

# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 28237

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/22/2017 15:01:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/27/2017 06:52:08	<b>METER 1 - M:</b> 168 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 11/27/2017 06:52:10	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **28.75**      **0.00**      **0.00**      **28.75**

<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	11758845	11/22/2017 15:02:00	11/22/2017 15:32:00	0.50	\$28.75
					<b>LABOR</b>	<b>28.75</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 28237

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**Work Order Notes**

(IFALLS) PERFORMED NEW UNIT INSPECTION

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**Job Notes**

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

(IFALLS) CS PERFORMED INSPECTION

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 28492

<b>USING DEPT NO:</b>	504241	<b>OPENED DATE:</b>	01/03/2018 11:27:27	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	01/18/2018 09:08:55	<b>METER 1 - M:</b>	168	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	01/18/2018 09:08:57	<b>IN-SERVICE DATE:</b>	11/21/2017	
<b>TECH SPEC NO:</b>	17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van		<b>UNIT SERIAL NO:</b>	1GCWGAFG8H1351650	

<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>
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.68	\$38.88	\$0.00	\$0.00	\$38.88
14-55-023	INSTALL RECEIVER AND/OR HITCH	DON	O	N	GARAGE	0.50	\$28.75	\$404.63	\$0.00	\$433.38
14-78-025	INSTALL LADDER RACK/ASSY	DON	O	N	GARAGE	6.50	\$373.75	\$1,829.00	\$0.00	\$2,202.75
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	0.48	\$27.49	\$4,130.40	\$0.00	\$4,157.89

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>9.65</b>	<b>555.12</b>	<b>6,364.03</b>	<b>0.00</b>	<b>6,919.15</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>
14-52-021	INSTALL GPS SYSTEM	11758845	01/04/2018 08:34:26	01/04/2018 09:15:00	0.68	\$38.88
14-78-025	INSTALL LADDER RACK/ASSY	11901357	01/04/2018 10:08:54	01/04/2018 16:38:54	6.50	\$373.75
14-78-025	INSTALL LADDER RACK/ASSY	11901357	01/04/2018 10:08:54	01/04/2018 10:09:00	0.00	\$0.10
14-78-025	INSTALL LADDER RACK/ASSY	11901357	01/04/2018 10:08:54	01/04/2018 10:09:00	0.00	(\$0.10)
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BOX	11213180	01/11/2018 07:00:00	01/11/2018 08:30:00	1.50	\$86.25
14-55-023	INSTALL RECEIVER AND/OR HITCH	11213180	01/11/2018 08:30:00	01/11/2018 09:00:00	0.50	\$28.75
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11758845	01/04/2018 08:05:45	01/04/2018 08:34:26	0.48	\$27.49

**LABOR**      **555.12**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-025	INSTALL LADDER RACK/ASSY	DDLRLSK2	STEP LADDER KIT	79.00	1	\$79.00
14-55-023	INSTALL RECEIVER AND/OR HITCH	RED90160	TRAILER BRAKE CONTROLLER	119.99	1	\$119.99
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	PARGM	COMPOSITE BULKHEAD	895.00	1	\$895.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	4135G	GENERAL CONTRACTOR BIN PKG	3195.00	1	\$3,195.00
14-78-025	INSTALL LADDER RACK/ASSY	DDLRL63GM	LADDER RACK ASSY	1750.00	1	\$1,750.00
14-55-023	INSTALL RECEIVER AND/OR HITCH	DORBOLT	BOLT	0.27	20	\$5.40
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DORBOLT	BOLT	2.02	110	\$222.20
14-55-023	INSTALL RECEIVER AND/OR HITCH	DORBOLT	BOLT	0.15	20	\$3.00

# 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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DORBOLT	BOLT	2.02	10	\$20.20
14-55-023	INSTALL RECEIVER AND/OR HITCH	CRT45799	HITCH BALL MOUNT	162.27	1	\$162.27
14-55-023	INSTALL RECEIVER AND/OR HITCH	BOL7023582	RECEIVER LOCK	37.99	2	\$75.98
14-55-023	INSTALL RECEIVER AND/OR HITCH	BOL7023582	RECEIVER LOCK	37.99	1	\$37.99
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DORBOLT	BOLT	2.02	(110)	(\$222.20)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DORBOLT	BOLT	2.02	10	\$20.20
					<b>PARTS</b>	<b>6364.03</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 28492

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**Work Order Notes**

(LISAPATE) INSTALL GPS-INSTALL LADDER RACK PARTITION AND BINS-INSTALL RECEIVER AND BRAKE BOX

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**Job Notes**

**14-13-012 - INSTALL ELECTRIC BRAKES/BRAKE BOX**

(LISAPATE) INSTALLED BRAKE CONTROLLER

**14-52-021 - INSTALL GPS SYSTEM**

(LISAPATE) INSTALLED GPS SYSTEM MODEL# 5500N3VD SERIAL # 5014686271 REMOVED FROM UNIT 5922A.

**14-55-023 - INSTALL RECEIVER AND/OR HITCH**

(LISAPATE) INSTALLED RECEIVER

**14-78-025 - INSTALL LADDER RACK/ASSY**

(LISAPATE) ASSEMBLED AND INSTALLED LADDER RACK ASSY

**14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING**

(LISAPATE) ASSEMBLED AND INSTALLED BIN PACKAGE

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 30404

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/27/2018 15:30:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/03/2018 14:56:34	<b>METER 1 - M:</b> 1741 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/03/2018 14:56:36	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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>
15-79-001	WARRANTY AIR BAG	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$23.84	\$0.00	\$23.84
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **3.31**      **0.00**      **23.84**      **0.00**      **23.84**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-79-001	WARRANTY AIR BAG	11074891	CTCS373431	0044455	\$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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	08/02/2018 07:00:00	08/02/2018 09:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/02/2018 06:00:00	08/02/2018 06:18:36	0.31	\$0.00
16-79	TRANSPORT SAFETY DEVICES	10208562	08/02/2018 07:00:00	08/02/2018 08:00:00	1.00	\$0.00
					<b>LABOR</b>	<b>0.00</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	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.66	6	\$21.96
					<b>PARTS</b>	<b>23.84</b>

# Work Order Charge Detail

UNIT NO: 242553 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30404

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

### 15-79-001 - WARRANTY AIR BAG

(LISAPATE) PER TUSCALOOSA CHEVROLET INVOICE FOUND HARNESS SHORTED ON PASSENGER SEAT WHERE CONNECTOR CONNECTS TO SIDE AIR BAG. REMOVED SIDE SEAT AIRBAG ON PASSENGER SEAT REAPIRED AND REINFORCED HARNESS. REINSTALLED PASSENGER SEAT AIRBAG.

### 16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) TAKEN TO TC BY EK/RC

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

(LISAPATE) PM BY SH  
COOLANT -20'

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

(LISAPATE) SCAN OUT GM TOOL B0021-02 PASS SEAT SIDE AIR BAG DEPLOY LOOP SHORT TO GROUND  
SEND TO DEALER FOR WARRANTY

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 31547

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/27/2018 07:57:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/28/2018 13:48:06	<b>METER 1 - M:</b> 2776 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/28/2018 13:48:08	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	\$0.00	\$6.07	\$0.00	\$6.07
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$24.92	\$0.00	\$24.92

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.61**      **0.00**      **30.99**      **0.00**      **30.99**

<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	11758845	11/27/2018 11:03:48	11/27/2018 11:22:24	0.31	\$0.00
03-34-001	REPLACE NEW HEADLAMPS	11758845	11/27/2018 11:04:07	11/27/2018 11:22:07	0.30	\$0.00
					<b>LABOR</b>	<b>0.00</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	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.84	6	\$23.04
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	6.07	1	\$6.07
					<b>PARTS</b>	<b>30.99</b>



# Work Order Charge Detail

UNIT NO: 242553 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31547

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## Work Order Notes

(EKIMBREL) front right headlight out  
(EKIMBREL) pm

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## Job Notes

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

(EKIMBREL) CS replaced right front headlight

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

(EKIMBREL) Visit Reason Changed On 11/27/2018 7:58 AM By EKIMBREL  
(EKIMBREL) performed oil change  
CS/CS  
coolant -32

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 31822

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/02/2019 13:59:28	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/07/2019 15:02:23	<b>METER 1 - M:</b> 2776 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/07/2019 15:02:25	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	\$29.99	\$0.00	\$29.99

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **29.99**      **0.00**      **29.99**

<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)	23300334	KEY BLANK GM LASER STYLE	29.99	1	\$29.99
					<b>PARTS</b>	<b>29.99</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 31822

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**Work Order Notes**

(LISAPATE) Cut 1 key

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**Job Notes**

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

(RTUNAITI) Purchased key blank from dealer. Dealer cut key at no additional charge.

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 33430

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/12/2019 15:32:05	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/17/2019 11:12:41	<b>METER 1 - M:</b> 4426 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/17/2019 11:12:43	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	\$0.00	\$32.17	\$0.00	\$32.17

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **0.00**      **32.17**      **0.00**      **32.17**

<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	07/15/2019 07:00:00	07/15/2019 07:18:36	0.31	\$0.00
					<b>LABOR</b>	<b>0.00</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	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	6	\$23.28
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.80	1	\$2.80
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
					<b>PARTS</b>	<b>32.17</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 33430

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(EKIMBREL) RC/AG, coolant -35. greased front end

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 34892

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/15/2019 15:24:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/22/2019 06:46:44	<b>METER 1 - M:</b> 5423 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 11/22/2019 06:46:46	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	1.16	\$0.00	\$28.02	\$0.00	\$28.02

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.16**      **0.00**      **28.02**      **0.00**      **28.02**

<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	11/18/2019 14:30:00	11/18/2019 15:39:19	1.16	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/18/2019 14:19:55	11/18/2019 14:19:55	0.00	\$0.00
					<b>LABOR</b>	<b>0.00</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	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	6	\$23.34
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.80	1	\$2.80
					<b>PARTS</b>	<b>28.02</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 34892

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**Work Order Notes**

(IFALLS) PM

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**Job Notes**

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

(LISAPATE) PM by EK/JW  
Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 35280

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/03/2020 11:12:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/06/2020 08:27:18	<b>METER 1 - M:</b> 5750 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/06/2020 08:27:20	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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>
03-52-021	REPLACE NEW GPS SYSTEM	DON	O	N	GARAGE	0.15	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.15**      **0.00**      **0.00**      **0.00**      **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-52-021	REPLACE NEW GPS SYSTEM	11901357	01/03/2020 11:43:42	01/03/2020 11:52:52	0.15	\$0.00
					<b>LABOR</b>	<b>0.00</b>



# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35280

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**Work Order Notes**

(EKIMBREL) Install new 4G GPS

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**Job Notes**

**03-52-021 - REPLACE NEW GPS SYSTEM**

(EKIMBREL) new GPS#5041373434  
Old GPS#5014686271

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 36219

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/24/2020 08:57:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/24/2020 14:52:43	<b>METER 1 - M:</b> 6532 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/27/2020 11:49:44	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	0.59	\$0.00	\$25.22	\$0.00	\$25.22	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.59</b>	<b>0.00</b>	<b>25.22</b>	<b>0.00</b>	<b>25.22</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	04/24/2020 13:34:31	04/24/2020 13:45:21	0.18	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/24/2020 13:41:37	04/24/2020 13:55:20	0.23	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/24/2020 11:41:36	04/24/2020 11:52:41	0.18	\$0.00
					<b>LABOR</b>	<b>0.00</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	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	6	\$23.34
					<b>PARTS</b>	<b>25.22</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 36219

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**Work Order Notes**

(IFALLS) PM

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**Job Notes**

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

(IFALLS) AG/JW performed pm

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 37503

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/03/2020 10:25:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/04/2020 08:00:57	<b>METER 1 - M:</b> 7447 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/04/2020 13:06:24	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.06	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.39**      **0.00**      **0.00**      **0.00**      **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/03/2020 11:42:41	09/03/2020 11:49:37	0.12	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/03/2020 11:42:41	09/03/2020 11:49:37	(0.12)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/03/2020 11:42:41	09/03/2020 12:02:29	0.33	\$0.00
66-17-030	PERFORM TIRE PATCH	11074414	09/03/2020 11:24:25	09/03/2020 11:28:04	0.06	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 37503

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**Work Order Notes**

(LISAPATE) Nail in RF tire-PM

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**Job Notes**

**66-17-030 - PERFORM TIRE PATCH**

(SHARBIN) Screw did not puncture tire. SH

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

(SHARBIN) Checked fluids been driven 915 miles. Updated oil change sticker. SH RC  
(IFALLS) also checked tire pressure

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 37538

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/09/2020 08:10:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/11/2020 14:36:19	<b>METER 1 - M:</b> 7464 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 09/11/2020 14:36:24	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.28	\$0.00	\$139.73	\$0.00	\$139.73
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.01	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.88	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.50**      **0.00**      **139.73**      **0.00**      **139.73**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	09/09/2020 14:55:14	09/09/2020 15:12:02	0.28	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/09/2020 14:54:44	09/09/2020 14:55:04	(0.01)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/09/2020 14:54:44	09/09/2020 14:55:04	0.01	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/09/2020 14:54:44	09/09/2020 15:14:32	0.33	\$0.00
66-17-030	PERFORM TIRE PATCH	12052187	09/09/2020 14:54:05	09/09/2020 14:54:32	0.01	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	09/09/2020 08:22:17	09/09/2020 09:15:00	0.88	\$0.00
					<b>LABOR</b>	<b>0.00</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	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	6	\$23.34
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	(1)	(\$1.88)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	(6)	(\$23.34)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	136.61	1	\$136.61
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.28	2	\$0.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.56	1	\$2.56
					<b>PARTS</b>	<b>139.73</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 37538

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**Work Order Notes**

(LISAPATE) Elaine requested a service call to fac lot for a flat tire on RF

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**Job Notes**

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

(JWRIGHT) Replaced rf tire and balanced. Aired and torqued to spec. JAW

**66-17-030 - PERFORM TIRE PATCH**

(JWRIGHT) Found leak at edge of sidewall. Needs replacing

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

(LISAPATE) Service call completed aired up tire and brought to the shop

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

(JWRIGHT) Pm was completed last week. Not needed

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39079

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/10/2021 10:47:53	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/12/2021 10:31:47	<b>METER 1 - M:</b> 8701 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/17/2021 09:28:49	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$58.71	\$37.65	\$0.00	\$96.36

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **58.71**      **37.65**      **0.00**      **96.36**

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/11/2021 07:53:26	02/11/2021 08:16:42	0.39	\$45.76
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/11/2021 07:53:03	02/11/2021 07:59:38	0.11	\$12.95
					<b>LABOR</b>	<b>58.71</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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	1	\$5.84
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	(1)	(\$5.84)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.81	6	\$34.83
					<b>PARTS</b>	<b>37.65</b>



# Work Order Charge Detail

UNIT NO: 242553 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39079

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/JAW  
MILEAGE-8701

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39959

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/17/2021 07:55:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/21/2021 11:35:44	<b>METER 1 - M:</b> 9059 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/21/2021 12:24:03	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	0.15	\$17.70	\$123.60	\$0.00	\$141.30
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.65**      **76.70**      **123.60**      **0.00**      **200.30**

<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>
66-79-002	PERFORM SERVICE CALL	11915538	05/17/2021 13:00:12	05/17/2021 13:00:49	0.01	\$1.21
66-79-002	PERFORM SERVICE CALL	11915538	05/17/2021 13:00:12	05/17/2021 13:00:49	(0.01)	(\$1.21)
03-32-002	REPLACE NEW BATTERY	11915538	05/21/2021 07:00:00	05/21/2021 07:09:00	0.15	\$17.70
66-79-002	PERFORM SERVICE CALL	11915538	05/17/2021 13:00:12	05/17/2021 13:30:12	0.50	\$59.00
					<b>LABOR</b>	<b>76.70</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	78DT	BATTERY DUAL BCI 34/78 800 CCA	123.60	1	\$123.60
					<b>PARTS</b>	<b>123.60</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 39959

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**Work Order Notes**

(LISAPATE) Johnny requested a service call to the Fac lot for a dead battery. Has power but will not crank

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**Job Notes**

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

(GARAGE) Installed new battery\IF\RC

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

(GARAGE) performed service call\RC\IF

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40527

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/23/2021 14:10:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/27/2021 08:52:26	<b>METER 1 - M:</b> 9520 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/27/2021 15:40:15	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	0.24	\$28.03	\$14.67	\$0.00	\$42.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$32.45	\$0.00	\$0.00	\$32.45

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.51**      **60.48**      **14.67**      **0.00**      **75.15**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/26/2021 08:49:45	07/26/2021 09:04:00	0.24	\$28.03
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/26/2021 08:32:39	07/26/2021 08:49:09	0.28	\$32.45
					<b>LABOR</b>	<b>60.48</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	7.34	2	\$14.67
					<b>PARTS</b>	<b>14.67</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40527

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Mileage 9520. Vehicle has been driven 819 miles since last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40677

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/09/2021 13:10:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/10/2021 11:38:46	<b>METER 1 - M:</b> 9691 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/11/2021 09:26:06	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-78-025	REMOVE LADDER RACK/ASSY	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.25**      **29.50**      **0.00**      **2.00**      **31.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
25-78-025	REMOVE LADDER RACK/ASSY	12052187	08/09/2021 13:15:07	08/09/2021 13:20:34	(0.09)	(\$10.72)
25-78-025	REMOVE LADDER RACK/ASSY	12052187	08/09/2021 13:15:07	08/09/2021 13:20:34	0.09	\$10.72
25-78-025	REMOVE LADDER RACK/ASSY	12052187	08/09/2021 13:15:07	08/09/2021 13:30:07	0.25	\$29.50
<b>LABOR</b>						<b>29.50</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40677

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**Work Order Notes**

(LISAPATE) Remove ladder rack assy ok per Michael Sumner

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**Job Notes**

**25-78-025 - REMOVE LADDER RACK/ASSY**

(JWRIGHT) Removed ladder rack

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41870

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/14/2021 07:55:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/14/2021 14:50:39	<b>METER 1 - M:</b> 10889 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/15/2021 11:13:47	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	0.03	\$3.80	\$15.18	\$0.00	\$18.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.40	\$50.16	\$0.00	\$81.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.30**      **35.20**      **65.34**      **2.00**      **102.54**

<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		\$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>
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/14/2021 10:35:52	12/14/2021 10:37:48	0.03	\$3.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/14/2021 10:19:45	12/14/2021 10:35:43	0.27	\$31.40
<b>LABOR</b>					<b>35.20</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>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	6.93	6	\$41.58
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	8.58	1	\$8.58
<b>PARTS</b>					<b>65.34</b>	



# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41870

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(JWRIGHT) Replaced wiper blades

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW  
MILEAGE-10889

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 42283

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/07/2022 12:28:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/08/2022 08:57:18	<b>METER 1 - M:</b> 11112 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 02/08/2022 10:36:22	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	0.10	\$11.80	\$0.90	\$0.00	\$12.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.27	\$1.27

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.10**      **11.80**      **0.90**      **1.27**      **13.97**

<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		\$1.27
<b>COMML</b>					<b>1.27</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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	02/07/2022 12:49:10	02/07/2022 12:55:10	0.10	\$11.80
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	02/07/2022 12:49:10	02/07/2022 12:49:10	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	02/07/2022 12:49:10	02/07/2022 12:49:10	0.00	\$0.00
<b>LABOR</b>					<b>11.80</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	3157	BULB-BRAKE/TURN/PARK	0.90	1	\$0.90
<b>PARTS</b>					<b>0.90</b>	

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 42283

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## Work Order Notes

(CHANNELL) driver side tail llight out

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## Job Notes

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

(JWRIGHT) Replaced left brake/turn signal bulb

**03-34-025 - REPLACE NEW TRAILER LIGHT BULB/ASSY**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43287

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/17/2022 14:43:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/24/2022 14:00:34	<b>METER 1 - M:</b> 11566 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/25/2022 08:29:38	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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>
03-15-045	REPLACE NEW STEERING ANGLE SEN	DON	O	N	GARAGE	3.13	\$369.14	\$253.46	\$0.00	\$622.60
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.07	\$8.56	\$0.95	\$0.00	\$9.51
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.07	\$8.72	\$15.18	\$0.00	\$23.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.68	\$0.00	\$0.00	\$28.68
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.44	\$169.82	\$0.00	\$0.00	\$169.82

**JOB COUNT: 6**      **WORK ORDER TOTAL:**      **4.96**      **584.92**      **269.59**      **2.00**      **856.51**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/18/2022 08:03:01	05/18/2022 08:17:36	0.24	\$28.68
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/18/2022 08:18:50	05/18/2022 08:23:16	0.07	\$8.72
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	05/19/2022 07:48:39	05/19/2022 09:15:00	1.44	\$169.82
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	11310047	05/23/2022 07:06:18	05/23/2022 08:23:24	1.29	\$151.63
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	11310047	05/20/2022 15:11:04	05/20/2022 15:51:50	0.68	\$80.17
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	11310047	05/20/2022 13:02:39	05/20/2022 13:27:17	0.41	\$48.45
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	11310047	05/20/2022 10:14:48	05/20/2022 11:00:00	0.75	\$88.89
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	05/18/2022 08:24:04	05/18/2022 08:28:25	0.07	\$8.56
					<b>LABOR</b>	<b>584.92</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
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.95	1	\$0.95
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	12101874	REPAIR HARNESS CONNECTOR	91.98	1	\$91.98

# 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>
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	12101874	REPAIR HARNESS CONNECTOR	91.98	(1)	(\$91.98)
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	12101874	REPAIR HARNESS CONNECTOR	91.98	1	\$91.98
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	STISWS19	STEERING ANGLE SENSOR	161.48	1	\$161.48
					<b>PARTS</b>	<b>269.59</b>

# Work Order Charge Detail

UNIT NO: 242553 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43287

## Work Order Notes

(CWIGLEY) PM-replace wipers-Service stabilitak light keeps coming on and off

## Job Notes

### **03-15-045 - REPLACE NEW STEERING ANGLE SENSOR**

(EHOWELL) Replaced the steering wheel position sensor connector and the steering wheel position sensor. The DTC did not reset and the stabilitrak light is no longer illuminated. EH 1.9 HRS

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

(HHARBIN) Replaced right side brake light bulb. SH

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

(HHARBIN) Replaced wipers. SH

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

(HHARBIN) Vehicle has been driven 677 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

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

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

(EHOWELL) Found DTC: C0710:5A Steering Position Signal Not Plausible. Found bulletin #PI0639D stating to apply dielectric grease and a piece of shim stock to steering wheel position sensor connector. Applied dielectric grease and a piece of material to the connector, but it did not fix the concern. EH

# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45226

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/10/2022 13:41:54	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/11/2022 13:30:55	<b>METER 1 - M:</b> 12558 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/14/2022 07:39:43	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	0.59	\$70.05	\$67.85	\$0.00	\$137.90
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.59**      **70.05**      **67.85**      **5.00**      **142.90**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<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	11901357	11/11/2022 07:14:38	11/11/2022 07:50:15	0.59	\$70.05
<b>LABOR</b>					<b>70.05</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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.43	6	\$62.55
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
<b>PARTS</b>					<b>67.85</b>	

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45226

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**Work Order Notes**

(CWIGLEY) PM

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**Job Notes**

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

(AGUERRA) miles: 12558 Completed PM top and bottom side. AMG/AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46597

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/03/2023 13:52:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/07/2023 09:06:29	<b>METER 1 - M:</b> 13459 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/07/2023 14:15:15	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	\$7.05	\$16.65	\$0.00	\$23.70
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.03	\$3.08	\$0.00	\$0.00	\$3.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$5.28	\$0.00	\$0.00	\$5.28
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.04	\$4.36	\$0.00	\$0.00	\$4.36

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.17</b>	<b>19.77</b>	<b>16.65</b>	<b>5.00</b>	<b>41.42</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>
WA-00	WASH COMPLETE VEHICLE	12052187	04/04/2023 10:31:35	04/04/2023 10:33:48	0.04	\$4.36
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/04/2023 10:27:52	04/04/2023 10:31:27	0.06	\$7.05
66-79-003	PERFORM SAFETY INSPECTION	12052187	04/04/2023 10:25:16	04/04/2023 10:26:50	0.03	\$3.08
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/04/2023 10:22:22	04/04/2023 10:25:03	0.04	\$5.28
<b>LABOR</b>					<b>19.77</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	8.33	2	\$16.65
<b>PARTS</b>					<b>16.65</b>	

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46597

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**Work Order Notes**

(EHANNAH) pm- replace wipers- do SI- wash

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**Job Notes**

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

(JWRIGHT) Replaced wipers

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

(JWRIGHT) Performed SI. Will need new tires at next pm.

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

(JWRIGHT) Unit has been 901 miles. CW checked fluids and tires. Updated sticker. COOLANT -34°. JAW  
MILEAGE-13459

Unit will need tires next pm.

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(JWRIGHT) Hand washed unit

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47940

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/22/2023 07:03:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/23/2023 09:56:09	<b>METER 1 - M:</b> 13909 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/23/2023 12:16:40	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.13	\$15.60	\$9.43	\$0.00	\$25.03
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.13**      **15.60**      **9.43**      **5.00**      **30.03**

<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>
66-17-030	PERFORM TIRE PATCH	12201267	08/22/2023 07:53:22	08/22/2023 08:01:18	0.13	\$15.60
<b>LABOR</b>					<b>15.60</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>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.87	1	\$3.87
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.90	1	\$0.90
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.01	1	\$1.01
<b>PARTS</b>					<b>9.43</b>	

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 47940

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**Work Order Notes**

(EHANNAH) nail in PR tire.

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**Job Notes**

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

**66-17-030 - PERFORM TIRE PATCH**

(GRCOOK) Performed tire patch on vehicle with screw in passenger rear tire-GC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48025

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/29/2023 08:31:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/31/2023 08:01:13	<b>METER 1 - M:</b> 13909 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/31/2023 09:50:39	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<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	0.33	\$38.94	\$58.47	\$0.00	\$97.41
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.33**      **38.94**      **58.47**      **5.00**      **102.41**

<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	12395904	08/31/2023 07:00:00	08/31/2023 07:19:48	0.33	\$38.94
<b>LABOR</b>						<b>38.94</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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.81	6	\$52.83
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
<b>PARTS</b>						<b>58.47</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48025

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM by FC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242553      **2017 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49354

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/05/2024 10:48:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/08/2024 15:06:22	<b>METER 1 - M:</b> 14957 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/09/2024 07:15:52	<b>IN-SERVICE DATE:</b> 11/21/2017
<b>TECH SPEC NO:</b> 17CHEVEXP2500	2017 Chevrolet Express 2500 Cargo Van	<b>UNIT SERIAL NO:</b> 1GCWGAFG8H1351650

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.28	\$33.04	\$0.00	\$0.00	\$33.04

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.28**      **33.04**      **0.00**      **5.00**      **38.04**

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	01/05/2024 14:41:52	01/05/2024 14:58:40	0.28	\$33.04
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	01/05/2024 14:41:52	01/08/2024 06:58:43	64.28	\$7,585.14
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	01/05/2024 14:41:52	01/08/2024 06:58:43	(64.28)	(\$7,585.14)
<b>LABOR</b>						<b>33.04</b>

# Work Order Charge Detail

**UNIT NO:** 242553 2017 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49354

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(GARAGE) milage 14780 removed wordmarks and tag\RC

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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:** Tue Jan 09 2024 12:14:36 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '242553') //Q=