

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44807

USING DEPT NO: 504104	OPENED DATE: 09/28/2022 11:45:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2022 11:46:12	METER 1 - M: 246 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2022 12:30:21	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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	11901357	09/28/2022 11:45:42	09/28/2022 12:45:42	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 44807

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 AG

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45492

USING DEPT NO: 504104	OPENED DATE: 12/08/2022 13:16:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/08/2022 15:06:19	METER 1 - M: 780 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/08/2022 15:06:23	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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>
15-17	WARRANTY TIRES, TUBES, LINERS & V	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
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:	1.00	118.00	0.00	5.00	123.00
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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
15-17	WARRANTY TIRES, TUBES, LINERS & VALVES	4244121	196005523		\$0.00
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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11915538	12/08/2022 13:17:55	12/08/2022 14:17:55	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 45492

Work Order Notes

(LISAPATE) Has a bumping noise in LF wheel

Job Notes

15-17 - WARRANTY TIRES, TUBES, LINERS & VALVES

(LISAPATE) Premiere installed new LF tire warranty

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) Taken to Premiere by RC/CW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46089

USING DEPT NO:	504104	OPENED DATE:	02/08/2023 10:18:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/09/2023 07:47:02	METER 1 - M:	1060	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/09/2023 10:58:17	IN-SERVICE DATE:	09/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1257346	

<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	0.15	\$17.60	\$0.00	\$0.00	\$17.60
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:** **0.15** **17.60** **0.00** **5.00** **22.60**

<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	02/08/2023 10:50:03	02/08/2023 10:59:00	0.15	\$17.60
					LABOR	17.60

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 46089

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) New vehicle has 1060 miles on it. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 46731

USING DEPT NO: 504104	OPENED DATE: 04/17/2023 08:35:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/18/2023 10:41:07	METER 1 - M: 2516 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2023 12:55:15	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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
PU-51-046	PURCHASED KEY BLANK(S)	DON	O	N	GARAGE	0.05	\$5.87	\$63.93	\$0.00	\$69.80

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.05** **5.87** **63.93** **5.00** **74.80**

<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>
PU-51-046	PURCHASED KEY BLANK(S)	4244121	195005655		\$49.01
PU-51-046	PURCHASED KEY BLANK(S)	4244121	195005655		(\$49.01)
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>
PU-51-046	PURCHASED KEY BLANK(S)	11074414	04/17/2023 10:14:18	04/17/2023 10:17:17	0.05	\$5.87
LABOR						5.87

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>TOTAL COST</u>
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	63.93	1	\$63.93
PARTS						63.93

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 46731

Work Order Notes

(EKIMBREL) mario requesteed new key

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) Programed 1 new key. SH
purchased key from chevy bessemer

(EKIMBREL) only had to put key into ingnition to program

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47362

USING DEPT NO: 504104	OPENED DATE: 06/14/2023 13:19:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/21/2023 14:59:49	METER 1 - M: 3277 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/21/2023 14:59:51	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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	4.52	\$533.72	\$583.05	\$24.15	\$1,140.92
14-78-031	INSTALL TONNEAU/BED COVER	DON	O	N	GARAGE	0.08	\$9.60	\$2,392.50	\$0.00	\$2,402.10
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:** **4.60** **543.32** **2,975.55** **29.15** **3,548.02**

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	2734953	5055496		\$24.15
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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	12052187	06/16/2023 13:41:56	06/16/2023 13:46:49	0.08	\$9.60
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	06/16/2023 12:00:56	06/16/2023 13:41:46	1.68	\$198.31
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	06/16/2023 09:30:00	06/16/2023 10:48:19	1.31	\$154.02
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	12052187	06/16/2023 07:42:46	06/16/2023 09:15:00	1.54	\$181.39
LABOR						543.32

<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>
14-78-031	INSTALL TONNEAU/BED COVER	UNDUC1158	TONNEAU COVER COLORADO	2392.50	1	\$2,392.50
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	GRBT	STROBE BRACKET	28.35	1	\$28.35
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ELUC3H010F	LED A/W STROBE LIGHT	109.56	2	\$219.12
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	STROHARN	STROBE HARNESS	28.35	1	\$28.35
PARTS						2975.55

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 47362

Work Order Notes

(EKIMBREL) TONNEAU COVER AND STROBES

Job Notes

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

(JWRIGHT) Installed strobe lights and wired in reverse with strobe lights. JAW
5hrs labor

14-78-031 - INSTALL TONNEAU/BED COVER

(JWRIGHT) Installed bed cover. JAW
1.5 hr labor

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47798

USING DEPT NO: 504104	OPENED DATE: 08/01/2023 13:28:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/04/2023 08:41:45	METER 1 - M: 3568 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/04/2023 09:26:46	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-046	PROGRAM KEY BLANK(S)	DON	5	N	GARAGE	0.04	\$4.69	\$0.00	\$0.00	\$4.69
PU-51-046	PURCHASED KEY BLANK(S)	DON	5	N	GARAGE	0.10	\$11.80	\$145.41	\$0.00	\$157.21

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.14** **16.49** **145.41** **5.00** **166.90**

<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		\$5.00
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>
PR-51-046	PROGRAM KEY BLANK(S)	11074414	08/01/2023 13:31:56	08/01/2023 13:34:19	0.04	\$4.69
PR-51-046	PROGRAM KEY BLANK(S)	11074414	08/01/2023 13:31:56	08/01/2023 13:34:19	(0.04)	(\$4.69)
PR-51-046	PROGRAM KEY BLANK(S)	11074414	08/01/2023 13:31:56	08/01/2023 13:34:19	0.04	\$4.69
PU-51-046	PURCHASED KEY BLANK(S)	10208562	08/04/2023 07:00:00	08/04/2023 07:06:00	0.10	\$11.80
LABOR						16.49

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>TOTAL COST</u>
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	72.71	2	\$145.41
PARTS						145.41

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 47798

Work Order Notes

(EKIMBREL) order 2 keys.

Job Notes

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/25/2023 11:48 AM By LRUSHING

PR-51-046 - PROGRAM KEY BLANK(S)

(GARAGE) Programed 2 keys. Rechecked all keys they are all starting the vehicle. SH

(LRUSHING) Visit Reason Changed On 8/25/2023 11:48 AM By LRUSHING

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

(LISAPATE) Purchased 2 keys from Chevrolet Bessemer

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48172

USING DEPT NO: 504104	OPENED DATE: 09/12/2023 08:25:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2023 10:55:35	METER 1 - M: 3985 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2023 13:29:01	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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	\$5.77	\$21.70	\$0.00	\$27.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.57	\$41.96	\$0.00	\$59.53
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:** **0.20** **23.34** **63.66** **5.00** **92.00**

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/12/2023 08:43:33	09/12/2023 08:52:29	0.15	\$17.57
03-51-038	REPLACE NEW WIPER BLADES	12201267	09/12/2023 08:52:40	09/12/2023 08:55:36	0.05	\$5.77
					LABOR	23.34

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.61	1	\$10.61
					PARTS	63.66

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 48172

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC,FC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 3,985

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) wash bay is down LP

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 49730

USING DEPT NO: 504104	OPENED DATE: 02/07/2024 09:40:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/07/2024 12:32:26	METER 1 - M: 5077 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/07/2024 15:17:57	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.30	\$0.00	\$0.00	\$31.30
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	0.15	\$17.18	\$0.00	\$0.00	\$17.18

JOB COUNT: 3	WORK ORDER TOTAL:	0.41	48.48	0.00	5.00	53.48
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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	11074414	02/07/2024 09:43:54	02/07/2024 09:59:49	0.27	\$31.30
WA-00	WASH COMPLETE VEHICLE	11074414	02/07/2024 09:59:49	02/07/2024 10:08:33	0.15	\$17.18
LABOR					48.48	

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 49730

Work Order Notes

(CWIGLEY) PM. Wipers
(EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1059 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Did not wash 2 vehicles in line being detailed customer was waiting. Was full of gas. SH

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51338

USING DEPT NO: 504104	OPENED DATE: 06/28/2024 07:47:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/28/2024 09:19:59	METER 1 - M: 6980 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/28/2024 11:53:03	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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	0.02	\$1.84	\$22.13	\$0.00	\$23.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.02	\$2.72	\$68.72	\$0.00	\$71.44
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	\$1.25	\$0.00	\$0.00	\$1.25

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.05** **5.81** **90.85** **5.00** **101.66**

<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	06/28/2024 08:40:35	06/28/2024 08:41:13	0.01	\$1.25
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/28/2024 08:38:47	06/28/2024 08:40:10	0.02	\$2.72
03-51-038	REPLACE NEW WIPER BLADES	12395904	06/28/2024 08:37:24	06/28/2024 08:38:20	0.02	\$1.84
					LABOR 5.81	

<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-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	1	\$11.25
03-51-038	REPLACE NEW WIPER BLADES	XC18	18" WIPER	10.88	1	\$10.88
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	23.31	1	\$23.31
					PARTS 90.85	

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 51338

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC - iton

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed FC iton

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 52759

USING DEPT NO: 504104	OPENED DATE: 11/08/2024 07:50:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/11/2024 09:47:51	METER 1 - M: 9060 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/11/2024 09:47:58	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.66	\$0.00	\$16.66
66-79-003	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	\$46.13	\$0.00	\$46.13
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:	0.00	0.00	62.79	5.00	67.79
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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	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.10	1	\$11.10
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
PARTS						62.79

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 52759

Work Order Notes

(EHANNAH) pm-SI wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Installed wiper blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Performed PM service.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54200

USING DEPT NO:	504104	OPENED DATE:	03/28/2025 07:26:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2025 07:54:30	METER 1 - M:	11053	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/28/2025 10:20:46	IN-SERVICE DATE:	09/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1257346	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 54200

Work Order Notes

(EHANNAH) PM- WIPERS- WASH

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,JR, - PM, Fluid check only, vehicle driven 1,976, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 11,053

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- vehicle clean

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55889

USING DEPT NO: 504104	OPENED DATE: 08/12/2025 07:47:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/12/2025 08:22:01	METER 1 - M: 13191 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/12/2025 10:20:23	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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	\$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

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **42.56** **5.00** **47.56**

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	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						42.56

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 55889

Work Order Notes

(EHANNAH) pm-wipers- wash - SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC- safety inspection, found no issues at this time
Brake pads are 8mm front and rear
Miles, 13,191

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC,JR- top side, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker, GC- filled with oil and checked oil level
FJ- bottom side, drained oil and changed oil filter
Miles, 13,191

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57629

USING DEPT NO:	504104	OPENED DATE:	12/17/2025 07:51:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/17/2025 07:59:34	METER 1 - M:	14878	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	12/17/2025 07:59:34	IN-SERVICE DATE:	09/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1257346	

<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>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	N	N	GARAGE	0.00	\$0.00	\$7.01	\$0.00	\$7.01
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** **7.01** **5.00** **12.01**

<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		(\$5.75)				
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)				
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>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	92006	WASHER FLUID	7.01	1	\$7.01
PARTS						7.01

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 57629

Work Order Notes

(EHOWELL) Top off washer fluid.

Job Notes

AD-53-999 - ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&

(EHOWELL) EH topped off washer fluid.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57966

USING DEPT NO:	504104	OPENED DATE:	01/22/2026 07:29:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/22/2026 09:37:02	METER 1 - M:	15104	METER 2 - H: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	01/22/2026 13:31:14	IN-SERVICE DATE:	09/26/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA4N1257346	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$58.77	\$0.00	\$133.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **75.00** **58.77** **5.00** **138.77**

<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	01/22/2026 12:20:37	01/22/2026 12:35:37	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12051004	01/22/2026 12:20:24	01/22/2026 12:35:24	0.25	\$37.50
LABOR					75.00	

<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	11.25	1	\$11.25
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL QT	9.50	5	\$47.52
PARTS					58.77	

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 57966

Work Order Notes

(EHOWELL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

FJ- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245016 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 58466

USING DEPT NO: 504104	OPENED DATE: 02/26/2026 08:11:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/26/2026 12:31:30	METER 1 - M: 15682 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2026 07:52:49	IN-SERVICE DATE: 09/26/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA4N1257346	

<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>
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **2.00** **300.00** **0.00** **5.00** **305.00**

<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
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>
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR/ASSY	12478231	02/26/2026 12:29:55	02/26/2026 12:59:55	0.50	\$75.00
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR/ASSY	12478231	02/26/2026 12:29:55	02/26/2026 13:29:55	1.00	\$150.00
25-34-022	REMOVE STROBE LIGHT/BULB/MOTOR/ASSY	12478231	02/26/2026 12:29:55	02/26/2026 13:29:55	(1.00)	(\$150.00)
25-52-021	REMOVE GPS SYSTEM	12478231	02/26/2026 11:29:55	02/26/2026 11:59:55	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	02/26/2026 11:59:55	02/26/2026 12:59:55	1.00	\$150.00
LABOR					300.00	

Work Order Charge Detail

UNIT NO: 245016 2022 CHEVROLET COLORADO

WORK ORDER NO: 58466

Work Order Notes

(EKIMBREL) prep for sale. remove strobes and gps

Job Notes

25-34-022 - REMOVE STROBE LIGHT/BULB/MOTOR/ASSY

(IFALLS) Removed strobe lights and wiring from vehicle. CQ .5HR

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87U030640077 from vehicle. CQ

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped unit for sale, removed GPS# 87U030640077. CQ

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v25.1
Report Author: FleetFocus M5
File Path: C:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FLEETCRPROD.AdaptiveJobServer\~tmp
Data Extracted: Mon Mar 02 2026 10:30:18 **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 04/30/25 - FFM5-3975

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} = '245016') //Q=