

# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 10306

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 02/13/2012 08:02:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/20/2012 07:09:20	<b>METER 1 - M:</b> 33120 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/20/2012 07:09:22	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	N	N	GARAGE	0.25	\$14.38	\$39.27	\$0.00	\$53.65
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.62	\$35.38	\$0.00	\$0.00	\$35.38
15-18-001	WARRANTY FRONT AXLE HUBS & BEARINGS	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-18	TRANSPORT WHEELS, RIMS, HUBS & BEARINGS	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.87**      **107.26**      **39.27**      **0.00**      **146.53**

<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>
15-18-001	WARRANTY FRONT AXLE HUBS & BEARINGS	11074891	CTCS238446	0014785	\$0.00
					<b>COMML</b>
					<b>0.00</b>

<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>
06-13	INSPECT BRAKES	11397026	02/13/2012 08:27:20	02/13/2012 09:04:15	0.62	\$35.38
16-18	TRANSPORT WHEELS, RIMS, HUBS & BEARINGS	11413680	02/16/2012 07:00:00	02/16/2012 08:00:00	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11413680	02/16/2012 07:00:00	02/16/2012 07:15:00	0.25	\$14.38
					<b>LABOR</b>	<b>107.26</b>

<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	60-2240	WIPER BLADE	19.64	2	\$39.27
					<b>PARTS</b>	<b>39.27</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 10306

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**Work Order Notes**

(LPATE) PER DRIVER BRAKES ARE MAKING A GRINDING NOISE.

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(LPATE) REPLACED WIPERS

**06-13 - INSPECT BRAKES**

(LPATE) TEST DROVE BRAKES WERE OK BOTH FRONT HUBS ARE BAD TAKE TO TC FOR WARRANTY REPAIR.

**15-18-001 - WARRANTY FRONT AXLE HUBS & BEARINGS**

(LPATE) TUSCALOOSA CHEVROLET CHECKED FOUND BOTH FRONT HUBS HAD EXCESSIVE SLACK. REPLACED BOTH FRONT HUB ASSY.

**16-18 - TRANSPORT WHEELS, RIMS, HUBS & BEARINGS**

(LPATE) TAKEN TO TC BY RT

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 10848

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/25/2012 07:56:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/25/2012 09:25:32	<b>METER 1 - M:</b> 34767 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/25/2012 09:25:34	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.11	\$6.60	\$1.33	\$0.00	\$7.93
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$3.35	\$37.80	\$0.00	\$41.15

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.17**      **9.95**      **39.13**      **0.00**      **49.08**

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	04/25/2012 08:49:00	04/25/2012 08:55:53	0.11	\$6.60
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/25/2012 08:44:38	04/25/2012 08:48:08	0.06	\$3.35
<b>LABOR</b>						<b>9.95</b>

<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	7060	FILTER-OIL	4.32	1	\$4.32
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	208	\$18.72
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	14.76	1	\$14.76
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	912	BULB-BRAKE-3RD	1.33	1	\$1.33
<b>PARTS</b>						<b>39.13</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 10848

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**Work Order Notes**

(LPATE) PM-3RD BRAKE OUT ON THE RIGHT SIDE

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**Job Notes**

**03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC**

(LPATE) REPLACED BULB ON RIGHT SIDE IN 3RD BRAKE LIGHT

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS/BG-REPLACED AIR FILTER

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 12329

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/06/2012 08:45:03	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/07/2012 11:42:29	<b>METER 1 - M:</b> 39514 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/07/2012 11:42:32	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.60	\$34.50	\$0.00	\$0.00	\$34.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.69	\$39.53	\$49.06	\$0.00	\$88.59

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.29**      **74.03**      **49.06**      **0.00**      **123.09**

<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>
03-34-001	REPLACE NEW HEADLAMPS	11413680	11/07/2012 07:00:00	11/07/2012 07:36:00	0.60	\$34.50
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/06/2012 11:21:08	11/06/2012 14:07:46	(2.78)	(\$159.69)
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/06/2012 11:21:08	11/06/2012 14:07:46	2.78	\$159.69
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/06/2012 09:13:04	11/06/2012 09:54:19	0.69	\$39.53
					<b>LABOR</b>	<b>74.03</b>

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	208	\$24.96
66-PM-PMA	PERFORM OIL CHANGE	H6054 LMP	BULB-HEADLIGHT-HALOGEN	14.92	1	\$14.92
66-PM-PMA	PERFORM OIL CHANGE	3157	BULB-BRAKE/TURN/PARK	1.57	1	\$1.57
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	4.32	1	\$4.32
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.29	1	\$3.29
					<b>PARTS</b>	<b>49.06</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 12329

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**Work Order Notes**

(LPATE) PM-RIGHT FRONT HEADLIGHT OUT-LEFT REAR BRAKE LIGHT OUT

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**Job Notes**

**03-34-001 - REPLACE NEW HEADLAMPS**

(LPATE) REPLACED RIGHT FRONT HEADLIGHT, AND LEFT REAR BRAKE LIGHT BULBS

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 2.88

(LPATE) PM BY RT

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 13582

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/19/2013 10:44:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/22/2013 07:18:44	<b>METER 1 - M:</b> 42244 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/22/2013 07:18:45	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	O	N	GARAGE	0.50	\$28.75	\$76.92	\$0.00	\$105.67
03-34-018	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.15	\$8.63	\$0.96	\$0.00	\$9.59
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.62	\$35.65	\$49.41	\$0.00	\$85.06
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>4.17</b>	<b>239.78</b>	<b>127.29</b>	<b>0.00</b>	<b>367.07</b>
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<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	11074414	04/19/2013 11:33:32	04/19/2013 12:33:32	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11074414	04/19/2013 11:33:47	04/19/2013 12:03:47	0.50	\$28.75
03-34-018	REPLACE NEW FUSE(S)	11074414	04/19/2013 11:34:00	04/19/2013 11:43:00	0.15	\$8.63
14-17-011	INSTALL TIRE PLUG	11074414	04/19/2013 11:34:40	04/19/2013 11:58:40	0.40	\$23.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074414	04/19/2013 11:34:53	04/19/2013 13:04:53	1.50	\$86.25
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/19/2013 11:36:08	04/19/2013 11:54:44	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/19/2013 11:12:53	04/19/2013 11:31:29	0.31	\$17.83
					<b>LABOR</b>	<b>239.79</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	76.92	1	\$76.92
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	208	\$24.96
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	7.50	1	\$7.50
03-34-018	REPLACE NEW FUSE(S)	ATM20	FUSE-20 AMP MINI	0.96	1	\$0.96
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					<b>PARTS</b>	<b>127.29</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 13582

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## Work Order Notes

(RWINTERS) PM, SAFETY INSPECTION, CHECK LF TIRE, CHECK ENGINE LIGHT COMING OFF AND ON.

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(GMANNING) BATTERY FAILED LOAD TEST. REPLACED BATTERY

### **03-34-018 - REPLACE NEW FUSE(S)**

(IFALLS) FUSE WAS BLOWN TO DIAGNOSTIC PORT AND POWER OUTLET. REPLACED FUSE

### **14-17-011 - INSTALL TIRE PLUG**

(GMANNING) DISCOVERED LEAK IN LF TIRE. INSTALLED TIRE PLUG.

### **66-79-003 - PERFORM SAFETY INSPECTION**

(GMANNING) SH PERFORMED SAFETY INSPECTION

### **66-PM-PMA - PERFORM OIL CHANGE**

(GMANNING)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 2.88

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.0795

(GMANNING) PM BY SH/RS

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(GMANNING) SCANNED OUT CHECK ENGINE LIGHT. NO CODES FOUND IN ANY MODULE.

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 13594

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/22/2013 09:35:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/23/2013 10:28:20	<b>METER 1 - M:</b> 42255 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/23/2013 10:28:21	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
CL-44-004	CLEANED INJECTORS - MECHANICAL	DON	N	N	GARAGE	1.00	\$57.50	\$34.19	\$0.00	\$91.69
SO-40	SCAN OUT ENGINE / MOTOR SYSTEMS	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.50**      **143.75**      **34.19**      **0.00**      **177.94**

<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>
CL-44-004	CLEANED INJECTORS - MECHANICAL	11397026	04/23/2013 08:30:00	04/23/2013 09:30:00	1.00	\$57.50
SO-40	SCAN OUT ENGINE / MOTOR SYSTEMS	11397026	04/23/2013 07:00:00	04/23/2013 08:30:00	1.50	\$86.25
					<b>LABOR</b>	<b>143.75</b>

<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>
CL-44-004	CLEANED INJECTORS - MECHANICAL	MMM08955	3M FUEL SYSTEM CLEANER	34.19	1	\$34.19
					<b>PARTS</b>	<b>34.19</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 13594

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## Work Order Notes

(RWINTERS) SCAN OUT CHECK ENGINE LIGHT IS ON

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## Job Notes

### **CL-44-004 - CLEANED INJECTORS - MECHANICAL**

(RWINTERS) REMOVED ENGINE COVER FOR ACCESS TO CLEAN THE FUEL INJECTORS, RAN ONE CAN OF CLEANER THROUGH INJECTORS. CLEARED CODES, TEST DROVE AND RESET ENGINE MONITORS. SYSTEM PASSED, FT 2%

### **SO-40 - SCAN OUT ENGINE / MOTOR SYSTEMS**

(GMANNING) SCANNED CODES PO171 (LEAN CODE) AND PO300 (MULTIPLE CYLINDER MISFIRE)

(RWINTERS) FUEL TRIM AT 18%-NEEDS INJECTORS CLEANED.

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 15099

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/10/2013 09:54:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/15/2013 06:32:06	<b>METER 1 - M:</b> 45111 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/15/2013 06:32:09	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$666.11	\$666.11
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$32.46	\$0.00	\$50.29

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **2.31**      **132.83**      **32.46**      **666.11**      **831.40**

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	169369	0021544	\$666.11
					<b>COMML</b>
					<b>666.11</b>

<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	10260422	10/11/2013 06:00:00	10/11/2013 06:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	10260422	10/11/2013 06:18:36	10/11/2013 07:18:36	1.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	10/11/2013 07:18:36	10/11/2013 08:18:36	1.00	\$57.50
					<b>LABOR</b>	<b>132.83</b>

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	208	\$24.96
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	7.50	1	\$7.50
					<b>PARTS</b>	<b>32.46</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 15099

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**Work Order Notes**

(LPATE) PM-REPLACE 4 TIRES AND ALIGN-DO SAFETY INSPECTION

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**Job Notes**

**03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES**

(LPATE) FIRESTONE REPLACED 4 TIRES AND ALIGNED. PD BY CC

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

(LPATE) TAKEN TO FIRESTONE BY GM

**66-79-003 - PERFORM SAFETY INSPECTION**

(LPATE) SAFETY INSPECTION COMPLETE- SEE ATTACHED

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 2.88

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.0795

(LPATE) PM BY GM

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 15733

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 12/20/2013 10:36:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/13/2014 07:44:58	<b>METER 1 - M:</b> 46137 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/13/2014 07:44:59	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	O	N	GARAGE	0.09	\$5.11	\$13.49	\$0.00	\$18.60
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-02	REPAIR CAB & SHEET METAL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,386.46	\$1,386.46

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.09**      **62.61**      **13.49**      **1,386.46**      **1,462.56**

<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>
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022274	\$1,023.04
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022274	\$0.00
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022274	\$0.00
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022274	(\$1,023.04)
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022280	\$1,023.03
24-02	REPAIR CAB & SHEET METAL	11150605	163864	0022298	\$363.43
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022280	\$1,023.04
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022280	(\$1,023.04)
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022281	\$1,023.03
24-02	REPAIR CAB & SHEET METAL	11150605	163863	0022280	(\$1,023.03)
<b>COMML</b>					<b>1386.46</b>

<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>
03-34-001	REPLACE NEW HEADLAMPS	11338644	01/02/2014 14:39:57	01/02/2014 14:45:17	0.09	\$5.11
16-02	TRANSPORT CAB & SHEET METAL	11338644	01/06/2014 07:00:00	01/06/2014 08:00:00	1.00	\$57.50
<b>LABOR</b>					<b>62.61</b>	

<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	H6054 LMP	BULB-HEADLIGHT-HALOGEN	13.49	1	\$13.49
<b>PARTS</b>					<b>13.49</b>	

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 15733

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## Work Order Notes

(GMANNING) REPAIR BODY, HEADLIGHT OUT.

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## Job Notes

### **03-34-001 - REPLACE NEW HEADLAMPS**

(LPATE) REPLACED RIGHT FRONT HEADLIGHT BULB

### **16-02 - TRANSPORT CAB & SHEET METAL**

(LPATE) TAKEN TO ANDREW'S BY GM

### **24-02 - REPAIR CAB & SHEET METAL**

(LPATE) ANDREW'S REPAIRED BODY DAMAGES TO REAR BUMPER AREA PER ESTIMATE ALSO DID ADDITIONAL REPAIR ON SEPERATE ESTIMATE TO REPAIR THE LE REAR DOOR. PD BOTH BY CC (ESTIMATES ATTACHED)

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 1583

<b>USING DEPT NO:</b>	507301	<b>OPENED DATE:</b>	06/27/2008 15:00:00	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	06/27/2008 15:21:39	<b>METER 1 - M:</b>	242	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	06/27/2008 15:21:41	<b>IN-SERVICE DATE:</b>	06/26/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP2500	2008 Chevrolet Express 2500 Van		<b>UNIT SERIAL NO:</b>	1GCGG25C181164243	

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$123.15	\$0.00	\$123.15
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$22.50	\$0.00	\$0.00	\$22.50

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.50**      **22.50**      **123.15**      **0.00**      **145.65**

<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	11128904	06/27/2008 15:00:00	06/27/2008 15:30:00	0.50	\$22.50
					<b>LABOR</b>	<b>22.50</b>

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	15824471	NEW GM PROGRAMABLE KEYS	61.58	2	\$123.15
					<b>PARTS</b>	<b>123.15</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 1583

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**Work Order Notes**

(RWINTERS) PDI, DO NOT INSTALL DECALS AND CUT 2 KEYS.

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**Job Notes**

**03-51-046 - REPLACE NEW KEY BLANK(S)**

(RWINTERS) PURCHASED NEW KEYS FROM TMC.

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

(RWINTERS) PDI, ADD FLUIDS, CHECK OVER, TEC.

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 16955

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/14/2014 08:55:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/15/2014 07:05:39	<b>METER 1 - M:</b> 48090 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/15/2014 07:05:41	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$17.25	\$0.37	\$0.00	\$17.62
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$36.42	\$0.00	\$50.80
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.62	\$35.65	\$32.46	\$0.00	\$68.11

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.67**      **96.03**      **69.25**      **0.00**      **165.28**

<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	05/14/2014 09:30:20	05/14/2014 09:48:56	0.31	\$17.83
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/14/2014 10:11:23	05/14/2014 10:41:23	0.50	\$28.75
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/14/2014 10:11:23	05/14/2014 11:12:41	1.02	\$58.75
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/14/2014 10:11:23	05/14/2014 11:12:41	(1.02)	(\$58.75)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	05/14/2014 11:40:53	05/14/2014 11:58:53	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/14/2014 11:41:46	05/14/2014 12:00:22	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/14/2014 11:41:46	05/14/2014 12:00:22	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/14/2014 11:41:46	05/14/2014 12:00:22	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/14/2014 11:14:47	05/14/2014 11:29:47	0.25	\$14.38
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/14/2014 11:14:47	05/14/2014 11:42:37	0.46	\$26.67
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/14/2014 11:14:47	05/14/2014 11:42:37	(0.46)	(\$26.67)
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/14/2014 09:30:20	05/14/2014 10:11:02	(0.68)	(\$39.00)
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/14/2014 09:30:20	05/14/2014 10:11:02	0.68	\$39.00
					<b>LABOR</b>	<b>96.04</b>

<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	40722A	WIPER BLADE 22"	18.21	2	\$36.42
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	912	BULB-BRAKE-3RD	0.37	1	\$0.37
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	7.50	1	\$7.50

# 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-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	208	\$24.96
					<b>PARTS</b>	<b>69.25</b>

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# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 16955

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## Work Order Notes

(GMANNING) PM

## Job Notes

### **03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(GMANNING) REPLACED BLOWN BULB ON RIGHT SIDE OF 3RD BRAKE LIGHT.

### **03-51-038 - REPLACE NEW WIPER BLADES**

(GMANNING) REPLACED BOTH WIPER BLADES.

### **31-17 - ROTATE TIRES, TUBES, LINERS & VALVES**

(GMANNING) ROTATED TIRES AND VISUALLY INSPECTED BRAKES. BRAKES LOOK GOOD AT THIS TIME.

### **66-PM-PMA - PERFORM OIL CHANGE**

(GMANNING)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 2.88

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.0795

(GMANNING) PM BY SH/RS

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 17334

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 06/18/2014 14:46:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/19/2014 08:53:36	<b>METER 1 - M:</b> 48547 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/19/2014 08:53:38	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$30.60	\$0.00	\$30.60

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **30.60**      **0.00**      **30.60**

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	15921351	KEY BLANK	30.60	1	\$30.60
					<b>PARTS</b>	<b>30.60</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 17334

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**Work Order Notes**

(LPATE) BILL REQUESTED A NEW KEY FOR VAN

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**Job Notes**

**03-51-046 - REPLACE NEW KEY BLANK(S)**

(LPATE) TUSCALOOSA CHEVROLET SENT A KEY BLANK. GARAGE CUT KEY TO MATCH AND PROGRAMMED TO VEHICLE WITH OTHER KEYS

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 17522

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 07/11/2014 14:06:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/17/2014 06:58:45	<b>METER 1 - M:</b> 48963 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/17/2014 06:58:47	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500      2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243	

<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>
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	6.93	\$398.39	\$0.00	\$0.00	\$398.39
25-02-027	REMOVE SEAT FRAMES & SPRINGS	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **7.93**      **455.89**      **0.00**      **0.00**      **455.89**

<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>
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11255091	07/16/2014 07:00:00	07/16/2014 08:00:00	1.00	\$57.50
16-02	TRANSPORT CAB & SHEET METAL	11255091	07/16/2014 11:43:02	07/16/2014 11:43:10	0.00	\$0.13
16-02	TRANSPORT CAB & SHEET METAL	11255091	07/14/2014 08:06:08	07/14/2014 15:01:43	6.93	\$398.27
					<b>LABOR</b>	<b>455.90</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 17522

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**Work Order Notes**

(LPATE) REMOVE SEAT AND TAKE TO UPHOLSTERY SHOP TO BE REPAIRED AND RECOVERED

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**Job Notes**

**16-02 - TRANSPORT CAB & SHEET METAL**

(LPATE) NICK PERFORMED TRANSPORT

**25-02-027 - REMOVE SEAT FRAMES & SPRINGS**

(LPATE) NICK REMOVED SEAT AND GREG INSTALLED

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 19102

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 12/22/2014 10:06:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/22/2014 18:00:00	<b>METER 1 - M:</b> 51336 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/22/2014 18:00:00	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$17.25	\$0.29	\$0.00	\$17.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$32.46	\$0.00	\$50.29

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.61**      **35.08**      **32.75**      **0.00**      **67.83**

<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	10260422	12/22/2014 13:37:36	12/22/2014 13:56:12	0.31	\$17.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10260422	12/22/2014 13:37:34	12/22/2014 13:55:34	0.30	\$17.25
					<b>LABOR</b>	<b>35.08</b>

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.14	192	\$25.92
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	7.50	1	\$7.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	194	BULB-TAG/MARKER	0.29	1	\$0.29
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.14	(192)	(\$25.92)
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	208	\$24.96
					<b>PARTS</b>	<b>32.75</b>



# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 19102

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**Work Order Notes**

(LPATE) PM-TAG LIGHT IS OUT

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**Job Notes**

**03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(LPATE) REPLACED TAG LIGHT

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 2.88

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.0795

(LPATE) PM BY GM

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 20102

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/24/2015 10:53:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/27/2015 14:07:18	<b>METER 1 - M:</b> 52786 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/27/2015 14:07:20	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	O	N	GARAGE	0.50	\$28.75	\$80.93	\$0.00	\$109.68
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.00	\$0.00	\$27.05	\$0.00	\$27.05
03-50-103	REPLACE NEW BELT TENSIONER	DON	O	N	GARAGE	1.00	\$57.50	\$47.58	\$0.00	\$105.08
04-32-010	REPLACE RBLT STARTER	DON	O	N	GARAGE	0.80	\$46.00	\$228.65	\$0.00	\$274.65
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>3.30</b>	<b>189.75</b>	<b>384.21</b>	<b>0.00</b>	<b>573.96</b>
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<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>
03-50-103	REPLACE NEW BELT TENSIONER	10260422	04/24/2015 15:22:37	04/24/2015 16:22:37	1.00	\$57.50
04-32-010	REPLACE RBLT STARTER	10260422	04/24/2015 15:22:46	04/24/2015 16:10:46	0.80	\$46.00
66-79-002	PERFORM SERVICE CALL	10260422	04/24/2015 15:22:21	04/24/2015 16:22:21	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	10260422	04/24/2015 15:22:52	04/24/2015 15:52:52	0.50	\$28.75
					<b>LABOR</b>	<b>189.75</b>

<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>
03-50-103	REPLACE NEW BELT TENSIONER	GAT38159	BELT TENSIONER	47.58	1	\$47.58
04-32-010	REPLACE RBLT STARTER	REM28655	STARTER	228.65	1	\$228.65
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATK040378	BELT	27.05	1	\$27.05
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	80.93	1	\$80.93
					<b>PARTS</b>	<b>384.21</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 20102

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**Work Order Notes**

(LPATE) BILL REQUESTED A SERVICE CALL TO 10TH AND BRYANT VAN DIES WHILE DRIVING IN THE ROAD.

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**Job Notes**

**03-32-002 - REPLACE NEW BATTERY**

(LPATE) CHARGED BATTERY STILL FAILED. REPLACED BATTERY

**03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.**

(LPATE) REPLACED A/C BELT ONLY WAS CRACKING

**03-50-103 - REPLACE NEW BELT TENSIONER**

(LPATE) BELT TENSIONER WAS WORN OUT MAKING NOISE

**04-32-010 - REPLACE RBLT STARTER**

(LPATE) REPLACED STARTER BENDIX WAS NOT RETRACTING. TEST DROVE OK

**66-79-002 - PERFORM SERVICE CALL**

(LPATE) SERVICE CALL COMPLETE INSTALLED BATTERY AND DROVE VAN TO THE GARAGE

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 20996

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 08/04/2015 15:06:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/05/2015 06:37:14	<b>METER 1 - M:</b> 53899 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/05/2015 06:37:16	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.00**      **57.50**      **0.00**      **0.00**      **57.50**

<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>
14-17-011	INSTALL TIRE PLUG	11338644	08/04/2015 15:07:33	08/04/2015 16:07:33	1.00	\$57.50
					<b>LABOR</b>	<b>57.50</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 20996

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**Work Order Notes**

(LPATE) NAIL IN RF TIRE

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**Job Notes**

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED RF TIRE

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 2148

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/13/2008 08:23:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/13/2008 08:50:06	<b>METER 1 - M:</b> 3011 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/13/2008 08:50:07	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.31	\$17.83	\$23.79	\$0.00	\$41.62	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.31</b>	<b>17.83</b>	<b>23.79</b>	<b>0.00</b>	<b>41.62</b>

<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	11088474	10/13/2008 09:00:00	10/13/2008 09:18:36	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11088474	10/13/2008 08:25:50	10/13/2008 08:26:00	0.00	(\$0.16)
66-PM-PMA	PERFORM OIL CHANGE	11088474	10/13/2008 08:25:50	10/13/2008 08:26:00	0.00	\$0.16
					<b>LABOR</b>	<b>17.83</b>

<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	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.51	1	\$6.51
					<b>PARTS</b>	<b>23.79</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 2148

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## Work Order Notes

(LPATE) PM

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## Job Notes

### 66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30  
Qty : 192  
Description : OIL BULK  
Manufacturer :

Part No : 57060  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(LPATE) PM BY JE

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 21765

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/20/2015 15:29:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/21/2015 15:02:16	<b>METER 1 - M:</b> 54705 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/21/2015 15:02:17	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	O	N	GARAGE	0.32	\$18.16	\$13.47	\$0.00	\$31.63
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$25.59	\$0.00	\$39.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$25.70	\$27.78	\$0.00	\$53.48
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.68	\$38.88	\$0.00	\$0.00	\$38.88

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.69**      **97.12**      **66.84**      **0.00**      **163.96**

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	10260422	10/21/2015 08:10:16	10/21/2015 08:50:50	0.68	\$38.88
03-51-038	REPLACE NEW WIPER BLADES	10260422	10/21/2015 07:51:19	10/21/2015 08:06:19	0.25	\$14.38
03-34-001	REPLACE NEW HEADLAMPS	10260422	10/21/2015 07:51:19	10/21/2015 08:10:16	0.32	\$18.16
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/21/2015 07:24:30	10/21/2015 07:51:19	0.45	\$25.70
					<b>LABOR</b>	<b>97.12</b>

<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	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	208	\$24.96
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	12.80	2	\$25.59
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	13.47	1	\$13.47
					<b>PARTS</b>	<b>66.84</b>



# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 21765

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## Work Order Notes

(LISAPATE) PM-NEEDS WIPER-RIGHT HEADLIGHT IS OUT-CHECK ENGINE LIGHT IS ON

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## Job Notes

### **03-34-001 - REPLACE NEW HEADLAMPS**

(LISAPATE) REPLACED RF HEADLIGHT BULB

### **03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) REPLACED WIPERS

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM BY GM

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LISAPATE) SCAN OUT-P0455 EVAP SYSTEM LARGE LEAK DETECTED. DEPT NEEDS TO BRING BACK FOR SMOKE TEST ON EVAP SYSTEM.

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 24664

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/18/2016 15:43:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/02/2016 09:53:19	<b>METER 1 - M:</b> 59249 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/02/2016 09:53:21	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
01-01-058	ADJUST EVAC AND RECHARGE FREON	DON	O	N	GARAGE	1.00	\$57.50	\$10.60	\$0.00	\$68.10
03-05-029	REPLACE NEW PURGE SOLENOID/CAN	DON	O	N	GARAGE	0.60	\$34.50	\$30.78	\$0.00	\$65.28
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$290.24	\$0.00	\$405.24
03-13-006	REPLACE NEW BRAKE MASTER CYLIN	DON	O	N	GARAGE	2.10	\$120.75	\$720.20	\$0.00	\$840.95
16-44	TRANSPORT FUEL SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-44-061	PERFORM SMOKE TEST	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$40.25	\$40.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$43.03	\$0.00	\$60.86
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

<b>JOB COUNT: 8</b>	<b>WORK ORDER TOTAL:</b>	<b>8.51</b>	<b>489.33</b>	<b>1,094.85</b>	<b>40.25</b>	<b>1,624.43</b>
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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>
66-44-061	PERFORM SMOKE TEST	11122732	218737	0036098	\$40.25
<b>COMML</b>					<b>40.25</b>

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	11/01/2016 07:18:36	11/01/2016 08:48:36	1.50	\$86.25
66-PM-PMA	PERFORM OIL CHANGE	11397026	11/01/2016 07:00:00	11/01/2016 07:18:36	0.31	\$17.83
16-44	TRANSPORT FUEL SYSTEM	10208562	11/01/2016 07:00:00	11/01/2016 08:00:00	1.00	\$57.50
03-13-006	REPLACE NEW BRAKE MASTER CYLINDER	11397026	11/01/2016 09:48:36	11/01/2016 11:54:36	2.10	\$120.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	11/01/2016 07:00:00	11/01/2016 09:00:00	2.00	\$115.00
03-05-029	REPLACE NEW PURGE SOLENOID/CANISTER	11397026	11/01/2016 11:54:36	11/01/2016 12:30:36	0.60	\$34.50
01-01-058	ADJUST EVAC AND RECHARGE FREON	11397026	11/01/2016 08:48:36	11/01/2016 09:48:36	1.00	\$57.50
<b>LABOR</b>					<b>489.33</b>	

<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>
01-01-058	ADJUST EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.14	7	\$0.95

# 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>
01-01-058	ADJUST EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.26	1	\$1.26
03-05-029	REPLACE NEW PURGE SOLENOID/CANISTER	DLE2142149	VAPOR CANISTER	30.78	1	\$30.78
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB56829	FRONT ROTOR	97.97	2	\$195.93
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT784H	FRONT BRAKE PADS	94.31	1	\$94.31
03-13-006	REPLACE NEW BRAKE MASTER CYLINDER	15936936	MASTER CYLINDER	237.51	1	\$237.51
03-13-006	REPLACE NEW BRAKE MASTER CYLINDER	20941664	BRAKE BOOSTER	470.51	1	\$470.51
01-01-058	ADJUST EVAC AND RECHARGE FREON	FOR59946	A/C SERVICE VALVE	5.33	1	\$5.33
01-01-058	ADJUST EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	2.25	1	\$2.25
01-01-058	ADJUST EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	6	\$0.81
03-13-006	REPLACE NEW BRAKE MASTER CYLINDER	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	3.05	4	\$12.18
66-PM-PMA	PERFORM OIL CHANGE	VV324	TRANS FLUID QT	6.29	1	\$6.29
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.83	1	\$2.83
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.84	7	\$33.91
					<b>PARTS</b>	<b>1094.85</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 24664

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## Work Order Notes

(LISAPATE) PM-TRANSMISSION JERKING AT TIMES-DIES WHEN IDLING-CHECK ENGINE LIGHT ON-BRAKES SQUEAK-SMELLING STRONG GAS FUMES

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## Job Notes

### **01-01-058 - ADJUST EVAC AND RECHARGE FREON**

(LISAPATE) EVAC AND RECHARGED SYSTEM AFTER REPLACING HIGH SIDE FITTING WAS LEAKING

### **03-05-029 - REPLACE NEW PURGE SOLENOID/CANISTER**

(LISAPATE) REPLACED LEAKING EVAP VENT VALVE

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

(LISAPATE) REPLACED FRONT PADS AND ROTORS(ROTORS WERE BAD WARPED) TEST DROVE NEVER GOT TRANSMISSION TO ACT UP AND VEHICLE NEVER DIED.

### **03-13-006 - REPLACE NEW BRAKE MASTER CYLINDER**

(LISAPATE) REPLACED MASTER CYLINDER AND HYDROBOOST. BLEED OUT RECHECKED OK

### **16-44 - TRANSPORT FUEL SYSTEM**

(LISAPATE) TAKEN TO FIRESTONE BY EK

### **66-44-061 - PERFORM SMOKE TEST**

(LISAPATE) FIRESTONE PERFORMED SMOKE TEST ADVISED EVAP VENT VALVE LEAKING. PD BY CC

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM BY BG

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LISAPATE) SCAN OUT P0455.00(EVAP SYSTEM LARGE LEAK DETECTED)

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 26327

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/10/2017 15:08:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/24/2017 15:44:10	<b>METER 1 - M:</b> 63596 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 05/24/2017 15:44:12	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-01-004	REPLACE NEW BLOWER MOTOR	DON	P	N	GARAGE	0.70	\$40.25	\$0.00	\$0.00	\$40.25
03-05-025	REPLACE NEW INJECTOR CONNECTOI	DON	P	N	GARAGE	1.00	\$57.50	\$60.54	\$0.00	\$118.04
03-27-044	REPLACE NEW TRANS. OIL COOLER LI	DON	P	N	GARAGE	1.20	\$69.00	\$93.16	\$0.00	\$162.16
03-31-001	REPLACE NEW ALTERNATOR	DON	P	N	GARAGE	1.60	\$92.00	\$230.83	\$0.00	\$322.83
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$91.50	\$0.00	\$120.25
06-01-004	INSPECT BLOWER MOTOR	DON	P	N	GARAGE	0.50	\$28.75	\$195.89	\$0.00	\$224.64
06-31	INSPECT CHARGING SYSTEM	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$32.49	\$0.00	\$50.32
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	P	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

**JOB COUNT: 9**      **WORK ORDER TOTAL:**      **7.81**      **449.08**      **704.41**      **0.00**      **1,153.49**

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	05/23/2017 07:12:00	05/23/2017 08:42:00	1.50	\$86.25
66-PM-PMA	PERFORM OIL CHANGE	11758845	05/23/2017 07:00:00	05/23/2017 07:18:36	0.31	\$17.83
06-31	INSPECT CHARGING SYSTEM	11213180	05/23/2017 07:00:00	05/23/2017 07:30:00	0.50	\$28.75
06-01-004	INSPECT BLOWER MOTOR	11170580	05/23/2017 07:00:00	05/23/2017 07:30:00	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11758845	05/23/2017 07:18:36	05/23/2017 07:48:36	0.50	\$28.75
03-31-001	REPLACE NEW ALTERNATOR	11213180	05/23/2017 07:30:00	05/23/2017 09:06:00	1.60	\$92.00
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	11170580	05/23/2017 07:42:00	05/23/2017 08:54:00	1.20	\$69.00
03-05-025	REPLACE NEW INJECTOR CONNECTOR(S)	11170580	05/23/2017 07:42:00	05/23/2017 08:42:00	1.00	\$57.50
03-01-004	REPLACE NEW BLOWER MOTOR	11170580	05/23/2017 07:30:00	05/23/2017 08:12:00	0.70	\$40.25

**LABOR**      **449.08**

<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>
06-01-004	INSPECT BLOWER MOTOR	STIRU51	BLOWER MOTOR RESISTOR	31.55	1	\$31.55

# 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-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	10.41	1	\$10.41
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	6	\$19.26
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	91.50	1	\$91.50
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	VV324	TRANS FLUID QT	6.18	1	\$6.18
03-05-025	REPLACE NEW INJECTOR CONNECTOR(S)	13580876	FUEL INJECTOR CONNECTOR	59.99	1	\$59.99
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	15808418	TRANSMISSION COOLER LINE	47.99	1	\$47.99
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	15808427	TRANSMISSION COOLER LINE	38.99	1	\$38.99
06-01-004	INSPECT BLOWER MOTOR	DLA1581096	BLOWER MOTOR	164.34	1	\$164.34
03-31-001	REPLACE NEW ALTERNATOR	REM12792	REMAN ALTERNATOR	230.83	1	\$230.83
03-05-025	REPLACE NEW INJECTOR CONNECTOR(S)	GAT27044	VACUUM TUBING	0.55	1	\$0.55
					<b>PARTS</b>	<b>704.41</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26327

## Work Order Notes

(RWINTERS) CHECK CHARGING SYSTEM  
(RWINTERS) VAN RETURNED WITH INOP HVAC, BLOWING NO AIR OUT VENTS ON ANY SETTING.

## Job Notes

### **03-01-004 - REPLACE NEW BLOWER MOTOR**

(LISAPATE) REPLACED BLOWER MOTOR AND RESISTOR. RECHECKED OK

### **03-05-025 - REPLACE NEW INJECTOR CONNECTOR(S)**

(LISAPATE) FOUND CODE P0202 IN PCM. FOUND LN/BK WIRE ON CYLINDER 2 BROKEN AT THE CONNECTOR. SOLDERED IN NEW CONNECTOR/PIGTAIL ON CYL 2 FOR FUEL INJECTOR. RECHECKED OK

### **03-27-044 - REPLACE NEW TRANS. OIL COOLER LINE(S)**

(LISAPATE) FOUND TRANSMISSION COOLER LINES LEAKING. REPLACED BOTH TRANS COOLER LINES. TEST DROVE RECHECKED FLUID LEVEL. OK

### **03-31-001 - REPLACE NEW ALTERNATOR**

(LISAPATE) REPLACED ALTERNATOR ALSO FOUND BATTERY TO BE BAD

### **03-32-002 - REPLACE NEW BATTERY**

(LISAPATE) REPLACED BATTERY

### **06-01-004 - INSPECT BLOWER MOTOR**

(RWINTERS) CHECKED A/C FOUND BLOWER MOTOR NOT TURNING, BUMPED BUSHING END AND STARTED WORKING. BLOWER DRAGGING PULLING HIGH AMPERAGE. NEEDS BLOWER AND RESISTOR/RELAY PACK REPLACED.

### **06-31 - INSPECT CHARGING SYSTEM**

(LISAPATE) CHECKED OUT-FOUND ALT NOT CHARGING

### **66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE)

Parts For Job Include:

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

(LISAPATE) PM BY CS

(LISAPATE) COOLANT -35'

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LISAPATE) SCAN OUT P0202 FUEL INJECTOR CIRCUIT CYL 2

# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 2782

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 01/21/2009 10:17:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/21/2009 10:50:36	<b>METER 1 - M:</b> 5225 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/21/2009 10:50:38	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.31	\$17.83	\$28.55	\$0.00	\$46.38

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **28.55**      **0.00**      **46.38**

<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	11088474	01/21/2009 11:00:00	01/21/2009 11:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<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	7060	FILTER-OIL	6.71	1	\$6.71
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	208	\$21.84
					<b>PARTS</b>	<b>28.55</b>



# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 2782

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## Work Order Notes

(LPATE) PM

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## Job Notes

### 66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30  
Qty : 192  
Description : OIL BULK  
Manufacturer :

Part No : 57060  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(LPATE) PM BY JE

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 28111

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/10/2017 08:39:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/22/2017 13:31:50	<b>METER 1 - M:</b> 67583 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/22/2017 13:31:51	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	P	N	GARAGE	2.00	\$115.00	\$214.08	\$0.00	\$329.08
03-15-011	REPLACE NEW PITMAN ARM	DON	P	N	GARAGE	1.70	\$97.75	\$205.21	\$0.00	\$302.96
03-15-012	REPLACE NEW IDLER ARM	DON	P	N	GARAGE	0.70	\$40.25	\$193.72	\$0.00	\$233.97
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	P	N	GARAGE	0.80	\$46.00	\$10.08	\$0.00	\$56.08
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
16-17-013	TRANSPORT ALIGNMENT	DON	P	N	GARAGE	0.49	\$28.35	\$0.00	\$0.00	\$28.35
66-17-013	PERFORM ALIGNMENT	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$77.61	\$77.61
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$25.29	\$0.00	\$43.12
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$545.10	\$545.10

**JOB COUNT: 10**      **WORK ORDER TOTAL:**      **7.00**      **402.68**      **648.38**      **622.71**      **1,673.77**

<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>
66-17-013	PERFORM ALIGNMENT	11122732	235992	0041113	\$77.61
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	235917	0041114	\$545.10
<b>COMML</b>					<b>622.71</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/21/2017 06:00:00	11/21/2017 06:18:36	0.31	\$17.83
06-13	INSPECT BRAKES	11213180	11/21/2017 07:00:00	11/21/2017 07:30:00	0.50	\$28.75
16-17-013	TRANSPORT ALIGNMENT	10208562	11/21/2017 10:52:38	11/21/2017 11:22:13	0.49	\$28.35
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	11/21/2017 10:24:00	11/21/2017 12:24:00	2.00	\$115.00
03-15-011	REPLACE NEW PITMAN ARM	11213180	11/21/2017 08:42:00	11/21/2017 10:24:00	1.70	\$97.75
03-15-012	REPLACE NEW IDLER ARM	11213180	11/21/2017 08:00:00	11/21/2017 08:42:00	0.70	\$40.25
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11213180	11/21/2017 11:27:00	11/21/2017 12:15:00	0.80	\$46.00

# Work Order Charge Detail

<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>
06-15	INSPECT STEERING	11213180	11/21/2017 07:30:00	11/21/2017 08:00:00	0.50	\$28.75
					<b>LABOR</b>	<b>402.68</b>

<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	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	7	\$22.47
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
03-15-012	REPLACE NEW IDLER ARM	TRWJIA204	IDLER ARM	95.71	1	\$95.71
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAM56830R	ROTORS	65.03	2	\$130.05
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT974H	REAR BRAKE PADS	84.03	1	\$84.03
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	8	\$2.88
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	20004	TPMA SERVICE KIT 6-102	1.80	4	\$7.20
03-15-011	REPLACE NEW PITMAN ARM	B-019168473	PITMAN ARM	205.21	1	\$205.21
03-15-012	REPLACE NEW IDLER ARM	TRWJIA247	IDLER ARM	98.01	1	\$98.01
					<b>PARTS</b>	<b>648.38</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28111

## Work Order Notes

(LISAPATE) PM-CHECK BRAKES ARE NOISY

## Job Notes

### **03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS**

(IFALLS) MS REPLACED REAR ROTORS AND BRAKE PADS

### **03-15-011 - REPLACE NEW PITMAN ARM**

(IFALLS) MS REPLACED PITMAN ARM

### **03-15-012 - REPLACE NEW IDLER ARM**

(IFALLS) MS REPLACED IDLER ARM

### **03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES**

(IFALLS) MS MOUNTED AND BALANCED 4 NEW TIRES

### **06-13 - INSPECT BRAKES**

(IFALLS) MS CHECKED BRAKES REAR NEED REPLACED

(IFALLS) MS SCUFFED FRONT PADS

### **06-15 - INSPECT STEERING**

(IFALLS) MS INSPECTED STEERING PARTS AND FOUND SLACK IN IDLER AND PITMAN ARM

### **16-17-013 - TRANSPORT ALIGNMENT**

(IFALLS) EK PERFORMED TRANSPORT

### **66-17-013 - PERFORM ALIGNMENT**

(IFALLS) FIRESTONE PERFORMED ALIGNMENT

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(IFALLS) AG PERFORMED PM

### **PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES**

(IFALLS) PURCHASED TIRES FROM FIRESTONE

# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 29002

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 02/26/2018 09:59:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/28/2018 10:00:29	<b>METER 1 - M:</b> 69755 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/28/2018 10:00:31	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	O	N	GARAGE	0.30	\$17.25	\$9.11	\$0.00	\$26.36

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.30**      **17.25**      **9.11**      **0.00**      **26.36**

<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>
03-34-001	REPLACE NEW HEADLAMPS	11074414	02/26/2018 10:00:47	02/26/2018 10:18:47	0.30	\$17.25
					<b>LABOR</b>	<b>17.25</b>

<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	H6054 LMP	BULB-HEADLIGHT-HALOGEN	9.11	1	\$9.11
					<b>PARTS</b>	<b>9.11</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29002

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**Work Order Notes**

(LISAPATE) LEFT HEADLIGHT IS OUT

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**Job Notes**

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) REPLACED LEFT FRONT HEADLIGHT

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 32942

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/16/2019 15:30:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/05/2019 06:48:07	<b>METER 1 - M:</b> 79872 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/05/2019 06:48:09	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-05-029	REPLACE NEW PURGE SOLENOID/CAN	DON	O	N	GARAGE	0.32	\$23.14	\$48.84	\$0.00	\$71.98
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$21.75	\$0.37	\$0.00	\$22.12
03-44-017	REPLACE NEW FUEL TANK CAP	DON	O	N	GARAGE	0.30	\$21.75	\$17.05	\$0.00	\$38.80
66-44-061	PERFORM SMOKE TEST	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$23.92	\$0.00	\$46.40
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

**JOB COUNT: 6**      **WORK ORDER TOTAL:**      **4.23**      **306.62**      **90.18**      **0.00**      **396.80**

<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>
03-44-017	REPLACE NEW FUEL TANK CAP	11310047	05/29/2019 08:00:00	05/29/2019 08:18:00	0.30	\$21.75
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	05/29/2019 07:18:00	05/29/2019 09:18:00	2.00	\$145.00
03-05-006	REPLACE NEW CRANKSHAFT POSITION SENSOR	11310047	05/29/2019 07:00:00	05/29/2019 08:00:00	(1.00)	(\$72.50)
66-44-061	PERFORM SMOKE TEST	11310047	06/03/2019 07:00:00	06/03/2019 08:00:00	1.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/29/2019 06:00:00	05/29/2019 06:18:36	0.31	\$22.48
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	05/29/2019 07:00:00	05/29/2019 07:18:00	0.30	\$21.75
03-05-006	REPLACE NEW CRANKSHAFT POSITION SENSOR	11310047	05/29/2019 07:00:00	05/29/2019 08:00:00	1.00	\$72.50
35-05	DIAGNOSE ELECTRONIC ENGINE EEC SYSTEM	11310047	05/29/2019 10:31:02	05/29/2019 10:31:09	0.00	(\$0.14)
35-05	DIAGNOSE ELECTRONIC ENGINE EEC SYSTEM	11310047	05/29/2019 10:31:02	05/29/2019 10:31:09	0.00	\$0.14
03-05-029	REPLACE NEW PURGE SOLENOID/CANISTER	11310047	05/28/2019 08:49:58	05/28/2019 09:09:07	0.32	\$23.14
35-05	DIAGNOSE ELECTRONIC ENGINE EEC SYSTEM	11310047	05/28/2019 07:09:36	05/28/2019 07:42:47	(0.55)	(\$40.10)
35-05	DIAGNOSE ELECTRONIC ENGINE EEC SYSTEM	11310047	05/28/2019 07:09:36	05/28/2019 07:42:47	0.55	\$40.10
					<b>LABOR</b>	<b>306.62</b>

<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>
03-05-006	REPLACE NEW CRANKSHAFT POSITION SENSOR	CSS9252	CRANKSHAFT POSITION SENSOR	54.17	(1)	(\$54.17)

# 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>
03-44-017	REPLACE NEW FUEL TANK CAP	7031897	FUEL CAP OE STYLE W/ TETHER	17.05	1	\$17.05
03-05-006	REPLACE NEW CRANKSHAFT POSITION SENSOR	CSS9252	CRANKSHAFT POSITION SENSOR	54.17	1	\$54.17
03-05-029	REPLACE NEW PURGE SOLENOID/CANISTER	DLE2141680	CANISTER PURGE VALVE	48.84	1	\$48.84
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	912	BULB-BRAKE-3RD	0.37	1	\$0.37
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.01	7	\$21.10
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.01	7	\$21.10
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.01	(7)	(\$21.10)
					<b>PARTS</b>	<b>90.18</b>



# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 32942

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## Work Order Notes

(LISAPATE) PM-Check engine light on

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## Job Notes

### **03-05-006 - REPLACE NEW CRANKSHAFT POSITION SENSOR**

(LISAPATE) Crank sensor code was old in history, Rechecked ok no replacement is needed. Cancelled job

### **03-05-029 - REPLACE NEW PURGE SOLENOID/CANISTER**

(LISAPATE) Found evap purge solenoid not pulling a proper vacuum. Replaced evap purge solenoid. Performed an evap purge/seal test to verify repair. The evap system is now working properly.

### **03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(LISAPATE) Replaced 3rd brake light bulb

### **03-44-017 - REPLACE NEW FUEL TANK CAP**

(LISAPATE) Installed new fuel tank cap

### **35-05 - DIAGNOSE ELECTRONIC ENGINE EEC SYSTEM**

### **66-44-061 - PERFORM SMOKE TEST**

(LISAPATE) Smoke tested evap system. No leaks found

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM by RC/SH

Coolant -35'

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LISAPATE) Scan out (Innova GM) P0335 Crankshaft position sensor circuit A -P0455 Large evap leak-Code for stop lamp switch was stored but lights are all working

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 34328

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/03/2019 11:08:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/30/2019 08:04:36	<b>METER 1 - M:</b> 83308 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/30/2019 08:04:38	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-02-054	REPLACE NEW DOOR PINS AND BUSH	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$402.50	\$402.50
03-16-022	REPLACE NEW SWAY BAR BUSHINGS	DON	O	N	GARAGE	0.63	\$45.72	\$17.97	\$0.00	\$63.69
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$21.75	\$9.66	\$0.00	\$31.41
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.43	\$103.53	\$0.00	\$0.00	\$103.53
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$46.00	\$46.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	2.00	\$145.20	\$358.44	\$0.00	\$503.64
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.93	\$67.67	\$0.00	\$0.00	\$67.67
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.27	\$164.35	\$31.23	\$0.00	\$195.58

**JOB COUNT: 8**      **WORK ORDER TOTAL:**      **7.56**      **548.22**      **417.30**      **448.50**      **1,414.02**

<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>
03-02-054	REPLACE NEW DOOR PINS AND BUSHINGS	11150605	168626		\$402.50
24-02-061	REPAIR WINDSHIELD	11078716	269433		\$46.00
<b>COMML</b>					<b>448.50</b>

<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>
03-16-022	REPLACE NEW SWAY BAR BUSHINGS	11074414	10/14/2019 10:55:41	10/14/2019 11:33:31	0.63	\$45.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/14/2019 07:07:31	10/14/2019 08:59:17	1.86	\$135.05
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/10/2019 13:02:45	10/10/2019 13:11:09	0.14	\$10.15
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/04/2019 08:52:42	10/04/2019 11:08:43	2.27	\$164.35
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/04/2019 07:56:42	10/04/2019 08:52:42	0.93	\$67.67
06-16	INSPECT SUSPENSION	11213180	10/03/2019 13:02:05	10/04/2019 06:21:12	17.32	\$1,255.60
06-16	INSPECT SUSPENSION	11213180	10/03/2019 13:02:05	10/04/2019 06:21:12	(17.32)	(\$1,255.60)
09-15	ALIGN STEERING	11213180	10/14/2019 13:02:14	10/14/2019 14:27:55	1.43	\$103.53
03-34-001	REPLACE NEW HEADLAMPS	11074414	10/26/2019 00:00:00	10/26/2019 00:18:00	0.30	\$21.75

# Work Order Charge Detail

					<b>LABOR</b>	<b>548.22</b>
<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	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.00	6	\$18.00
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	9.66	1	\$9.66
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	10.41	1	\$10.41
03-16-022	REPLACE NEW SWAY BAR BUSHINGS	TRWJBU1086	SWAY BAR MOUNT BUSHING SET	17.97	1	\$17.97
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002760	TIRE LT225/75R16 FS TRANSF HT2	174.03	2	\$348.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	4.32	2	\$8.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.44	4	\$1.74
					<b>PARTS</b>	<b>417.30</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34328

## Work Order Notes

(LISAPATE) Do SI-PM-Driver headlight out-A/C blowing hot-check struts very bouncy and noisy-Check brakes squealing bad

## Job Notes

### **03-02-054 - REPLACE NEW DOOR PINS AND BUSHINGS**

(LISAPATE) Andrews removed and replaced both front door pins and bushings. PD by CC

### **03-16-022 - REPLACE NEW SWAY BAR BUSHINGS**

(LISAPATE) Removed and replaced sway bar bushings

### **03-34-001 - REPLACE NEW HEADLAMPS**

(LISAPATE) Replaced drivers headlight

### **06-13 - INSPECT BRAKES**

### **06-16 - INSPECT SUSPENSION**

### **09-15 - ALIGN STEERING**

(LISAPATE) MS Performed alignment added .5 for camber/caster adjustment

### **24-02-061 - REPAIR WINDSHIELD**

(LISAPATE) Glass Dr repaired a ding in the windshield. PD by CC

### **35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT**

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) Mount and balanced 2 tires installed on the rear

### **66-79-003 - PERFORM SAFETY INSPECTION**

(LISAPATE) Safety inspection completed. See attached

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by SH

Coolant -35'

Replaced air filter

Syn 6.01

# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 3449

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/20/2009 09:01:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/21/2009 07:16:37	<b>METER 1 - M:</b> 8536 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/21/2009 07:16:38	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	N	N	GARAGE	0.25	\$14.38	\$30.90	\$0.00	\$45.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$42.80	\$0.00	\$60.63

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.56**      **32.21**      **73.70**      **0.00**      **105.91**

<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	11088474	05/20/2009 10:00:00	05/20/2009 10:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11088474	05/20/2009 10:18:36	05/20/2009 10:33:36	0.25	\$14.38
					<b>LABOR</b>	<b>32.21</b>

<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	7060	FILTER-OIL	6.83	1	\$6.83
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	208	\$21.84
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	14.13	1	\$14.13
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	15.45	2	\$30.90
					<b>PARTS</b>	<b>73.70</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 3449

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**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(LPATE) REPLACED WIPERS

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0

Part 57060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY JE

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 35188

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 12/13/2019 10:18:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/02/2020 15:53:35	<b>METER 1 - M:</b> 84718 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 01/02/2020 15:53:36	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-02-023	REPLACE NEW HANDLES - INNER & OL	DON	O	N	GARAGE	0.27	\$19.90	\$42.35	\$0.00	\$62.25
24-17	REPAIR TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	1.25	\$90.32	\$6.07	\$0.00	\$96.39

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.52**      **110.22**      **48.42**      **0.00**      **158.64**

<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>
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11901357	12/18/2019 13:58:32	12/18/2019 14:15:00	0.27	\$19.90
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	11901357	12/18/2019 13:00:23	12/18/2019 13:58:32	0.97	\$70.26
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	11901357	12/18/2019 11:36:33	12/18/2019 11:53:09	0.28	\$20.06
					<b>LABOR</b>	<b>110.22</b>

<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>
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	7356303	EXTERIOR DOOR HANDLE	42.35	1	\$42.35
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	21097	TPMS NICKEL VALVE CORE	0.29	1	\$0.29
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	14041	PATCH 1/4 PILOT WIRE	3.50	1	\$3.50
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	LT1	19.5 WHEEL WEIGHT	1.14	2	\$2.28
					<b>PARTS</b>	<b>48.42</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35188

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## Work Order Notes

(LISAPATE) Driver door outside handle broken

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## Job Notes

### **03-02-023 - REPLACE NEW HANDLES - INNER & OUTER**

(EKIMBREL) AG removed, SH installed drivers outer door handle. Working properly.

### **24-17 - REPAIR TIRES, TUBES, LINERS & VALVES**

(EKIMBREL) AG repaired LF tire, rebalanced and rechecked for leak. All good.

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# Work Order Charge Detail

UNIT NO: 237383      2008 CHEVROLET EXPRESS 2500      WORK ORDER NO: 35277

USING DEPT NO:	507301	OPENED DATE:	01/03/2020 10:30:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/08/2020 06:19:59	METER 1 - M:	84957	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	01/08/2020 06:20:00	IN-SERVICE DATE:	06/26/2008	
TECH SPEC NO:	08CHEVEXP2500	2008 Chevrolet Express 2500 Van		UNIT SERIAL NO:	1GCGG25C181164243	

<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	O	N	GARAGE	0.50	\$36.25	\$123.60	\$0.00	\$159.85
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.00**      **72.50**      **123.60**      **0.00**      **196.10**

<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>
06-32-002	INSPECT BATTERY	11915538	01/07/2020 07:00:00	01/07/2020 07:30:00	0.50	\$36.25
03-32-002	REPLACE NEW BATTERY	11915538	01/07/2020 07:00:00	01/07/2020 07:30:00	0.50	\$36.25
					<b>LABOR</b>	<b>72.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
					<b>PARTS</b>	<b>123.60</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35277

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**Work Order Notes**

(RWINTERS) Customer Had to jump of and bring to shop. check battery.

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**Job Notes**

**03-32-002 - REPLACE NEW BATTERY**

(LISAPATE) Removed and installed new battery

**06-32-002 - INSPECT BATTERY**

(LISAPATE) charged battery, failed

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 36597

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/27/2020 09:29:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2020 10:15:05	<b>METER 1 - M:</b> 87718 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/02/2020 11:07:57	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-15-003	REPLACE NEW STEERING GEAR	DON	O	N	GARAGE	2.23	\$161.59	\$450.36	\$0.00	\$611.95
03-15-021	REPLACE NEW STEERING COLUMN SH	DON	O	N	GARAGE	1.00	\$72.50	\$126.74	\$0.00	\$199.24
03-40-426	REPLACE NEW OIL COOLER GASKET/S	DON	O	N	GARAGE	0.02	\$1.75	\$7.85	\$0.00	\$9.60
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.27	\$19.68	\$0.00	\$0.00	\$19.68
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.50	\$36.25	\$345.35	\$0.00	\$381.60
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.66	\$48.01	\$7.41	\$0.00	\$55.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$32.26	\$20.73	\$0.00	\$52.99

**JOB COUNT: 7**      **WORK ORDER TOTAL:**      **5.13**      **372.04**      **958.44**      **0.00**      **1,330.48**

<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	12052187	05/27/2020 10:43:56	05/27/2020 11:23:40	0.66	\$48.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	05/29/2020 07:01:51	05/29/2020 07:31:51	0.50	\$36.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	05/29/2020 07:01:51	05/29/2020 11:54:58	4.89	\$354.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	05/29/2020 07:01:51	05/29/2020 11:54:58	(4.89)	(\$354.18)
09-15	ALIGN STEERING	11213180	05/29/2020 14:15:14	05/29/2020 14:31:31	0.27	\$19.68
03-15-021	REPLACE NEW STEERING COLUMN SHIFT BRACKET	11213180	05/29/2020 14:32:09	05/29/2020 15:32:09	1.00	\$72.50
03-15-021	REPLACE NEW STEERING COLUMN SHIFT BRACKET	11213180	05/29/2020 14:32:09	05/29/2020 14:34:26	0.04	\$2.76
03-15-021	REPLACE NEW STEERING COLUMN SHIFT BRACKET	11213180	05/29/2020 14:32:09	05/29/2020 14:34:26	(0.04)	(\$2.76)
03-40-426	REPLACE NEW OIL COOLER GASKET/SEALS	11213180	05/29/2020 14:34:50	05/29/2020 14:36:17	0.02	\$1.75
03-15-003	REPLACE NEW STEERING GEAR	11213180	05/28/2020 13:43:30	05/28/2020 15:57:14	2.23	\$161.59
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/27/2020 09:47:47	05/27/2020 10:01:15	0.22	\$16.27
66-PM-PMA	PERFORM OIL CHANGE	11915538	05/27/2020 09:36:15	05/27/2020 09:49:29	0.22	\$15.99

**LABOR**      **372.04**

<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>
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# 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>
03-15-021	REPLACE NEW STEERING COLUMN SHIFT BRACKET	DOR905120	COLUMN SHIFT CONTROL/BRACKET	126.74	1	\$126.74
03-15-003	REPLACE NEW STEERING GEAR	P/S FLUID-GM QT	GM P/S FLUID 32OZ	11.99	1	\$11.99
03-15-003	REPLACE NEW STEERING GEAR	88278969	STEERING GEARBOX	319.40	1	\$319.40
03-40-426	REPLACE NEW OIL COOLER GASKET/SEALS	FPG72462	ENGINE OIL COOLER GASKET	7.85	1	\$7.85
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-79-003	PERFORM SAFETY INSPECTION	C111	RED BRAKE CLEANER	3.71	2	\$7.41
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002760	TIRE LT225/75R16 FS TRANSF HT2	167.58	2	\$335.16
03-15-003	REPLACE NEW STEERING GEAR	TRWJPA160	PITMAN ARM	118.97	1	\$118.97
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	4.49	2	\$8.97
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.99	6	\$17.91
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	3	\$1.22
03-15-003	REPLACE NEW STEERING GEAR	TRWJPA160	PITMAN ARM	118.97	(1)	(\$118.97)
03-15-003	REPLACE NEW STEERING GEAR	TRWJPA160	PITMAN ARM	118.97	1	\$118.97
					<b>PARTS</b>	<b>958.44</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 36597

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## Work Order Notes

(EKIMBREL) PM

## Job Notes

### **03-15-003 - REPLACE NEW STEERING GEAR**

(LISAPATE) Found steering gear leaking. Removed and installed new steering gear

### **03-15-021 - REPLACE NEW STEERING COLUMN SHIFT BRACKET**

(MSIDES) Found shifter to have excessive free movement due to broken internal spring. Replace shifter assembly, rechecked ok. MS

### **03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR**

### **03-40-426 - REPLACE NEW OIL COOLER GASKET/SEALS**

(MSIDES) Found oil cooler line gasket to be leaking. Replaced gasket and rechecked, no leak found. MS

### **09-15 - ALIGN STEERING**

(MSIDES) Performed front end alignment. MS

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) Mounted and balanced 2 new tires

### **66-79-003 - PERFORM SAFETY INSPECTION**

(LISAPATE) Safety Inspection completed. See attached

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by AG/MS

Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38589

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 12/08/2020 10:17:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/10/2020 09:23:48	<b>METER 1 - M:</b> 92043 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/11/2020 09:16:11	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.22	\$25.63	\$0.00	\$0.00	\$25.63
24-51-054	REPAIR WASHER PUMP	DON	O	N	GARAGE	0.39	\$46.15	\$0.00	\$0.00	\$46.15
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.60	\$70.47	\$0.00	\$0.00	\$70.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.27	\$149.40	\$20.55	\$0.00	\$169.95

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **2.47**      **291.65**      **20.55**      **0.00**      **312.20**

<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	12/09/2020 07:19:32	12/09/2020 07:48:43	0.49	\$57.39
66-17-015	PERFORM TIRE ROTATION	11901357	12/09/2020 08:12:07	12/09/2020 08:47:57	0.60	\$70.47
24-51-054	REPAIR WASHER PUMP	11901357	12/09/2020 08:57:56	12/09/2020 09:06:48	0.15	\$17.44
24-51-054	REPAIR WASHER PUMP	11901357	12/09/2020 09:34:52	12/09/2020 09:49:28	0.24	\$28.71
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/09/2020 10:31:19	12/09/2020 10:53:26	0.37	\$43.50
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/09/2020 12:02:20	12/09/2020 12:27:00	0.41	\$48.51
06-13	INSPECT BRAKES	11901357	12/09/2020 12:27:49	12/09/2020 12:40:51	0.22	\$25.63

**LABOR**      **291.65**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	(6)	(\$35.01)
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	6	\$17.73

**PARTS**      **20.55**

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38589

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## Work Order Notes

(LISAPATE) PM-Per driver brakes are very noisy

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## Job Notes

### **06-13 - INSPECT BRAKES**

(AGUERRA) Inspected brakes, no issues found, had Matt verify, brakes and rotors in like new condition. Test drove vehicle and did not hear any noise. AMG MS

### **24-51-054 - REPAIR WASHER PUMP**

(AGUERRA) Repaired hose to washer pump, refilled and checked for proper operation, all good. AMG 15 Min.

### **66-17-015 - PERFORM TIRE ROTATION**

(AGUERRA) Rotated tires and readjusted the air pressure. Performed a relearn on TPMS. AMG

### **66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) Performed PM topside, Scott was bottomsides. AMG SH Completed checklist, vacuumed, washed and fueled up vehicle. AMG

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39913

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/10/2021 10:13:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/21/2021 11:47:15	<b>METER 1 - M:</b> 94764 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/21/2021 12:16:45	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-02-023	REPLACE NEW HANDLES - INNER & OL	DON	O	N	GARAGE	1.80	\$212.24	\$65.90	\$0.00	\$278.14
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.04	\$5.05	\$0.66	\$0.00	\$5.71
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.03	\$3.51	\$12.27	\$0.00	\$15.78
03-79-009	REPLACE NEW SEAT BELT(S)	DON	O	N	GARAGE	1.92	\$226.00	\$265.30	\$0.00	\$491.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.68	\$80.76	\$21.95	\$0.00	\$102.71

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>4.47</b>	<b>527.56</b>	<b>366.08</b>	<b>0.00</b>	<b>893.64</b>
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<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>
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	12052187	05/13/2021 10:34:03	05/13/2021 10:53:30	0.32	\$38.25
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	12052187	05/13/2021 12:08:13	05/13/2021 12:31:52	0.39	\$46.51
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	12052187	05/17/2021 15:12:06	05/17/2021 15:40:20	0.47	\$55.53
03-79-009	REPLACE NEW SEAT BELT(S)	12052187	05/18/2021 13:21:28	05/18/2021 14:15:00	0.89	\$105.28
03-79-009	REPLACE NEW SEAT BELT(S)	12052187	05/18/2021 14:30:00	05/18/2021 14:36:05	0.10	\$11.96
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	12052187	05/18/2021 14:36:16	05/18/2021 15:12:51	0.61	\$71.95
03-79-009	REPLACE NEW SEAT BELT(S)	12052187	05/13/2021 09:38:34	05/13/2021 10:33:52	0.92	\$108.76
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	05/10/2021 13:13:34	05/10/2021 13:16:08	0.04	\$5.05
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/10/2021 13:11:41	05/10/2021 13:13:28	0.03	\$3.51
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/10/2021 12:30:30	05/10/2021 13:11:34	0.68	\$80.76
					<b>LABOR</b>	<b>527.56</b>

<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	6.14	2	\$12.27
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	6	\$17.73
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	912	BULB-BRAKE-3RD	0.66	1	\$0.66
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	25942271	LEFT OUTSIDE DOOR HANDLE	65.90	1	\$65.90



# 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>
03-79-009	REPLACE NEW SEAT BELT(S)	19260277	SEAT BELT KIT, COMPLETE	235.32	1	\$235.32
03-79-009	REPLACE NEW SEAT BELT(S)	13584278	SEAT BUCKLE CONNECTOR	29.98	1	\$29.98
					<b>PARTS</b>	<b>366.08</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39913

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## Work Order Notes

(LISAPATE) PM

## Job Notes

### **03-02-023 - REPLACE NEW HANDLES - INNER & OUTER**

(JWRIGHT) Replaced driver outer door handle. JAW

### **03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(JWRIGHT) Replaced the right third brake light bulb

### **03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Replaced wiper blades

### **03-79-009 - REPLACE NEW SEAT BELT(S)**

(JWRIGHT) Replaced driver seatbelt buckle and retractor assy. Rewired new plug for the buckle sensor. 1hr labor. JAW

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Found the driver exterior door handle broken and the driver seatbelt will not buckle. Coolant -34°. JAW/JAW  
MILEAGE-94764

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40483

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 07/20/2021 10:47:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2021 10:14:00	<b>METER 1 - M:</b> 96037 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2021 14:14:55	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500      2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243	

<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>
03-32-006	REPLACE NEW NEW TERMINAL(S)	DON	O	N	GARAGE	0.22	\$26.16	\$0.00	\$0.00	\$26.16

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.22**      **26.16**      **0.00**      **0.00**      **26.16**

<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>
03-32-006	REPLACE NEW NEW TERMINAL(S)	11074414	07/20/2021 10:53:56	07/20/2021 11:07:14	0.22	\$26.16
					<b>LABOR</b>	<b>26.16</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40483

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## Work Order Notes

(LISAPATE) Per Dax van will not start at times cranks ok when you wiggle the cables.

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## Job Notes

**03-32-006 - REPLACE NEW NEW TERMINAL(S)**

(SHARBIN) Mileage 96037. Battery terminal screw threads were stripped replaced them with a bolt and a jam nut non inventory. SH

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41576

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/10/2021 09:21:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/16/2021 10:17:10	<b>METER 1 - M:</b> 98383 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/16/2021 11:54:10	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	O	N	GARAGE	0.04	\$4.13	\$0.87	\$0.00	\$5.00
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$7.05	\$15.18	\$0.00	\$22.23
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.63	\$73.88	\$0.00	\$0.00	\$73.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$37.79	\$40.70	\$0.00	\$78.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>1.04</b>	<b>122.85</b>	<b>56.75</b>	<b>2.00</b>	<b>181.60</b>
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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		\$2.00
				<b>COMML</b>	<b>2.00</b>

<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>
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	11074414	11/10/2021 15:32:35	11/10/2021 15:34:41	0.04	\$4.13
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/10/2021 15:28:49	11/10/2021 15:32:24	0.06	\$7.05
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/10/2021 15:09:26	11/10/2021 15:28:39	0.32	\$37.79
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/11/2021 07:45:18	11/11/2021 07:46:18	0.02	\$1.97
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/11/2021 08:09:45	11/11/2021 08:46:19	0.61	\$71.91
				<b>LABOR</b>	<b>122.85</b>	

<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	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.87	1	\$5.87
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	194	BULB-TAG/MARKER	0.44	2	\$0.87
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	13.14	1	\$13.14
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.62	6	\$21.69
				<b>PARTS</b>	<b>56.75</b>	

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41576

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(SHARBIN) Replaced left and right side front parking light bulbs. SH

**03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Rotated tires adjusted tire pressure relearned tire positions and inspected brakes. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 42858

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/07/2022 11:58:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/18/2022 10:05:25	<b>METER 1 - M:</b> 100637 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 04/18/2022 14:30:01	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.07	\$8.75	\$15.18	\$0.00	\$23.93
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.62	\$72.96	\$0.00	\$0.00	\$72.96
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.59	\$69.82	\$834.51	\$0.00	\$904.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$55.56	\$47.03	\$0.00	\$102.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 6**      **WORK ORDER TOTAL:**      **2.01**      **236.59**      **896.72**      **2.00**      **1,135.31**

<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
				<b>COMML</b>	<b>2.00</b>

<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>
06-15	INSPECT STEERING	12052187	04/18/2022 07:00:00	04/18/2022 07:15:00	0.25	\$29.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	04/13/2022 08:24:24	04/13/2022 08:48:19	0.40	\$47.04
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	04/11/2022 12:23:18	04/11/2022 12:34:53	0.19	\$22.78
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/08/2022 08:54:44	04/08/2022 09:15:00	0.34	\$39.86
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/08/2022 09:07:01	04/08/2022 09:15:00	0.13	\$15.70
03-51-038	REPLACE NEW WIPER BLADES	11901357	04/07/2022 15:00:18	04/07/2022 15:04:45	0.07	\$8.75
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12052187	04/13/2022 08:48:30	04/13/2022 08:49:20	0.01	\$1.64
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12052187	04/13/2022 08:48:30	04/13/2022 08:49:20	(0.01)	(\$1.64)
66-17-013	PERFORM ALIGNMENT	11213180	04/13/2022 09:19:16	04/13/2022 09:56:22	0.62	\$72.96
					<b>LABOR</b>	<b>236.59</b>

<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	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.60	6	\$21.60
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18

# 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-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	10.44	1	\$10.44
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	4.22	2	\$8.43
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	6.99	4	\$27.96
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450120	TIRE GEN GRABBER LT225/75R16	199.59	4	\$798.36
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.57	2	\$1.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.81	4	\$3.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.65	2	\$1.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.84	3	\$2.52
					<b>PARTS</b>	<b>896.72</b>



# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 42858

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## Work Order Notes

(CHANNELL) Inspect tires  
(CHANNELL) pm replace wipers

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(AGUERRA) Replaced wipers. AMG

### **06-15 - INSPECT STEERING**

(LISAPATE) front end good, brakes good. JW/AWG

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

(LISAPATE)

### **06-17-005 - INSPECT TIRE - SOLID**

### **66-17-013 - PERFORM ALIGNMENT**

(MSIDES) Performed alignment. MS

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(JWRIGHT) Replaced all 4 tires. Aired and balanced. Torqued all lug nuts to spec. Relearned tpms. JAW

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG  
MILEAGE-100637

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 42954

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/19/2022 07:20:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/22/2022 09:08:43	<b>METER 1 - M:</b> 100644 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/25/2022 07:32:21	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	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
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	04/21/2022 10:13:48	04/21/2022 10:16:46	0.05	\$5.83
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	04/21/2022 10:13:48	04/21/2022 10:16:46	(0.05)	(\$5.83)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	04/21/2022 10:13:48	04/21/2022 11:13:48	1.00	\$118.00
<b>LABOR</b>						<b>118.00</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 42954

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**Work Order Notes**

(LISAPATE) Prep unit for surplus

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(GARAGE) REMOVED WORDMARKS AND TAG\\ rc  
MILLAGE 100644

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 44581

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 09/06/2022 10:35:09	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/09/2022 11:16:38	<b>METER 1 - M:</b> 102789 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/09/2022 11:59:05	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.15	\$17.70	\$15.63	\$0.00	\$33.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$44.58	\$26.63	\$0.00	\$71.21
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:**      **0.53**      **62.28**      **42.26**      **5.00**      **109.54**

<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
<b>COMML</b>					<b>5.00</b>

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/09/2022 07:00:00	09/09/2022 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/06/2022 11:19:59	09/06/2022 11:42:39	0.38	\$44.58
<b>LABOR</b>					<b>62.28</b>	

<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	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
<b>PARTS</b>					<b>42.26</b>	

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 44581

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**Work Order Notes**

(CWIGLEY) PM

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) Replaced wipers

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 4496

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/08/2009 13:24:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/09/2009 10:22:32	<b>METER 1 - M:</b> 11589 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/09/2009 10:22:34	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	N	N	GARAGE	0.25	\$14.38	\$30.90	\$0.00	\$45.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$25.55	\$0.00	\$43.38

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.56**      **32.21**      **56.45**      **0.00**      **88.66**

<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	10041963	10/08/2009 17:00:00	10/08/2009 17:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	10041963	10/08/2009 17:18:36	10/08/2009 17:33:36	0.25	\$14.38
					<b>LABOR</b>	<b>32.21</b>

<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	10W-30	OIL BULK	0.09	208	\$18.72
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.83	1	\$6.83
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	15.45	2	\$30.90
					<b>PARTS</b>	<b>56.45</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 4496

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## Work Order Notes

(LPATE) PM-REPLACE WIPERS

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## Job Notes

### 03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

### 66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30  
Qty : 192  
Description : OIL BULK  
Manufacturer :

Part No : 57060  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(LPATE) PM BY FC

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45184

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/07/2022 08:30:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/08/2022 10:16:33	<b>METER 1 - M:</b> 102971 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/09/2022 07:57:43	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	O	N	GARAGE	0.13	\$15.50	\$123.60	\$0.00	\$139.10
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.14	\$16.82	\$0.00	\$0.00	\$16.82
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:**      **0.27**      **32.32**      **123.60**      **5.00**      **160.92**

<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
<b>COMML</b>					<b>5.00</b>

<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>
35-32	DIAGNOSE CRANKING SYSTEM	12052187	11/07/2022 13:36:54	11/07/2022 13:45:27	0.14	\$16.82
03-32-002	REPLACE NEW BATTERY	12052187	11/07/2022 13:45:37	11/07/2022 13:53:30	0.13	\$15.50
<b>LABOR</b>					<b>32.32</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
<b>PARTS</b>					<b>123.60</b>	



# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45184

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## Work Order Notes

(LISAPATE) Check battery-Per Donald had to jump off this morning

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(JWRIGHT) Replaced battery. Alt charging at 14.1 volts. JAW  
mileage 102957

### **35-32 - DIAGNOSE CRANKING SYSTEM**

(JWRIGHT) Checked and found battery bad. JAW

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45290

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/16/2022 13:08:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/22/2022 14:46:05	<b>METER 1 - M:</b> 103230 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/02/2022 08:49:52	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
06-02-055	INSPECT DOOR LATCH/STRIKER	DON	O	N	GARAGE	0.13	\$15.70	\$0.00	\$0.00	\$15.70
24-02-018	REPAIR DOOR MECHANISM	DON	O	N	GARAGE	1.25	\$147.50	\$10.52	\$0.00	\$158.02
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:**      **1.38**      **163.20**      **10.52**      **5.00**      **178.72**

<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
<b>COMML</b>					<b>5.00</b>

<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>
06-02-055	INSPECT DOOR LATCH/STRIKER	12052187	11/16/2022 13:44:38	11/16/2022 13:52:37	0.13	\$15.70
24-02-018	REPAIR DOOR MECHANISM	12052187	11/17/2022 12:55:29	11/17/2022 12:55:29	0.00	\$0.00
24-02-018	REPAIR DOOR MECHANISM	12052187	11/17/2022 13:00:00	11/17/2022 14:15:00	1.25	\$147.50
<b>LABOR</b>					<b>1.38</b>	<b>163.20</b>

<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>
24-02-018	REPAIR DOOR MECHANISM	12375975	RETAINER/CLIP	10.52	1	\$10.52
24-02-018	REPAIR DOOR MECHANISM	12375975	RETAINER/CLIP	10.52	(1)	(\$10.52)
24-02-018	REPAIR DOOR MECHANISM	12375975	RETAINER/CLIP	10.52	1	\$10.52
<b>PARTS</b>					<b>10.52</b>	<b>10.52</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45290

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## Work Order Notes

(LISAPATE) Left side cargo door will not open

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## Job Notes

### **06-02-055 - INSPECT DOOR LATCH/STRIKER**

(IFALLS) found door latch rod is disconnected due to clip being broke. ordering new clip. JAW

### **24-02-018 - REPAIR DOOR MECHANISM**

(GARAGE) Replaced clip on left cargo door and reinstalled rod. JAW .5hr

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46174

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 02/16/2023 09:56:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/20/2023 07:39:46	<b>METER 1 - M:</b> 103578 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/20/2023 10:33:12	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.03	\$3.57	\$0.00	\$0.00	\$3.57
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.57	\$3.57

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.03**      **3.57**      **0.00**      **3.57**      **7.14**

<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		\$3.57
<b>COMML</b>					<b>3.57</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/17/2023 10:05:23	02/17/2023 10:07:12	0.03	\$3.57
<b>LABOR</b>						<b>3.57</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46174

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## Work Order Notes

(EHANNAH) pm- replace wipers

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## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has been 789 miles since last pm. Updated sticker and checked fluids and tires. Coolant -34°. JAW,RC  
MILEAGE-103578

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47271

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 06/05/2023 15:33:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/08/2023 14:32:38	<b>METER 1 - M:</b> 105167 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/13/2023 10:26:23	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.18	\$20.98	\$1.08	\$0.00	\$22.06
06-34-001	INSPECT HEADLAMPS	DON	O	N	GARAGE	0.20	\$23.08	\$0.00	\$0.00	\$23.08
24-34-001	REPAIR HEADLAMPS	DON	O	N	GARAGE	0.65	\$76.96	\$29.77	\$0.00	\$106.73
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:**      **1.03**      **121.02**      **30.85**      **5.00**      **156.87**

<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
					<b>COMML</b> <b>5.00</b>

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	06/08/2023 11:37:10	06/08/2023 11:47:50	0.18	\$20.98
24-34-001	REPAIR HEADLAMPS	11074414	06/08/2023 10:46:29	06/08/2023 11:25:37	0.65	\$76.96
06-34-001	INSPECT HEADLAMPS	11074414	06/05/2023 15:36:57	06/05/2023 15:48:41	0.20	\$23.08
					<b>LABOR</b>	<b>121.02</b>

<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>
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	912	BULB-BRAKE-3RD	1.08	1	\$1.08
24-34-001	REPAIR HEADLAMPS	1574775	RETENTION CLIP	19.25	1	\$19.25
24-34-001	REPAIR HEADLAMPS	459461	HEADLIGHT RETAINER SPRING	10.52	1	\$10.52
					<b>PARTS</b>	<b>30.85</b>

# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47271

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## Work Order Notes

(EHANNAH) inspect headlights

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## Job Notes

### **03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY**

(SHARBIN) Replaced the right side 3rd brake light bulb. SH

### **06-34-001 - INSPECT HEADLAMPS**

(IFALLS) Inspected the headlights found the left front was missing the retention spring and the clip. SH

### **24-34-001 - REPAIR HEADLAMPS**

(SHARBIN) Replaced the retention spring and a adjustment clip on the left side headlight. Readjusted the headlight. 1 Hour labor. SH

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47494

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 06/30/2023 12:09:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/06/2023 10:40:39	<b>METER 1 - M:</b> 105464 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/06/2023 11:56:07	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	\$16.65	\$0.00	\$22.32
03-52-003	REPLACE NEW RADIO	DON	O	N	GARAGE	0.45	\$52.64	\$134.78	\$0.00	\$187.42
06-02-018	INSPECT DOOR MECHANISM	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
35-52-003	DIAGNOSE RADIO	DON	O	N	GARAGE	0.06	\$7.60	\$0.00	\$0.00	\$7.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.90	\$26.97	\$0.00	\$50.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 6	<b>WORK ORDER TOTAL:</b>	<b>0.91</b>	<b>107.51</b>	<b>178.40</b>	<b>5.00</b>	<b>290.91</b>
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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
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/30/2023 13:18:12	06/30/2023 13:30:21	0.20	\$23.90
03-51-038	REPLACE NEW WIPER BLADES	12201267	06/30/2023 13:30:35	06/30/2023 13:33:28	0.05	\$5.67
35-52-003	DIAGNOSE RADIO	12052187	06/30/2023 14:58:25	06/30/2023 15:02:17	0.06	\$7.60
03-52-003	REPLACE NEW RADIO	12052187	06/30/2023 15:02:28	06/30/2023 15:29:14	0.45	\$52.64
06-02-018	INSPECT DOOR MECHANISM	12201267	07/06/2023 07:00:00	07/06/2023 07:09:00	0.15	\$17.70
					<b>LABOR</b>	<b>107.51</b>

<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	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
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	BALB160	OIL FILTER	5.64	1	\$5.64
03-52-003	REPLACE NEW RADIO	455BRGB	AM/FM RADIO	134.78	1	\$134.78
					<b>PARTS</b>	<b>178.40</b>



# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47494

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## Work Order Notes

(EHANNAH) pm- replace wipers- back door handle is coming off.

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(GRCOOK) Replaced wipers-GC

### **03-52-003 - REPLACE NEW RADIO**

(JWRIGHT) Installed new radio and wired in. JAW  
1/2 hr labor

### **06-02-018 - INSPECT DOOR MECHANISM**

(LISAPATE) Trim was found to be loose inside the door. Mario said just to leave it do not replace at this time.

### **35-52-003 - DIAGNOSE RADIO**

(JWRIGHT) Radio is bad not putting out sound. Needs replaced. JAW

### **66-PM-PMA - PERFORM OIL CHANGE**

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 105,464

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48914

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/09/2023 14:18:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/10/2023 12:49:54	<b>METER 1 - M:</b> 106104 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/10/2023 14:31:30	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.06	\$7.28	\$21.69	\$0.00	\$28.97
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.73	\$86.11	\$0.00	\$0.00	\$86.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.65	\$0.00	\$0.00	\$22.65
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:**      **0.98**      **116.04**      **21.69**      **5.00**      **142.73**

<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
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/10/2023 07:20:48	11/10/2023 07:32:19	0.19	\$22.65
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/10/2023 07:32:31	11/10/2023 07:36:13	0.06	\$7.28
66-79-003	PERFORM SAFETY INSPECTION	11074414	11/10/2023 07:41:38	11/10/2023 08:25:25	0.73	\$86.11
					<b>LABOR</b> <b>116.04</b>	

<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	2	\$21.69
					<b>PARTS</b> <b>21.69</b>	

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48914

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## Work Order Notes

(EHANNAH) pm- Do-SI

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced the wipers. SH

### **66-79-003 - PERFORM SAFETY INSPECTION**

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front brake pads measure 7MM. Rear brake pads measure 8MM. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Driven 640 miles checked fluids tire pressure updated oil change sticker. SH

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48993

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/17/2023 10:08:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> COMPLETED	<b>COMPLETED DATE:</b> 12/07/2023 14:39:35	<b>METER 1 - M:</b> 106112 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b>	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500      2008 Chevrolet Express 2500 Van		<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.01	\$1.61	\$0.00	\$0.00	\$1.61

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.01**      **1.61**      **0.00**      **0.00**      **1.61**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	12/07/2023 10:31:14	12/07/2023 10:32:03	0.01	\$1.61
					<b>LABOR</b>	<b>1.61</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48993

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

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

(GARAGE) Removed tag. No wordmarks. CW

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 5041

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 01/04/2010 10:17:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/11/2010 07:11:29	<b>METER 1 - M:</b> 13311 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/11/2010 07:11:31	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-71	REPAIR BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,721.66	\$2,721.66

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.00**      **57.50**      **0.00**      **2,721.66**      **2,779.16**

<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>
24-71	REPAIR BODY	11150605	133957	0006783	\$2,721.66
<b>COMML</b>					<b>2721.66</b>

<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>
16-71	TRANSPORT BODY	11088858	01/08/2010 16:00:00	01/08/2010 17:00:00	1.00	\$57.50
<b>LABOR</b>						<b>57.50</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 5041

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**Work Order Notes**

(LPATE) ANDREW'S TO REPAIR BODY DAMAGE TO RIGHT SIDE OF VAN

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**Job Notes**

**16-71 - TRANSPORT BODY**

(LPATE) TAKEN TO ANDREW'S BY RW

**24-71 - REPAIR BODY**

(LPATE) ANDREW'S REPAIRED RIGHT SIDE PER QUOTE P0025985  
(RWINTERS) REPAIRED PER TRAVLERS ESTIMATE

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 5524

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/02/2010 09:52:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/05/2010 13:34:35	<b>METER 1 - M:</b> 15357 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/05/2010 13:34:38	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500      2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243	

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.30	\$17.25	\$3.53	\$0.00	\$20.78
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$60.00	\$0.00	\$60.00
24-02-058	REPAIR DOOR LOCK	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$25.55	\$0.00	\$43.38

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.11**      **63.83**      **89.08**      **0.00**      **152.91**

<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	11046945	04/05/2010 17:00:00	04/05/2010 17:18:36	0.31	\$17.83
24-02-058	REPAIR DOOR LOCK	11274660	04/05/2010 07:00:00	04/05/2010 07:30:00	0.50	\$28.75
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11046945	04/05/2010 17:18:36	04/05/2010 17:36:36	0.30	\$17.25
					<b>LABOR</b>	<b>63.83</b>

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	4114K	DAYTIME RUNNING LIGHT GM	3.53	1	\$3.53
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.83	1	\$6.83
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	208	\$18.72
03-51-046	REPLACE NEW KEY BLANK(S)	15824471	NEW GM PROGRAMABLE KEYS	60.00	1	\$60.00
					<b>PARTS</b>	<b>89.08</b>



# Work Order Charge Detail

UNIT NO: 237383 2008 CHEVROLET EXPRESS 2500

WORK ORDER NO: 5524

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## Work Order Notes

(LPATE) PM-RIGHT REAR RUNNING LIGHT IS OUT-RIGHT SIDE CARGO DOORS LOCK IS HARD TO TURN STICKS AT TIMES-IGNITION KEY IS VERY WORN

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## Job Notes

**03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(LPATE) REPLACED RIGHT REAR TAILLIGHT BULB

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

(LPATE) CANCELLED JOB ADDED TWICE

**03-51-046 - REPLACE NEW KEY BLANK(S)**

(LPATE) TUSCALOOSA CHEVROLET CUT NEW KEY WE PROGRAMMED TO VEHICLE

**24-02-058 - REPAIR DOOR LOCK**

(LPATE) REINSTALLED LINKAGE TO RIGHT SIDE CARGO DOOR

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 57060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY BB

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 7059

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/22/2010 15:30:54	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/25/2010 06:48:34	<b>METER 1 - M:</b> 20415 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/25/2010 06:48:36	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.31	\$17.83	\$23.59	\$0.00	\$41.42

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **23.59**      **0.00**      **41.42**

<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	11328035	10/22/2010 17:00:00	10/22/2010 17:18:36	0.31	\$17.83

**LABOR**      **17.83**

<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>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	4.87	1	\$4.87
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	(192)	(\$17.28)
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	208	\$18.72

**PARTS**      **23.59**

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 7059

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 8348

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/16/2011 09:00:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/18/2011 13:59:07	<b>METER 1 - M:</b> 25807 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/18/2011 13:59:10	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$572.23	\$572.23
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$78.78	\$0.00	\$107.53
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.30	\$17.25	\$1.55	\$0.00	\$18.80
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$159.06	\$0.00	\$159.06
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$42.15	\$0.00	\$59.98

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>2.11</b>	<b>121.33</b>	<b>281.54</b>	<b>572.23</b>	<b>975.10</b>
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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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	136161	0011813	\$572.23
				<b>COMML</b>	<b>572.23</b>

<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	11338644	05/18/2011 17:00:00	05/18/2011 17:18:36	0.31	\$17.83
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	05/18/2011 17:18:36	05/18/2011 18:18:36	1.00	\$57.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	05/18/2011 18:48:36	05/18/2011 19:06:36	0.30	\$17.25
03-32-002	REPLACE NEW BATTERY	11338644	05/18/2011 18:18:36	05/18/2011 18:48:36	0.50	\$28.75
				<b>LABOR</b>		<b>121.33</b>

<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	7060	FILTER-OIL	4.23	1	\$4.23
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	208	\$21.84
03-51-046	REPLACE NEW KEY BLANK(S)	15824471	NEW GM PROGRAMABLE KEYS	79.53	2	\$159.06
03-32-002	REPLACE NEW BATTERY	78-7	BATTERY SIDE POST	78.78	1	\$78.78
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	16.08	1	\$16.08
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	1.55	1	\$1.55
					<b>PARTS</b>	<b>281.54</b>

# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 8348

## Work Order Notes

(LPATE) PM-DRIVER KEY IS WORN TIP IS GONE, CUT 2 NEW KEYS. REPLACE 4 TIRES AND ALIGN. BATTERY FAILED MIDTRONIC TEST. REPALCE BATTERY. RIGHT REA TURN SIGNAL LIGHT IS OUT.

## Job Notes

### **03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES**

(LPATE) FIRESTONE REPLACED 4 TIRES AND ALIGNED. PD BY CC.

### **03-32-002 - REPLACE NEW BATTERY**

(LPATE) REPLACED BATTERY

### **03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC**

(LPATE) REPLACED RIGHT REAR TURN SIGNAL BULB

### **03-51-046 - REPLACE NEW KEY BLANK(S)**

(LPATE) CHEV CUT 2 NEW KEYS FOR VAN. LP PROGRAMMED KEYS

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

(LPATE) TAKEN TO FIRESTONE BY RS

### **66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS-ADDED ANITFREEEXE

# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 8479

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 06/02/2011 08:40:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/03/2011 13:17:21	<b>METER 1 - M:</b> 26178 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/03/2011 13:17:22	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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>
15-42-002	WARRANTY RADIATOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-42	TRANSPORT COOLING SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.00**      **57.50**      **0.00**      **0.00**      **57.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-42-002	WARRANTY RADIATOR	11074891	CTCS225898	0011985	\$0.00
<b>COMML</b>					<b>0.00</b>

<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>
16-42	TRANSPORT COOLING SYSTEM	11328035	06/03/2011 17:00:00	06/03/2011 18:00:00	1.00	\$57.50
<b>LABOR</b>						<b>57.50</b>

# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**

**WORK ORDER NO:** 8479

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**Work Order Notes**

(LPATE) PER DRIVER FLUID IS LEAKING UNDER VAN. CHECKED COMING FROM RADIATOR TANK ON LEFT SIDE. STILL WARRANTY TAKE TO DEALER.

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**Job Notes**

**15-42-002 - WARRANTY RADIATOR**

(LPATE) TUSCALOOSA CHEVROLET REPLACED RADIATOR. WARRANTY DUE TO TANK LEAKING ON LEFT SIDE

**16-42 - TRANSPORT COOLING SYSTEM**

(LPATE) TAKEN TO TC BY TM

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# Work Order Charge Detail

**UNIT NO:** 237383      **2008 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 9475

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/24/2011 08:42:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/25/2011 16:00:00	<b>METER 1 - M:</b> 30488 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/25/2011 16:00:00	<b>IN-SERVICE DATE:</b> 06/26/2008
<b>TECH SPEC NO:</b> 08CHEVEXP2500	2008 Chevrolet Express 2500 Van	<b>UNIT SERIAL NO:</b> 1GCGG25C181164243

<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	0.31	\$17.83	\$23.01	\$0.00	\$40.84

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **23.01**      **0.00**      **40.84**

<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	11397026	10/25/2011 17:00:00	10/25/2011 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<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	7060	FILTER-OIL	4.29	1	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	208	\$18.72
					<b>PARTS</b>	<b>23.01</b>



# Work Order Charge Detail

**UNIT NO:** 237383 2008 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 9475

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY BG

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# 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:** Fri Dec 08 2023 11:29:48 **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.serial\_no} = '1GCGG25C181164243') //Q=