

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 28615

USING DEPT NO: 508502	OPENED DATE: 01/12/2018 15:20:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/24/2018 06:19:11	METER 1 - M: 165 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/24/2018 06:19:13	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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>
14-54-002	INSTALL ALARM - BACK-UP	DON	O	N	GARAGE	0.50	\$28.75	\$26.24	\$0.00	\$54.99
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	1.00	\$57.50	\$895.00	\$0.00	\$952.50
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.23	\$70.57	\$0.00	\$0.00	\$70.57

JOB COUNT: 3 **WORK ORDER TOTAL:** **2.73** **156.82** **921.24** **0.00** **1,078.06**

<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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11758845	01/19/2018 07:30:00	01/19/2018 08:30:00	1.00	\$57.50
14-54-002	INSTALL ALARM - BACK-UP	11758845	01/19/2018 07:00:00	01/19/2018 07:30:00	0.50	\$28.75
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	01/18/2018 07:02:31	01/18/2018 07:46:09	0.73	\$41.82
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	01/12/2018 15:21:53	01/12/2018 15:51:53	0.50	\$28.75
					LABOR	156.82

<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>
14-54-002	INSTALL ALARM - BACK-UP	ECC520	BACK UP ALARM	26.24	1	\$26.24
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	PARGM	COMPOSITE BULKHEAD	895.00	1	\$895.00
					PARTS	921.24

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28615

Work Order Notes

(LISAPATE) DO PDI-INSTALL BACK UP ALARM AND PARTITION

Job Notes

14-54-002 - INSTALL ALARM - BACK-UP

(LISAPATE) INSTALLED BACK UP ALARM

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

(LISAPATE) INSTALLED PARTITION

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29337

USING DEPT NO:	508502	OPENED DATE:	04/06/2018 08:19:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/11/2018 15:18:18	METER 1 - M:	818	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/11/2018 15:18:19	IN-SERVICE DATE:	01/11/2018	
TECH SPEC NO:	18CHEVEXPSS25	2018 Chevrolet Express 25001 Van		UNIT SERIAL NO:	1GCWGAFGXJ1179949	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$23.00	\$4.59	\$0.00	\$27.59

JOB COUNT: 1 WORK ORDER TOTAL: 0.40 23.00 4.59 0.00 27.59

<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>
66-17-030	PERFORM TIRE PATCH	11268671	04/06/2018 14:32:43	04/06/2018 14:56:43	0.40	\$23.00
					LABOR	23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.25	1	\$0.25
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.00	1	\$2.00
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.34	1	\$2.34
					PARTS	4.59

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29337

Work Order Notes

(LISAPATE) NAIL IN LR TIRE

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) REMOVED AND PATCHED FROM THE INSIDE LR TIRE

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 30338

USING DEPT NO: 508502	OPENED DATE: 07/23/2018 15:24:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2018 10:39:19	METER 1 - M: 1771 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/25/2018 10:39:21	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$23.84	\$0.00	\$23.84

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **0.00** **23.84** **0.00** **23.84**

<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	11901357	07/24/2018 07:00:00	07/24/2018 07:18:36	0.31	\$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	3.66	6	\$21.96
					PARTS	23.84

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30338

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH/AG
COOLANT -20'

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31540

USING DEPT NO: 508502	OPENED DATE: 11/26/2018 10:41:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/28/2018 07:53:10	METER 1 - M: 2983 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/28/2018 07:53:12	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	2.53	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.84	\$0.00	\$24.92	\$0.00	\$24.92
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	3.87	0.00	24.92	0.00	24.92
---------------------	--------------------------	-------------	-------------	--------------	-------------	--------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/27/2018 06:05:36	11/27/2018 06:55:55	0.84	\$0.00
CH-32-002	CHARGE BATTERY	11915538	11/27/2018 07:00:00	11/27/2018 07:30:00	0.50	\$0.00
66-79-002	PERFORM SERVICE CALL	11915538	11/26/2018 10:58:45	11/26/2018 13:30:50	2.53	\$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>
66-79-002	PERFORM SERVICE CALL	781	BATTERY BCI 78 770 CCA	82.40	1	\$82.40
66-79-002	PERFORM SERVICE CALL	781	BATTERY BCI 78 770 CCA	82.40	(1)	(\$82.40)
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.84	6	\$23.04
					PARTS	24.92

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31540

Work Order Notes

(EKIMBREL) won't start, just clicks; PM

Job Notes

66-79-002 - PERFORM SERVICE CALL

(IFALLS) AG AND RC PERFORMED SERVICE CALL

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) AG PERFORMED PM COOLANT CHECKED GOOD TO 35DEG BELOW

CH-32-002 - CHARGE BATTERY

(IFALLS) RC RECHARGED BATTERY TESTED GOOD

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31660

USING DEPT NO: 508502	OPENED DATE: 12/05/2018 10:51:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/07/2018 15:08:07	METER 1 - M: 3060 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/07/2018 15:08:09	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11170580	12/07/2018 07:00:00	12/07/2018 07:30:00	0.50	\$0.00
66-79-002	PERFORM SERVICE CALL	11170580	12/07/2018 07:00:00	12/07/2018 08:00:00	1.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31660

Work Order Notes

(LISAPATE) Curtis requested a service call to front of HM Comer flashers were left on battery is dead
(LISAPATE) MS adjusted tire pressures

Job Notes

03-32-002 - REPLACE NEW BATTERY

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed jumped off and drove to the shop

CH-32-002 - CHARGE BATTERY

(LISAPATE) Charged battery tested good charging at 14.3 volts

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32197

USING DEPT NO:	508502	OPENED DATE:	02/15/2019 08:43:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/22/2019 11:16:11	METER 1 - M:	3505	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/22/2019 11:16:17	IN-SERVICE DATE:	01/11/2018	
TECH SPEC NO:	18CHEVEXPSS25	2018 Chevrolet Express 25001 Van		UNIT SERIAL NO:	1GCWGAFGXJ1179949	

<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>
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-32	TRANSPORT CRANKING SYSTEM	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:		2.00	0.00	0.00	0.00	0.00
---------------------	--------------------------	--	-------------	-------------	-------------	-------------	-------------

<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>
15-32-002	WARRANTY BATTERY	11074891	CTCS385072	0046998	\$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>
16-32	TRANSPORT CRANKING SYSTEM	10208562	02/19/2019 07:00:00	02/19/2019 08:00:00	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11268671	02/19/2019 07:00:00	02/19/2019 08:00:00	1.00	\$0.00
LABOR					0.00	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32197

Work Order Notes

(LISAPATE) Dead battery jus clicks on loading dock at Campus Mail

Job Notes

15-32-002 - WARRANTY BATTERY

(LISAPATE) Per Tuscaloosa Chevrolet invoice Customer states battery shorting out. Battery tests good. No parasitic draw found at this time. Tested battery, battery tested good. No issues found at this time

16-32 - TRANSPORT CRANKING SYSTEM

(LISAPATE) Taken to TC by EK

66-79-002 - PERFORM SERVICE CALL

(RWINTERS) Service call completed. jumped off van has a dead battery. The alternator is charging at 14.4 volts

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500 WORK ORDER NO: 32398

USING DEPT NO:	508502	OPENED DATE:	03/19/2019 11:40:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2019 07:54:47	METER 1 - M:	3670	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2019 07:54:49	IN-SERVICE DATE:	01/11/2018	
TECH SPEC NO:	18CHEVEXPSS25	2018 Chevrolet Express 25001 Van		UNIT SERIAL NO:	1GCWGAFGXJ1179949	

<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	0.30	\$0.00	\$0.49	\$0.00	\$0.49

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 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	10208562	03/19/2019 14:00:10	03/19/2019 14:18:10	0.30	\$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: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32398

Work Order Notes

(LISAPATE) Right rear turn signal out

Job Notes

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

(LISAPATE) Replaced right rear turn signal

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 33113

USING DEPT NO: 508502	OPENED DATE: 06/10/2019 10:37:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/13/2019 11:17:53	METER 1 - M: 4375 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 06/13/2019 11:17:54	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.80	\$0.00	\$29.37	\$0.00	\$29.37

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.80** **0.00** **29.37** **0.00** **29.37**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	10208562	06/11/2019 07:00:00	06/11/2019 08:00:00	1.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/11/2019 06:24:33	06/11/2019 07:12:32	0.80	\$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
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
					PARTS	29.37

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33113

Work Order Notes

(LISAPATE) Brandy requested a service cal to Ferguson Center for a dead battery
(LISAPATE) PM due

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed jumped off and brought to the shop

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG,EK/AG
Coolant -35'
Battery checked good, charging at 14.6 volts

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 33407

USING DEPT NO: 508502	OPENED DATE: 07/11/2019 15:20:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/16/2019 11:09:34	METER 1 - M: 4551 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/16/2019 11:09:38	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	11901357	07/15/2019 07:00:00	07/15/2019 08:00:00	1.00	\$0.00
14-52-021	INSTALL GPS SYSTEM	11901357	07/15/2019 07:00:00	07/15/2019 07:30:00	(0.50)	\$0.00
14-52-021	INSTALL GPS SYSTEM	11901357	07/15/2019 07:00:00	07/15/2019 07:30:00	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33407

Work Order Notes

(LISAPATE) Install GPS system

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(IFALLS) AG installed gps # 5041175885

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 33864

USING DEPT NO: 508502	OPENED DATE: 08/26/2019 15:02:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/28/2019 13:17:22	METER 1 - M: 4965 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 08/28/2019 13:17:23	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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	0.19	\$0.00	\$82.40	\$0.00	\$82.40
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.19	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.39** **0.00** **82.40** **0.00** **82.40**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11074414	08/27/2019 07:53:48	08/27/2019 08:05:24	0.19	\$0.00
66-79-002	PERFORM SERVICE CALL	11074414	08/27/2019 07:42:18	08/27/2019 07:53:48	0.19	\$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>
66-79-002	PERFORM SERVICE CALL	781	BATTERY BCI 78 770 CCA	82.40	1	\$82.40
66-79-002	PERFORM SERVICE CALL	781	BATTERY BCI 78 770 CCA	82.40	(1)	(\$82.40)
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	82.40	1	\$82.40
					PARTS	82.40

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33864

Work Order Notes

(LISAPATE) Brandy requested a service call to Austin Hall for a dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Installed new battery. Rechecked ok alt is charging at 14.6 volts

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed. jumped off driver drove to the shop

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 34813

USING DEPT NO:	508502	OPENED DATE:	11/11/2019 13:30:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/15/2019 10:55:24	METER 1 - M:	5521	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/15/2019 10:55:25	IN-SERVICE DATE:	01/11/2018	
TECH SPEC NO:	18CHEVEXPSS25	2018 Chevrolet Express 25001 Van		UNIT SERIAL NO:	1GCWGAFGXJ1179949	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.47	\$0.00	\$25.22	\$0.00	\$25.22

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.47** **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	11/12/2019 07:04:36	11/12/2019 08:10:31	1.10	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/12/2019 07:06:23	11/12/2019 07:28:46	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	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	6	\$23.34
					PARTS	25.22

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34813

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH/JW
Coolant -50'

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35046

USING DEPT NO: 508502	OPENED DATE: 12/04/2019 13:59:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/05/2019 15:18:44	METER 1 - M: 5647 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2019 15:18:46	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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>
03-02-030	REPLACE NEW INTERIOR MOLDINGS	DON	O	N	GARAGE	0.39	\$0.00	\$62.99	\$0.00	\$62.99

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.39** **0.00** **62.99** **0.00** **62.99**

<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>
03-02-030	REPLACE NEW INTERIOR MOLDINGS	11074414	12/05/2019 08:00:42	12/05/2019 08:23:56	0.39	\$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>
03-02-030	REPLACE NEW INTERIOR MOLDINGS	84015833	LH A-PILLAR TRIM/ASSIST HANDLE	62.99	1	\$62.99
PARTS						62.99

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35046

Work Order Notes

(RTUNAITI) Interior LH A-pillar molding is broken

Job Notes

03-02-030 - REPLACE NEW INTERIOR MOLDINGS

(LISAPATE) Installed new A pillar trim

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 36864

USING DEPT NO: 508502	OPENED DATE: 06/18/2020 14:37:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/19/2020 14:20:25	METER 1 - M: 6787 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/22/2020 07:38:57	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$17.06	\$0.00	\$17.06
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.57	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$0.00	\$25.16	\$0.00	\$25.16

JOB COUNT: 3	WORK ORDER TOTAL:	1.26	0.00	42.22	0.00	42.22
---------------------	--------------------------	-------------	-------------	--------------	-------------	--------------

<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>
03-51-038	REPLACE NEW WIPER BLADES	10208562	06/19/2020 07:00:00	06/19/2020 07:15:00	0.25	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	06/19/2020 07:32:31	06/19/2020 08:06:36	0.57	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/19/2020 07:06:00	06/19/2020 07:32:18	0.44	\$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>
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
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	42.22

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 36864

Work Order Notes

(LISAPATE) PM-do SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) performed safety inspection. found no issues at this time. JAW

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC,EK/JW

Coolant -35'

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38354

USING DEPT NO: 508502	OPENED DATE: 11/11/2020 09:37:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/13/2020 08:23:10	METER 1 - M: 7842 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/13/2020 11:40:53	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.65	\$194.93	\$0.00	\$0.00	\$194.93

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.65** **194.93** **0.00** **0.00** **194.93**

<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	11/12/2020 07:06:04	11/12/2020 08:20:24	1.24	\$146.19
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/11/2020 15:31:03	11/11/2020 15:55:50	0.41	\$48.74
					LABOR	194.93

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
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	0.00

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38354

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1055 miles since the last PM. Checked fluids, battery, tire pressure and updated oil change sticker. Washed, vacuumed and filled with gas.
SH

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500 WORK ORDER NO: 39771

USING DEPT NO:	508502	OPENED DATE:	04/22/2021 07:42:02	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2021 14:44:23	METER 1 - M:	9025	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2021 08:23:27	IN-SERVICE DATE:	01/11/2018		
TECH SPEC NO:	18CHEVEXPSS25	2018 Chevrolet Express 25001 Van		UNIT SERIAL NO:	1GCWGAFGXJ1179949		

<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	0.22	\$26.19	\$44.18	\$0.00	\$70.37

JOB COUNT: 1 WORK ORDER TOTAL: 0.22 26.19 44.18 0.00 70.37

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/22/2021 08:11:59	04/22/2021 08:25:18	0.22	\$26.19
					LABOR	26.19

<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	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.66	6	\$39.96
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	4.22	1	\$4.22
					PARTS	44.18

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39771

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -35°. AMG,RC/JAW
MILEAGE-9025

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41328

USING DEPT NO: 508502	OPENED DATE: 10/14/2021 13:42:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2021 14:35:48	METER 1 - M: 10319 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2021 07:51:34	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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	\$5.21	\$15.18	\$0.00	\$20.39		
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.05	\$6.29	\$0.00	\$0.00	\$6.29		
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.83	\$98.50	\$0.00	\$0.00	\$98.50		
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.60	\$70.47	\$327.56	\$0.00	\$398.03		
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.60	\$70.96	\$0.00	\$0.00	\$70.96		
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00		
JOB COUNT: 6						WORK ORDER TOTAL:		2.13	251.43	342.74	2.00	596.17

<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>
66-17-013	PERFORM ALIGNMENT	11170580	10/15/2021 13:16:35	10/15/2021 14:06:40	0.83	\$98.50
06-15	INSPECT STEERING	12052187	10/15/2021 09:52:55	10/15/2021 09:56:07	0.05	\$6.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	10/15/2021 09:16:54	10/15/2021 09:52:44	0.60	\$70.47
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/14/2021 14:03:02	10/14/2021 14:39:07	0.60	\$70.96
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/14/2021 14:00:15	10/14/2021 14:02:54	0.04	\$5.21
					LABOR	251.43

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	2	\$7.83
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.41	1	\$0.41
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.56	2	\$1.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	159.11	2	\$318.21
					PARTS	342.74

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41328

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

06-15 - INSPECT STEERING

(JWRIGHT) Front end good. JAW,SH

66-17-013 - PERFORM ALIGNMENT

(ABLACK) AB performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced both front tires and balanced. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been driven 1294 miles since last pm. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-10319

All 4 tires need replaced.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42563

USING DEPT NO: 508502	OPENED DATE: 03/04/2022 07:11:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/07/2022 14:39:43	METER 1 - M: 11205 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2022 07:09:17	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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	O	N	GARAGE	0.20	\$23.60	\$17.72	\$0.00	\$41.32
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:** **0.20** **23.60** **17.72** **2.00** **43.32**

<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>
03-01-012	REPLACE NEW CONTROL KNOB	11213180	03/08/2022 07:00:00	03/08/2022 07:12:00	0.20	\$23.60
					LABOR	23.60

<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	DOR76852	CONTROL KNOB	17.72	1	\$17.72
					PARTS	17.72

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42563

Work Order Notes

(EKIMBREL) REPLACE AC CONTROL KNOB

Job Notes

03-01-012 - REPLACE NEW CONTROL KNOB

(LISAPATE) Installed new knob. rechecked ok MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42836

USING DEPT NO: 508502	OPENED DATE: 04/06/2022 07:54:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/07/2022 09:15:46	METER 1 - M: 11363 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/14/2022 07:20:03	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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	\$5.08	\$15.18	\$0.00	\$20.26
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$55.62	\$50.94	\$0.00	\$106.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.51	60.70	66.12	2.00	128.82
---------------------	--------------------------	-------------	--------------	--------------	-------------	---------------

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/06/2022 14:02:07	04/06/2022 14:15:00	0.21	\$25.34
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/06/2022 13:56:54	04/06/2022 14:12:18	0.26	\$30.29
03-51-038	REPLACE NEW WIPER BLADES	11901357	04/06/2022 13:59:15	04/06/2022 14:01:50	0.04	\$5.08
LABOR					60.71	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	6.96	6	\$41.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	9.18	1	\$9.18
PARTS					66.12	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42836

Work Order Notes

(CHANNELL) pm\replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 11363 Completed PM topside, Josh was bottomsides. Completed checklist. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43432

USING DEPT NO: 508502	OPENED DATE: 05/31/2022 12:41:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/09/2022 13:52:50	METER 1 - M: 11785 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/13/2022 09:38:31	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	1.33	\$156.61	\$0.00	\$0.00	\$156.61

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.33** **156.61** **0.00** **2.00** **158.61**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
SO-00	SCAN OUT COMPLETE VEHICLE	11213180	06/01/2022 14:30:00	06/01/2022 15:36:31	1.11	\$130.82
SO-00	SCAN OUT COMPLETE VEHICLE	11213180	06/01/2022 14:01:53	06/01/2022 14:15:00	0.22	\$25.80
LABOR					156.62	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43432

Work Order Notes

(CWIGLEY) Airbag light on

Job Notes

10-79-001 - SERVICE AIR BAG

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(MSIDES) Found no codes current or stored to history. MS

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43587

USING DEPT NO:	508502	OPENED DATE:	06/09/2022 13:53:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/10/2022 14:16:17	METER 1 - M:	11785	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/13/2022 09:12:25	IN-SERVICE DATE:	01/11/2018	
TECH SPEC NO:	18CHEVEXPSS25	2018 Chevrolet Express 25001 Van		UNIT SERIAL NO:	1GCWGAFGXJ1179949	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.03	\$3.44	\$0.00	\$0.00	\$3.44
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.34	\$0.34

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.03** **3.44** **0.00** **0.34** **3.78**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$0.34
					COMML 0.34

<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	12052187	06/09/2022 14:07:19	06/09/2022 14:09:04	0.03	\$3.44
					LABOR	3.44

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43587

Work Order Notes

(LISAPATE) Install test GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Removed GPS 5041175885 and installed test GPS 0100400007406207

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44573

USING DEPT NO: 508502	OPENED DATE: 09/06/2022 08:24:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/08/2022 15:52:31	METER 1 - M: 12492 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2022 07:50:59	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.18	\$15.63	\$0.00	\$18.81
66-PM-PMA	PERFORM OIL CHANGE	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	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.10	11.83	15.63	5.00	32.46
---------------------	--------------------------	-------------	--------------	--------------	-------------	--------------

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/06/2022 14:48:58	09/06/2022 14:50:35	0.03	\$3.18
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/06/2022 14:44:20	09/06/2022 14:48:44	0.07	\$8.65
LABOR					11.83	

<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>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
PARTS					15.63	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44573

Work Order Notes

(CWIGLEY) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1129 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45464

USING DEPT NO: 508502	OPENED DATE: 12/06/2022 15:49:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/08/2022 09:30:17	METER 1 - M: 13313 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/08/2022 14:20:20	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.61	\$72.34	\$8.01	\$0.00	\$80.35
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:** **0.61** **72.34** **8.01** **5.00** **85.35**

<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>
66-17-030	PERFORM TIRE PATCH	12052187	12/07/2022 07:27:32	12/07/2022 08:04:19	0.61	\$72.34
LABOR					72.34	

<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>
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
PARTS					8.01	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45464

Work Order Notes

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Performed flat repair. Torqued lugs to spec. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46054

USING DEPT NO: 508502	OPENED DATE: 02/03/2023 10:54:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/07/2023 14:13:46	METER 1 - M: 13674 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/08/2023 07:48:46	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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	0.59	\$70.11	\$123.60	\$0.00	\$193.71
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$4.10	\$15.63	\$0.00	\$19.73
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.07	\$126.49	\$0.00	\$0.00	\$126.49
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.32	\$156.22	\$498.01	\$0.00	\$654.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$14.95	\$68.18	\$0.00	\$83.13
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:** **3.40** **401.37** **705.42** **5.00** **1,111.79**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					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>
03-32-002	REPLACE NEW BATTERY	11310047	02/06/2023 11:18:00	02/06/2023 11:53:39	0.59	\$70.11
03-51-038	REPLACE NEW WIPER BLADES	12201267	02/03/2023 14:42:45	02/03/2023 14:44:50	0.03	\$4.10
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/03/2023 14:30:00	02/03/2023 14:37:36	0.13	\$14.95
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/03/2023 14:24:42	02/03/2023 14:24:42	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/06/2023 07:14:56	02/06/2023 08:34:22	1.32	\$156.22
66-17-013	PERFORM ALIGNMENT	11310047	02/06/2023 08:56:19	02/06/2023 09:15:00	0.31	\$36.74
66-17-013	PERFORM ALIGNMENT	11310047	02/06/2023 09:30:00	02/06/2023 10:15:38	0.76	\$89.75
06-15	INSPECT STEERING	12201267	02/07/2023 07:00:00	02/07/2023 07:15:00	0.25	\$29.50
					LABOR	401.37

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63

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>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.55	6	\$45.27
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.57	1	\$5.57
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	17.34	1	\$17.34
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	163.04	3	\$489.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.45	2	\$0.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	2	\$1.59
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	2	\$1.62
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	2	\$4.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22201	VALVE STEM TR413	0.47	1	\$0.47
					PARTS	705.42

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46054

Work Order Notes

(EHANNAH) pm- replace wipers

pickup at Kirkbride/ back by 5.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) The vehicle sounded weak while cranking. It did not measure the full amount of CCAs and it was about 3.5 years old. Replaced battery. EH

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced Wipers-GC

06-15 - INSPECT STEERING

(GARAGE) inspected steering-GC

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe. Performed steering angle sensor calibration. EH .5 HR

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and balanced tires-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- CW-GC, changed oil and oil filter, checked fluids, changed air filter,
Miles, 13,674

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46399

USING DEPT NO: 508502	OPENED DATE: 03/07/2023 14:28:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/08/2023 07:43:00	METER 1 - M: 13755 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2023 09:43:05	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25 2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.10	\$11.80	\$0.98	\$0.00	\$12.78
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:** **0.10** **11.80** **0.98** **5.00** **17.78**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10208562	03/07/2023 15:03:06	03/07/2023 15:09:06	0.10	\$11.80
LABOR					11.80	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.98	1	\$0.98
PARTS					0.98	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46399

Work Order Notes

(EHANNAH) tail bulb is out

Job Notes

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

(EKIMBREL) EK REPLACED RR TURN SIGNAL BULB

03-34-017 - REPLACE NEW HEADLIGHT/TAILLIGHT SOCKET

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47418

USING DEPT NO: 508502	OPENED DATE: 06/23/2023 09:14:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/26/2023 10:57:35	METER 1 - M: 15057 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/26/2023 14:37:36	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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	\$2.52	\$16.65	\$0.00	\$19.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.62	\$0.00	\$0.00	\$22.62
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	0.07	\$7.77	\$0.00	\$0.00	\$7.77

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.28** **32.91** **16.65** **5.00** **54.56**

<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	06/23/2023 14:10:47	06/23/2023 14:14:44	0.07	\$7.77
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/23/2023 14:09:16	06/23/2023 14:10:33	0.02	\$2.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/23/2023 13:56:55	06/23/2023 14:08:25	0.19	\$22.62
					LABOR 32.91	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					PARTS 16.65	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47418

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1383 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) RC Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 242591 **2018 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49270

USING DEPT NO: 508502	OPENED DATE: 12/15/2023 08:05:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/20/2023 14:23:34	METER 1 - M: 15372 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/21/2023 07:21:11	IN-SERVICE DATE: 01/11/2018
TECH SPEC NO: 18CHEVEXPSS25	2018 Chevrolet Express 25001 Van	UNIT SERIAL NO: 1GCWGAFGXJ1179949

<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	N	N	GARAGE	0.05	\$5.90	\$0.00	\$0.00	\$5.90
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	0.04	\$5.02	\$0.00	\$0.00	\$5.02

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.09** **10.92** **0.00** **5.00** **15.92**

<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	12/18/2023 14:22:22	12/18/2023 14:24:55	0.04	\$5.02
25-52-021	REMOVE GPS SYSTEM	11399745	12/20/2023 07:00:00	12/20/2023 07:03:00	0.05	\$5.90
LABOR					10.92	

Work Order Charge Detail

UNIT NO: 242591 2018 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49270

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHANNAH) Removed tag, and wordmarks. Removed GPS sku# vz-0410-002-us s/n 010040007406207 CW

66-79-002 - PERFORM SERVICE CALL

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed tag, and wordmarks. Removed GPS sku# vz-0410-002-us s/n 010040007406207 CW

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 05 2024 08:12:18 **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} = '242591') //Q=