

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 26566

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 06/09/2017 08:47:04 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 06/14/2017 08:04:35 | METER 1 - M: 458 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 06/14/2017 08:04:37 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 14-13-012 | INSTALL ELECTRIC BRAKES/BRAKE BC | DON | O | N | GARAGE | 1.00 | \$57.50 | \$127.18 | \$0.00 | \$184.68 |
| 14-52-021 | INSTALL GPS SYSTEM | DON | O | N | GARAGE | 0.50 | \$28.75 | \$0.00 | \$0.00 | \$28.75 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | DON | O | N | GARAGE | 0.50 | \$28.75 | \$324.73 | \$0.00 | \$353.48 |
| 14-78-025 | INSTALL LADDER RACK/ASSY | DON | O | N | GARAGE | 2.50 | \$143.75 | \$1,750.00 | \$0.00 | \$1,893.75 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | DON | O | N | GARAGE | 4.50 | \$258.75 | \$3,913.00 | \$0.00 | \$4,171.75 |
| 15-40-405 | WARRANTY VALVE COVERS/GASKETS | DON | W | J | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16-40 | TRANSPORT ENGINE / MOTOR SYSTEMS | DON | O | N | GARAGE | 1.00 | \$57.50 | \$0.00 | \$0.00 | \$57.50 |
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | DON | C | N | GARAGE | 0.50 | \$28.75 | \$0.00 | \$0.00 | \$28.75 |

JOB COUNT: 8 **WORK ORDER TOTAL:** **10.50** **603.75** **6,114.91** **0.00** **6,718.66**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|-------------------------------|-------------------|--------------------|---------------------------|-------------------|
| 15-40-405 | WARRANTY VALVE COVERS/GASKETS | 11074891 | CTCS348589 | 0038783 | \$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> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 14-52-021 | INSTALL GPS SYSTEM | 11213180 | 06/14/2017 07:00:00 | 06/14/2017 07:30:00 | 0.50 | \$28.75 |
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 11170580 | 06/09/2017 11:08:59 | 06/09/2017 11:38:59 | 0.50 | \$28.75 |
| 16-40 | TRANSPORT ENGINE / MOTOR SYSTEMS | 10208562 | 06/09/2017 11:09:50 | 06/09/2017 12:09:50 | 1.00 | \$57.50 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 11758845 | 06/09/2017 11:09:07 | 06/09/2017 15:39:07 | 4.50 | \$258.75 |
| 14-78-025 | INSTALL LADDER RACK/ASSY | 11758845 | 06/09/2017 11:09:15 | 06/09/2017 13:39:15 | 2.50 | \$143.75 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | 11213180 | 06/09/2017 11:09:36 | 06/09/2017 11:39:36 | 0.50 | \$28.75 |
| 14-13-012 | INSTALL ELECTRIC BRAKES/BRAKE BOX | 11213180 | 06/09/2017 11:09:45 | 06/09/2017 12:09:45 | 1.00 | \$57.50 |
| 14-13-012 | INSTALL ELECTRIC BRAKES/BRAKE BOX | 11268671 | 06/09/2017 11:09:45 | 06/09/2017 12:09:45 | (1.00) | (\$57.50) |
| 14-13-012 | INSTALL ELECTRIC BRAKES/BRAKE BOX | 11268671 | 06/09/2017 11:09:45 | 06/09/2017 12:09:45 | 1.00 | \$57.50 |
| LABOR | | | | | 603.75 | |

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> |
|-----------------|-------------------------------------|-----------------|----------------------------|-------------------|-----------------|-------------------|
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | BOL7023582 | RECEIVER LOCK | 37.99 | 2 | \$75.98 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | BOL7023582 | RECEIVER LOCK | 37.99 | (2) | (\$75.98) |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | PARGM | COMPOSITE BULKHEAD | 895.00 | 1 | \$895.00 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 4135G | GENERAL CONTRACTOR BIN PKG | 3018.00 | 1 | \$3,018.00 |
| 14-78-025 | INSTALL LADDER RACK/ASSY | DDL63GM | LADDER RACK ASSY | 1750.00 | 1 | \$1,750.00 |
| 14-13-012 | INSTALL ELECTRIC BRAKES/BRAKE BOX | RED90160 | TRAILER BRAKE CONTROLLER | 119.99 | 1 | \$119.99 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | SHIPPING | SHIPPING AND HANDLING | 10.50 | 1 | \$10.50 |
| 14-13-012 | INSTALL ELECTRIC BRAKES/BRAKE BOX | USASD11B100 | 11" ZIP TIE 100 PCS | 7.19 | 1 | \$7.19 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | BOL7023582 | RECEIVER LOCK | 37.99 | 1 | \$37.99 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | BOL7023582 | RECEIVER LOCK | 37.99 | 2 | \$75.98 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | BOL7023582 | RECEIVER LOCK | 37.99 | 1 | \$37.99 |
| 14-55-023 | INSTALL RECEIVER AND/OR HITCH | CRT45799 | HITCH BALL MOUNT | 162.27 | 1 | \$162.27 |
| | | | | | PARTS | 6114.91 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26566

Work Order Notes

(LISAPATE) DO PDI AND UPFIT NEW VAN

Job Notes

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

(LISAPATE) MS INSTALLED BRAKE CONTROLLER BOX. IF WIRED IN BRAKE CONTROLLER CONNECTOR

14-52-021 - INSTALL GPS SYSTEM

(RWINTERS) Model-5500n3vd
Ser-5014691428

(LISAPATE) MS INSTALLED GPS. CALLED ONSTAR REP TO DISABLE ONSTAR DEMO

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

(LISAPATE) INSTALLED TRAILER HITCH

14-78-025 - INSTALL LADDER RACK/ASSY

(LISAPATE) ASSEMBLED AND INSTALLED LADDER RACK ON THE VAN

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

(LISAPATE) INSTALLED BINS AND METAL PARTITION

15-40-405 - WARRANTY VALVE COVERS/GASKETS

(IFALLS) VAN WAS TOWED TO TUSCALOOSA CHEVROLET OIL LEAKING UNDER VEHICLE.
TC FOUND DRIVER SIDE VALVE COVER GASKET DEFORMED AND OUT OF PLACE CAUSING OIL TO LEAK.
REPLACED DRIVERS SIDE VALVE COVER GASKET. OIL IS NO LONGER LEAKING NEAR VALVE COVER.

16-40 - TRANSPORT ENGINE / MOTOR SYSTEMS

(IFALLS) PICKED UP AT TC BY EK

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26622

| | | | | | | |
|------------------|---------------|---------------------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 06/15/2017 11:35:26 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 09/27/2017 14:32:57 | METER 1 - M: | 458 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 09/27/2017 14:33:00 | IN-SERVICE DATE: | 05/10/2017 | |
| TECH SPEC NO: | 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | | UNIT SERIAL NO: | 1GCWGAFG2H1158071 | |

| <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> |
|-----------------|-------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| PU-78-048 | PURCHASED LADDER RACK ADAPTER | DON | O | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-------------------------------|-----------------|------------------------------|-------------------|-----------------|-------------------|
| PU-78-048 | PURCHASED LADDER RACK ADAPTER | SHIPPING | SHIPPING AND HANDLING | 29.09 | (1) | (\$29.09) |
| PU-78-048 | PURCHASED LADDER RACK ADAPTER | SHIPPING | SHIPPING AND HANDLING | 29.09 | 1 | \$29.09 |
| PU-78-048 | PURCHASED LADDER RACK ADAPTER | GLSLKFT | STEP LADDER SHORT LADDER KIT | 79.00 | 1 | \$79.00 |
| PU-78-048 | PURCHASED LADDER RACK ADAPTER | GLSLKFT | STEP LADDER SHORT LADDER KIT | 79.00 | (1) | (\$79.00) |
| | | | | | PARTS | 0.00 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26622

Work Order Notes

(LISAPATE) CANCELLED WORK ORDER

Job Notes

PU-78-048 - PURCHASED LADDER RACK ADAPTER

(LISAPATE)

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 27861

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 10/18/2017 07:48:46 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/20/2017 08:05:43 | METER 1 - M: 1407 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/20/2017 08:05:45 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.94 | \$54.05 | \$19.47 | \$0.00 | \$73.52 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.94** **54.05** **19.47** **0.00** **73.52**

| <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 | 10/18/2017 09:51:08 | 10/18/2017 11:47:24 | (1.94) | (\$111.42) |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 10/18/2017 09:51:08 | 10/18/2017 11:47:24 | 1.94 | \$111.42 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 10/18/2017 09:51:08 | 10/18/2017 10:47:32 | 0.94 | \$54.05 |
| | | | | | LABOR | 54.05 |

| <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 | 2.11 | 1 | \$2.11 |
| 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 | 2.58 | 6 | \$15.48 |
| | | | | | PARTS | 19.47 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 27861

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS/SH

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 28001

| | | |
|--|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 11/01/2017 08:10:41 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 11/02/2017 07:10:58 | METER 1 - M: 1439 METER 2 - N: 0 |
| WO VISIT REASON: PREVENTIVE MAINT | CLOSED DATE: 11/02/2017 07:11:00 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-01-012 | REPLACE NEW CONTROL KNOB | DON | P | N | GARAGE | 0.30 | \$17.25 | \$7.99 | \$0.00 | \$25.24 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.30** **17.25** **7.99** **0.00** **25.24**

| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-01-012 | REPLACE NEW CONTROL KNOB | 11213180 | 11/01/2017 08:14:11 | 11/01/2017 08:32:11 | 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> |
|-----------------|--------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-01-012 | REPLACE NEW CONTROL KNOB | 84141127 | A/C CONTROL KNOB | 7.99 | 1 | \$7.99 |
| | | | | | PARTS | 7.99 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28001

Work Order Notes

(IFALLS) A/C CONTROL KNOB IS BROKEN

Job Notes

03-01-012 - REPLACE NEW CONTROL KNOB

(IFALLS) REPLACED A/C CONTROL KNOB

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 29576

| | | | | | | |
|-------------------------|------------------|---------------------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 04/26/2018 06:34:07 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 05/07/2018 14:24:11 | METER 1 - M: | 2637 | METER 2 - N: 0 |
| WO VISIT REASON: | PREVENTIVE MAINT | CLOSED DATE: | 05/07/2018 14:24:13 | IN-SERVICE DATE: | 05/10/2017 | |
| TECH SPEC NO: | 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | | UNIT SERIAL NO: | 1GCWGAFG2H1158071 | |

| <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 | \$25.22 | \$0.00 | \$43.05 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **25.22** **0.00** **43.05**

| <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 | 04/26/2018 06:36:00 | 04/26/2018 06:54:36 | 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 | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.89 | 6 | \$23.34 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| | | | | | PARTS | 25.22 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29576

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) EK/AG PERFORMED PM
COOLANT -35'

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31378

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 11/02/2018 08:56:24 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 11/06/2018 06:48:21 | METER 1 - M: 4236 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 11/06/2018 06:48:23 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.70 | \$0.00 | \$24.74 | \$0.00 | \$24.74 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.70** **0.00** **24.74** **0.00** **24.74**

| <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 | 11/02/2018 13:02:56 | 11/02/2018 13:44:40 | 0.70 | \$0.00 |
| LABOR | | | | | | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-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 | 3.81 | 6 | \$22.86 |
| PARTS | | | | | | 24.74 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31378

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH
Coolant -35'

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32638

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 04/16/2019 09:39:40 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 04/24/2019 15:34:44 | METER 1 - M: 5290 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 04/24/2019 15:34:46 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.37 | \$0.00 | \$25.16 | \$0.00 | \$25.16 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.37** **0.00** **25.16** **0.00** **25.16**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 04/16/2019 14:26:05 | 04/16/2019 14:48:02 | 0.37 | \$0.00 |
| | | | | | LABOR | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-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 |
| | | | | | PARTS | 25.16 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32638

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) Top: AG, Bot: AG
Coolant -35

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 34100

| | | | | | | |
|-------------------------|---------------|---------------------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 09/13/2019 13:33:13 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 09/18/2019 06:39:49 | METER 1 - M: | 6250 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 09/18/2019 06:39:50 | IN-SERVICE DATE: | 05/10/2017 | |
| TECH SPEC NO: | 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | | UNIT SERIAL NO: | 1GCWGAFG2H1158071 | |

| <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 | 0.77 | \$0.00 | \$25.22 | \$0.00 | \$25.22 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.77** **0.00** **25.22** **0.00** **25.22**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 09/16/2019 11:06:34 | 09/16/2019 11:52:28 | 0.77 | \$0.00 |
| | | | | | LABOR | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.89 | 6 | \$23.34 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| | | | | | PARTS | 25.22 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34100

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH/JW/AG
Coolant -10'

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35494

| | | |
|-------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 01/24/2020 10:30:17 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/28/2020 07:35:25 | METER 1 - M: 7126 METER 2 - N: 0 |
| WO VISIT REASON: UNSCHEDULED | CLOSED DATE: 01/28/2020 07:35:27 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STO | DON | O | N | GARAGE | 0.10 | \$0.00 | \$0.49 | \$0.00 | \$0.49 |
| 03-52-021 | REPLACE NEW GPS SYSTEM | DON | O | N | GARAGE | 0.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.14 | \$0.00 | \$25.16 | \$0.00 | \$25.16 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.10** **0.00** **25.65** **0.00** **25.65**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-52-021 | REPLACE NEW GPS SYSTEM | 12052187 | 01/24/2020 13:18:33 | 01/24/2020 14:10:29 | 0.87 | \$0.00 |
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 12052187 | 01/24/2020 13:12:27 | 01/24/2020 13:18:33 | 0.10 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 01/24/2020 13:04:18 | 01/24/2020 13:12:27 | 0.14 | \$0.00 |
| | | | | | LABOR | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.88 | 6 | \$23.28 |
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.49 | 1 | \$0.49 |
| | | | | | PARTS | 25.65 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35494

Work Order Notes

(LISAPATE) Both rear turn signals out-PM-Update GPS

Job Notes

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

(LISAPATE) Replaced RR brake light

03-52-021 - REPLACE NEW GPS SYSTEM

(LISAPATE) Removed 3G serial# 5014691428

Installed 4G serial# 5041367174

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW/SH

Coolant -25'

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35568

| | | | | | | |
|-------------------------|---------------|---------------------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 02/04/2020 10:03:35 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 02/06/2020 14:46:16 | METER 1 - M: | 7180 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 02/06/2020 14:46:18 | IN-SERVICE DATE: | 05/10/2017 | |
| TECH SPEC NO: | 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | | UNIT SERIAL NO: | 1GCWGAFG2H1158071 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STO | DON | O | N | GARAGE | 0.27 | \$0.00 | \$0.49 | \$0.00 | \$0.49 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.27** **0.00** **0.49** **0.00** **0.49**

| <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> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 11074414 | 02/04/2020 10:05:38 | 02/04/2020 10:22:05 | 0.27 | \$0.00 |
| | | | | | LABOR | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|-----------------|----------------------|-------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.49 | 1 | \$0.49 |
| | | | | | PARTS | 0.49 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35568

Work Order Notes

(LISAPATE) LR turn signal out

Job Notes

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

(LISAPATE) Replaced LR turn signal

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37590

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 09/14/2020 08:28:55 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/18/2020 14:29:25 | METER 1 - M: 9001 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/18/2020 15:24:37 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.60 | \$0.00 | \$25.16 | \$0.00 | \$25.16 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.60** **0.00** **25.16** **0.00** **25.16**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 09/18/2020 10:34:22 | 09/18/2020 10:52:52 | 0.31 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 09/18/2020 10:34:28 | 09/18/2020 10:51:56 | 0.29 | \$0.00 |
| | | | | | LABOR | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 3.88 | 6 | \$23.28 |
| | | | | | PARTS | 25.16 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37590

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Recommend tires to be replaced at next pm due to age. Coolant -34° JAW/SH

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39239

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/01/2021 09:56:28 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/02/2021 11:22:05 | METER 1 - M: 10098 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/02/2021 15:01:53 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.93 | \$109.67 | \$0.00 | \$0.00 | \$109.67 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.93** **109.67** **0.00** **0.00** **109.67**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 03/01/2021 12:30:06 | 03/01/2021 13:25:52 | 0.93 | \$109.67 |
| | | | | | LABOR | 109.67 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39239

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 10098 Vehicle has been 1097 miles, oil was changed at last PM. Checked fluids, battery and tires, updated oil change sticker and vacuumed out vehicle.
AMG

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39338

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/08/2021 11:56:27 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/12/2021 13:39:46 | METER 1 - M: 10099 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/15/2021 09:43:45 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-02-024 | REPLACE NEW GLASS | DON | O | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$277.48 | \$277.48 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE | DON | O | N | GARAGE | 0.42 | \$49.56 | \$0.00 | \$0.00 | \$49.56 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.42** **49.56** **0.00** **277.48** **327.04**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|----------------------------|
| 03-02-024 | REPLACE NEW GLASS | 11078716 | 285391 | | \$277.48 |
| | | | | | COMML 277.48 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|---------------------------|-------------------|
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 12052187 | 03/09/2021 09:30:00 | 03/09/2021 09:55:12 | 0.42 | \$49.56 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 12052187 | 03/09/2021 09:22:03 | 03/09/2021 09:22:03 | 0.00 | \$0.00 |
| | | | | | LABOR 49.56 | |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39338

Work Order Notes

(LISAPATE) Side doors of van. Left glass. Glass broke out while driving down the road.

Job Notes

03-02-024 - REPLACE NEW GLASS

(LISAPATE) Glass Dr installed new side door glass on the inside door. Pd by CC

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

(IFALLS) Rotated tires and checked brakes. All pads are 12mm. Adjusted tire pressures and relearned tpms. Torqued all lugs to 140ft lbs. JAW

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40878

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 08/27/2021 15:28:39 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/30/2021 15:29:22 | METER 1 - M: 11554 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/31/2021 07:18:10 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-50-100 | REPLACE NEW BELT, SERPENTINE OR | DON | O | N | GARAGE | 0.57 | \$67.13 | \$58.56 | \$0.00 | \$125.69 |
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.06 | \$6.59 | \$15.18 | \$0.00 | \$21.77 |
| 66-17-030 | PERFORM TIRE PATCH | DON | O | N | GARAGE | 0.37 | \$43.30 | \$8.77 | \$0.00 | \$52.07 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.70 | \$82.57 | \$43.01 | \$0.00 | \$125.58 |
| 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: | 1.69 | 199.59 | 125.52 | 2.00 | 327.11 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|

| <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> |
|-----------------|---------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 11074414 | 08/30/2021 14:30:00 | 08/30/2021 14:40:04 | 0.17 | \$19.80 |
| 66-17-030 | PERFORM TIRE PATCH | 11074414 | 08/30/2021 14:03:03 | 08/30/2021 14:15:00 | 0.20 | \$23.50 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 08/30/2021 13:50:40 | 08/30/2021 13:54:01 | 0.06 | \$6.59 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 08/30/2021 13:08:19 | 08/30/2021 13:50:18 | 0.70 | \$82.57 |
| 03-50-100 | REPLACE NEW BELT, SERPENTINE OR MISC. | 11074414 | 08/30/2021 14:48:48 | 08/30/2021 15:22:56 | 0.57 | \$67.13 |
| | | | | | LABOR | 199.59 |

| <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 |
| 03-50-100 | REPLACE NEW BELT, SERPENTINE OR MISC. | GATK060923 | BELT | 58.56 | 1 | \$58.56 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 3.86 | 1 | \$3.86 |
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 3.92 | 1 | \$3.92 |
| 66-17-030 | PERFORM TIRE PATCH | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON | 0.50 | 2 | \$0.99 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB160 | OIL FILTER | 8.09 | 1 | \$8.09 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.59 | 2 | \$15.18 |

Work Order Charge Detail

PARTS

125.52

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40878

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

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

(SHARBIN) Serpentine belt was squeaking. Replaced belt rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Found a screw in the left rear tire during PM. Patched left rear tire. SH

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 11768. SH/AMG Performed PM. Brake pads look good.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41635

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 11/15/2021 14:27:51 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 11/16/2021 10:14:15 | METER 1 - M: 12237 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 11/16/2021 11:55:23 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STO | DON | O | N | GARAGE | 0.31 | \$36.88 | \$1.71 | \$0.00 | \$38.59 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.31** **36.88** **1.71** **2.00** **40.59**

| <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> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 11074414 | 11/15/2021 14:36:29 | 11/15/2021 14:55:14 | 0.31 | \$36.88 |
| LABOR | | | | | 36.88 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|-----------------|----------------------|-------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.86 | 2 | \$1.71 |
| PARTS | | | | | 1.71 | |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41635

Work Order Notes

(LISAPATE) Both taillights/brake lights are not working

Job Notes

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

(SHARBIN) Replaced left rear and right rear brake light bulbs. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41956

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 01/04/2022 11:35:48 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/06/2022 09:32:19 | METER 1 - M: 12588 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/06/2022 11:01:44 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.14 | \$16.98 | \$123.60 | \$0.00 | \$140.58 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 0.45 | \$53.59 | \$277.63 | \$0.00 | \$331.22 |
| 66-17-030 | PERFORM TIRE PATCH | DON | O | N | GARAGE | 0.07 | \$8.78 | \$0.00 | \$0.00 | \$8.78 |
| 66-79-002 | PERFORM SERVICE CALL | DON | B | N | GARAGE | 0.09 | \$11.05 | \$0.00 | \$0.00 | \$11.05 |
| 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: | 0.77 | 90.40 | 401.23 | 2.00 | 493.63 |
|---------------------|--------------------------|-------------|--------------|---------------|-------------|---------------|

| <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> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11074414 | 01/05/2022 13:02:01 | 01/05/2022 13:29:16 | 0.45 | \$53.59 |
| 66-79-002 | PERFORM SERVICE CALL | 11074414 | 01/04/2022 13:54:08 | 01/04/2022 13:59:45 | 0.09 | \$11.05 |
| 03-32-002 | REPLACE NEW BATTERY | 11074414 | 01/04/2022 14:00:02 | 01/04/2022 14:08:40 | 0.14 | \$16.98 |
| 66-17-030 | PERFORM TIRE PATCH | 11074414 | 01/04/2022 14:10:32 | 01/04/2022 14:15:00 | 0.07 | \$8.78 |
| | | | | | LABOR | 90.40 |

| <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 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | BRI003489 | TIRE 245/75R16 VSTEEL | 273.00 | 1 | \$273.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131 | TPMS SNAP IN VALVE 21060 | 3.82 | 1 | \$3.82 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58103 | 1.00 OZ WHEEL WEIGHT | 0.41 | 2 | \$0.81 |
| | | | | | PARTS | 401.23 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41956

Work Order Notes

(LISAPATE) Cody requested a service call unit has a dead battery in FAC lot by the spray shop

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Installed a new battery. ALT Charging 14.5 SH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 1 tire. Put the tire on the left rear. SH

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Tire could not be patched had 2 small holes to close to the sidewall to be repaired. SH

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) SH RC Performed service call. Jumped vehicle off and drove it back to the shop. Battery is 4 year's old tested bad. SH

(SHARBIN) Had to put air in the left rear tire to drive the vehicle back to the shop. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42570

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/04/2022 09:27:22 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/04/2022 14:52:35 | METER 1 - M: 12920 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/08/2022 07:26:40 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.07 | \$7.77 | \$15.18 | \$0.00 | \$22.95 |
| 06-13 | INSPECT BRAKES | DON | O | N | GARAGE | 0.16 | \$18.32 | \$0.00 | \$0.00 | \$18.32 |
| 06-15 | INSPECT STEERING | DON | P | N | GARAGE | 0.18 | \$21.37 | \$0.00 | \$0.00 | \$21.37 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.36 | \$42.68 | \$14.57 | \$0.00 | \$57.25 |
| 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: | 0.76 | 90.14 | 29.75 | 2.00 | 121.89 |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|---------------|

| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 06-15 | INSPECT STEERING | 11901357 | 03/04/2022 14:28:14 | 03/04/2022 14:39:06 | 0.18 | \$21.37 |
| 06-13 | INSPECT BRAKES | 11901357 | 03/04/2022 14:39:23 | 03/04/2022 14:48:42 | 0.16 | \$18.32 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 03/04/2022 13:32:30 | 03/04/2022 13:54:12 | 0.36 | \$42.68 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 03/04/2022 13:28:20 | 03/04/2022 13:32:17 | 0.07 | \$7.77 |
| LABOR | | | | | 90.14 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|-----------------------------|-------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.59 | 2 | \$15.18 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALRS4131 | BALDWIN AIR FILTER | 14.57 | 1 | \$14.57 |
| PARTS | | | | | 29.75 | |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42570

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

06-13 - INSPECT BRAKES

(AGUERRA) Inspected brakes, no issues found. AMG

06-15 - INSPECT STEERING

(AGUERRA) Inspected steering, needs a pitman arm. AMG EH

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 12920 Vehicle has been 1242 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42576

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/04/2022 14:52:58 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/10/2022 15:06:33 | METER 1 - M: 12920 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/11/2022 07:34:33 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-15-011 | REPLACE NEW PITMAN ARM | DON | O | N | GARAGE | 2.11 | \$248.88 | \$46.85 | \$0.00 | \$295.73 |
| 66-17-013 | PERFORM ALIGNMENT | DON | O | N | GARAGE | 1.02 | \$120.62 | \$0.00 | \$0.00 | \$120.62 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 1.47 | \$173.66 | \$701.53 | \$0.00 | \$875.19 |
| 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:** **4.60** **543.16** **748.38** **2.00** **1,293.54**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|--------------------------|
| CH-SP | CHARGE Shop Supplies | 503163 | 1 | | \$2.00 |
| | | | | | 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> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|----------------------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11901357 | 03/09/2022 09:24:21 | 03/09/2022 09:24:21 | 0.00 | \$0.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11901357 | 03/09/2022 09:30:00 | 03/09/2022 10:58:18 | 1.47 | \$173.66 |
| 03-15-011 | REPLACE NEW PITMAN ARM | 11310047 | 03/09/2022 09:42:20 | 03/09/2022 11:48:53 | 2.11 | \$248.88 |
| 66-17-013 | PERFORM ALIGNMENT | 11310047 | 03/09/2022 13:18:24 | 03/09/2022 14:15:00 | 0.94 | \$111.31 |
| 66-17-013 | PERFORM ALIGNMENT | 11310047 | 03/09/2022 14:30:00 | 03/09/2022 14:34:44 | 0.08 | \$9.31 |
| | | | | | LABOR 543.16 | |

| <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> |
|-----------------|---------------------------------|-----------------|---------------------------|-------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131 | TPMS SNAP IN VALVE 21060 | 3.83 | 4 | \$15.30 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58101 | .50 OZ WHEEL WEIGHT | 0.26 | 1 | \$0.26 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58102 | .75 OZ WHEEL WEIGHT | 0.36 | 1 | \$0.36 |
| 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 | 0.57 | 4 | \$2.28 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58105 | 1.50 OZ WHEEL WEIGHT | 0.83 | 1 | \$0.83 |
| 03-15-011 | REPLACE NEW PITMAN ARM | SRTSBK6654 | PITMAN ARM | 46.85 | 1 | \$46.85 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58107 | WHEEL WEIGHT PFE 2.00 | 0.84 | 2 | \$1.68 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 21601 | TR 600 HP WIDE VALVE STEM | 0.72 | 1 | \$0.72 |

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 | 0450718 | TIRE GEN GRAB HD LT245/75R16 | 169.74 | 4 | \$678.96 |
| | | | | | PARTS | 748.38 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42576

Work Order Notes

(EKIMBREL) 4 TIRES, ALIGNMENT, AND A PITMAN ARM
(LISAPATE) Steering was checked on previous work order

Job Notes

03-15-011 - REPLACE NEW PITMAN ARM

(EHOWELL) Replaced pitman arm. EH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(AGUERRA) Mounted and balanced 5 tires. AMG SH

(AGUERRA) Vehicle had 3 outdated tires and outdated spare tire, also 1 new tire on the L/R which was dismounted and mounted on the spare. The 4 new tires were mounted on the vehicle. AMG SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42680

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/23/2022 12:19:15 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/25/2022 08:17:39 | METER 1 - M: 12923 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/25/2022 13:35:30 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | DON | P | N | GARAGE | 0.07 | \$8.65 | \$0.00 | \$0.00 | \$8.65 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.87 | \$0.87 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.07** **8.65** **0.00** **0.87** **9.52**

| <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 | | \$0.87 |
| COMML | | | | | 0.87 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 11915538 | 03/23/2022 13:00:00 | 03/23/2022 13:04:24 | 0.07 | \$8.65 |
| 66-17-030 | PERFORM TIRE PATCH | 11915538 | 03/23/2022 12:55:52 | 03/23/2022 12:55:52 | 0.00 | \$0.00 |
| LABOR | | | | | 8.65 | |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42680

Work Order Notes

(CHANNELL) screw in driver side rear tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(CHANNELL) matt pulled screw out of tire checked for leak \ no charge RC\ MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44342

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 08/16/2022 13:50:38 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/18/2022 11:29:37 | METER 1 - M: 14112 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/18/2022 12:32:19 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.04 | \$4.59 | \$15.45 | \$0.00 | \$20.04 |
| 06-52-021 | INSPECT GPS SYSTEM | DON | O | N | GARAGE | 0.71 | \$83.65 | \$0.00 | \$0.00 | \$83.65 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.57 | \$66.74 | \$54.99 | \$0.00 | \$121.73 |
| 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:** **1.31** **154.98** **70.44** **2.00** **227.42**

| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 06-52-021 | INSPECT GPS SYSTEM | 11901357 | 08/17/2022 09:18:49 | 08/17/2022 09:39:00 | 0.34 | \$39.69 |
| 06-52-021 | INSPECT GPS SYSTEM | 11901357 | 08/17/2022 08:44:37 | 08/17/2022 09:06:58 | 0.37 | \$43.96 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 08/17/2022 08:41:53 | 08/17/2022 08:44:13 | 0.04 | \$4.59 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 08/17/2022 08:14:15 | 08/17/2022 08:41:32 | 0.45 | \$53.66 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 08/17/2022 07:27:51 | 08/17/2022 07:34:30 | 0.11 | \$13.08 |
| | | | | | LABOR | 154.98 |

| <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 | 11.25 | 1 | \$11.25 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.73 | 2 | \$15.45 |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 7.29 | 6 | \$43.74 |
| | | | | | PARTS | 70.44 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44342

Work Order Notes

(CWIGLEY) PM. Check GPS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers. AMG

06-52-021 - INSPECT GPS SYSTEM

(GARAGE) Rechecked all connections and verified power to GPS. All good AMG

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) miles: 14112 Completed PM top side, Josh was bottom side. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45950

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 01/27/2023 07:40:39 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/27/2023 15:31:16 | METER 1 - M: 15249 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/30/2023 08:25:32 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.23 | \$26.65 | \$0.00 | \$0.00 | \$26.65 |
| 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:** **0.23** **26.65** **0.00** **5.00** **31.65**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 01/27/2023 10:14:23 | 01/27/2023 10:27:56 | 0.23 | \$26.65 |
| | | | | | LABOR | 26.65 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45950

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1137 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47564

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 07/11/2023 07:38:14 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/12/2023 14:39:08 | METER 1 - M: 16501 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/13/2023 08:08:47 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <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 | 0.04 | \$4.29 | \$16.65 | \$0.00 | \$20.94 |
| 66-79-003 | PERFORM SAFETY INSPECTION | DON | Y | N | GARAGE | 0.90 | \$105.97 | \$0.00 | \$0.00 | \$105.97 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.41 | \$47.89 | \$53.79 | \$0.00 | \$101.68 |
| 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 | 0.45 | \$52.54 | \$0.00 | \$0.00 | \$52.54 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|--------------|-------------|---------------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 1.79 | 210.69 | 70.44 | 5.00 | 286.13 |
|---------------------|--------------------------|-------------|---------------|--------------|-------------|---------------|

| <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> |
|-----------------|---------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 07/11/2023 09:33:48 | 07/11/2023 10:00:31 | 0.45 | \$52.54 |
| 66-79-003 | PERFORM SAFETY INSPECTION | 11074414 | 07/11/2023 08:20:00 | 07/11/2023 09:13:53 | 0.90 | \$105.97 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 07/11/2023 08:17:49 | 07/11/2023 08:20:00 | 0.04 | \$4.29 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 07/11/2023 07:53:28 | 07/11/2023 08:17:49 | 0.41 | \$47.89 |
| LABOR | | | | | 210.69 | |

| <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> |
|-----------------|--------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 8.03 | 6 | \$48.15 |
| 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 |
| PARTS | | | | | 70.44 | |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47564

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed a safety inspection. found no issues at this time. Front brake pads measure 10MM. Rear brake pads measure 12MM. Rotated the tires. 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: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49230

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 12/12/2023 07:40:08 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/12/2023 15:28:41 | METER 1 - M: 17463 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/13/2023 09:31:21 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STO | DON | P | N | GARAGE | 0.16 | \$18.49 | \$0.99 | \$0.00 | \$19.48 |
| 06-34-011 | INSPECT TAILLIGHT ASSEMBLY | DON | N | N | GARAGE | 0.04 | \$4.23 | \$0.00 | \$0.00 | \$4.23 |
| 06-69-026 | INSPECT REAR DOOR RUBBER SEAL | DON | N | N | GARAGE | 0.05 | \$5.83 | \$0.00 | \$0.00 | \$5.83 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.19 | \$22.81 | \$0.00 | \$0.00 | \$22.81 |
| 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 | 0.35 | \$41.27 | \$0.00 | \$0.00 | \$41.27 |

JOB COUNT: 6 **WORK ORDER TOTAL:** **0.79** **92.63** **0.99** **5.00** **98.62**

| <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> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 06-69-026 | INSPECT REAR DOOR RUBBER SEAL | 11074414 | 12/12/2023 11:05:06 | 12/12/2023 11:08:04 | 0.05 | \$5.83 |
| 06-34-011 | INSPECT TAILLIGHT ASSEMBLY | 11074414 | 12/12/2023 11:08:24 | 12/12/2023 11:10:33 | 0.04 | \$4.23 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 12/12/2023 11:10:48 | 12/12/2023 11:22:24 | 0.19 | \$22.81 |
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 11074414 | 12/12/2023 11:25:42 | 12/12/2023 11:35:06 | 0.16 | \$18.49 |
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 12/12/2023 11:35:38 | 12/12/2023 11:56:37 | 0.35 | \$41.27 |
| | | | | | LABOR | 92.63 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|-----------------|----------------------|-------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.99 | 1 | \$0.99 |
| | | | | | PARTS | 0.99 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49230

Work Order Notes

(EHANNAH) pm- wash- RR blink is out- rubber seal on double door is not holding

Job Notes

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

(SHARBIN) Replaced the right rear brake/turn/tail light bulb. SH

06-34-011 - INSPECT TAILLIGHT ASSEMBLY

(SHARBIN) RR Brake/tail light bulb is blown. SH

06-69-026 - INSPECT REAR DOOR RUBBER SEAL

(SHARBIN) Adjusted the wire seal on the gasket and reinstalled. Rechecks good. SH .15 labor

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 1142 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 242299 **2017 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49488

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 01/18/2024 08:55:12 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/25/2024 13:32:17 | METER 1 - M: 17646 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/26/2024 07:03:18 | IN-SERVICE DATE: 05/10/2017 |
| TECH SPEC NO: 17CHEVEXP2500 | 2017 Chevrolet Express 2500 Cargo Van | UNIT SERIAL NO: 1GCWGAFG2H1158071 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 25-52-021 | REMOVE GPS SYSTEM | DON | O | N | GARAGE | 0.50 | \$59.00 | \$0.00 | \$0.00 | \$59.00 |
| 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 | 0.02 | \$2.66 | \$0.00 | \$0.00 | \$2.66 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.52** **61.66** **0.00** **5.00** **66.66**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 11399745 | 01/18/2024 13:56:16 | 01/18/2024 13:57:37 | 0.02 | \$2.66 |
| 25-52-021 | REMOVE GPS SYSTEM | 11915538 | 01/25/2024 07:00:00 | 01/25/2024 07:30:00 | 0.50 | \$59.00 |
| LABOR | | | | | | 61.66 |

Work Order Charge Detail

UNIT NO: 242299 2017 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49488

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(LISAPATE) Removed GPS 504136717 RC

CH-SP - CHARGE Shop Supplies

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

(GARAGE) removed wordmarks, tag, and GPS 504136717 CW/RC

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Jan 26 2024 10:00:05 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '1GCWGAFG2H1158071') //Q=