

# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 19893

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 03/30/2015 08:57:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/03/2015 11:53:38	<b>METER 1 - M:</b> 10 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/03/2015 11:53:40	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681	

<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	10260422	03/30/2015 08:58:08	03/30/2015 09:28:08	0.50	\$28.75
					<b>LABOR</b>	<b>28.75</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 19893

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**Work Order Notes**

(LPATE) PDI NEW UNIT

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**Job Notes**

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

(LPATE) PDI COMPLETED

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 20008

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 04/14/2015 13:37:53	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/19/2015 13:07:56	<b>METER 1 - M:</b> 10 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/19/2015 13:07:57	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681	

<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>
14-35-027	INSTALL POWER INVERTOR SOLENOID	DON	O	N	GARAGE	1.50	\$86.25	\$25.54	\$0.00	\$111.79
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	2.00	\$115.00	\$1,510.83	\$0.00	\$1,625.83
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	9.79	\$562.76	\$2,650.01	\$0.00	\$3,212.77
15-71-005	WARRANTY SIDE DOOR ASSEMBLY - HINGED	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>14.29</b>	<b>821.51</b>	<b>4,186.38</b>	<b>0.00</b>	<b>5,007.89</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>	
15-71-005	WARRANTY SIDE DOOR ASSEMBLY - HINGED	11074891	CTCS300704	0028211	\$0.00	
					<b>COMML</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	10337093	05/13/2015 07:00:00	05/13/2015 08:00:00	1.00	\$57.50
14-35-027	INSTALL POWER INVERTOR SOLENOID	11213180	05/13/2015 07:00:00	05/13/2015 08:30:00	1.50	\$86.25
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/17/2015 09:15:00	04/17/2015 09:50:36	0.59	\$34.11
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/17/2015 06:50:49	04/17/2015 09:00:00	2.15	\$123.80
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/16/2015 14:15:00	04/16/2015 15:04:19	0.82	\$47.26
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/16/2015 13:00:00	04/16/2015 14:00:00	1.00	\$57.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/16/2015 09:15:00	04/16/2015 12:00:00	2.75	\$158.13
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/16/2015 06:31:52	04/16/2015 09:00:00	2.47	\$141.96
14-55-041	INSTALL LADDER RACK	11074414	05/13/2015 06:00:00	05/13/2015 08:00:00	2.00	\$115.00
14-55-041	INSTALL LADDER RACK	11074414	05/13/2015 06:00:00	05/13/2015 08:00:00	(2.00)	(\$115.00)
14-55-041	INSTALL LADDER RACK	10260422	05/13/2015 06:00:00	05/13/2015 08:00:00	2.00	\$115.00
					<b>LABOR</b>	<b>821.51</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2252G	ELECTRICAL SHELVING PKG LWB GM	2650.00	1	\$2,650.00
14-55-041	INSTALL LADDER RACK	VRR226	DOUBLE LET DOWN LADDER RACK	1500.00	1	\$1,500.00
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC1593D	BRASS TERMINALS	1.50	1	\$1.50
14-55-041	INSTALL LADDER RACK	WASHER	WASHER	1.18	3	\$3.54
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2252G	ELECTRICAL SHELVING PKG LWB GM	2650.00	(1)	(\$2,650.00)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2252G	ELECTRICAL SHELVING PKG LWB GM	2208.34	1	\$2,208.34
14-55-041	INSTALL LADDER RACK	VRR226	DOUBLE LET DOWN LADDER RACK	1500.00	(1)	(\$1,500.00)
14-55-041	INSTALL LADDER RACK	VRR226	DOUBLE LET DOWN LADDER RACK	1250.00	1	\$1,250.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2252G	ELECTRICAL SHELVING PKG LWB GM	2208.34	(1)	(\$2,208.34)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	2252G	ELECTRICAL SHELVING PKG LWB GM	2650.01	1	\$2,650.01
14-55-041	INSTALL LADDER RACK	VRR226	DOUBLE LET DOWN LADDER RACK	1250.00	(1)	(\$1,250.00)
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC1593D	BRASS TERMINALS	1.50	(1)	(\$1.50)
14-55-041	INSTALL LADDER RACK	VRR226	DOUBLE LET DOWN LADDER RACK	1500.00	1	\$1,500.00
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC1593D	BRASS TERMINALS	1.80	1	\$1.80
14-55-041	INSTALL LADDER RACK	WASHER	WASHER	1.18	(3)	(\$3.54)
14-55-041	INSTALL LADDER RACK	WASHER	WASHER	1.42	3	\$4.25
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.80	2	\$3.60
14-35-027	INSTALL POWER INVERTOR SOLENOID	ACU71016	SOLENOID	20.14	1	\$20.14
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.50	(2)	(\$3.00)
14-35-027	INSTALL POWER INVERTOR SOLENOID	ACU71016	SOLENOID	16.78	(1)	(\$16.78)
14-55-041	INSTALL LADDER RACK	SCREWS	SELF TAPING SCREWS	6.58	1	\$6.58
14-55-041	INSTALL LADDER RACK	SCREWS	SELF TAPING SCREWS	5.48	(1)	(\$5.48)
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.50	2	\$3.00
14-35-027	INSTALL POWER INVERTOR SOLENOID	ACU71016	SOLENOID	16.78	1	\$16.78
14-55-041	INSTALL LADDER RACK	SCREWS	SELF TAPING SCREWS	5.48	1	\$5.48
					<b>PARTS</b>	<b>4186.38</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 20008

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## Work Order Notes

(LPATE) DEPT REQUESTED INSTALL PETITION, METAL SHELVES AND A LADDER RACK

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## Job Notes

### **14-35-027 - INSTALL POWER INVERTOR SOLENOID**

(LPATE) INSTALLED SOLENOID FOR POWER INVERTOR

### **14-55-041 - INSTALL LADDER RACK**

(LPATE) ASSEMBLED AND INSTALLED DOUBLE LET DOWN LADDER RACK

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

(LPATE) ASSEMBLED AND INSTALLED SHELVES 1-WELDED SHELF THE OTHER 2 HAD TO BE ASSEMBLED. INSTALLED DRAWER AND DIVIDER COMPONENTS IN SHELVES. INSTALLED TWO HOOK RACKS AND ONE SPOOL RACK. ALSO INSTALLED DIVIDER AD MOUNTED POWER INVERTOR ADDED EXTRA BRACING TO DIVIDER.

### **15-71-005 - WARRANTY SIDE DOOR ASSEMBLY - HINGED**

(LPATE) TUSCALOOSA CHEVY CHECKED SIDE DOORS ON VAN COMPARED WITH LIKE MODELS AND OPERATING AS DESIGNED.  
(RWINTERS) RSW-WORKING WITH DEALER DONOHOO IN FORT PAYNE FOR A RESOLVE.

### **16-71 - TRANSPORT BODY**

(LPATE) TAKEN TO TC BY AY

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 20976

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	08/03/2015 15:48:06	<b>LOCATION:</b>	GARAGE - University Automotive Services		
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	08/13/2015 07:46:08	<b>METER 1 - M:</b>	400	<b>METER 2 - N:</b>	0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	08/13/2015 07:46:09	<b>IN-SERVICE DATE:</b>	03/25/2015		
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF7F1173681		

<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>
15-02-055	WARRANTY DOOR LATCH/STRIKER	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.15	\$66.17	\$0.00	\$0.00	\$66.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$16.68	\$24.03	\$0.00	\$40.71

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>					<b>1.44</b>	<b>82.85</b>	<b>24.03</b>	<b>0.00</b>	<b>106.88</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>
15-02-055	WARRANTY DOOR LATCH/STRIKER	11114808	PNCB248045	0029623	\$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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/07/2015 10:20:34	08/07/2015 10:37:58	0.29	\$16.68
16-02	TRANSPORT CAB & SHEET METAL	10337093	08/04/2015 09:47:22	08/04/2015 10:56:25	1.15	\$66.17
<b>LABOR</b>						<b>82.85</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.26	1	\$2.26
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.34	1	\$3.34
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.10	192	\$18.43
<b>PARTS</b>						<b>24.03</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 20976

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**Work Order Notes**

(LPATE) PM-BARKLEY TO ADJUST DOORS

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**Job Notes**

**15-02-055 - WARRANTY DOOR LATCH/STRIKER**

(LPATE) BARKLEY ADJUSTED DOOR LATCHES ON SIDE AND REAR DOORS.

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

(LPATE) TAKEN TO BARKLEY BY AY

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

(LPATE) PM BY SH/RS

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# Work Order Charge Detail

UNIT NO: 241245      2015 CHEVROLET EXPRESS 2500      WORK ORDER NO: 23041

USING DEPT NO:	500201	OPENED DATE:	04/08/2016 14:22:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/11/2016 07:44:29	METER 1 - M:	1825	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/11/2016 07:44:30	IN-SERVICE DATE:	03/25/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGF7F1173681	

<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	\$17.24	\$0.00	\$35.07

**JOB COUNT: 1      WORK ORDER TOTAL:      0.31      17.83      17.24      0.00      35.07**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	04/09/2016 00:00:00	04/09/2016 00:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.08	192	\$15.36
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
					<b>PARTS</b>	<b>17.24</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 23041

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM BY CS/GM

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 25156

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 12/02/2016 08:28:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/09/2016 13:27:51	<b>METER 1 - M:</b> 3105 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 12/09/2016 13:27:52	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF1173681

<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	\$24.44	\$0.00	\$42.27

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **24.44**      **0.00**      **42.27**

<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	12/02/2016 10:53:53	12/05/2016 07:33:53	(68.67)	(\$3,948.33)
66-PM-PMA	PERFORM OIL CHANGE	11758845	12/02/2016 10:53:53	12/05/2016 07:33:53	68.67	\$3,948.33
66-PM-PMA	PERFORM OIL CHANGE	11758845	12/02/2016 10:53:53	12/02/2016 11:12:29	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30	5W-30 FULL SYN OIL	3.76	6	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
					<b>PARTS</b>	<b>24.44</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 25156

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**Work Order Notes**

(IFALLS) PM

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**Job Notes**

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

(LISAPATE) PM BY CS

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 28953

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 02/21/2018 11:27:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/25/2018 11:31:37	<b>METER 1 - M:</b> 5087 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/25/2018 11:31:38	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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	0.32	\$18.26	\$17.30	\$0.00	\$35.56

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.32**      **18.26**      **17.30**      **0.00**      **35.56**

<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	02/22/2018 15:31:47	02/22/2018 15:50:50	0.32	\$18.26
					<b>LABOR</b>	<b>18.26</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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	2.57	6	\$15.42
					<b>PARTS</b>	<b>17.30</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 28953

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM BY AG  
COOLANT -10'

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 31653

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 12/05/2018 09:00:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/11/2018 11:34:57	<b>METER 1 - M:</b> 5611 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/11/2018 11:34:59	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681	

<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	\$0.00	\$17.06	\$0.00	\$17.06
19-15-045	WIRE/REWIRE STEERING ANGLE SENS	DON	O	N	GARAGE	1.50	\$0.00	\$48.99	\$0.00	\$48.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$0.00	\$24.92	\$0.00	\$24.92
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:**      **4.40**      **0.00**      **90.97**      **0.00**      **90.97**

<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	12/07/2018 06:00:00	12/07/2018 06:15:00	0.25	\$0.00
19-15-045	WIRE/REWIRE STEERING ANGLE SENSOR	11213180	12/07/2018 07:00:00	12/07/2018 08:30:00	1.50	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	12/07/2018 07:00:00	12/07/2018 09:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/05/2018 11:13:47	12/05/2018 11:53:01	0.65	\$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
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
19-15-045	WIRE/REWIRE STEERING ANGLE SENSOR	12101874	REPAIR HARNESS CONNECTOR	48.99	1	\$48.99
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	26109034	STEERING WHEEL POSITION SENSOR	104.99	1	\$104.99
03-15-045	REPLACE NEW STEERING ANGLE SENSOR	26109034	STEERING WHEEL POSITION SENSOR	104.99	(1)	(\$104.99)
					<b>PARTS</b>	<b>90.97</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 31653

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## Work Order Notes

(LISAPATE) PM-Stabilitrack light is on

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## Job Notes

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

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

(LISAPATE) Replaced wipers

**19-15-045 - WIRE/REWIRE STEERING ANGLE SENSOR**

(LISAPATE) Found bulletin on C0710 which says to replace the steering position sensor connector.  
Replaced 8 wire steering position sensor connector and rechecked ok  
Bulletin # PI 0639D

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

(LISAPATE) PM by SH  
Coolant -50'

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

(LISAPATE) SCAN OUT (MDI-GM) c0899-03 EBCM power circuit love v-history  
C0710-5a Steering position signal not plausible

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 32603

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	04/12/2019 07:22:57	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/16/2019 08:24:09	<b>METER 1 - M:</b>	5826	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/16/2019 08:24:11	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF7C7F1173681	

<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	O	N	GARAGE	4.39	\$0.00	\$0.00	\$0.00	\$0.00
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	0.31	\$0.00	\$25.16	\$0.00	\$25.16

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>					<b>4.70</b>	<b>0.00</b>	<b>25.16</b>	<b>0.00</b>	<b>25.16</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>
17-02-074	RECALL WINDOW SWITCH	11074891	CTCS388228	0047606	\$0.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-00	TRANSPORT COMPLETE VEHICLE	10208562	04/12/2019 13:00:00	04/12/2019 13:36:47	0.61	\$0.00
16-00	TRANSPORT COMPLETE VEHICLE	10208562	04/12/2019 10:39:16	04/12/2019 12:00:00	1.35	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11268671	04/12/2019 13:32:34	04/12/2019 13:51:10	0.31	\$0.00
16-00	TRANSPORT COMPLETE VEHICLE	11915538	04/12/2019 13:32:15	04/12/2019 13:32:20	0.00	\$0.00
16-00	TRANSPORT COMPLETE VEHICLE	11915538	04/12/2019 13:00:00	04/12/2019 13:30:45	0.51	\$0.00
16-00	TRANSPORT COMPLETE VEHICLE	11915538	04/12/2019 10:04:53	04/12/2019 12:00:00	1.92	\$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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	6	\$23.28
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
<b>PARTS</b>					<b>25.16</b>	

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 32603

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**Work Order Notes**

(IFALLS) PM-Take to Tuscaloosa Chevrolet for recall 18155 driver window switch faulty

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**Job Notes**

**16-00 - TRANSPORT COMPLETE VEHICLE**

(LISAPATE) Taken to TC by EK

**17-02-074 - RECALL WINDOW SWITCH**

(LISAPATE) Tuscaloosa completed recall 18155 replaced front side driver door window switch

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

(LISAPATE) PM by RC/IF,EK

Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 33249

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 06/26/2019 13:33:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/16/2019 10:45:08	<b>METER 1 - M:</b> 5863 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/16/2019 10:45:09	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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	1.09	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,535.30	\$1,535.30

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.09**      **0.00**      **0.00**      **1,535.30**      **1,535.30**

<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>
24-71	REPAIR BODY	5569647	4128	0048780	\$1,535.30
<b>COMML</b>					<b>1535.30</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11915538	06/26/2019 13:54:52	06/27/2019 07:00:00	(17.09)	\$0.00
16-71	TRANSPORT BODY	11915538	06/26/2019 13:54:52	06/27/2019 07:00:00	17.09	\$0.00
16-71	TRANSPORT BODY	11915538	06/26/2019 13:54:52	06/26/2019 15:00:16	1.09	\$0.00
<b>LABOR</b>						<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 33249

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**Work Order Notes**

(LISAPATE) Take to Browns to repair front left corner of van where a tree fell on it. Dept pay

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**Job Notes**

**16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Browns by RC

**24-71 - REPAIR BODY**

(LISAPATE) Browns repaired left front corner per the estimate. PD by CC Invoice and estimate attached

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 33808

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	08/22/2019 07:14:36	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	08/23/2019 13:43:53	<b>METER 1 - M:</b>	5863	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	08/23/2019 13:43:54	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF7F1173681	

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

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.45**      **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	11901357	08/22/2019 07:38:55	08/22/2019 07:52:35	0.23	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/22/2019 07:39:16	08/22/2019 07:52:28	0.22	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 33808

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) Replaced sticker, did not change oil van has barely been driven. Checked all fluids and tire pressures

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 35720

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 02/20/2020 14:09:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/26/2020 11:37:15	<b>METER 1 - M:</b> 6066 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/26/2020 11:37:17	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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	0.43	\$0.00	\$82.40	\$0.00	\$82.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.90	\$0.00	\$25.22	\$0.00	\$25.22

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.33**      **0.00**      **107.62**      **0.00**      **107.62**

<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	02/21/2020 08:12:00	02/21/2020 08:37:51	0.43	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/21/2020 07:17:51	02/21/2020 08:12:00	0.90	\$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
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	82.40	1	\$82.40
					<b>PARTS</b>	<b>107.62</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35720

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

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

(LISAPATE) Battery failed. Replaced battery. Rechecked ok

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

(LISAPATE) PM by SH  
Coolant -35'

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# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 36949

USING DEPT NO:	500201	OPENED DATE:	06/24/2020 11:27:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/24/2020 13:29:53	METER 1 - M:	6689	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/24/2020 13:50:34	IN-SERVICE DATE:	03/25/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGF7F1173681	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$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>
66-PM-PMA	PERFORM OIL CHANGE	10208562	06/24/2020 11:32:24	06/24/2020 11:41:20	0.15	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 36949

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) Did not change oil at this time. Checked fluids battery and tires pressures. Updated sticker

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38511

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 12/02/2020 07:30:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/04/2020 09:10:15	<b>METER 1 - M:</b> 6984 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/07/2020 15:33:49	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF1173681

<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	0.63	\$74.47	\$42.05	\$0.00	\$116.52

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.63**      **74.47**      **42.05**      **0.00**      **116.52**

<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	12/04/2020 07:07:25	12/04/2020 07:09:15	0.03	\$3.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/02/2020 09:55:01	12/02/2020 10:31:03	0.60	\$70.87
					<b>LABOR</b>	<b>74.48</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>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	4.22	1	\$4.22
					<b>PARTS</b>	<b>42.05</b>

# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38511

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(GARAGE) Ek washed van.

(SHARBIN) SH Performed PM and vacuumed. EK Washed.

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39937

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 05/12/2021 10:07:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/21/2021 11:39:29	<b>METER 1 - M:</b> 7076 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/21/2021 12:21:38	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7C7F1173681

<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>
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.11	\$12.55	\$0.00	\$0.00	\$12.55
09-15	ALIGN STEERING	DON	P	N	GARAGE	0.96	\$113.58	\$0.00	\$0.00	\$113.58
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	P	N	GARAGE	1.12	\$132.03	\$816.72	\$0.00	\$948.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$37.27	\$12.77	\$0.00	\$50.04

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **2.50**      **295.43**      **829.49**      **0.00**      **1,124.92**

<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	05/17/2021 07:23:08	05/17/2021 08:20:53	0.96	\$113.58
06-15	INSPECT STEERING	11901357	05/14/2021 08:03:59	05/14/2021 08:10:22	0.11	\$12.55
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	05/14/2021 07:34:28	05/14/2021 07:59:32	0.42	\$49.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	05/13/2021 15:06:22	05/13/2021 15:48:26	0.70	\$82.73
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/12/2021 13:14:47	05/12/2021 13:33:44	0.32	\$37.27

**LABOR**      **295.43**

<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	05485	TIRE LT245/75R16 BFG COMM T/A	199.50	4	\$798.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	199.50	(4)	(\$798.00)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	199.50	4	\$798.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	4	\$15.36
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	7	\$3.36
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	12.77	1	\$12.77

**PARTS**      **829.49**

# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39937

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## Work Order Notes

(LISAPATE) PM

### Job Notes

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

(AGUERRA) Inspected steering, no issues found. AMG JW

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

(MSIDES) Performed alignment and found camber caster and toe all to be out of specification. This was due to the van being overloaded used the lift to correct proper ride height and found all alignment angles to be within spec. Tires were also only replace due to being out of date and had no significant wear therefore Issac and I decide to leave the vans alignment where it was. MS

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

(AGUERRA) miles: 7076 Replaced and balanced all 4 tires. Performed a relearn on TPMS. AMG SH

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

(JWRIGHT) Unit has only been 94 miles since last pm. Updated sticker. Checked all fluids and tires. Needs a full set of tires due to age and dry rot. Coolant -34°. JAW  
MILEAGE-7076

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40118

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 06/08/2021 07:13:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/10/2021 09:32:14	<b>METER 1 - M:</b> 7077 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/10/2021 11:39:56	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681	

<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>
03-32-011	REPLACE NEW STARTER RELAY	DON	O	N	GARAGE	0.44	\$51.63	\$13.53	\$0.00	\$65.16
35-32	DIAGNOSE CRANKING SYSTEM	DON	B	N	GARAGE	0.72	\$84.53	\$0.00	\$0.00	\$84.53
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.08	\$127.05	\$0.00	\$0.00	\$127.05
CH-32-002	CHARGE BATTERY	DON	B	N	GARAGE	0.47	\$54.90	\$0.00	\$0.00	\$54.90

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **2.70**      **318.11**      **13.53**      **0.00**      **331.64**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-32	DIAGNOSE CRANKING SYSTEM	11213180	06/08/2021 08:23:34	06/08/2021 09:06:33	0.72	\$84.53
CH-32-002	CHARGE BATTERY	11213180	06/08/2021 09:06:33	06/08/2021 09:34:28	0.47	\$54.90
03-32-011	REPLACE NEW STARTER RELAY	11213180	06/09/2021 09:04:43	06/09/2021 09:30:58	0.44	\$51.63
66-79-002	PERFORM SERVICE CALL	11213180	06/08/2021 07:18:58	06/08/2021 08:23:34	1.08	\$127.05
					<b>LABOR</b>	<b>318.11</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>
03-32-011	REPLACE NEW STARTER RELAY	STIRY232	FUEL PUMP RELAY	13.53	1	\$13.53
					<b>PARTS</b>	<b>13.53</b>

# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40118

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## Work Order Notes

(IFALLS) Department said van went dead and will not start.

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## Job Notes

### **03-32-011 - REPLACE NEW STARTER RELAY**

(MSIDES) Found CRNK relay number 39 coil to have high resistance. Replaced relay and vehicle cranks normally. MS

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

(MSIDES) Found no codes stored in any module on vehicle. Found vehicle to try to start at times but not consistently when turning the key. Inspected wiring and found no issues, tested battery and found CCA rating on battery to be very low battery will need to be recharged to determine if it possibly needs replacement. MS

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

(MSIDES) Performed service call, drove vehicle back to shop for further diag. MS

### **CH-32-002 - CHARGE BATTERY**

(LISAPATE) Charged battery

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41163

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 10/01/2021 08:26:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/05/2021 09:09:31	<b>METER 1 - M:</b> 7078 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/05/2021 14:16:07	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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	0.47	\$54.94	\$130.97	\$0.00	\$185.91
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.13	\$15.77	\$0.00	\$0.00	\$15.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	0.71	\$83.42	\$0.00	\$0.00	\$83.42

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.31**      **154.13**      **130.97**      **2.00**      **287.10**

<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>
66-79-002	PERFORM SERVICE CALL	11213180	10/04/2021 08:24:26	10/04/2021 08:32:27	0.13	\$15.77
03-32-002	REPLACE NEW BATTERY	11213180	10/04/2021 07:56:20	10/04/2021 08:24:16	0.47	\$54.94
SO-00	SCAN OUT COMPLETE VEHICLE	11213180	10/04/2021 08:32:35	10/04/2021 09:15:00	0.71	\$83.42
					<b>LABOR</b>	<b>154.13</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	(1)	(\$123.60)
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
03-32-002	REPLACE NEW BATTERY	7651824	DIELECTRIC GREASE	7.37	1	\$7.37
					<b>PARTS</b>	<b>130.97</b>

# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41163

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## Work Order Notes

(EKIMBREL) REPLACE BATTERY

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## Job Notes

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

(EKIMBREL) MS REPLACED BATTERY

(MSIDES) Replaced battery due to low CCA rating. MS

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

(MSIDES) Performed service call and found engine to not turn over at all. Towed vehicle back to shop for further diag. MS 0.5hrs

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

### **SO-00 - SCAN OUT COMPLETE VEHICLE**

(MSIDES) Scanned vehicle out with GM MDI scan tool and found codes stored in several modules but all due to low voltage. Checked battery and found it to have a low cold cranking amp rating which would pull voltage down enough to set all codes. Battery will need replacement. MS

Codes

ECM: P0615 - Starter relay control circuit

BCM: B1517 - Battery voltage low

EBCM: C0710 - Steering position signal

C0899 - Control module power circuit

SIR: B0098 - Passenger air bag disable switch circuit

B1370 - Control module ignition on and start circuit

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41399

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 10/21/2021 11:32:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/26/2021 08:27:03	<b>METER 1 - M:</b> 7086 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/26/2021 13:57:49	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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	0.12	\$14.42	\$15.18	\$0.00	\$29.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.77	\$91.42	\$51.93	\$0.00	\$143.35
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:**      **0.90**      **105.84**      **67.11**      **2.00**      **174.95**

<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	11901357	10/22/2021 07:45:34	10/22/2021 08:32:03	0.77	\$91.42
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/21/2021 15:31:43	10/21/2021 15:39:03	0.12	\$14.42
<b>LABOR</b>					<b>105.84</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
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	(1)	(\$7.59)
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.87	1	\$5.87
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.88	6	\$35.28
<b>PARTS</b>					<b>67.11</b>	

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41399

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(SHARBIN) Replaced wipers. SH

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

(AGUERRA) miles: 7086 Completed PM bottomside, Josh was topside. Completed checklist. JW/AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 42849

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 04/06/2022 13:29:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/07/2022 09:21:35	<b>METER 1 - M:</b> 7246 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/14/2022 07:20:28	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$15.18	\$0.00	\$32.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.98	\$0.00	\$0.00	\$4.98
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:**      **0.19**      **22.68**      **15.18**      **2.00**      **39.86**

<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	04/06/2022 14:20:20	04/06/2022 14:29:20	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/06/2022 14:20:20	04/06/2022 14:20:20	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/06/2022 14:20:20	04/06/2022 14:20:20	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/06/2022 14:12:28	04/06/2022 14:15:00	0.04	\$4.98
<b>LABOR</b>					<b>22.68</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
<b>PARTS</b>					<b>15.18</b>	

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 42849

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**Work Order Notes**

(CHANNELL) 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) Unit has been 160 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW  
MILEAGE-7246

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 44574

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 09/06/2022 08:24:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/08/2022 15:26:12	<b>METER 1 - M:</b> 7330 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/09/2022 08:09:29	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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>
03-44-003	REPLACE NEW FUEL PUMP	DON	O	N	GARAGE	1.38	\$162.35	\$519.42	\$0.00	\$681.77
35-44-003	DIAGNOSE FUEL PUMP	DON	O	N	GARAGE	3.35	\$394.74	\$0.00	\$0.00	\$394.74
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.56	\$66.47	\$0.00	\$0.00	\$66.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.20	\$54.97	\$0.00	\$90.17
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>5.58</b>	<b>658.76</b>	<b>574.39</b>	<b>5.00</b>	<b>1,238.15</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>
03-44-003	REPLACE NEW FUEL PUMP	11310047	09/07/2022 09:30:00	09/07/2022 10:38:58	1.15	\$135.63
03-44-003	REPLACE NEW FUEL PUMP	11310047	09/07/2022 09:01:25	09/07/2022 09:15:00	0.23	\$26.71
66-79-002	PERFORM SERVICE CALL	11310047	09/06/2022 08:41:12	09/06/2022 09:15:00	0.56	\$66.47
35-44-003	DIAGNOSE FUEL PUMP	11310047	09/06/2022 09:21:10	09/06/2022 09:21:10	0.00	\$0.00
35-44-003	DIAGNOSE FUEL PUMP	11310047	09/06/2022 09:30:00	09/06/2022 11:53:02	2.38	\$281.30
35-44-003	DIAGNOSE FUEL PUMP	11310047	09/06/2022 13:09:21	09/06/2022 14:07:02	0.96	\$113.44
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/07/2022 15:03:45	09/07/2022 15:21:39	0.30	\$35.20
					<b>LABOR</b>	<b>658.75</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.29	6	\$43.74
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	5.93	1	\$5.93
03-44-003	REPLACE NEW FUEL PUMP	19420757	FUEL PUMP	519.42	1	\$519.42
					<b>PARTS</b>	<b>574.39</b>

# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44574

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## Work Order Notes

(IFALLS) BJ Diltz requested service call for van that will not crank  
Due for pm service

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## Job Notes

### **03-44-003 - REPLACE NEW FUEL PUMP**

(EHOWELL) Removed fuel tank and replaced the fuel pump. EH

### **35-44-003 - DIAGNOSE FUEL PUMP**

(EHOWELL) The fuel pump was receiving power and ground. EH

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

(EHOWELL) The vehicle would spin over but would not crank. Removed duct from throttle body and sprayed brake cleaner into throttle body while an assistant crank the vehicle. The vehicle would run off of brake cleaner. Attached a tow strap to the vehicle and pulled the vehicle to our shop. EH/JM

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

(SHARBIN) Performed PM. SH

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

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46276

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 02/24/2023 09:59:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/28/2023 08:35:34	<b>METER 1 - M:</b> 7406 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/28/2023 09:08:19	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7C7F1173681	

<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	\$7.47	\$15.63	\$0.00	\$23.10
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.60	\$0.00	\$0.00	\$33.60
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.20	\$23.08	\$0.00	\$0.00	\$23.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.54**      **64.15**      **15.63**      **5.00**      **84.78**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/27/2023 07:22:59	02/27/2023 07:40:04	0.28	\$33.60
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/27/2023 07:43:10	02/27/2023 07:46:58	0.06	\$7.47
CH-32-002	CHARGE BATTERY	11074414	02/28/2023 07:24:52	02/28/2023 07:36:36	0.20	\$23.08
					<b>LABOR</b> <b>64.15</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	7.82	2	\$15.63
					<b>PARTS</b> <b>15.63</b>	

# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46276

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## Work Order Notes

(EHANNAH) pm- replace wipers

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## Job Notes

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) Vehicle has been driven 76 miles since the last PM. Checked fluids battery(needs to be charged) tire pressure and updated the oil change sticker. SH

### **CH-32-002 - CHARGE BATTERY**

(SHARBIN) Charged the battery rechecked good. ALT Charging at 14.5 volts. SH

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

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47512

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 07/03/2023 09:56:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/10/2023 13:20:10	<b>METER 1 - M:</b> 7491 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/10/2023 15:34:15	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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>
03-44-003	REPLACE NEW FUEL PUMP	DON	O	N	GARAGE	1.12	\$131.96	\$453.98	\$0.00	\$585.94
35-44	DIAGNOSE FUEL SYSTEM	DON	O	N	GARAGE	0.19	\$22.62	\$0.00	\$0.00	\$22.62
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.18	\$21.50	\$0.00	\$0.00	\$21.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.24	\$53.79	\$0.00	\$71.03
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>1.64</b>	<b>193.32</b>	<b>507.77</b>	<b>5.00</b>	<b>706.09</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/07/2023 13:32:43	07/07/2023 13:41:29	0.15	\$17.24
66-79-002	PERFORM SERVICE CALL	11310047	07/07/2023 13:30:03	07/07/2023 13:40:59	0.18	\$21.50
03-44-003	REPLACE NEW FUEL PUMP	11310047	07/05/2023 14:48:31	07/05/2023 15:55:37	1.12	\$131.96
35-44	DIAGNOSE FUEL SYSTEM	11310047	07/03/2023 10:46:48	07/03/2023 10:58:18	0.19	\$22.62
					<b>LABOR</b>	<b>193.32</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-003	REPLACE NEW FUEL PUMP	DPHFG1093	FUEL PUMP	438.00	1	\$438.00
03-44-003	REPLACE NEW FUEL PUMP	DPHFG1093	FUEL PUMP	438.00	(1)	(\$438.00)
03-44-003	REPLACE NEW FUEL PUMP	DPHFG1093	FUEL PUMP	438.00	1	\$438.00
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.03	6	\$48.15
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
03-44-003	REPLACE NEW FUEL PUMP	STIRY232	FUEL PUMP RELAY	15.98	1	\$15.98
					<b>PARTS</b>	<b>507.77</b>

# Work Order Charge Detail

UNIT NO: 241245 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47512

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## Work Order Notes

(EHANNAH) pm- diagnose fuel system - service call for dead battery

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## Job Notes

### **03-44-003 - REPLACE NEW FUEL PUMP**

(GARAGE) Replaced fuel pump and sending unit. EH

### **35-44 - DIAGNOSE FUEL SYSTEM**

(EHOWELL) The vehicle failed to start. Swapped fuel pump relay with AC compressor relay and the vehicle started right up. Installed jumper wires to the removed relay to energize it. There was no continuity between pin 30 and 87. This verified that the relay was faulty. Installed a new fuel pump relay. The vehicle is now starting properly. EH

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

(GARAGE) The vehicle was spinning over, but would not start per the customer. GC went over and experienced the same thing. EH went over, hit the bottom of the fuel tank, and the vehicle started right up. The vehicle was driven to our shop. EH

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

(GARAGE) SH/GC Performed PM.

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

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48942

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 11/13/2023 10:26:41	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/15/2023 11:31:39	<b>METER 1 - M:</b> 7507 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/15/2023 13:17:13	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.03	\$3.11	\$16.65	\$0.00	\$19.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$19.11	\$0.00	\$0.00	\$19.11
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	0.49	\$57.92	\$0.00	\$0.00	\$57.92

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.68**      **80.14**      **16.65**      **5.00**      **101.79**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2023 12:59:33	11/13/2023 12:59:33	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2023 13:00:00	11/13/2023 13:09:43	0.16	\$19.11
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/13/2023 13:09:57	11/13/2023 13:11:32	0.03	\$3.11
WA-00	WASH COMPLETE VEHICLE	12395904	11/13/2023 13:28:30	11/13/2023 13:57:57	0.49	\$57.92
<b>LABOR</b>					<b>80.14</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:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48942

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) Driven 12 miles checked fluids tire pressure updated oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) Wash fc

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# Work Order Charge Detail

**UNIT NO:** 241245      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49280

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 12/15/2023 15:07:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/20/2023 14:10:13	<b>METER 1 - M:</b> 7519 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/21/2023 07:24:03	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF7F1173681

<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	3.62	\$426.96	\$42.14	\$0.00	\$469.10

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **3.62**      **426.96**      **42.14**      **5.00**      **474.10**

<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	11074414	12/18/2023 07:27:30	12/18/2023 07:57:24	0.50	\$58.80
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	12/18/2023 11:24:30	12/18/2023 14:31:42	3.12	\$368.16
<b>LABOR</b>					<b>426.96</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	42.00	1	\$42.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.14	1	\$0.14
<b>PARTS</b>					<b>42.14</b>	

# Work Order Charge Detail

**UNIT NO:** 241245 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49280

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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

(EKIMBREL) 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 08:13:42 **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} = '241245') //Q=