

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 20851

USING DEPT NO: 507203	OPENED DATE: 07/21/2015 10:26:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2015 10:58:57	METER 1 - M: 165 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2015 10:58:59	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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 10:27:23	07/21/2015 10:57:23	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 20851

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: 241417 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 23004

USING DEPT NO:	507203	OPENED DATE:	04/06/2016 08:00:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/08/2016 09:30:13	METER 1 - M:	4667	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/08/2016 09:30:15	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

<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	0.30	\$17.25	\$30.03	\$0.00	\$47.28

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 30.03 0.00 47.28

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	04/06/2016 10:00:00	04/06/2016 10:18:00	0.30	\$17.25
					LABOR	17.25

<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	C111	RED BRAKE CLEANER	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					PARTS	30.03

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 23004

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 23492

USING DEPT NO:	507203	OPENED DATE:	05/24/2016 08:37:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/15/2016 14:51:52	METER 1 - M:	7188	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/15/2016 14:51:53	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

<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>
15-22	WARRANTY AXLES - DRIVEN, REAR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$71.30	\$71.30

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **71.30** **71.30**

<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>
20-00	TOWING COMPLETE VEHICLE	11150605	50629	0033800	\$71.30
15-22	WARRANTY AXLES - DRIVEN, REAR	11074891	CTCS325159	0033801	\$0.00
				COMML	71.30

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 23492

Work Order Notes

(LISAPATE) PER FLEET REAR END IS SHAKING BAD REQUESTED TOW TO TC TO CHECK UNDER WARRANTY

Job Notes

15-22 - WARRANTY AXLES - DRIVEN, REAR

(LISAPATE) TC CHECKED OUT SCANED NO CODES PRESENT. TEST DROVE NO SHAKE FELT AT THIS TIME

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) BAMBARGER TOWED FROM THE GARAGE TO TC. PD BY CC

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 25392

USING DEPT NO: 507203	OPENED DATE: 01/09/2017 14:04:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2017 10:07:29	METER 1 - M: 10632 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2017 10:07:30	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0G0F1248943

<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	0.96	\$55.06	\$39.84	\$0.00	\$94.90

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.96** **55.06** **39.84** **0.00** **94.90**

<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	01/10/2017 07:23:49	01/10/2017 08:21:16	0.96	\$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	C111	RED BRAKE CLEANER	3.18	1	\$3.18
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30	5W-30 FULL SYN OIL	5.64	6	\$33.84
					PARTS	39.84

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 25392

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 26237

USING DEPT NO: 507203	OPENED DATE: 04/26/2017 13:09:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/03/2017 07:38:25	METER 1 - M: 15994 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/03/2017 07:38:28	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.09	\$4.94	\$13.49	\$0.00	\$18.43
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.29	\$16.90	\$0.00	\$0.00	\$16.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.40	\$80.52	\$36.66	\$0.00	\$117.18

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.78** **102.36** **50.15** **0.00** **152.51**

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	04/27/2017 10:53:03	04/27/2017 11:10:41	0.29	\$16.90
03-34-001	REPLACE NEW HEADLAMPS	11074414	04/27/2017 10:47:50	04/27/2017 10:52:59	0.09	\$4.94
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/27/2017 09:23:45	04/27/2017 10:47:46	1.40	\$80.52
					LABOR	102.36

<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	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
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	13.49	1	\$13.49
					PARTS	50.15

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26237

Work Order Notes

(LISAPATE) PM

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) REPLACED LF HEADLIGHT

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

(LISAPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY EK/SH
COOLANT -30F

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26335

USING DEPT NO:	507203	OPENED DATE:	05/11/2017 10:02:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2017 13:54:08	METER 1 - M:	15994	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/24/2017 13:54:10	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

<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	05/11/2017 10:04:44	05/11/2017 11:04:44	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: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26335

Work Order Notes

(LISAPATE) FLEET REQUESTED INSTALL AFTERMARKET CRUISE CONTROL

Job Notes

14-06 - INSTALL CRUISE CONTROL

(LISAPATE) INSTALLED CRUISE CONTROL ASSY. TEST DROVE OK

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 26729

USING DEPT NO: 507203	OPENED DATE: 06/29/2017 07:52:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/07/2017 06:57:06	METER 1 - M: 21638 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/07/2017 06:57:09	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	0.20	\$11.50	\$29.70	\$0.00	\$41.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$0.00	\$0.00	\$17.83

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.51** **29.33** **29.70** **0.00** **59.03**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11758845	07/03/2017 07:00:00	07/03/2017 07:18:36	0.31	\$17.83
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	07/03/2017 07:18:36	07/03/2017 07:30:36	0.20	\$11.50
					LABOR	29.33

<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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.87	6	\$23.22
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	3	\$1.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.58	1	\$2.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	29.70

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26729

Work Order Notes

(LISAPATE) PM-SPARE IS ON REPAIR TIRE

Job Notes

14-17-030 - INSTALL TIRE PATCH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) TIRE ON VAN COULD NOT BE REPAIRED. DISMOUNTED TIRE AND INSTALLED A NEW TIRE ON RIM. USED EXTRA TIRE FROM FLEET (USED TAKE OFF) NO CHARGE FOR TIRE ONLY M&B

(RWINTERS) TAKE OFF TIRE WAS FROM NEW VAN THAT HAD MICHELINS INSTALLED.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 6/29/2017 7:53 AM By LISAPATE

(LISAPATE) PM BY CS

COOLANT -45'

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 28676

USING DEPT NO: 507203	OPENED DATE: 01/22/2018 13:37:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/25/2018 20:00:00	METER 1 - M: 25739 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: 1GAWGPF0F1248943

<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	0.90	\$51.80	\$26.04	\$0.00	\$77.84
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.40** **80.55** **26.04** **0.00** **106.59**

<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	01/24/2018 13:55:39	01/24/2018 13:55:50	0.00	(\$0.18)
CH-32-002	CHARGE BATTERY	11901357	01/24/2018 13:55:39	01/24/2018 13:55:50	0.00	\$0.18
CH-32-002	CHARGE BATTERY	11901357	01/24/2018 11:49:31	01/24/2018 11:55:26	(0.10)	(\$5.67)
CH-32-002	CHARGE BATTERY	11901357	01/24/2018 11:49:31	01/24/2018 11:55:26	0.10	\$5.67
CH-32-002	CHARGE BATTERY	11901357	01/24/2018 11:49:31	01/24/2018 12:19:31	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/24/2018 10:53:48	01/24/2018 11:47:51	0.90	\$51.80
					LABOR	80.55

<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: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28676

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) PM BY AG
COOLANT -35'

CH-32-002 - CHARGE BATTERY

(IFALLS) CHARGED BATTERY . RECHECKED OK ALT CHARGING AT 14.2 VOLTS

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 29554

USING DEPT NO: 507203	OPENED DATE: 04/24/2018 13:33:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/07/2018 11:14:04	METER 1 - M: 32183 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 05/07/2018 11:14:06	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	\$37.83	\$0.00	\$55.66

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **37.83** **0.00** **55.66**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/03/2018 07:00:00	05/03/2018 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	5.84	6	\$35.01
					PARTS	37.83

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29554

Work Order Notes

(AJONES) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 30255

USING DEPT NO:	507203	OPENED DATE:	07/16/2018 13:55:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/20/2018 08:31:34	METER 1 - M:	34928	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/20/2018 08:31:36	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

<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	0.42	\$24.34	\$20.01	\$0.00	\$44.35

JOB COUNT: 1 WORK ORDER TOTAL: 0.42 24.34 20.01 0.00 44.35

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/17/2018 06:58:34	07/17/2018 07:23:58	0.42	\$24.34

LABOR 24.34

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.87	6	\$17.19

PARTS 20.01

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30255

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 7/16/2018 1:56 PM By LISAPATE

(LISAPATE) PM BY AG

COOLANT -35'

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31288

USING DEPT NO: 507203	OPENED DATE: 10/25/2018 10:28:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/31/2018 07:37:03	METER 1 - M: 37448 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2018 07:37:05	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$37.11	\$0.00	\$59.59

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.81** **58.73** **37.11** **0.00** **95.84**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11268671	10/26/2018 07:00:00	10/26/2018 07:18:36	(0.31)	(\$22.48)
66-PM-PMA	PERFORM OIL CHANGE	11213180	10/26/2018 07:00:00	10/26/2018 07:18:36	0.31	\$22.48
66-PM-PMA	PERFORM OIL CHANGE	11213180	10/26/2018 07:00:00	10/26/2018 07:18:36	(0.31)	(\$22.48)
66-PM-PMA	PERFORM OIL CHANGE	11213180	10/26/2018 07:00:00	10/26/2018 07:18:36	0.31	\$22.48
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11268671	10/30/2018 07:00:00	10/30/2018 07:30:00	0.50	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	11268671	10/26/2018 07:00:00	10/26/2018 07:18:36	0.31	\$22.48
					LABOR	58.73

<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	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.72	6	\$34.29
					PARTS	37.11

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31288

Work Order Notes

(LISAPATE) PM

Job Notes

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

(IFALLS) IF ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 10/25/2018 10:29 AM By LISAPATE

(RTUNAITI) PM by AB/MS

Coolant -20'

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31621

USING DEPT NO: 507203	OPENED DATE: 12/03/2018 10:21:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/07/2018 11:15:18	METER 1 - M: 38345 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/07/2018 11:15:20	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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	0.50	\$36.07	\$0.00	\$0.00	\$36.07
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **36.07** **0.00** **0.00** **36.07**

<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	CTCS381030	0046104	\$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>
16-02	TRANSPORT CAB & SHEET METAL	11915538	12/03/2018 13:45:09	12/03/2018 14:15:00	0.50	\$36.07
LABOR						36.07

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31621

Work Order Notes

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

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 replaced front driver door window switch

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32411

USING DEPT NO: 507203	OPENED DATE: 03/20/2019 08:36:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/21/2019 12:19:55	METER 1 - M: 44689 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/21/2019 12:19:57	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	\$22.48	\$37.65	\$0.00	\$60.13

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **22.48** **37.65** **0.00** **60.13**

<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	03/20/2019 10:52:20	03/20/2019 11:10:56	0.31	\$22.48
					LABOR	22.48

<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	5.81	6	\$34.83
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	37.65

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32411

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC/SH
Coolant -35'

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32495

USING DEPT NO: 507203	OPENED DATE: 04/01/2019 14:08:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/19/2019 06:40:28	METER 1 - M: 45455 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/19/2019 06:40:29	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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	1.00	\$72.50	\$0.00	\$0.00	\$72.50
24-00	REPAIR COMPLETE VEHICLE	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,739.50	\$1,739.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **72.50** **0.00** **1,739.50** **1,812.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-00	REPAIR COMPLETE VEHICLE	11150605	168259	0047692	\$1,739.50
COMML					1739.50

<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>
16-00	TRANSPORT COMPLETE VEHICLE	10208562	04/18/2019 00:00:00	04/18/2019 01:00:00	1.00	\$72.50
24-00	REPAIR COMPLETE VEHICLE	10208562	04/18/2019 07:00:00	04/18/2019 08:00:00	(1.00)	(\$72.50)
24-00	REPAIR COMPLETE VEHICLE	10208562	04/18/2019 07:00:00	04/18/2019 08:00:00	1.00	\$72.50
LABOR					72.50	

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32495

Work Order Notes

(EKIMBREL) body repair

Job Notes

16-00 - TRANSPORT COMPLETE VEHICLE

(LISAPATE) Taken to Andrews by EK

24-00 - REPAIR COMPLETE VEHICLE

(LISAPATE) Visit Reason Changed On 4/18/2019 10:26 AM By LISAPATE

(LISAPATE) Andrews repaired body damage to left side body panel. Dept pay. was not insurance. UA pd by CC. Copy of accident report Invoice and estimate attached

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32714

USING DEPT NO: 507203	OPENED DATE: 04/23/2019 14:18:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/30/2019 13:41:34	METER 1 - M: 46814 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 04/30/2019 13:41:38	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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>
03-18-006	REPLACE NEW HUB CAPS	DON	O	N	GARAGE	0.30	\$21.75	\$121.48	\$0.00	\$143.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$48.15	\$0.00	\$70.63

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.61** **44.23** **169.63** **0.00** **213.86**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/29/2019 07:00:00	04/29/2019 07:18:36	0.31	\$22.48
03-18-006	REPLACE NEW HUB CAPS	11901357	04/29/2019 07:18:36	04/29/2019 07:36:36	0.30	\$21.75
					LABOR	44.23

<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>
03-18-006	REPLACE NEW HUB CAPS	9597161	WHEEL CENTER CAP	121.48	1	\$121.48
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	10.41	1	\$10.41
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
					PARTS	169.63

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32714

Work Order Notes

(LISAPATE) PM

Job Notes

03-18-006 - REPLACE NEW HUB CAPS

(LISAPATE) Replaced RR wheel center cap was broken

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 4/23/2019 2:18 PM By LISAPATE

(LISAPATE) PM by EK/AG

Coolant -10'

Replaced air filter

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 34647

USING DEPT NO: 507203	OPENED DATE: 10/28/2019 13:43:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/02/2019 09:14:48	METER 1 - M: 48572 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/02/2019 09:14:51	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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	1.00	\$72.50	\$0.00	\$0.00	\$72.50
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$46.00	\$46.00
24-14-002	REPAIR BUMPERS & ATTACHING PART	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$172.50	\$172.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.55	\$39.83	\$37.74	\$0.00	\$77.57

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.55** **112.33** **37.74** **218.50** **368.57**

<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	2-69790		\$46.00
24-14-002	REPAIR BUMPERS & ATTACHING PARTS	11150605	168661		\$172.50
COMML					218.50

<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>
16-00	TRANSPORT COMPLETE VEHICLE	11915538	10/31/2019 07:00:00	10/31/2019 08:00:00	1.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/29/2019 07:01:43	10/29/2019 07:34:41	0.55	\$39.83
LABOR					112.33	

<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	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
PARTS					37.74	

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34647

Work Order Notes

(EKIMBREL) PM. windshield repair. bumper bent in front

Job Notes

16-00 - TRANSPORT COMPLETE VEHICLE

(IFALLS) Ronny drove van to Andrews body shop for front bumper repair

24-02-061 - REPAIR WINDSHIELD

(EKIMBREL) Glass Doctor repaired windshield.

24-14-002 - REPAIR BUMPERS & ATTACHING PARTS

(EKIMBREL) Andrew's Body Shop repaired front bumper.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) SH/AG. Coolant -35

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35863

USING DEPT NO: 507203	OPENED DATE: 03/03/2020 14:08:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/06/2020 14:12:02	METER 1 - M: 51928 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/06/2020 14:12:04	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	0.22	\$15.65	\$25.59	\$0.00	\$41.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$33.51	\$37.74	\$0.00	\$71.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.68** **49.16** **63.33** **0.00** **112.49**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/04/2020 08:19:00	03/04/2020 08:31:57	0.22	\$15.65
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/04/2020 07:51:16	03/04/2020 08:19:00	0.46	\$33.51
					LABOR	49.16

<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	WW-2200-PC	WIPER BLADE 22"	12.80	2	\$25.59
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	63.33

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35863

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
Coolant -20'

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37090

USING DEPT NO: 507203	OPENED DATE: 07/13/2020 09:33:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/13/2020 14:47:24	METER 1 - M: 52072 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/14/2020 09:26:52	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	P	N	GARAGE	0.20	\$14.46	\$123.71	\$0.00	\$138.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$31.82	\$0.00	\$0.00	\$31.82

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.64** **46.28** **123.71** **0.00** **169.99**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	10208562	07/13/2020 10:08:17	07/13/2020 10:20:15	0.20	\$14.46
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/13/2020 09:49:42	07/13/2020 10:16:02	0.44	\$31.82
					LABOR	46.28

<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	123.71	1	\$123.71
					PARTS	123.71

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37090

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Replaced battery

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM was not done at this time unit has only been 144 miles since last PM. Checked fluids, battery and tire pressures. Updated sticker
Coolant -35'
SH and EK

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38168

USING DEPT NO:	507203	OPENED DATE:	10/27/2020 14:23:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/28/2020 12:11:52	METER 1 - M:	52072	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/28/2020 15:59:37	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

<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	0.16	\$18.45	\$60.39	\$0.00	\$78.84

JOB COUNT: 1 WORK ORDER TOTAL: 0.16 18.45 60.39 0.00 78.84

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PR-51-046	PROGRAM KEY BLANK(S)	11170580	10/28/2020 07:31:23	10/28/2020 07:40:46	0.16	\$18.45
					LABOR	18.45

<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: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38168

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: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38368

USING DEPT NO: 507203	OPENED DATE: 11/12/2020 14:35:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/17/2020 11:42:31	METER 1 - M: 52074 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/18/2020 07:42:12	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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	0.07	\$8.39	\$21.93	\$0.00	\$30.32
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.14	\$16.16	\$0.00	\$0.00	\$16.16
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.04	\$122.69	\$0.00	\$0.00	\$122.69
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.57	\$67.82	\$1,012.38	\$0.00	\$1,080.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.83	\$97.91	\$37.83	\$0.00	\$135.74

JOB COUNT: 5	WORK ORDER TOTAL:	2.65	312.97	1,072.14	0.00	1,385.11
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	11/16/2020 10:27:11	11/16/2020 10:57:42	0.51	\$60.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	11/16/2020 11:56:02	11/16/2020 12:00:00	0.07	\$7.80
09-15	ALIGN STEERING	11310047	11/16/2020 13:12:37	11/16/2020 14:15:00	1.04	\$122.69
06-15	INSPECT STEERING	11074414	11/13/2020 09:49:49	11/13/2020 09:58:02	0.14	\$16.16
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/13/2020 09:45:16	11/13/2020 09:49:32	0.07	\$8.39
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/13/2020 09:12:35	11/13/2020 09:49:07	0.61	\$71.85
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2020 09:30:00	11/13/2020 09:43:15	0.22	\$26.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/13/2020 09:24:05	11/13/2020 09:24:05	0.00	\$0.00
					LABOR	312.97

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	52347	TIRE LT245/75R16 MICH AGILIS	248.10	4	\$992.40
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
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	10.97	2	\$21.93
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.42	11	\$4.62
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	4	\$15.36
					PARTS	1072.14

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38368

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers due to normal wear. SH

06-15 - INSPECT STEERING

(SHARBIN) SH AMG Checked front end found no issues.

09-15 - ALIGN STEERING

(GARAGE) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(MSIDES) Mounted and balanced 4 tires also relearned tire positions. MS

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM. Vehicle needs 4 tires due to inside shoulder wear and dry rotting.

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39369

USING DEPT NO: 507203	OPENED DATE: 03/10/2021 13:35:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/12/2021 11:24:08	METER 1 - M: 52077 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/15/2021 07:58:58	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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	0.08	\$9.01	\$0.00	\$0.00	\$9.01
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.26	\$30.68	\$0.00	\$0.00	\$30.68

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.34** **39.69** **0.00** **0.00** **39.69**

<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	03/12/2021 08:42:39	03/12/2021 08:58:15	0.26	\$30.68
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/11/2021 13:00:00	03/11/2021 13:04:35	0.08	\$9.01
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/11/2021 12:48:33	03/11/2021 12:48:33	0.00	\$0.00
					LABOR	39.69

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39369

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: Vehicle has been 3 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-32-002 - CHARGE BATTERY

(AGUERRA) Removed battery and charged overnight, battery retested good. Reinstalled battery and checked charging system, good at 14.8 volts. AMG

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 39855

USING DEPT NO:	507203	OPENED DATE:	05/03/2021 14:06:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/07/2021 11:41:13	METER 1 - M:	52318	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/10/2021 08:28:00	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

<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-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.11	\$12.72	\$0.00	\$0.00	\$12.72

JOB COUNT: 1 WORK ORDER TOTAL: 0.11 12.72 0.00 0.00 12.72

<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	11074414	05/06/2021 14:30:00	05/06/2021 14:36:28	0.11	\$12.72
CH-32-002	CHARGE BATTERY	11074414	05/06/2021 14:24:13	05/06/2021 14:24:13	0.00	\$0.00
					LABOR	12.72

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39855

Work Order Notes

(LISAPATE) Battery is dead had to jump off

Job Notes

CH-32-002 - CHARGE BATTERY

(SHARBIN) Mileage 52318. Charged battery retested good ALT charging & 13.72 Returned loan battery to parts room and put on charge. SH

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40583

USING DEPT NO: 507203	OPENED DATE: 07/30/2021 11:10:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/02/2021 13:15:12	METER 1 - M: 61469 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/03/2021 09:45:39	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	0.09	\$10.82	\$14.67	\$0.00	\$25.49
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.73	\$86.24	\$0.00	\$0.00	\$86.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$53.40	\$38.34	\$0.00	\$91.74
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:** **1.28** **150.46** **53.01** **2.00** **205.47**

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11170580	07/30/2021 14:30:00	07/30/2021 14:47:06	0.29	\$33.63
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11170580	07/30/2021 13:48:15	07/30/2021 14:15:00	0.45	\$52.61
03-51-038	REPLACE NEW WIPER BLADES	11901357	07/30/2021 12:59:04	07/30/2021 13:04:34	0.09	\$10.82
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/30/2021 12:47:08	07/30/2021 12:58:46	0.19	\$22.88
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/30/2021 11:36:14	07/30/2021 11:51:45	0.26	\$30.52
					LABOR 150.46	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	4.23	1	\$4.23
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.34	2	\$14.67
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.69	6	\$34.11
					PARTS 53.01	

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40583

Work Order Notes

(LISAPATE) PM-Replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

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

(ABLACK) AB performed tire rotate and inspected brakes and they are good.

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 61469 Completed PM topside, Scott was bottomsides. Completed checklist. AMG/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41441

USING DEPT NO: 507203	OPENED DATE: 10/28/2021 09:00:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/04/2021 08:08:36	METER 1 - M: 63147 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/04/2021 08:08:39	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0G0F1248943

<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	0.21	\$24.26	\$151.67	\$0.00	\$175.93
35-32-002	DIAGNOSE BATTERY	DON	O	N	GARAGE	2.43	\$286.81	\$0.00	\$0.00	\$286.81
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:** **2.64** **311.07** **151.67** **2.00** **464.74**

<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>
35-32-002	DIAGNOSE BATTERY	11213180	10/29/2021 13:11:40	10/29/2021 15:37:30	2.43	\$286.81
03-32-002	REPLACE NEW BATTERY	11213180	10/29/2021 15:37:38	10/29/2021 15:49:58	0.21	\$24.26
LABOR					311.07	

<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	PIC2260GT	16-14 GA BUTT CONNECTOR	28.07	1	\$28.07
PARTS					151.67	

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41441

Work Order Notes

(LISAPATE) Per Brandon unit was dead this morning had to be jumped off. Said he thinks monitor system is staying on causing draw if so please rewire as needed.
(IFALLS) No labor charge courtesy to department for providing a driver during the week.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(MSIDES) Found battery to have a low CCA test. Replaced battery. MS

35-32-002 - DIAGNOSE BATTERY

(MSIDES) Found camera system to be hook straight to battery power. This allowed camera system to randomly power on at time. Rewired system into ignition power instead of constant power camera system no turns off with key switch. MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42063

USING DEPT NO: 507203	OPENED DATE: 01/13/2022 08:50:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/14/2022 08:25:56	METER 1 - M: 64387 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/18/2022 07:41:57	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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	0.21	\$24.71	\$15.18	\$0.00	\$39.89
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.11	\$12.88	\$0.00	\$0.00	\$12.88
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.58	\$68.87	\$0.00	\$0.00	\$68.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.16	\$52.07	\$0.00	\$68.23
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.04	122.62	67.25	2.00	191.87
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00	
					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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	01/13/2022 14:01:50	01/13/2022 14:08:23	0.11	\$12.88
66-79-003	PERFORM SAFETY INSPECTION	12052187	01/13/2022 13:25:37	01/13/2022 14:00:38	0.58	\$68.87
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/13/2022 13:12:53	01/13/2022 13:25:27	0.21	\$24.71
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/13/2022 13:04:31	01/13/2022 13:12:44	0.14	\$16.16
					LABOR	122.62

<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	BALB160	OIL FILTER	9.14	1	\$9.14
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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.16	6	\$42.93
					PARTS	67.25

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42063

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

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

(JWRIGHT) Rotated tires. Adjusted pressures and relearned tpms. All brake pads are 12mm. JAW

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,CW/JAW
MILEAGE-64368

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43321

USING DEPT NO: 507203	OPENED DATE: 05/19/2022 14:26:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/26/2022 13:51:31	METER 1 - M: 67797 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/27/2022 14:43:16	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	0.42	\$48.97	\$578.97	\$0.00	\$627.94
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.92	\$15.48	\$0.00	\$20.40
35-44	DIAGNOSE FUEL SYSTEM	DON	O	N	GARAGE	2.06	\$243.05	\$0.00	\$0.00	\$243.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$48.12	\$55.53	\$0.00	\$103.65
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	2.92	345.06	649.98	2.00	997.04
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00	
					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>
35-44	DIAGNOSE FUEL SYSTEM	11213180	05/25/2022 07:42:32	05/25/2022 09:46:07	2.06	\$243.05
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/25/2022 11:07:43	05/25/2022 11:10:13	0.04	\$4.92
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/25/2022 10:43:04	05/25/2022 11:07:32	0.41	\$48.12
03-44-003	REPLACE NEW FUEL PUMP	11213180	05/25/2022 09:46:15	05/25/2022 10:11:09	0.42	\$48.97
					LABOR	345.06

<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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.52	6	\$45.09
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.74	2	\$15.48
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	10.44	1	\$10.44
03-44-003	REPLACE NEW FUEL PUMP	19420757	FUEL PUMP	494.70	1	\$494.70
03-44-003	REPLACE NEW FUEL PUMP	15115725	FUEL LINE	84.27	1	\$84.27
					PARTS	649.98

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43321

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-44-003 - REPLACE NEW FUEL PUMP

(MSIDES) Replaced fuel pump assembly and fuel supply line rechecked ok. MS

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

35-44 - DIAGNOSE FUEL SYSTEM

(MSIDES) Removed fuel tank and found fuel supply line to be leaking unit will need fuel sending unit and line replaced. MS

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43976

USING DEPT NO: 507203	OPENED DATE: 07/14/2022 11:01:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2022 09:36:35	METER 1 - M: 70323 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2022 14:12:18	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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>
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	1.82	\$214.30	\$428.95	\$0.00	\$643.25
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	0.22	\$25.50	\$26.47	\$0.00	\$51.97
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	0.53	\$62.11	\$0.00	\$0.00	\$62.11
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:** **2.56** **301.91** **455.42** **2.00** **759.33**

<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>
03-42-002	REPLACE NEW RADIATOR	11310047	07/15/2022 14:30:00	07/15/2022 15:17:55	0.80	\$94.24
03-42-006	REPLACE NEW THERMOSTATS	11310047	07/15/2022 15:17:55	07/15/2022 15:30:53	0.22	\$25.50
35-42	DIAGNOSE COOLING SYSTEM	11310047	07/15/2022 15:30:53	07/15/2022 15:51:46	0.35	\$41.07
03-42-002	REPLACE NEW RADIATOR	11310047	07/15/2022 13:13:57	07/15/2022 14:15:00	1.02	\$120.07
35-42	DIAGNOSE COOLING SYSTEM	11213180	07/14/2022 13:00:00	07/14/2022 13:10:42	0.18	\$21.04
35-42	DIAGNOSE COOLING SYSTEM	11213180	07/14/2022 12:14:02	07/14/2022 12:14:02	0.00	\$0.00
					LABOR 301.92	

<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>
03-42-006	REPLACE NEW THERMOSTATS	FCT523190	THERMOSTAT	26.47	1	\$26.47
03-42-002	REPLACE NEW RADIATOR	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.91	1	\$20.91
03-42-002	REPLACE NEW RADIATOR	C111	RED BRAKE CLEANER	5.93	1	\$5.93
03-42-002	REPLACE NEW RADIATOR	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.91	(1)	(\$20.91)
03-42-002	REPLACE NEW RADIATOR	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.91	2	\$41.82
03-42-002	REPLACE NEW RADIATOR	7701755	TEFLON TAPE	1.56	1	\$1.56
03-42-002	REPLACE NEW RADIATOR	FCTT46	RADIATOR CAP	10.58	1	\$10.58

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-002	REPLACE NEW RADIATOR	TYC2866	RADIATOR	369.06	1	\$369.06
PARTS						455.42

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43976

Work Order Notes

(LISAPATE) Per Brandon unit overheated

Job Notes

03-42-002 - REPLACE NEW RADIATOR

(EHOWELL) Replaced radiator and filled cooling system with coolant. Installed a new radiator cap. Performed a road test and the vehicle did not overheat. Checked for leaks after road test. Checked oil and transmission fluid level after repair. EH

03-42-006 - REPLACE NEW THERMOSTATS

(EHOWELL) Installed a new thermostat w/gasket. EH

35-42 - DIAGNOSE COOLING SYSTEM

(LISAPATE) EH found radiator leaking

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 44860

USING DEPT NO:	507203	OPENED DATE:	10/04/2022 09:33:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/06/2022 08:34:54	METER 1 - M:	72917	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/06/2022 09:34:04	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.51	\$60.02	\$0.00	\$0.00	\$60.02
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.08	\$9.44	\$91.93	\$0.00	\$101.37
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:	0.59	69.46	91.93	5.00	166.39
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	10/04/2022 14:33:39	10/04/2022 15:04:10	0.51	\$60.02
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/04/2022 14:30:00	10/04/2022 14:31:34	0.03	\$3.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/04/2022 14:11:46	10/04/2022 14:15:00	0.05	\$6.36
LABOR					69.46	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.75	6	\$58.50
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	16.14	1	\$16.14
66-PM-PMA	PERFORM OIL CHANGE	P/S FLUID-GM QT	GM P/S FLUID 32OZ	11.99	1	\$11.99
PARTS					91.93	

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44860

Work Order Notes

(LISAPATE) PM

Job Notes

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46171

USING DEPT NO: 507203	OPENED DATE: 02/15/2023 15:25:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/20/2023 08:04:11	METER 1 - M: 79626 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/20/2023 10:25:28	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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	\$2.10	\$15.63	\$0.00	\$17.73
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.01	\$0.79	\$0.00	\$0.00	\$0.79
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.29	\$34.29	\$0.00	\$0.00	\$34.29
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.40	\$165.40	\$862.31	\$0.00	\$1,027.71
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.23	\$27.44	\$0.00	\$0.00	\$27.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.63	\$69.74	\$0.00	\$93.37
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **2.15** **253.65** **947.68** **5.00** **1,206.33**

<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		\$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	12052187	02/16/2023 09:48:08	02/16/2023 10:02:05	0.23	\$27.44
03-51-038	REPLACE NEW WIPER BLADES	12052187	02/16/2023 09:46:51	02/16/2023 09:47:55	0.02	\$2.10
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/16/2023 09:34:34	02/16/2023 09:46:35	0.20	\$23.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	02/17/2023 08:03:44	02/17/2023 09:27:50	1.40	\$165.40
06-15	INSPECT STEERING	12052187	02/17/2023 09:28:02	02/17/2023 09:28:26	0.01	\$0.79
66-17-013	PERFORM ALIGNMENT	11310047	02/17/2023 13:28:47	02/17/2023 13:46:13	0.29	\$34.29
					LABOR	253.65

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.70	6	\$64.17
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.57	1	\$5.57
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	4	\$8.64

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	2	\$1.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	4	\$2.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	5	\$3.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	2	\$1.77
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450718	TIRE GEN GRAB HD LT245/75R16	211.05	4	\$844.20
PARTS						947.68

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46171

Work Order Notes

(LISAPATE) PM-Do Annual SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

06-15 - INSPECT STEERING

(JWRIGHT) Steering good. JAW

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

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

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed safety inspection. Needs all 4 tires replaced. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-79626

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46362

USING DEPT NO: 507203	OPENED DATE: 03/06/2023 07:44:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/10/2023 13:27:41	METER 1 - M: 81235 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/20/2023 08:43:09	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943

<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>
03-33-001	REPLACE NEW IGNITION SWITCH	DON	O	N	GARAGE	1.18	\$138.85	\$27.00	\$0.00	\$165.85
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	1.38	\$162.97	\$432.73	\$0.00	\$595.70
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	0.03	\$3.47	\$0.00	\$0.00	\$3.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.26	\$148.39	\$0.00	\$0.00	\$148.39

JOB COUNT: 5	WORK ORDER TOTAL:	3.84	453.68	459.73	5.00	918.41
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-002	REPLACE NEW RADIATOR	11310047	03/08/2023 14:30:00	03/08/2023 15:52:52	1.38	\$162.97
03-42-002	REPLACE NEW RADIATOR	11310047	03/08/2023 14:16:52	03/08/2023 14:16:52	0.00	\$0.00
35-42	DIAGNOSE COOLING SYSTEM	11310047	03/06/2023 14:13:14	03/06/2023 14:15:00	0.03	\$3.47
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	03/06/2023 13:05:07	03/06/2023 14:12:57	1.13	\$133.41
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	03/06/2023 11:44:14	03/06/2023 11:51:51	0.13	\$14.98
03-33-001	REPLACE NEW IGNITION SWITCH	11310047	03/09/2023 13:27:22	03/09/2023 14:15:00	0.79	\$93.68
03-33-001	REPLACE NEW IGNITION SWITCH	11310047	03/09/2023 14:30:00	03/09/2023 14:52:58	0.38	\$45.17
					LABOR	453.68

<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>
03-42-002	REPLACE NEW RADIATOR	C111	RED BRAKE CLEANER	6.17	1	\$6.17
03-42-002	REPLACE NEW RADIATOR	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.73	2	\$41.46
03-42-002	REPLACE NEW RADIATOR	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.73	(2)	(\$41.46)
03-42-002	REPLACE NEW RADIATOR	C111	RED BRAKE CLEANER	6.17	(1)	(\$6.17)
03-42-002	REPLACE NEW RADIATOR	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	20.72	3	\$62.15

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-002	REPLACE NEW RADIATOR	C111	RED BRAKE CLEANER	6.15	2	\$12.30
03-42-002	REPLACE NEW RADIATOR	4 CLAMP	HOSE CLAMPS	0.47	1	\$0.47
03-42-002	REPLACE NEW RADIATOR	VV324	TRANS FLUID QT	8.25	1	\$8.25
03-33-001	REPLACE NEW IGNITION SWITCH	STIUS747	IGNITION SWITCH	27.00	1	\$27.00
03-42-002	REPLACE NEW RADIATOR	OSC2791	RADIATOR	349.56	1	\$349.56
PARTS						459.73

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46362

Work Order Notes

(LISAPATE) Unit was brought in check engine ight on-and running hot

Job Notes

03-33-001 - REPLACE NEW IGNITION SWITCH

(EHOWELL) The vehicle was trying to start when the key was turned from the "key on engine off" position to the "off" position. Replaced ignition switch. EH

03-42-002 - REPLACE NEW RADIATOR

(EHOWELL) Replaced radiator and filled cooling system with coolant. Pressure tested system and performed a road test after repair. Topped off oil and transmission fluid. EH

35-42 - DIAGNOSE COOLING SYSTEM

(EHOWELL) Found the radiator leaking. EH

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC P1258 Engine Coolant Temperature-Protection Mode Active. The vehicle had been over heated. EH

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47598

USING DEPT NO: 507203	OPENED DATE: 07/13/2023 15:46:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2023 14:24:56	METER 1 - M: 110399 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/17/2023 08:51:13	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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	0.31	\$36.78	\$199.98	\$0.00	\$236.76
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	P	N	GARAGE	0.04	\$4.88	\$0.00	\$0.00	\$4.88
03-34-010	REPLACE NEW TAG LIGHT	DON	P	N	GARAGE	0.04	\$4.88	\$0.78	\$0.00	\$5.66
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.26	\$16.65	\$0.00	\$20.91
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.09	\$10.85	\$0.00	\$0.00	\$10.85
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.29	\$34.02	\$0.00	\$0.00	\$34.02
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$28.98	\$71.54	\$0.00	\$100.52
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	0.25	\$29.04	\$0.00	\$0.00	\$29.04

JOB COUNT: 9 **WORK ORDER TOTAL:** **1.30** **153.69** **288.95** **5.00** **447.64**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	07/14/2023 11:18:30	07/14/2023 11:30:04	0.19	\$22.75
WA-00	WASH COMPLETE VEHICLE	11074414	07/14/2023 10:33:53	07/14/2023 10:37:05	0.05	\$6.29
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	07/14/2023 08:57:42	07/14/2023 09:15:00	0.29	\$34.02
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	11074414	07/14/2023 08:55:13	07/14/2023 08:57:42	0.04	\$4.88
03-34-010	REPLACE NEW TAG LIGHT	11074414	07/14/2023 08:52:44	07/14/2023 08:55:13	0.04	\$4.88
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/14/2023 08:50:34	07/14/2023 08:52:44	0.04	\$4.26
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/14/2023 08:35:50	07/14/2023 08:50:34	0.25	\$28.98
03-32-002	REPLACE NEW BATTERY	11074414	07/14/2023 07:23:30	07/14/2023 07:42:12	0.31	\$36.78
06-32-002	INSPECT BATTERY	11074414	07/14/2023 07:17:59	07/14/2023 07:23:30	0.09	\$10.85

Work Order Charge Detail

					LABOR	153.69
<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>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	199.98	1	\$199.98
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.03	6	\$48.15
66-PM-PMA	PERFORM OIL CHANGE	194	BULB-TAG/MARKER	0.39	2	\$0.78
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	17.75	1	\$17.75
66-PM-PMA	PERFORM OIL CHANGE	194	BULB-TAG/MARKER	0.39	(2)	(\$0.78)
03-34-010	REPLACE NEW TAG LIGHT	194	BULB-TAG/MARKER	0.39	2	\$0.78
					PARTS	288.95

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47598

Work Order Notes

(EHANNAH) pm- replace wipers- wash -inspect battery- dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Installed a new battery. ALT Charging at 14 volts. SH

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

(GARAGE) Replaced the right front marker light. SH

03-34-010 - REPLACE NEW TAG LIGHT

(GARAGE) Replaced the tag light. SH

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

06-32-002 - INSPECT BATTERY

(GARAGE) EH put the battery on charge over night. battery tested bad. SH

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

(GARAGE) Rotated tires adjusted the tire pressure and relearned the tire positions. also inspected the brakes found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47914

USING DEPT NO:	507203	OPENED DATE:	08/15/2023 15:19:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/16/2023 12:38:35	METER 1 - M:	110399	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/22/2023 13:25:42	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248943	

<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>
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.12	\$14.13	\$0.00	\$0.00	\$14.13
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.12** **14.13** **0.00** **5.00** **19.13**

<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>
06-32-002	INSPECT BATTERY	12052187	08/15/2023 15:32:33	08/15/2023 15:39:44	0.12	\$14.13
					LABOR	14.13

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47914

Work Order Notes

(CWIGLEY) Inspect battery.

Job Notes

06-32-002 - INSPECT BATTERY

(GARAGE) Tested battery, starting system and charging system. Found no issues at this time. Alternator charging at 14.6 volts loaded and 14.0 volts unloaded. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241417 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49241

USING DEPT NO: 507203	OPENED DATE: 12/12/2023 14:49:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/20/2023 14:19:51	METER 1 - M: 764201 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/21/2023 07:22:03	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248943	

<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>
25-52-010	REMOVE MOUNTING, CAMERA/MONIT	DON	N	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.05	\$5.87	\$0.00	\$0.00	\$5.87

JOB COUNT: 3	WORK ORDER TOTAL:	1.05	123.87	0.00	5.00	128.87
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-010	REMOVE MOUNTING, CAMERA/MONITOR	11915538	12/20/2023 07:00:00	12/20/2023 08:00:00	1.00	\$118.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11074414	12/19/2023 13:37:59	12/19/2023 13:40:58	0.05	\$5.87
LABOR					123.87	

Work Order Charge Detail

UNIT NO: 241417 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49241

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-010 - REMOVE MOUNTING, CAMERA/MONITOR

(EHANNAH) Removed the wordmarks tag and video components. SH RC FC

CH-SP - CHARGE Shop Supplies

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

(SHARBIN) Removed the wordmarks tag and video components. SH RC FC

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: Mon Jan 08 2024 09:32:33 **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} = '241417') //Q=