

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 41341

USING DEPT NO: 507301	OPENED DATE: 10/15/2021 12:39:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2021 14:56:05	METER 1 - M: 170 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2021 14:47:22	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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>
14-02-003	INSTALL RUNNING BOARDS	DON	O	N	GARAGE	0.63	\$73.98	\$1,000.88	\$0.00	\$1,074.86
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
PU-51-067	PURCHASED TRAILER BALL	DON	O	N	GARAGE	0.20	\$23.60	\$376.13	\$0.00	\$399.73

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.83** **215.58** **1,377.01** **2.00** **1,594.59**

<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>
PU-51-067	PURCHASED TRAILER BALL	10208562	10/19/2021 07:00:00	10/19/2021 07:12:00	0.20	\$23.60
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	10/18/2021 07:00:00	10/18/2021 08:00:00	1.00	\$118.00
14-02-003	INSTALL RUNNING BOARDS	11213180	10/15/2021 12:44:54	10/15/2021 13:22:31	0.63	\$73.98
					LABOR 215.58	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-51-067	PURCHASED TRAILER BALL	84759852	5TH WHEEL KIT	376.13	1	\$376.13
14-02-003	INSTALL RUNNING BOARDS	84676713	RUNNING BOARDS FORD BLACK	1000.88	1	\$1,000.88
					PARTS 1377.01	

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 41341

Work Order Notes

(EKIMBREL) INSTALL RUNNING BOARDS
(LISAPATE) New unit do PDI

Job Notes

14-02-003 - INSTALL RUNNING BOARDS

(MSIDES) Installed new running boards. MS

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by SH

PU-51-067 - PURCHASED TRAILER BALL

(IFALLS) Erik purchased the ball and chain inserts for the goose neck hook up.
(IFALLS) Gave set to Katelyn to give to Mario for the truck.

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 43391

USING DEPT NO: 507301	OPENED DATE: 05/25/2022 09:19:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/26/2022 13:46:41	METER 1 - M: 3910 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/27/2022 14:45:12	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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	0.29	\$34.15	\$42.03	\$0.00	\$76.18
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:** **0.29** **34.15** **42.03** **2.00** **78.18**

<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	11074414	05/25/2022 14:30:00	05/25/2022 14:31:03	0.02	\$2.07
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/25/2022 13:58:41	05/25/2022 14:15:00	0.27	\$32.09
LABOR					34.16	

<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-PM-PMA	PERFORM OIL CHANGE	WL10454	OIL FILTER	17.13	1	\$17.13
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.49	10	\$24.90
PARTS					42.03	

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 43391

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 43692

USING DEPT NO: 507301	OPENED DATE: 06/17/2022 13:54:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2022 13:56:17	METER 1 - M: 4354 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2022 11:54:36	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	O	N	GARAGE	0.15	\$17.70	\$16.80	\$0.00	\$34.50
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:** **0.15** **17.70** **16.80** **2.00** **36.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
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>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	10208562	06/23/2022 07:00:00	06/23/2022 07:09:00	0.15	\$17.70
					LABOR	17.70

<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>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	DEF	DIESEL EXHAUST FLUID	16.80	1	\$16.80
					PARTS	16.80

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 43692

Work Order Notes

(EKIMBREL) ADD DEF

Job Notes

AD-53-999 - ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&

(EKIMBREL) IF ADDED DEF

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 45087

USING DEPT NO: 507301	OPENED DATE: 10/26/2022 14:44:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/28/2022 15:30:51	METER 1 - M: 5986 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2022 08:14:24	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$40.97	\$38.70	\$0.00	\$79.67
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:** **0.60** **70.47** **38.70** **5.00** **114.17**

<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		\$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	10/28/2022 07:15:00	10/28/2022 07:24:00	(0.15)	(\$17.70)
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	10/28/2022 07:00:00	10/28/2022 07:15:00	0.25	\$29.50
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/28/2022 07:15:00	10/28/2022 07:24:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/27/2022 08:51:32	10/27/2022 09:12:22	0.35	\$40.97
LABOR					70.47	

<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	15W40BT	BULK OIL 15W40 THOMAS	3.87	10	\$38.70
66-PM-PMA	PERFORM OIL CHANGE	BAL40150	OIL FILTER	0.00	1	\$0.00
PARTS					38.70	

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 45087

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 45647

USING DEPT NO: 507301	OPENED DATE: 12/20/2022 13:36:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/21/2022 10:32:22	METER 1 - M: 6570 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/04/2023 07:48:58	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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>
AD-43-016	ADDED DIESEL EXHAUST FLUID (DEF)	DON	N	N	GARAGE	0.02	\$2.72	\$33.60	\$0.00	\$36.32
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:** **0.02** **2.72** **33.60** **5.00** **41.32**

<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		\$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>
AD-43-016	ADDED DIESEL EXHAUST FLUID (DEF)	11915538	12/20/2022 13:58:47	12/20/2022 14:00:10	0.02	\$2.72
						LABOR 2.72

<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>
AD-43-016	ADDED DIESEL EXHAUST FLUID (DEF)	DEF	DIESEL EXHAUST FLUID	16.80	2	\$33.60
						PARTS 33.60

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 45647

Work Order Notes

(EHANNAH) add DEF fluid
pm not due at this time

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

AD-43-016 - ADDED DIESEL EXHAUST FLUID (DEF)

(GARAGE) added DEF fluid\RC\CW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 46691

USING DEPT NO: 507301	OPENED DATE: 04/12/2023 09:09:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/17/2023 11:39:06	METER 1 - M: 8335 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2023 13:21:32	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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	\$71.32	\$49.35	\$0.00	\$120.67
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:** **0.60** **71.32** **49.35** **5.00** **125.67**

<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	04/13/2023 08:17:53	04/13/2023 08:54:09	0.60	\$71.32
					LABOR	71.32

<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	15W40BT	BULK OIL 15W40 THOMAS	3.87	10	\$38.70
66-PM-PMA	PERFORM OIL CHANGE	BALB40150	OIL FILTER	10.65	1	\$10.65
					PARTS	49.35

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 46691

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 46917

USING DEPT NO:	507301	OPENED DATE:	05/01/2023 09:14:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/02/2023 08:46:20	METER 1 - M:	9179	METER 2 - H: 1
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/02/2023 09:57:42	IN-SERVICE DATE:	10/14/2021	
TECH SPEC NO:	22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4		UNIT SERIAL NO:	1GC4YMEYXNF102989	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	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

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **5.00** **64.00**

<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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/01/2023 12:16:17	05/01/2023 12:16:17	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/01/2023 12:16:17	05/01/2023 12:16:17	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/01/2023 12:16:17	05/01/2023 12:46:17	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 46917

Work Order Notes

(LISAPATE) Do SI going to WI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Visit Reason Changed On 5/1/2023 9:26 AM By LISAPATE
(JWRIGHT) Performed SI. Found no issues. JAW

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 47797

USING DEPT NO: 507301	OPENED DATE: 08/01/2023 13:26:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/04/2023 08:11:00	METER 1 - M: 12097 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/04/2023 09:53:42	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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	0.08	\$9.11	\$21.69	\$0.00	\$30.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.74	\$86.86	\$51.30	\$0.00	\$138.16
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.04	\$4.29	\$21.86	\$0.00	\$26.15
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.80	\$94.40	\$33.99	\$0.00	\$128.39
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.65	194.66	128.84	5.00	328.50
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12201267	08/04/2023 07:00:00	08/04/2023 07:48:00	0.80	\$94.40
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	08/02/2023 07:45:30	08/02/2023 07:47:41	0.04	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/02/2023 07:15:11	08/02/2023 07:59:21	0.74	\$86.86
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/02/2023 07:59:21	08/02/2023 08:03:59	0.08	\$9.11
					LABOR	194.66

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	4.07	10	\$40.65
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC4211C	CABIN FILTER	21.86	1	\$21.86
66-PM-PMA	PERFORM OIL CHANGE	BALB40150	OIL FILTER	10.65	1	\$10.65
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	PF46126	FUEL FILTER	33.99	1	\$33.99
					PARTS	128.84

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 47797

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, changed fuel filter, checked fluids, air filter good, changed cabin filter, tires and tire pressure.
Miles, 12,097

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) Replaced the cabin air filter. SH

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(EKIMBREL) gc replaced fuel filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 48200

USING DEPT NO: 507301	OPENED DATE: 09/13/2023 14:46:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2023 11:21:32	METER 1 - M: 12103 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2023 13:08:25	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	5	N	GARAGE	0.02	\$2.39	\$0.00	\$0.00	\$2.39
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:** **0.02** **2.39** **0.00** **5.00** **7.39**

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11074414	09/13/2023 15:29:01	09/13/2023 15:30:14	0.02	\$2.39
						LABOR 2.39

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ECC5585AVM	LED MINI AMBER STROBE LIGHT	656.72	(1)	(\$656.72)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ECC5585AVM	LED MINI AMBER STROBE LIGHT	656.72	1	\$656.72
						PARTS 0.00

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 48200

Work Order Notes

(EHANNAH) pm

Job Notes

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(SHARBIN) Installed a roof top strobe light. SH

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 49184

USING DEPT NO: 507301	OPENED DATE: 12/08/2023 08:25:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/11/2023 09:07:23	METER 1 - M: 15190 METER 2 - H: 1
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/11/2023 13:12:50	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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	0.43	\$51.00	\$93.36	\$0.00	\$144.36
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	O	N	GARAGE	0.02	\$2.88	\$0.00	\$0.00	\$2.88

JOB COUNT: 3	WORK ORDER TOTAL:	0.46	53.88	93.36	5.00	152.24
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/08/2023 13:54:47	12/08/2023 14:15:00	0.34	\$39.76
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/08/2023 14:30:00	12/08/2023 14:35:43	0.10	\$11.24
WA-00	WASH COMPLETE VEHICLE	12395904	12/08/2023 14:36:11	12/08/2023 14:37:39	0.02	\$2.88
LABOR					53.88	

<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>
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	4.13	10	\$41.25
66-PM-PMA	PERFORM OIL CHANGE	BALB40150	OIL FILTER	10.65	1	\$10.65
66-PM-PMA	PERFORM OIL CHANGE	WA11057	AIR FILTER	41.46	1	\$41.46
PARTS					93.36	

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 49184

Work Order Notes

(EKIMBREL) PM
(EKIMBREL) DOES NOT NEED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fc - gc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Visit Reason Changed On 12/8/2023 8:25 AM By LISAPATE
(FCONTRER) carwas close

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 49599

USING DEPT NO: 507301	OPENED DATE: 01/26/2024 13:14:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/29/2024 13:13:26	METER 1 - M: 17903 METER 2 - H: 2
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/29/2024 15:28:26	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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	0.53	\$61.95	\$51.90	\$0.00	\$113.85
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:** **0.53** **61.95** **51.90** **5.00** **118.85**

<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	12395904	01/29/2024 10:37:47	01/29/2024 11:09:17	0.53	\$61.95
					LABOR	61.95

<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	15W40BT	BULK OIL 15W40 THOMAS	4.13	10	\$41.25
66-PM-PMA	PERFORM OIL CHANGE	BALB40150	OIL FILTER	10.65	1	\$10.65
					PARTS	51.90

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 49599

Work Order Notes

(EHANNAH) pm- wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changes FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 49621

USING DEPT NO: 507301	OPENED DATE: 01/29/2024 13:38:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/31/2024 08:33:34	METER 1 - M: 17907 METER 2 - H: 3
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2024 09:58:29	IN-SERVICE DATE: 10/14/2021
TECH SPEC NO: 22CHEV25004X4	2022 Chevrolet Silverado 2500 4X4	UNIT SERIAL NO: 1GC4YMEYXNF102989

<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	\$4.10	\$4.10
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.03	\$4.10	\$0.00	\$0.00	\$4.10

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.03** **4.10** **0.00** **4.10** **8.20**

<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		\$4.10
				COMML	4.10

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	01/30/2024 11:37:21	01/30/2024 11:39:26	0.03	\$4.10
					LABOR	4.10

Work Order Charge Detail

UNIT NO: 244334 **2022 CHEVROLET SILVERADO 2500 4X4** **WORK ORDER NO:** 49621

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) removed tag\RC
17907 milage

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Feb 26 2024 10:54:33 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '1GC4YMEYXNF102989') //Q=