
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 07:36:25	02/12/2026 08:06:13	(0.50)	(\$74.50)
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 07:36:25	02/12/2026 08:36:25	(1.00)	(\$150.00)
66-00-999	PERFORM PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 07:36:25	02/12/2026 08:36:25	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/12/2026 08:14:05	02/12/2026 09:14:05	1.00	\$150.00
LABOR						150.00

Work Order Charge Detail

UNIT NO: 245018 2022 CHEVROLET COLORADO

WORK ORDER NO: 58277

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

66-00-999 - PERFORM PREPARE UNIT FOR DISPOSAL

(GARAGE) CM performed prep for sale unit had 31926 miles,

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) CM performed prep for sale unit had 31926 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: Tue Feb 17 2026 09:05:07 **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} = '245018') //Q=