

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43491

USING DEPT NO:	504191	OPENED DATE:	06/02/2022 14:53:25	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2022 14:54:36	METER 1 - M:	246	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2022 12:45:15	IN-SERVICE DATE:	05/31/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1194614		

<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	12052187	06/02/2022 14:53:55	06/02/2022 15:53:55	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 43491

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: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 43721

USING DEPT NO: 504191	OPENED DATE: 06/23/2022 10:44:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/27/2022 10:43:26	METER 1 - M: 246 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2022 15:37:30	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	0.03	\$4.10	\$0.00	\$0.00	\$4.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.41	\$0.41

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.03** **4.10** **0.00** **0.41** **4.51**

<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		\$0.41
COMML					0.41

<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>
14-52-021	INSTALL GPS SYSTEM	12052187	06/23/2022 10:49:04	06/23/2022 10:51:09	0.03	\$4.10
LABOR						4.10

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 43721

Work Order Notes

(LISAPATE) Install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS 5041375544 from unit 5804b

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44261

USING DEPT NO: 504191	OPENED DATE: 08/12/2022 08:00:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/16/2022 15:24:42	METER 1 - M: 246 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 14:47:58	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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:** **0.50** **59.00** **0.00** **2.00** **61.00**

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	08/16/2022 07:00:00	08/16/2022 07:30:00	0.50	\$59.00
LABOR						59.00

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

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 44261

Work Order Notes

(EKIMBREL) install wordmarks

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(EKIMBREL) jw installed wordmarks

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44897

USING DEPT NO:	504191	OPENED DATE:	10/06/2022 10:25:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/10/2022 14:41:50	METER 1 - M:	571	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/11/2022 07:21:15	IN-SERVICE DATE:	05/31/2022		
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1194614		

<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	0.74	\$87.22	\$0.00	\$0.00	\$87.22
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:** **0.74** **87.22** **0.00** **5.00** **92.22**

<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
				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	10/07/2022 07:39:15	10/07/2022 08:23:36	0.74	\$87.22
					LABOR	87.22

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 44897

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 571 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46320

USING DEPT NO: 504191	OPENED DATE: 03/01/2023 10:18:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/03/2023 11:56:42	METER 1 - M: 917 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/03/2023 14:13:04	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	0.22	\$26.22	\$44.00	\$0.00	\$70.22
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:** **0.22** **26.22** **44.00** **5.00** **75.22**

<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
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	03/01/2023 11:35:43	03/01/2023 11:45:22	0.16	\$18.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/01/2023 10:42:26	03/01/2023 10:46:07	0.06	\$7.24
LABOR					26.22	

<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	0W20T	0W20 SYN OIL QT	6.81	5	\$34.05
PARTS					44.00	

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 46320

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47629

USING DEPT NO: 504191	OPENED DATE: 07/18/2023 10:02:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/21/2023 11:46:00	METER 1 - M: 1300 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/21/2023 12:45:51	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	\$4.62	\$16.46	\$0.00	\$21.08
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.41	\$48.90	\$0.00	\$0.00	\$48.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.07	\$8.10	\$0.00	\$0.00	\$8.10
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	0.06	\$7.44	\$0.00	\$0.00	\$7.44

JOB COUNT: 5	WORK ORDER TOTAL:	0.59	69.06	16.46	5.00	90.52
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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>
66-79-003	PERFORM SAFETY INSPECTION	12201267	07/18/2023 13:50:08	07/18/2023 14:15:00	0.41	\$48.90
WA-00	WASH COMPLETE VEHICLE	12201267	07/18/2023 13:46:21	07/18/2023 13:50:08	0.06	\$7.44
03-51-038	REPLACE NEW WIPER BLADES	12201267	07/18/2023 13:44:00	07/18/2023 13:46:21	0.04	\$4.62
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/18/2023 13:39:53	07/18/2023 13:44:00	0.07	\$8.10
LABOR					69.06	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.13	1	\$8.13
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
PARTS					16.46	

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 47629

Work Order Notes

(LISAPATE) PM-DO Si-replace wipers-wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection, found no issues at this time-GC
Brake pads are Front 10mm and Rear 10mm
Miles,1,300

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 382 miles, filters good, tires and tire pressure, updated oil change sticker.
Miles, 1,300

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49126

USING DEPT NO: 504191	OPENED DATE: 12/01/2023 10:36:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/05/2023 09:37:18	METER 1 - M: 1733 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2023 13:27:35	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	0.01	\$1.48	\$16.66	\$0.00	\$18.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$13.54	\$44.93	\$0.00	\$58.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.24	\$28.71	\$0.00	\$0.00	\$28.71

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.37** **43.73** **61.59** **5.00** **110.32**

<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	12/01/2023 14:40:17	12/01/2023 14:54:53	0.24	\$28.71
03-51-038	REPLACE NEW WIPER BLADES	12395904	12/01/2023 14:38:22	12/01/2023 14:39:07	0.01	\$1.48
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/01/2023 14:30:00	12/01/2023 14:35:38	0.09	\$11.08
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/01/2023 14:13:45	12/01/2023 14:15:00	0.02	\$2.46
					LABOR	43.73

<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"	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL QT	6.80	5	\$33.98
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	10.95	1	\$10.95
					PARTS	61.59

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 49126

Work Order Notes

(EHANNAH) pm-wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 50708

USING DEPT NO: 504191	OPENED DATE: 04/30/2024 10:03:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/30/2024 14:31:40	METER 1 - M: 2882 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/02/2024 11:24:25	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	0.02	\$2.29	\$0.00	\$0.00	\$2.29
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$4.23	\$4.23
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.02	\$1.93	\$0.00	\$0.00	\$1.93

JOB COUNT: 3	WORK ORDER TOTAL:	0.04	4.22	0.00	4.23	8.45
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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		\$4.23
COMML					4.23

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	04/30/2024 10:37:13	04/30/2024 10:38:12	0.02	\$1.93
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/30/2024 10:36:03	04/30/2024 10:37:13	0.02	\$2.29
LABOR					4.22	

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 50708

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

(GARAGE) Driven 106 miles. Checked fluids tire pressure and updated the oil change sticker. SH FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed would not take the odometer reading to fill with gas. SH

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52305

USING DEPT NO: 504191	OPENED DATE: 09/27/2024 10:52:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2024 13:37:53	METER 1 - M: 2155 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2024 15:27:25	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	\$62.75	\$0.00	\$62.75
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:	0.00	0.00	62.75	5.00	67.75
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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	11.06	1	\$11.06
66-PM-PMA	PERFORM OIL CHANGE	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
66-PM-PMA	PERFORM OIL CHANGE	18-1	WIPER BLADE 18"	8.33	1	\$8.33
PARTS						62.75

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 52305

Work Order Notes

(CHANNELL) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) Wipers were replaced.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM CM 2155 MILES, CHANGED WIPER BLADES, CHANGED MTOOR OIL AND FILTER, CHECKED ALL FILTERS, AND FLUIDS CHECKE DOK, CHECKED TIRES CHECKED OK

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54038

USING DEPT NO:	504191	OPENED DATE:	03/17/2025 10:37:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/17/2025 12:13:16	METER 1 - M:	2463	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/18/2025 13:24:22	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1194614	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 54038

Work Order Notes

(EHANNAH) pm-wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR & CM- perform PM, fluid check only

CM- changed sticker, reset oil light, aired up tires

JR- checked fluids, checked tread depths and date codes, checked air filters, filled up washer fluid

2463 miles

waiter

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 56045

USING DEPT NO: 504191	OPENED DATE: 08/22/2025 07:37:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/22/2025 10:33:25	METER 1 - M: 2915 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/25/2025 07:09:12	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	0.17	\$21.28	\$42.56	\$0.00	\$63.84
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:** **0.17** **21.28** **42.56** **5.00** **68.84**

<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	12478231	08/22/2025 07:47:26	08/22/2025 07:53:46	0.11	\$13.19
66-PM-PMA	PERFORM OIL CHANGE	12051004	08/22/2025 07:47:39	08/22/2025 07:51:32	0.06	\$8.09
LABOR					21.28	

<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: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 56045

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) dropped oil and filter and installed new filter=fj. checked tire pressure, installed new sticker and filled with oil=jr. recorded tread depth and build dates, topped off fluids=cq

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244667 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 58080

USING DEPT NO: 504191	OPENED DATE: 02/03/2026 07:35:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/04/2026 09:01:13	METER 1 - M: 3389 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/04/2026 11:00:47	IN-SERVICE DATE: 05/31/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA5N1194614	

<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	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: 3	WORK ORDER TOTAL:	1.50	225.00	0.00	5.00	230.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-021	REMOVE GPS SYSTEM	12051004	02/04/2026 07:00:00	02/04/2026 07:30:00	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	02/04/2026 07:00:00	02/04/2026 08:00:00	1.00	\$150.00
LABOR					225.00	

Work Order Charge Detail

UNIT NO: 244667 2022 CHEVROLET COLORADO

WORK ORDER NO: 58080

Work Order Notes

(EKIMBREL) PREP FOR SALE, REMOVE GPS

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87U030640118. JR

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped vehicle for decommission. CQ

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: Thu Feb 05 2026 13:05:43 **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} = '244667') //Q=