

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 20850

USING DEPT NO:	504241	OPENED DATE:	07/21/2015 10:24:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2015 11:01:48	METER 1 - M:	163	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2015 11:01:49	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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	C	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	10337093	07/21/2015 10:25:09	07/21/2015 10:55:09	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 20850

Work Order Notes

(LPATE) DO PDI

Job Notes

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

(LPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 23013

USING DEPT NO: 504241	OPENED DATE: 04/06/2016 11:24:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/05/2016 13:04:59	METER 1 - M: 5873 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/05/2016 13:05:00	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<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	\$57.68	\$0.00	\$0.00	\$57.68
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,945.08	\$2,945.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$29.01	\$0.00	\$46.84

JOB COUNT: 3	WORK ORDER TOTAL:	1.31	75.51	29.01	2,945.08	3,049.60
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	165045	0033221	\$2,945.09
24-71	REPAIR BODY	11150605	165045	0033221	(\$2,945.09)
24-71	REPAIR BODY	11150605	165045	0033221	\$2,945.08
COMML					2945.08

<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>
66-PM-PMA	PERFORM OIL CHANGE	11758845	05/03/2016 07:00:00	05/03/2016 07:18:36	0.31	\$17.83
16-71	TRANSPORT BODY	10337093	04/07/2016 07:44:02	04/07/2016 08:44:13	1.00	\$57.68
LABOR					75.51	

<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	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.37	6	\$26.19
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
PARTS					29.01	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 23013

Work Order Notes

(RWINTERS) TAKE TO ANDREW'S TO REPAIR HOOD, RADIATOR SUPPORT, RF FENDER AND FRONT BUMPER DAMAGE PER THE ESTIMATE-DUE FOR PM

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREW'S BY AY

24-71 - REPAIR BODY

(LISAPATE) ANDREW'S REPAIRED BODY DAMAGE PER THE ESTIMATE. HONORS COLLEGE PAID \$1000.00 DED DIRECT DEPOSIT TO ANDREW'S REMAINING 2945.08 WAS PAID BY THE GARAGE. PD BY CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 24204

USING DEPT NO:	504241	OPENED DATE:	08/24/2016 07:41:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/25/2016 08:27:03	METER 1 - M:	7482	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/25/2016 08:27:09	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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>
14-17-030	INSTALL TIRE PATCH	DON	O	N	GARAGE	0.40	\$23.00	\$7.00	\$0.00	\$30.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.40 23.00 7.00 0.00 30.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	11758845	08/24/2016 07:42:44	08/24/2016 08:06:44	0.40	\$23.00
					LABOR	23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	3	\$1.08
14-17-030	INSTALL TIRE PATCH	21097	TPMS NICKEL VALVE CORE	0.29	1	\$0.29
14-17-030	INSTALL TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	5.63	1	\$5.63
					PARTS	7.00

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 24204

Work Order Notes

(LISAPATE) NAIL IN RR TIRE

Job Notes

14-17-030 - INSTALL TIRE PATCH

(LISAPATE) REMOVED AND PATCHED TIRE FROM THE INSIDE. RECHECKED OK

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 26088

USING DEPT NO: 504241	OPENED DATE: 04/06/2017 13:26:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/11/2017 07:27:18	METER 1 - M: 10338 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 04/11/2017 07:27:20	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<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	1.43	\$81.97	\$47.07	\$0.00	\$129.04	
JOB COUNT: 1						WORK ORDER TOTAL:	1.43	81.97	47.07	0.00	129.04

<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	04/10/2017 07:00:00	04/10/2017 07:18:36	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11758845	04/10/2017 07:49:28	04/10/2017 09:15:00	1.43	\$81.97
66-PM-PMA	PERFORM OIL CHANGE	11758845	04/10/2017 09:30:00	04/10/2017 11:47:50	2.30	\$132.09
66-PM-PMA	PERFORM OIL CHANGE	11758845	04/10/2017 09:30:00	04/10/2017 11:47:50	(2.30)	(\$132.09)
66-PM-PMA	PERFORM OIL CHANGE	11758845	04/10/2017 07:00:00	04/10/2017 07:18:36	0.31	\$17.83
					LABOR	81.97

<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	5W30	5W-30 FULL SYN OIL	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	47.07

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26088

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) CS PERFORMED PM COOLANT CHECKED GOOD TO -30

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26259

USING DEPT NO:	504241	OPENED DATE:	05/01/2017 07:00:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2017 10:24:54	METER 1 - M:	10926	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/03/2017 10:24:55	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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>
14-06	INSTALL CRUISE CONTROL	DON	O	N	GARAGE	1.00	\$57.50	\$352.50	\$0.00	\$410.00

JOB COUNT: 1 WORK ORDER TOTAL: 1.00 57.50 352.50 0.00 410.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-06	INSTALL CRUISE CONTROL	11213180	05/01/2017 07:02:16	05/01/2017 08:02:16	1.00	\$57.50
LABOR						57.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-06	INSTALL CRUISE CONTROL	ROST2509608	CRUISE CONTROL ASSY	352.50	1	\$352.50
PARTS						352.50

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26259

Work Order Notes

(LISAPATE) FLEET REQUESTED INSTALL CRUISE CONTROL ON VAN

Job Notes

14-06 - INSTALL CRUISE CONTROL

(LISAPATE) INSTALLED CRUISE CONTROL SYSTEM. TEST DROVE OK

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 27618

USING DEPT NO:	504241	OPENED DATE:	09/27/2017 16:06:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2017 14:26:48	METER 1 - M:	13343	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2017 14:26:50	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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>
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$57.50	\$57.50

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 57.50 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>
24-02-061	REPAIR WINDSHIELD	11078716	246451	0040533	\$57.50
				COMML	57.50

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 27618

Work Order Notes

(LISAPATE) 2 DINGS IN WINDSHIELD

Job Notes

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) GLASS DR CAME TO THE GARAGE AND REPAIRED 2 DINGS. PD BY CC

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 28691

USING DEPT NO:	504241	OPENED DATE:	01/23/2018 14:52:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2018 20:00:00	METER 1 - M:	14875	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2018 20:00:00	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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	0.45	\$25.78	\$26.04	\$0.00	\$51.82

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.45** **25.78** **26.04** **0.00** **51.82**

<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	01/24/2018 14:02:16	01/24/2018 14:29:10	0.45	\$25.78
					LABOR	25.78

<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	3.87	6	\$23.22
					PARTS	26.04

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28691

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG
COOLANT -34'

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 28911

USING DEPT NO: 504241	OPENED DATE: 02/19/2018 08:27:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2018 15:07:23	METER 1 - M: 16364 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2018 15:07:26	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<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	0.40	\$23.00	\$6.48	\$0.00	\$29.48

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.40** **23.00** **6.48** **0.00** **29.48**

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	02/21/2018 07:00:00	02/21/2018 07:18:00	0.30	\$17.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	02/21/2018 07:00:00	02/21/2018 07:18:00	(0.30)	(\$17.25)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	02/21/2018 07:00:00	02/21/2018 07:24:00	0.40	\$23.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	02/21/2018 07:00:00	02/21/2018 07:12:00	(0.20)	(\$11.50)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	02/21/2018 07:00:00	02/21/2018 07:12:00	0.20	\$11.50
					LABOR	23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	2	\$0.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.88	2	\$5.76
					PARTS	6.48

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28911

Work Order Notes

(LISAPATE) PER FLEET DRIVER BLEW A TIRE OUT OVER WEEKEND. SPARE IS ON

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(RWINTERS) REPLACED BLOWN TIRE WITH ONE EXTRA ALREADY IN SHOP (NEW PULL OFF FROM FLEET EXPRESS VAN WITH SURVEY TIRES). INSTALLED TIRE SENSOR INTO SPARE. MOUNTED 1 TIRE. BALANCED 2 TIRES

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

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29155

USING DEPT NO:	504241	OPENED DATE:	03/21/2018 15:03:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/27/2018 10:01:50	METER 1 - M:	19649	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/27/2018 10:01:51	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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	\$26.94	\$0.00	\$44.77

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	26.94	0.00	44.77
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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-PM-PMA	PERFORM OIL CHANGE	11758845	03/22/2018 07:00:00	03/22/2018 07:18:36	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	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	4.02	6	\$24.12
					PARTS	26.94

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29155

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 3/21/2018 3:03 PM By LISAPATE

(LISAPATE) PM BY CS

COOLANT -35'

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29956

USING DEPT NO:	504241	OPENED DATE:	06/04/2018 10:05:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/06/2018 09:47:14	METER 1 - M:	23302	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/06/2018 09:47:16	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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	\$17.86	\$35.22	\$0.00	\$53.08

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.86 35.22 0.00 53.08

<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>
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/04/2018 10:10:47	06/04/2018 10:29:25	0.31	\$17.86
					LABOR	17.86

<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	5.40	6	\$32.40
					PARTS	35.22

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29956

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG/SH
COOLANT -35'

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31514

USING DEPT NO: 504241	OPENED DATE: 11/20/2018 09:23:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/20/2018 13:35:45	METER 1 - M: 26326 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/20/2018 13:35:48	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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	\$21.75	\$9.11	\$0.00	\$30.86

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.30** **21.75** **9.11** **0.00** **30.86**

<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	11758845	11/20/2018 09:50:07	11/20/2018 10:08:07	0.30	\$21.75
					LABOR	21.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	9.11	1	\$9.11
					PARTS	9.11

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31514

Work Order Notes

(EKIMBREL) Right headlight needs replaced.

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) Replaced RF headlight

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31928

USING DEPT NO: 504241	OPENED DATE: 01/15/2019 09:27:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2019 14:32:14	METER 1 - M: 29502 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/22/2019 14:32:17	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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>
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.54	\$111.43	\$891.84	\$0.00	\$1,003.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.22	\$160.93	\$37.56	\$0.00	\$198.49

JOB COUNT: 3 **WORK ORDER TOTAL:** **4.76** **344.86** **929.40** **0.00** **1,274.26**

<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>
09-15	ALIGN STEERING	11213180	01/17/2019 07:00:00	01/17/2019 08:00:00	1.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	01/16/2019 06:30:54	01/16/2019 08:03:07	1.54	\$111.43
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/15/2019 13:00:00	01/15/2019 13:42:47	0.71	\$51.70
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/15/2019 11:15:33	01/15/2019 12:00:00	0.74	\$53.71
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/15/2019 11:14:03	01/15/2019 12:00:00	0.77	\$55.52
					LABOR	344.86

<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	5.79	6	\$34.74
66-17-028	PERFORM MOUNT AND BALANCE TIRES	08710	TIRE LT245/75R16 MICH DEFENDER	218.39	4	\$873.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	8	\$3.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.77	4	\$15.06
					PARTS	929.40

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31928

Work Order Notes

(LISAPATE) PM

Job Notes

09-15 - ALIGN STEERING

(LISAPATE) MS performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mount and balanced 4 new tires

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG,EK/SH

Coolant -35'

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 32296

USING DEPT NO:	504241	OPENED DATE:	02/27/2019 13:37:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/05/2019 10:42:35	METER 1 - M:	33085	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	03/05/2019 10:42:37	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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>
06-02-018	INSPECT DOOR MECHANISM	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25

JOB COUNT: 1 WORK ORDER TOTAL: 0.50 36.25 0.00 0.00 36.25

<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>
06-02-018	INSPECT DOOR MECHANISM	11074414	03/04/2019 06:00:00	03/04/2019 06:30:00	0.50	\$36.25
					LABOR	36.25

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32296

Work Order Notes

(IFALLS) Fleet said the side door would not open

Job Notes

06-02-018 - INSPECT DOOR MECHANISM

(LISAPATE) Adjusted top left hand hinge rod and lubricated hinge. Door is working properly

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32403

USING DEPT NO: 504241	OPENED DATE: 03/19/2019 14:59:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/21/2019 12:00:26	METER 1 - M: 34833 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/21/2019 12:00:28	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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	O	N	GARAGE	0.25	\$18.13	\$25.59	\$0.00	\$43.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.77	\$55.70	\$48.06	\$0.00	\$103.76

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.02** **73.83** **73.65** **0.00** **147.48**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/20/2019 06:00:00	03/20/2019 06:15:00	0.25	\$18.13
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/20/2019 07:56:17	03/20/2019 08:20:37	0.41	\$29.40
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/20/2019 07:57:41	03/20/2019 08:19:27	0.36	\$26.30
					LABOR	73.83

<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	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.81	6	\$34.83
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	10.41	1	\$10.41
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	12.80	2	\$25.59
					PARTS	73.65

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32403

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH/AG
Replaced air filter

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32752

USING DEPT NO: 504241	OPENED DATE: 04/26/2019 14:18:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/15/2019 10:49:59	METER 1 - M: 37228 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/15/2019 10:50:00	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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	1.27	\$91.95	\$0.00	\$0.00	\$91.95
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$3,644.50	\$3,644.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.27** **91.95** **0.00** **3,644.50** **3,736.45**

<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		0047995	\$1,823.00				
24-71	REPAIR BODY	11150605		0047995	(\$1,823.00)				
24-71	REPAIR BODY	11150605	168309	0047995	\$1,821.50				
24-71	REPAIR BODY	11150605		0047995	\$1,848.15				
24-71	REPAIR BODY	11150605		0047995	(\$1,848.15)				
24-71	REPAIR BODY	11150605	168310	0047996	\$1,823.00				
24-71	REPAIR BODY	11150605		0047995	\$1,821.50				
24-71	REPAIR BODY	11150605		0047995	(\$1,821.50)				
COMML									3644.50

<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>
16-71	TRANSPORT BODY	11915538	04/29/2019 11:44:47	04/29/2019 13:00:53	1.27	\$91.95
LABOR						91.95

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32752

Work Order Notes

(LISAPATE) Take to Andrews to repair body damage to Left and Right side body panel area

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by EK

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired left and right side body damage. Dept pay not insurance both were under the deductible. Invoices and estimates attached.

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 33655

USING DEPT NO:	504241	OPENED DATE:	08/07/2019 10:55:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/09/2019 08:08:59	METER 1 - M:	38500	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/09/2019 08:09:00	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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	0.76	\$55.06	\$37.74	\$0.00	\$92.80

JOB COUNT: 1 WORK ORDER TOTAL: 0.76 55.06 37.74 0.00 92.80

<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/07/2019 15:10:06	08/07/2019 15:55:40	0.76	\$55.06
					LABOR	55.06

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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	5.82	6	\$34.92
					PARTS	37.74

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33655

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC/SH
Coolant -40

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 33803

USING DEPT NO:	504241	OPENED DATE:	08/21/2019 11:25:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/23/2019 10:27:13	METER 1 - M:	38500	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/23/2019 10:27:15	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$303.29	\$303.29

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 303.29 303.29

<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>
03-02-061	REPLACE NEW WINDSHIELD	11078716	267802		\$303.29
				COMML	303.29

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33803

Work Order Notes

(LISAPATE) Per Fleet replace windshield

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Glass Dr came to the shop and installed a new windshield. PD by CC

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35577

USING DEPT NO: 504241	OPENED DATE: 02/04/2020 14:22:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/17/2020 08:57:46	METER 1 - M: 42109 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2020 08:57:48	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<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	1.00	\$72.50	\$0.00	\$0.00	\$72.50
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$29.18	\$37.74	\$0.00	\$66.92

JOB COUNT: 3	WORK ORDER TOTAL:	1.40	101.68	37.74	0.00	139.42
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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>
17-02-074	RECALL WINDOW SWITCH	11074891	CTCS404798		\$0.00
COMML					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	11901357	02/05/2020 11:07:36	02/05/2020 11:12:44	0.09	\$6.20
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/05/2020 11:24:38	02/05/2020 11:43:39	0.32	\$22.98
16-02	TRANSPORT CAB & SHEET METAL	11915538	02/06/2020 07:00:00	02/06/2020 08:00:00	1.00	\$72.50
LABOR					101.68	

<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	5.82	6	\$34.92
PARTS					37.74	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35577

Work Order Notes

(LISAPATE) PM-Take to Tuscaloosa Chevrolet for recall 18155 Driver window switch

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to TC by RC

17-02-074 - RECALL WINDOW SWITCH

(LISAPATE) Tuscaloosa Chevrolet completed recall 18155 front side door window switch replacement

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG,EK/AG

Coolant -35'

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 36746

USING DEPT NO: 504241	OPENED DATE: 06/09/2020 08:25:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/09/2020 14:54:01	METER 1 - M: 43971 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/10/2020 08:06:57	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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	1.09	\$79.37	\$37.83	\$0.00	\$117.20

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.09** **79.37** **37.83** **0.00** **117.20**

<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	11915538	06/09/2020 09:48:10	06/09/2020 10:15:06	0.45	\$32.54
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/09/2020 09:47:10	06/09/2020 10:25:55	0.65	\$46.82
					LABOR	79.36

<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
					PARTS	37.83

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 36746

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC/AG
Coolant -34'

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38156

USING DEPT NO:	504241	OPENED DATE:	10/27/2020 09:30:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/27/2020 14:09:57	METER 1 - M:	44043	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/28/2020 09:18:06	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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	0.10	\$11.87	\$0.00	\$0.00	\$11.87

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.10** **11.87** **0.00** **0.00** **11.87**

<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	10/27/2020 09:56:47	10/27/2020 10:02:49	0.10	\$11.87
					LABOR	11.87

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38156

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 72 miles. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW,SH
MILES 44043

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38166

USING DEPT NO: 504241	OPENED DATE: 10/27/2020 14:21:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/28/2020 12:10:52	METER 1 - M: 44043 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/28/2020 15:58:45	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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>
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	0.03	\$3.64	\$60.39	\$0.00	\$64.03

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.03** **3.64** **60.39** **0.00** **64.03**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PR-51-046	PROGRAM KEY BLANK(S)	11170580	10/28/2020 07:27:06	10/28/2020 07:28:57	0.03	\$3.64
					LABOR	3.64

<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>
PR-51-046	PROGRAM KEY BLANK(S)	23300332	TRANSPONDER KEY LASER PRECUT	60.39	1	\$60.39
					PARTS	60.39

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38166

Work Order Notes

(LISAPATE) Purchased a master key needs to be programmed to vehicle

Job Notes

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

(ABLACK) AB programmed 1 new master key. Did not use scan tool.

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38273

USING DEPT NO:	504241	OPENED DATE:	11/04/2020 12:15:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2020 11:15:21	METER 1 - M:	44043	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	11/11/2020 15:27:51	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<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>
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	2.10	\$247.21	\$295.32	\$0.00	\$542.53
03-35-010	REPLACE NEW FUSE BLOCK	DON	O	N	GARAGE	0.42	\$49.59	\$203.96	\$0.00	\$253.55
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	2.40	\$283.76	\$0.00	\$0.00	\$283.76
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	3.15	\$372.26	\$0.00	\$0.00	\$372.26

JOB COUNT: 4 **WORK ORDER TOTAL:** **8.07** **952.82** **499.28** **0.00** **1,452.10**

<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>
66-79-002	PERFORM SERVICE CALL	11915538	11/04/2020 14:30:00	11/04/2020 15:57:06	1.45	\$171.30
03-35-010	REPLACE NEW FUSE BLOCK	11310047	11/06/2020 15:00:39	11/06/2020 15:25:52	0.42	\$49.59
03-02-010	REPLACE NEW MIRRORS	11310047	11/10/2020 12:03:44	11/10/2020 13:12:48	1.15	\$135.83
03-02-010	REPLACE NEW MIRRORS	11310047	11/09/2020 07:07:56	11/09/2020 07:33:24	0.42	\$50.08
03-02-010	REPLACE NEW MIRRORS	11310047	11/06/2020 15:25:52	11/06/2020 15:57:02	0.52	\$61.29
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	11/05/2020 09:30:00	11/05/2020 10:32:11	1.04	\$122.29
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	11/05/2020 07:07:54	11/05/2020 09:15:00	2.12	\$249.96
66-79-002	PERFORM SERVICE CALL	11915538	11/04/2020 13:17:49	11/04/2020 14:15:00	0.95	\$112.46

LABOR **952.80**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-35-010	REPLACE NEW FUSE BLOCK	23104897	FUSE BLOCK - ENGINE HARNESS	203.96	1	\$203.96
03-02-010	REPLACE NEW MIRRORS	15227418	MIRROR ASSY LH	252.30	1	\$252.30
03-02-010	REPLACE NEW MIRRORS	11562256	DOOR PANEL RETAINER	7.17	6	\$43.02

PARTS **499.28**

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38273

Work Order Notes

(EKIMBREL) Vehicle wont start

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(EHOWELL) Replaced driver's outside mirror. Installed new door retainers. EH

03-35-010 - REPLACE NEW FUSE BLOCK

(EHOWELL) Replaced under hood fuse block. The check engine light is now off. EH

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC P1682 Ignition 1 Switch Circuit 2. Checked for a parasitic draw, but did not find one. Found a lack of B+ voltage on terminal 85 of the KR75 Engine Controls Ignition Relay. EH

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39407

USING DEPT NO: 504241	OPENED DATE: 03/15/2021 12:00:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/16/2021 11:45:17	METER 1 - M: 45506 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/16/2021 15:31:59	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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>
03-34-010	REPLACE NEW TAG LIGHT	DON	O	N	GARAGE	0.06	\$7.57	\$0.65	\$0.00	\$8.22
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.41	\$166.05	\$48.40	\$0.00	\$214.45

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.47** **173.62** **49.05** **0.00** **222.67**

<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>
03-34-010	REPLACE NEW TAG LIGHT	12052187	03/15/2021 13:12:09	03/15/2021 13:16:00	0.06	\$7.57
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/15/2021 13:11:31	03/15/2021 13:59:52	0.81	\$95.09
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/15/2021 12:35:29	03/15/2021 13:11:34	0.60	\$70.96
					LABOR	173.62

<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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.27	6	\$37.62
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	4.22	1	\$4.22
03-34-010	REPLACE NEW TAG LIGHT	194	BULB-TAG/MARKER	0.65	1	\$0.65
					PARTS	49.05

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39407

Work Order Notes

(EKIMBREL) pm

Job Notes

03-34-010 - REPLACE NEW TAG LIGHT

(JWRIGHT) Installed new tag light

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 45506 Completed PM top side, Josh was bottomsides. Completed checklist and vacuumed out vehicle. AMG JW

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39481

USING DEPT NO:	504241	OPENED DATE:	03/24/2021 07:43:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/26/2021 11:52:59	METER 1 - M:	45507	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/30/2021 09:47:39	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.06	\$7.01	\$0.00	\$0.00	\$7.01
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	0.78	\$92.04	\$0.00	\$0.00	\$92.04
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	0.60	\$70.64	\$0.00	\$0.00	\$70.64
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	0.50	\$59.00	\$95.97	\$0.00	\$154.97

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.94** **228.69** **95.97** **0.00** **324.66**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11073519	95037		\$5,303.80
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11073519	95037		(\$5,303.80)
COMML					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>
14-52-021	INSTALL GPS SYSTEM	11170580	03/24/2021 11:05:54	03/24/2021 11:09:28	0.06	\$7.01
14-55-041	INSTALL LADDER RACK	11170580	03/24/2021 11:09:38	03/24/2021 11:56:26	0.78	\$92.04
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11170580	03/24/2021 14:19:21	03/24/2021 14:19:21	0.00	\$0.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11170580	03/24/2021 14:30:00	03/24/2021 15:05:55	0.60	\$70.64
PR-51-046	PROGRAM KEY BLANK(S)	11074414	03/29/2021 07:00:00	03/29/2021 07:30:00	0.50	\$59.00
LABOR						228.69

<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>
PR-51-046	PROGRAM KEY BLANK(S)	23300334	KEY BLANK GM LASER STYLE	47.99	2	\$95.97
PARTS						95.97

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39481

Work Order Notes

(LISAPATE) Alabama Ladder to install bins and partition-Shop will install ladder rack removed from another van and GPS removed from 2237B

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(ABLACK) AB installed gps unit 5041912855

14-55-041 - INSTALL LADDER RACK

(ABLACK) AB and most of the shop helped install the ladder rack.

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

(LISAPATE) Alabama ladder installed the bin package paid by Fleet

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

(EKIMBREL) SH programmed keys

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40995

USING DEPT NO: 504241	OPENED DATE: 09/13/2021 08:04:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2021 13:10:13	METER 1 - M: 46042 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/15/2021 13:25:39	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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	0.05	\$6.06	\$123.60	\$0.00	\$129.66
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$10.10	\$15.18	\$0.00	\$25.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.51	\$60.34	\$0.00	\$0.00	\$60.34
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.65** **76.50** **138.78** **2.00** **217.28**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11074414	09/14/2021 08:42:09	09/14/2021 08:45:14	0.05	\$6.06
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/14/2021 08:36:50	09/14/2021 08:41:58	0.09	\$10.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/14/2021 08:05:57	09/14/2021 08:36:38	0.51	\$60.34
					LABOR	76.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
					PARTS	138.78

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40995

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Battery tested bad replaced battery ALT charging at 14 volts. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 46042. Vehicle has been driven 536 miles since the last PM. Checked fluids replaced battery checked tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41515

USING DEPT NO: 504241	OPENED DATE: 11/04/2021 10:24:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/16/2021 11:15:56	METER 1 - M: 46042 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/16/2021 11:41:40	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<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>
16-00	TRANSPORT COMPLETE VEHICLE	DON	P	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-02	REPAIR CAB & SHEET METAL	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$2,369.00	\$2,369.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	2,369.00	2,428.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-02	REPAIR CAB & SHEET METAL	11150605	16906653		\$2,369.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2369.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-00	TRANSPORT COMPLETE VEHICLE	11915538	11/16/2021 07:00:00	11/16/2021 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41515

Work Order Notes

(IFALLS) Repair body per est. Andrews Body shop

Job Notes

16-00 - TRANSPORT COMPLETE VEHICLE

(LISAPATE) Taken to Andrews by RC

24-02 - REPAIR CAB & SHEET METAL

(LISAPATE) Andrews repaired sidee loading door and right side panel. State Auto pd Ck# 1000888041 on 11-15-21 \$ 1591.38. UA pd \$ 2000.00 ded and \$60.00 cc fee

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42178

USING DEPT NO: 504241	OPENED DATE: 01/26/2022 09:57:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/02/2022 14:17:43	METER 1 - M: 46447 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/09/2022 10:02:01	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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
PU-51-046	PURCHASED KEY BLANK(S)	DON	O	N	GARAGE	0.10	\$11.80	\$45.86	\$0.00	\$57.66

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.10** **11.80** **45.86** **2.00** **59.66**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-51-046	PURCHASED KEY BLANK(S)	10208562	01/26/2022 09:58:16	01/26/2022 10:04:16	0.10	\$11.80
LABOR					11.80	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-51-046	PURCHASED KEY BLANK(S)	23300334	KEY BLANK GM LASER STYLE	45.86	1	\$45.86
PARTS					45.86	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42178

Work Order Notes

(LISAPATE) Dept requested 1 extra key

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) purchased 1 key blank from premiere. key was cut in shop. checked ok

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42539

USING DEPT NO: 504241	OPENED DATE: 03/02/2022 14:18:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/03/2022 14:54:42	METER 1 - M: 46719 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/07/2022 07:48:32	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<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	\$3.41	\$15.18	\$0.00	\$18.59
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.25	\$49.49	\$0.00	\$83.74
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:** **0.32** **37.66** **64.67** **2.00** **104.33**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/03/2022 07:44:28	03/03/2022 07:50:03	0.09	\$10.98
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/03/2022 08:02:24	03/03/2022 08:14:14	0.20	\$23.27
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/03/2022 08:14:34	03/03/2022 08:16:18	0.03	\$3.41
LABOR					37.66	

<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	6.72	6	\$40.32
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	9.17	1	\$9.17
PARTS					64.67	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42539

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 46719 Completed PM topside, Scott was bottomsides. Completed checklist. AMG/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44315

USING DEPT NO: 504241	OPENED DATE: 08/16/2022 07:45:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2022 11:14:48	METER 1 - M: 47828 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 13:53:52	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<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	\$6.52	\$15.15	\$0.00	\$21.67
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.71	\$0.00	\$0.00	\$34.71
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:** **0.35** **41.23** **15.15** **2.00** **58.38**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/16/2022 08:16:49	08/16/2022 08:20:08	0.06	\$6.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/16/2022 07:59:10	08/16/2022 08:16:49	0.29	\$34.71
LABOR					41.23	

<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	7.58	2	\$15.15
PARTS					15.15	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44315

Work Order Notes

(CWIGLEY) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) vehicle has been driven 1109 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45197

USING DEPT NO: 504241	OPENED DATE: 11/08/2022 08:04:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2022 09:39:34	METER 1 - M: 48230 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2022 15:48:04	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.17	\$19.86	\$0.00	\$0.00	\$19.86
CH-32-002	CHARGE BATTERY	DON	B	N	GARAGE	0.94	\$111.44	\$0.00	\$0.00	\$111.44
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.11** **131.30** **0.00** **5.00** **136.30**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11901357	11/09/2022 07:09:09	11/09/2022 08:05:49	(0.94)	(\$111.44)
CH-32-002	CHARGE BATTERY	11901357	11/09/2022 07:09:09	11/09/2022 08:05:49	0.94	\$111.44
CH-32-002	CHARGE BATTERY	11901357	11/09/2022 07:09:09	11/09/2022 08:05:49	0.94	\$111.44
66-79-002	PERFORM SERVICE CALL	11915538	11/09/2022 07:08:49	11/09/2022 07:18:55	0.17	\$19.86
LABOR						131.30

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45197

Work Order Notes

(LISAPATE) Tim requested a service call to Fac back parking lot. van has a dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed jumped off

CH-32-002 - CHARGE BATTERY

(AGUERRA) miles: 48230 Charged battery for 4 hours. Checked battery, tested good. Checked charging system, good at 14.5 volts. AMG

(AJONES) Visit Reason Changed On 11/15/2022 11:58 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 11/15/2022 11:59 AM By AJONES

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45500

USING DEPT NO:	504241	OPENED DATE:	12/09/2022 07:46:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/12/2022 15:23:23	METER 1 - M:	48380	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/13/2022 08:32:21	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF8F1248107	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.03	\$3.47	\$0.00	\$0.00	\$3.47
CH-32-002	CHARGE BATTERY	DON	B	N	GARAGE	0.04	\$4.56	\$0.00	\$0.00	\$4.56
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.07** **8.03** **0.00** **5.00** **13.03**

<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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11915538	12/12/2022 09:11:02	12/12/2022 09:13:21	0.04	\$4.56
66-79-002	PERFORM SERVICE CALL	11915538	12/12/2022 09:07:16	12/12/2022 09:09:02	0.03	\$3.47
CH-32-002	CHARGE BATTERY	11915538	12/12/2022 09:11:02	12/12/2022 09:13:21	(0.04)	(\$4.56)
CH-32-002	CHARGE BATTERY	11915538	12/12/2022 09:11:02	12/12/2022 09:13:21	0.04	\$4.56
LABOR					8.03	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45500

Work Order Notes

(EHANNAH) request service call- pick up behind Aquatic center

Job Notes

66-79-002 - PERFORM SERVICE CALL

(GARAGE) jumped off brought back to shop\RC CW

CH-32-002 - CHARGE BATTERY

(GARAGE) put battery on charge\ alt. charging at 14\ RC

(AJONES) Visit Reason Changed On 1/4/2023 3:53 PM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 1/4/2023 3:53 PM By AJONES

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45915

USING DEPT NO: 504241	OPENED DATE: 01/26/2023 07:41:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/26/2023 15:41:49	METER 1 - M: 48631 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2023 09:11:44	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.75	\$15.63	\$0.00	\$18.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.97	\$69.47	\$0.00	\$108.44
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:** **0.35** **41.72** **85.10** **5.00** **131.82**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/26/2023 10:53:04	01/26/2023 11:05:46	0.21	\$24.98
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/26/2023 10:41:05	01/26/2023 10:48:12	0.12	\$14.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	01/26/2023 10:39:41	01/26/2023 10:41:05	0.02	\$2.75
LABOR					41.73	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.70	6	\$64.17
03-51-038	REPLACE NEW WIPER BLADES	BALB160	OIL FILTER	5.30	1	\$5.30
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
03-51-038	REPLACE NEW WIPER BLADES	BALB160	OIL FILTER	5.30	(1)	(\$5.30)
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
PARTS					85.10	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45915

Work Order Notes

(EHANNAH) pm- replace wipers.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-SH-GC, changed oil and oil filter, checked fluids tires and tire pressure
Miles-48,631

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47443

USING DEPT NO: 504241	OPENED DATE: 06/27/2023 12:44:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/30/2023 09:38:51	METER 1 - M: 49668 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/05/2023 09:22:51	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.73	\$86.14	\$0.00	\$0.00	\$86.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$27.30	\$0.00	\$0.00	\$27.30
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.71	\$84.17	\$0.00	\$0.00	\$84.17

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.67** **197.61** **0.00** **5.00** **202.61**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12201267	06/28/2023 07:05:57	06/28/2023 07:49:45	0.73	\$86.14
WA-00	WASH COMPLETE VEHICLE	12201267	06/27/2023 15:00:30	06/27/2023 15:43:18	0.71	\$84.17
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/27/2023 13:28:35	06/27/2023 13:42:28	0.23	\$27.30
					LABOR 197.61	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47443

Work Order Notes

(EHANNAH) pm- replace wipers- do SI- wash
(EKIMBREL) DID NOT NEED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GRCOOK) Performed safety inspection, found no issues at this time-GC

Note- Tires will be out of date on the next, rotated tires also.

Miles, 49,668

(GARAGE) Also brake pads are front 10mm and rear 10mm

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, filter good, tires and tire pressure.

Note, Tires will be out of date on the next PM

Miles, 49,668

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47876

USING DEPT NO: 504241	OPENED DATE: 08/10/2023 09:04:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/21/2023 13:27:03	METER 1 - M: 49828 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2023 09:30:52	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.07	\$8.39	\$199.98	\$0.00	\$208.37
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.38	\$45.14	\$0.00	\$0.00	\$45.14
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.45** **53.53** **199.98** **5.00** **258.51**

<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		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11074414	08/10/2023 09:30:00	08/10/2023 09:52:57	0.38	\$45.14
66-79-002	PERFORM SERVICE CALL	11074414	08/10/2023 09:15:56	08/10/2023 09:15:56	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	08/11/2023 10:00:43	08/11/2023 10:04:59	0.07	\$8.39
LABOR					53.53	

<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	199.98	1	\$199.98
PARTS					199.98	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47876

Work Order Notes

(EHANNAH) service Call for dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) Visit Reason Changed On 8/10/2023 9:14 AM By EKIMBREL

(GARAGE) Installed a new battery during service call ALT was charging 14.5 volts. Loaner battery needs to be charges to the vehicle. SH

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Performed a service call to gate 6 at the stadium for a dead battery. Installed a loaner battery and brought dead battery back to charge. SH

(GARAGE) Charged the battery rechecked bad. SH

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/31/2023 11:55 AM By AJONES

Work Order Charge Detail

UNIT NO: 241415 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49382

USING DEPT NO: 504241	OPENED DATE: 01/08/2024 13:16:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/18/2024 09:39:40	METER 1 - M: 50423 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/19/2024 11:05:48	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF8F1248107	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	D	N	GARAGE	0.03	\$4.10	\$0.00	\$0.00	\$4.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.07	\$8.26	\$0.00	\$0.00	\$8.26

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.10** **12.36** **0.00** **5.00** **17.36**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	01/17/2024 15:10:03	01/17/2024 15:14:15	0.07	\$8.26
25-52-021	REMOVE GPS SYSTEM	11915538	01/17/2024 15:14:15	01/17/2024 15:16:20	0.03	\$4.10
LABOR					12.36	

Work Order Charge Detail

UNIT NO: 241415 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49382

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) removed GPS#5041912855\RC

CH-SP - CHARGE Shop Supplies

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

(GARAGE) removed wordmarks and tag\RC
millage50423

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 Jan 19 2024 15:54:48 **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} = '1GAWGPF8F1248107') //Q=