

# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 19894

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 03/30/2015 08:58:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/03/2015 11:54:44	<b>METER 1 - M:</b> 10 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/03/2015 11:54:45	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3F1174925	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **28.75**      **0.00**      **0.00**      **28.75**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10260422	03/30/2015 09:40:52	03/30/2015 10:10:52	0.50	\$28.75
					<b>LABOR</b>	<b>28.75</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 19894

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**Work Order Notes**

(LPATE) PDI NEW UNIT

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**Job Notes**

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

(LPATE) PDI COMPLETED

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 20009

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	04/14/2015 13:41:54	<b>LOCATION:</b>	GARAGE - University Automotive Services		
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	05/19/2015 08:51:19	<b>METER 1 - M:</b>	10	<b>METER 2 - N:</b>	0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	05/19/2015 08:51:21	<b>IN-SERVICE DATE:</b>	03/25/2015		
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3F1174925		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-35-027	INSTALL POWER INVERTOR SOLENOID	DON	O	N	GARAGE	1.50	\$86.25	\$23.74	\$0.00	\$109.99
14-55-041	INSTALL LADDER RACK	DON	O	N	GARAGE	3.00	\$172.50	\$2,650.01	\$0.00	\$2,822.51
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	9.17	\$527.37	\$1,500.00	\$0.00	\$2,027.37
15-71-005	WARRANTY SIDE DOOR ASSEMBLY - HINGED	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

<b>JOB COUNT:</b>	<b>5</b>	<b>WORK ORDER TOTAL:</b>	<b>14.67</b>	<b>843.62</b>	<b>4,173.75</b>	<b>0.00</b>	<b>5,017.37</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-71-005	WARRANTY SIDE DOOR ASSEMBLY - HINGED	11074891	CTCS300805	0028212	\$0.00
				<b>COMML</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-35-027	INSTALL POWER INVERTOR SOLENOID	11213180	05/13/2015 07:00:00	05/13/2015 08:30:00	1.50	\$86.25
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/17/2015 13:00:00	04/17/2015 14:00:00	1.00	\$57.50
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/17/2015 11:26:11	04/17/2015 12:00:00	0.56	\$32.41
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/17/2015 14:15:00	04/17/2015 15:03:13	0.80	\$46.21
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/20/2015 09:32:43	04/20/2015 15:02:38	5.50	\$316.17
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11074414	04/21/2015 08:09:07	04/21/2015 09:27:28	1.31	\$75.08
14-55-041	INSTALL LADDER RACK	10260422	05/13/2015 06:00:00	05/13/2015 09:00:00	3.00	\$172.50
16-71	TRANSPORT BODY	10337093	05/13/2015 07:00:00	05/13/2015 08:00:00	1.00	\$57.50
					<b>LABOR</b>	<b>843.62</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-55-041	INSTALL LADDER RACK	2252G	ELECTRICAL SHELVING PKG LWB GM	2650.00	1	\$2,650.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	VRR226	DOUBLE LET DOWN LADDER RACK	1500.00	1	\$1,500.00
14-55-041	INSTALL LADDER RACK	2252G	ELECTRICAL SHELVING PKG LWB GM	2650.00	(1)	(\$2,650.00)
14-55-041	INSTALL LADDER RACK	2252G	ELECTRICAL SHELVING PKG LWB GM	2208.34	1	\$2,208.34

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	VRR226	DOUBLE LET DOWN LADDER RACK	1500.00	(1)	(\$1,500.00)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	VRR226	DOUBLE LET DOWN LADDER RACK	1250.00	1	\$1,250.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	VRR226	DOUBLE LET DOWN LADDER RACK	1250.00	(1)	(\$1,250.00)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	VRR226	DOUBLE LET DOWN LADDER RACK	1500.00	1	\$1,500.00
14-55-041	INSTALL LADDER RACK	2252G	ELECTRICAL SHELVING PKG LWB GM	2208.34	(1)	(\$2,208.34)
14-55-041	INSTALL LADDER RACK	2252G	ELECTRICAL SHELVING PKG LWB GM	2650.01	1	\$2,650.01
14-35-027	INSTALL POWER INVERTOR SOLENOID	ACU71016	SOLENOID	20.14	1	\$20.14
14-35-027	INSTALL POWER INVERTOR SOLENOID	ACU71016	SOLENOID	16.78	(1)	(\$16.78)
14-35-027	INSTALL POWER INVERTOR SOLENOID	ACU71016	SOLENOID	16.78	1	\$16.78
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.80	(2)	(\$3.60)
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.80	2	\$3.60
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.80	2	\$3.60
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.50	(2)	(\$3.00)
14-35-027	INSTALL POWER INVERTOR SOLENOID	PIC4238D	BRASS TERMINALS	1.50	2	\$3.00
					<b>PARTS</b>	<b>4173.75</b>

# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 20009

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## Work Order Notes

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

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## Job Notes

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

(LPATE) MOUNTED INVERTOR AND INSTALLED A SOLENOID FOR IT TO CUT OFF WHEN VEHICLE IS SHUT OFF.

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

(LPATE) ASSEMBLED AND INSTALLED DOUBLE LET DOWN LADDER RACK

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

(LPATE) ASSEMBLED AND INSTALLED DIVIDER ADDED 1 EXTRA BRACE TO DIVIDER. INSTALLED 3 METAL SHELVES 2 HAD TO BE ASSEMBLED. INSTALLED DIVIDERS & DRAWER UNITS IN SHELVING ALSO HUNG HOOK RACKS AND SPOOL RACK.

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

(LPATE) TC CHECKED SIDE DOOR NOT CLOSING PROPERLY THEY CHECKED OTHER VEHICLES STATED WORKING AS DESIGNED.  
(RWINTERS) RSW-WORKING WITH DEALER DONOHOO IN FORT PAYNE FOR A RESOLVE.

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

(LPATE) TAKEN TO TC BY AY

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 20778

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 07/14/2015 08:20:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/31/2015 15:56:57	<b>METER 1 - M:</b> 724 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/31/2015 15:56:58	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925	

<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>
15-71-036	WARRANTY COMPLETE DOOR ASSY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.17	\$67.28	\$0.00	\$0.00	\$67.28

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.17**      **67.28**      **0.00**      **0.00**      **67.28**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-71-036	WARRANTY COMPLETE DOOR ASSY	11114808	PNCB247425	0029445	\$0.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	10337093	07/14/2015 09:17:02	07/14/2015 15:27:27	(6.17)	(\$354.98)
16-71	TRANSPORT BODY	10337093	07/14/2015 09:17:02	07/14/2015 15:27:27	6.17	\$354.98
16-71	TRANSPORT BODY	10337093	07/14/2015 09:17:02	07/14/2015 10:27:14	1.17	\$67.28
<b>LABOR</b>						<b>67.28</b>

# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 20778

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## Work Order Notes

(LPATE) TAKE TO BARKLEY BODY SHOP TO REPAIR SIDE AND REAR DOORS ARE NOT CLOSING PROPERLY.

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## Job Notes

### **15-71-036 - WARRANTY COMPLETE DOOR ASSY**

(LPATE) BARKLEY ADJUSTED BOTH SIDE DOORS AND BACK DOORS.  
(RWINTERS) REPLACED ONE LATCH.

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

(LPATE) TAKEN TO BARKLEY BY AY

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# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 21072

USING DEPT NO:	500201	OPENED DATE:	08/10/2015 11:35:45	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/11/2015 07:47:10	METER 1 - M:	873	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/11/2015 07:47:11	IN-SERVICE DATE:	03/25/2015		
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGF3G3F1174925		

<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	\$20.69	\$0.00	\$38.52

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 20.69 0.00 38.52

<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	10260422	08/10/2015 11:43:45	08/10/2015 12:02:21	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.26	1	\$2.26
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.10	6	\$0.58
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.10	(6)	(\$0.58)
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.10	192	\$18.43
					<b>PARTS</b>	<b>20.69</b>



# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 21072

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY GM

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 23042

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	04/08/2016 14:24:53	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/11/2016 08:34:31	<b>METER 1 - M:</b>	4238	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/11/2016 08:34:32	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3G3F1174925	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$17.24	\$0.00	\$35.07

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

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

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

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 23042

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM BY GM

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# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 23120

USING DEPT NO:	500201	OPENED DATE:	04/15/2016 08:23:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2016 13:20:17	METER 1 - M:	4238	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2016 13:20:18	IN-SERVICE DATE:	03/25/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGF3F1174925	

<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-53-999	PURCHASED VEHICLE FLUIDS,LUBRCN	DON	O	N	GARAGE	0.00	\$0.00	\$3.05	\$0.00	\$3.05

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 3.05 0.00 3.05

<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>
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&	15W40QT	DIESEL OIL QT DELO CK-4	3.05	1	\$3.05
					<b>PARTS</b>	<b>3.05</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 23120

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**Work Order Notes**

(LISAPATE) JEFF REQUESTED A QT OF OIL FOR A/C COMPRESSOR FOR EHS.

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**Job Notes**

**PU-53-999 - PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&**

(LISAPATE) GAVE DRIVER A QT OF OIL

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 24847

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 11/03/2016 08:15:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/08/2016 13:48:02	<b>METER 1 - M:</b> 8276 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/08/2016 13:48:03	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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>
03-51-064	REPLACE NEW WIPER FLUID LINES	DON	O	N	GARAGE	0.50	\$28.75	\$31.99	\$0.00	\$60.74
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.78	\$44.64	\$31.39	\$0.00	\$76.03

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.78**      **102.14**      **63.38**      **0.00**      **165.52**

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11758845	11/07/2016 07:00:00	11/07/2016 07:30:00	0.50	\$28.75
03-51-064	REPLACE NEW WIPER FLUID LINES	11758845	11/07/2016 07:00:00	11/07/2016 07:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/04/2016 14:40:42	11/04/2016 15:27:17	0.78	\$44.64
					<b>LABOR</b>	<b>102.14</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-064	REPLACE NEW WIPER FLUID LINES	12363356	WASHER FLUID LINE	31.99	1	\$31.99
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	6.94	1	\$6.94
66-PM-PMA	PERFORM OIL CHANGE	5W30	5W-30 FULL SYN OIL	3.76	6	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.89	1	\$1.89
					<b>PARTS</b>	<b>63.38</b>

# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 24847

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

### **03-51-064 - REPLACE NEW WIPER FLUID LINES**

(LISAPATE) WIPER HOSE ELBOW ON TRIM AT BOTTOM OF WINDSHIELD WAS BROKEN. REMOVED AND REPLACED HOSE FROM PUMP ALL THE WAY ACROSS WINDSHIELD AND ELBOWS THAT GO THRU TRIM AT BOTTOM OF WINDSHIELD. RECHECKED OK

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

(LISAPATE) ROTATED TIRES

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

(LISAPATE) PM BY CS-REPLACED AIR FILTER

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# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 25738

USING DEPT NO:	500201	OPENED DATE:	02/13/2017 09:30:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/24/2017 13:50:19	METER 1 - M:	10151	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/24/2017 13:50:21	IN-SERVICE DATE:	03/25/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGF3F1174925	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$17.25	\$8.99	\$0.00	\$26.24

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 8.99 0.00 26.24

<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>
03-34-001	REPLACE NEW HEADLAMPS	11758845	02/13/2017 09:32:23	02/13/2017 09:50:23	0.30	\$17.25
					<b>LABOR</b>	<b>17.25</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	8.99	1	\$8.99
					<b>PARTS</b>	<b>8.99</b>



# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 25738

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**Work Order Notes**

(LISAPATE) PASSENGER HEADLIGHT OUT

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**Job Notes**

**03-34-001 - REPLACE NEW HEADLAMPS**

(LISAPATE) REPLACED PASSENGER HEADLIGHT

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 26792

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 07/10/2017 08:44:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/14/2017 08:36:36	<b>METER 1 - M:</b> 13714 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/14/2017 08:36:38	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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	0.50	\$28.75	\$59.64	\$0.00	\$88.39
24-35-019	REPAIR POWER INVERTER	DON	O	N	GARAGE	1.00	\$57.50	\$38.82	\$0.00	\$96.32
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$21.61	\$17.36	\$0.00	\$38.97

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.88**      **107.86**      **115.82**      **0.00**      **223.68**

<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>
24-35-019	REPAIR POWER INVERTER	11268671	07/13/2017 07:00:00	07/13/2017 08:00:00	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11170580	07/13/2017 07:00:00	07/13/2017 07:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	07/13/2017 08:51:08	07/13/2017 09:13:41	0.38	\$21.61
					<b>LABOR</b>	<b>107.86</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	59.64	1	\$59.64
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
24-35-019	REPAIR POWER INVERTER	STISS584	SOLENOID, 12V HD CONT DUTY	38.82	1	\$38.82
					<b>PARTS</b>	<b>115.82</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 26792

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**Work Order Notes**

(LISAPATE) PM-BATTERY DEAD JUMPED OFF-POWER INVERTOR IN REAR INOP.

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**Job Notes**

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

(LISAPATE) REPLACED BATTERY

**24-35-019 - REPAIR POWER INVERTER**

(LISAPATE) INSTALLED CONTINOUS DUTY SOLENOID. RECHECKED OK

**35-32 - DIAGNOSE CRANKING SYSTEM**

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

(LISAPATE) PM BY CS  
COOLANT -34'

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 28551

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	01/09/2018 07:11:49	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	01/29/2018 14:17:53	<b>METER 1 - M:</b>	17732	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	01/29/2018 14:17:55	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3G3F1174925	

<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	0.03	\$1.63	\$17.06	\$0.00	\$18.69
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$77.61	\$77.61
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
35-40	DIAGNOSE ENGINE / MOTOR SYSTEMS	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.80	\$46.00	\$9.60	\$0.00	\$55.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.28	\$73.42	\$17.36	\$0.00	\$90.78
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$538.20	\$538.20
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 8**      **WORK ORDER TOTAL:**      **3.61**      **207.30**      **44.02**      **615.81**      **867.13**

<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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	238596	0041924	\$77.61
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	2592505	4180005853	0041925	\$538.20
<b>COMML</b>					<b>615.81</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	01/23/2018 07:00:00	01/23/2018 07:48:00	0.80	\$46.00
35-40	DIAGNOSE ENGINE / MOTOR SYSTEMS	11901357	01/23/2018 07:00:00	01/23/2018 07:30:00	0.50	\$28.75
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	01/23/2018 07:00:00	01/23/2018 08:00:00	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/09/2018 11:54:52	01/09/2018 11:56:34	0.03	\$1.63
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/09/2018 10:38:10	01/09/2018 11:54:47	1.28	\$73.42
<b>LABOR</b>					<b>207.30</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	2.58	6	\$15.48
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	8	\$1.92

# 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	23131	TPMS SNAP IN VALVE 21060	1.92	4	\$7.68
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
					<b>PARTS</b>	<b>44.02</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 28551

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## Work Order Notes

(LISAPATE) PM-TPMS LIGHT ON-CHECK ENGINE LIGHT ON, TRYING TO SHUT OFF WHEN COMING TO A STOP

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## Job Notes

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

(LISAPATE) REPLACED WIPERS

### **09-17 - ALIGN TIRES, TUBES, LINERS & VALVES**

(LISAPATE) FIRESTONE COMPLETED ALIGNMENT. PD BY CC

### **16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES**

(LISAPATE) TAKEN TO FIRESTONE BY EK

### **35-40 - DIAGNOSE ENGINE / MOTOR SYSTEMS**

(LISAPATE) CHECK ENGINE LIGHT WAS NOT ON CHANGE OIL LIGHT WAS ON. DROVE VEHICLE DIDNT HAVE ANY PROBLEMS WITH IT CUTTING OFF

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

(LISAPATE) MOUNTED AND BALANCED 4 NEW TIRES. PD BY CC

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

(LISAPATE) PM BY AG  
COOLANT -35'

### **PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES**

(LISAPATE) PURCHASED 4 TIRES FROM BEST ONE. PD BY CC

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

(IFALLS) TEST DROVE. VEHICLE DID NOT FEEL LIKE IT WAS GOING TO CUT OFF. AB SCANNED OUT WITH GM SCAN TOOL. FOUND NO HISTORY OF CURRENT CODES  
VEHICLE DROVE FINE

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# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29007

USING DEPT NO:	500201	OPENED DATE:	02/27/2018 08:00:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/28/2018 10:22:13	METER 1 - M:	18848	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/28/2018 10:22:15	IN-SERVICE DATE:	03/25/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGF3F1174925	

<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	\$17.25	\$0.49	\$0.00	\$17.74

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 0.49 0.00 17.74

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11758845	02/27/2018 08:01:29	02/27/2018 08:19:29	0.30	\$17.25
					<b>LABOR</b>	<b>17.25</b>

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

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 29007

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**Work Order Notes**

(LISAPATE) BRAKE LIGHT OUT

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**Job Notes**

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

(LISAPATE) REPLACED LR BRAKE LIGHT BULB

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 30240

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	07/16/2018 06:33:28	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	07/20/2018 07:43:43	<b>METER 1 - M:</b>	22056	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	UNSCHEDULED	<b>CLOSED DATE:</b>	07/20/2018 07:43:45	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3G3F1174925	

<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	\$34.99	\$0.00	\$34.99
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.31**      **0.00**      **34.99**      **0.00**      **34.99**

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	07/17/2018 07:00:00	07/17/2018 09:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/17/2018 06:00:00	07/17/2018 06:18:36	0.31	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	6.94	1	\$6.94
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
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
					<b>PARTS</b>	<b>34.99</b>

# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30240

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## Work Order Notes

(LISAPATE) PM-CHECK ENGINE LIGHT IS ON

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## Job Notes

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

(LISAPATE) PM BY EK/SH  
COOLANT -20'  
REPLACED AIR FILTER

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

(LISAPATE) SCAN OUT-OTC- NO CODES  
FOUND NO CURRENT OR HISTORY CODES. FOUND NOTHING IN FREEZE FRAME. CHECK ENGINE LIGHT IS NOT ON. EVERYTHING CHECKED OK

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 32036

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 01/25/2019 13:31:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/06/2019 06:42:20	<b>METER 1 - M:</b> 26419 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2019 06:42:22	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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>
24-35-019	REPAIR POWER INVERTER	DON	O	N	GARAGE	1.00	\$0.00	\$32.03	\$0.00	\$32.03
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$0.00	\$25.04	\$0.00	\$25.04

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.00**      **0.00**      **57.07**      **0.00**      **57.07**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/28/2019 14:15:00	01/28/2019 15:56:12	1.69	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/28/2019 14:15:00	01/28/2019 15:56:12	(1.69)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/29/2019 14:30:00	01/30/2019 06:13:44	(15.73)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/28/2019 14:30:00	01/29/2019 09:15:00	(18.75)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/29/2019 09:30:00	01/29/2019 12:00:00	(2.50)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/29/2019 13:00:00	01/29/2019 14:15:00	1.25	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/29/2019 13:00:00	01/29/2019 14:15:00	(1.25)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/28/2019 14:10:55	01/28/2019 14:10:55	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/28/2019 14:15:00	01/28/2019 14:56:24	0.69	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/28/2019 14:11:17	01/28/2019 14:15:00	0.06	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/28/2019 14:30:00	01/29/2019 09:15:00	18.75	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/29/2019 09:30:00	01/29/2019 12:00:00	2.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/29/2019 13:00:00	01/29/2019 13:15:00	0.25	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/29/2019 14:30:00	01/30/2019 06:13:44	15.73	\$0.00
24-35-019	REPAIR POWER INVERTER	11310047	02/01/2019 07:00:00	02/01/2019 08:00:00	1.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.86	6	\$23.16
24-35-019	REPAIR POWER INVERTER	ST80	SOLENOID 12V CONTINUOUS DUTY	32.03	1	\$32.03

# Work Order Charge Detail

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**PARTS**

**57.07**

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# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 32036

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## Work Order Notes

(LISAPATE) PM-Power inverter in rear is inop

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## Job Notes

### **24-35-019 - REPAIR POWER INVERTER**

(LISAPATE) Found the solenoid for the power inverter faulty.

Replaced solenoid(located under the hood on the passengers side of the vehicle) The power inverter is now staying on when commanded.

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

(LISAPATE) PM by SH/AG

Coolant -20'

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 32556

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	04/08/2019 14:40:38	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/15/2019 09:27:27	<b>METER 1 - M:</b>	26906	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/15/2019 09:27:28	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3F1174925	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	2.03	\$0.00	\$0.00	\$0.00	\$0.00
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.03**      **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>
17-02-074	RECALL WINDOW SWITCH	11074891	CTCS388117	0047569	\$0.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-02	TRANSPORT CAB & SHEET METAL	10208562	04/08/2019 14:52:45	04/08/2019 15:54:33	1.03	\$0.00
16-02	TRANSPORT CAB & SHEET METAL	11915538	04/15/2019 07:00:00	04/15/2019 08:00:00	1.00	\$0.00
<b>LABOR</b>					<b>0.00</b>	

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 32556

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**Work Order Notes**

(LISAPATE) Recall from Chevrolet 18155 replace driver window switch

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**Job Notes**

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

(LISAPATE) Taken to TC by RC

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

(LISAPATE) Per Tuscaloosa Chevrolet recall 18155 driver window switch recall completed

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 33969

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 09/05/2019 13:56:28	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/12/2019 07:19:59	<b>METER 1 - M:</b> 29561 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/12/2019 07:20:01	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3F1174925

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>	
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$0.00	\$25.22	\$0.00	\$25.22	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.63</b>	<b>0.00</b>	<b>25.22</b>	<b>0.00</b>	<b>25.22</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/05/2019 15:19:27	09/05/2019 15:29:07	0.16	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/05/2019 14:48:04	09/05/2019 15:10:58	0.38	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/05/2019 14:32:57	09/05/2019 14:38:16	0.09	\$0.00
					<b>LABOR</b>	<b>0.00</b>

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



# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33969

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

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

(LISAPATE) PM by SH/JW  
Coolant -34'

\*\* Headlight switch was loose secured in place with a screw

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 35721

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 02/20/2020 14:25:05	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/26/2020 10:36:14	<b>METER 1 - M:</b> 29735 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/26/2020 10:36:17	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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	0.50	\$0.00	\$82.40	\$0.00	\$82.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.79	\$0.00	\$25.22	\$0.00	\$25.22

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.29**      **0.00**      **107.62**      **0.00**      **107.62**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/21/2020 09:15:24	02/21/2020 10:34:31	1.32	\$0.00
03-32-002	REPLACE NEW BATTERY	11901357	02/24/2020 07:00:00	02/24/2020 07:30:00	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/21/2020 10:00:51	02/21/2020 10:28:53	0.47	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	6	\$23.34
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	82.40	1	\$82.40
					<b>PARTS</b>	<b>107.62</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35721

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

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

(LISAPATE) Replaced battery and checked charging system good at 14.1 volts

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

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

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 36950

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 06/24/2020 11:34:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/24/2020 13:28:55	<b>METER 1 - M:</b> 30728 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/24/2020 13:51:22	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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>
03-34-010	REPLACE NEW TAG LIGHT	DON	O	N	GARAGE	0.12	\$0.00	\$0.18	\$0.00	\$0.18
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.21**      **0.00**      **0.18**      **0.00**      **0.18**

<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	06/24/2020 13:06:12	06/24/2020 13:11:36	0.09	\$0.00
03-34-010	REPLACE NEW TAG LIGHT	11074414	06/24/2020 12:58:56	06/24/2020 13:06:12	0.12	\$0.00
<b>LABOR</b>						<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-010	REPLACE NEW TAG LIGHT	194	BULB-TAG/MARKER	0.18	1	\$0.18
<b>PARTS</b>						<b>0.18</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 36950

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**03-34-010 - REPLACE NEW TAG LIGHT**

(LISAPATE) Replaced tag light

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

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

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# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 37243

USING DEPT NO:	500201	OPENED DATE:	08/03/2020 13:52:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/04/2020 07:31:30	METER 1 - M:	31081	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	08/04/2020 09:00:37	IN-SERVICE DATE:	03/25/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGF3G3F1174925	

<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	1.10	\$0.00	\$5.16	\$0.00	\$5.16

JOB COUNT: 1 WORK ORDER TOTAL: 1.10 0.00 5.16 0.00 5.16

<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>
66-17-030	PERFORM TIRE PATCH	11074414	08/03/2020 14:20:20	08/03/2020 15:26:15	1.10	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	1	\$0.27
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.56	1	\$2.56
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.33	1	\$2.33
					<b>PARTS</b>	<b>5.16</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 37243

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**Work Order Notes**

(LISAPATE) Nail in LF tire

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**Job Notes**

**66-17-030 - PERFORM TIRE PATCH**

(LISAPATE) Removed and patched LF tire. Rechecked ok

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38004

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	10/14/2020 11:06:28	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	10/14/2020 14:25:19	<b>METER 1 - M:</b>	31820	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	10/15/2020 09:09:04	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3G3F1174925	

<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	1.28	\$151.50	\$44.58	\$0.00	\$196.08

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.28**      **151.50**      **44.58**      **0.00**      **196.08**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/14/2020 13:34:23	10/14/2020 14:17:24	0.72	\$84.60
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/14/2020 13:05:10	10/14/2020 13:39:11	0.57	\$66.90
					<b>LABOR</b>	<b>151.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.84	1	\$6.84
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
					<b>PARTS</b>	<b>44.58</b>



# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38004

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(AGUERRA) Completed PM top and bottom side. Completed checklist. AMG

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39381

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	03/11/2021 13:11:55	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	03/12/2021 11:38:30	<b>METER 1 - M:</b>	33985	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	03/15/2021 07:50:40	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3G3F1174925	

<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	0.85	\$100.79	\$0.00	\$0.00	\$100.79
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.70	\$41.84	\$0.00	\$73.54

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.12**      **132.49**      **41.84**      **0.00**      **174.33**

<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	11074414	03/11/2021 14:56:52	03/11/2021 15:48:07	0.85	\$100.79
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/11/2021 14:39:11	03/11/2021 14:55:18	0.27	\$31.70
					<b>LABOR</b>	<b>132.49</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.27	6	\$37.62
					<b>PARTS</b>	<b>41.84</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 39381

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**Work Order Notes**

(LISAPATE) PM  
(IFALLS)

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**Job Notes**

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

(SHARBIN) SH JW Rotated tires and inspected bakes. SH Washed

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

(SHARBIN) Mileage 33985. SH/JW performed PM. SH Vacuumed

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40072

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 06/01/2021 14:19:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/04/2021 08:00:47	<b>METER 1 - M:</b> 34923 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/04/2021 13:58:59	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3F1174925	

<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>
03-01-004	REPLACE NEW BLOWER MOTOR	DON	O	N	GARAGE	0.08	\$8.95	\$77.51	\$0.00	\$86.46
03-01-014	REPLACE NEW RESISTOR	DON	O	N	GARAGE	0.10	\$11.80	\$49.41	\$0.00	\$61.21
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.13	\$15.80	\$0.56	\$0.00	\$16.36
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.67	\$78.57	\$0.00	\$0.00	\$78.57

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.98**      **115.12**      **127.48**      **0.00**      **242.60**

<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	11213180	06/02/2021 10:31:05	06/02/2021 10:39:07	0.13	\$15.80
03-01-004	REPLACE NEW BLOWER MOTOR	11213180	06/02/2021 10:39:15	06/02/2021 10:43:48	0.08	\$8.95
03-01-014	REPLACE NEW RESISTOR	11213180	06/04/2021 07:00:00	06/04/2021 07:06:00	0.10	\$11.80
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	06/02/2021 09:51:00	06/02/2021 10:30:57	0.67	\$78.57
					<b>LABOR</b>	<b>115.12</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-014	REPLACE NEW RESISTOR	STIRU51	BLOWER MOTOR RESISTOR	49.41	1	\$49.41
03-01-004	REPLACE NEW BLOWER MOTOR	TYC700067	BLOWER MOTOR	77.51	1	\$77.51
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.56	1	\$0.56
					<b>PARTS</b>	<b>127.48</b>

# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40072

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## Work Order Notes

(LISAPATE) LR brake light out-A/C keeps cutting on and off

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## Job Notes

### **03-01-004 - REPLACE NEW BLOWER MOTOR**

(MSIDES) Found blower motor and resistor to be overheating causing blower to become inop. MS

(MSIDES) Replaced blower motor and resistor A/C now works without interruption. MS

### **03-01-014 - REPLACE NEW RESISTOR**

(LISAPATE) Replaced blower motor and resistor A/C now works without interruption. MS

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

(MSIDES) Replaced driver side brake light bulb. MS

### **35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT**

(MSIDES) Found blower motor to overheat and become inop. MS

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40683

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 08/09/2021 15:48:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/12/2021 13:15:22	<b>METER 1 - M:</b> 35871 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/16/2021 13:11:54	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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	2.02	\$238.36	\$119.56	\$0.00	\$357.92
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.41	\$14.94	\$0.00	\$20.35
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.45	\$53.23	\$0.00	\$0.00	\$53.23
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.75	\$88.60	\$0.00	\$0.00	\$88.60
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.57	\$67.59	\$327.06	\$0.00	\$394.65
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.71	\$0.00	\$0.00	\$24.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 7**      **WORK ORDER TOTAL:**      **4.05**      **477.90**      **461.56**      **2.00**      **941.46**

<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		\$2.00
					<b>COMML</b> <b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-15-011	REPLACE NEW PITMAN ARM	11170580	08/11/2021 09:22:15	08/11/2021 09:22:15	0.00	\$0.00
03-15-011	REPLACE NEW PITMAN ARM	11170580	08/11/2021 09:30:00	08/11/2021 11:31:12	2.02	\$238.36
09-15	ALIGN STEERING	11170580	08/11/2021 08:29:57	08/11/2021 09:15:00	0.75	\$88.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	08/10/2021 13:20:41	08/10/2021 13:55:03	0.57	\$67.59
06-15	INSPECT STEERING	11074414	08/10/2021 08:10:23	08/10/2021 08:37:27	0.45	\$53.23
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/10/2021 08:03:11	08/10/2021 08:05:56	0.05	\$5.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/10/2021 07:50:24	08/10/2021 08:02:58	0.21	\$24.71
					<b>LABOR</b>	<b>477.90</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.47	2	\$14.94
66-17-028	PERFORM MOUNT AND BALANCE TIRES		WHEEL WEIGHT KNOCK ON	0.51	2	\$1.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	2	\$7.83

# 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>
03-15-011	REPLACE NEW PITMAN ARM	TRWJPA160	PITMAN ARM	119.56	1	\$119.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	159.11	2	\$318.21
					<b>PARTS</b>	<b>461.56</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40683

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-15-011 - REPLACE NEW PITMAN ARM**

(ABLACK) AB installed a new pitman arm

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

(SHARBIN) Replaced wipers. SH

**06-15 - INSPECT STEERING**

(SHARBIN) Inspected steering and brakes. Found the pitman arm has slack in it and needs to be replaced. SH

**09-15 - ALIGN STEERING**

(ABLACK) AB performed alignment

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

(AGUERRA) Replaced and balanced front tires. AMG JW

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

(SHARBIN) Mileage 35871. Vehicle has been driven 1886 miles since last PM. Checked fluids battery and updated oil change sticker. Will need 2 rear tires. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 42081

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 01/14/2022 09:22:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/28/2022 09:33:00	<b>METER 1 - M:</b> 37839 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/28/2022 09:45:08	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	0.10	\$11.51	\$303.84	\$0.00	\$315.35
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.31	\$15.18	\$0.00	\$18.49
19-35-019	WIRE/REWIRE POWER INVERTER	DON	O	N	GARAGE	4.26	\$502.61	\$227.24	\$0.00	\$729.85
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.02	\$119.87	\$0.00	\$0.00	\$119.87
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.09	\$128.78	\$475.63	\$0.00	\$604.41
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	2.51	\$296.25	\$0.00	\$0.00	\$296.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.76	\$96.25	\$0.00	\$128.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 8**      **WORK ORDER TOTAL:**      **9.27**      **1,094.09**      **1,118.14**      **2.00**      **2,214.23**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-002	REPLACE NEW RADIATOR	11310047	01/26/2022 13:53:37	01/26/2022 13:59:28	0.10	\$11.51
19-35-019	WIRE/REWIRE POWER INVERTER	11074414	01/21/2022 14:30:00	01/21/2022 14:40:06	0.17	\$19.86
19-35-019	WIRE/REWIRE POWER INVERTER	11074414	01/21/2022 13:30:29	01/21/2022 14:15:00	0.74	\$87.55
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	01/21/2022 10:25:59	01/21/2022 11:31:28	1.09	\$128.78
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/18/2022 12:53:40	01/18/2022 12:55:21	0.03	\$3.31
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/18/2022 12:37:20	01/18/2022 12:53:29	0.27	\$31.76
66-79-003	PERFORM SAFETY INSPECTION	11213180	01/19/2022 11:59:25	01/19/2022 14:30:03	2.51	\$296.25
19-35-019	WIRE/REWIRE POWER INVERTER	11310047	01/24/2022 09:30:00	01/24/2022 10:32:34	1.04	\$123.05
19-35-019	WIRE/REWIRE POWER INVERTER	11310047	01/24/2022 09:17:16	01/24/2022 09:17:16	0.00	\$0.00
19-35-019	WIRE/REWIRE POWER INVERTER	11310047	01/25/2022 10:57:21	01/25/2022 11:49:38	0.87	\$102.82

# Work Order Charge Detail

<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>
19-35-019	WIRE/REWIRE POWER INVERTER	11310047	01/25/2022 13:01:51	01/25/2022 14:15:00	1.22	\$143.86
19-35-019	WIRE/REWIRE POWER INVERTER	11310047	01/25/2022 14:30:00	01/25/2022 14:42:57	0.22	\$25.47
66-17-013	PERFORM ALIGNMENT	11310047	01/26/2022 11:32:15	01/26/2022 11:53:22	0.35	\$41.53
66-17-013	PERFORM ALIGNMENT	11310047	01/26/2022 12:58:55	01/26/2022 12:58:55	0.00	\$0.00
66-17-013	PERFORM ALIGNMENT	11310047	01/26/2022 13:00:00	01/26/2022 13:39:50	0.66	\$78.34
					<b>LABOR</b>	<b>1094.09</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.16	5	\$35.78
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	9.14	1	\$9.14
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.16	(5)	(\$35.78)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.16	6	\$42.93
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	18.59	2	\$37.17
19-35-019	WIRE/REWIRE POWER INVERTER	WILW747	RAZOR BLADES	0.11	1	\$0.11
19-35-019	WIRE/REWIRE POWER INVERTER	DKB00684	TERMINAL PROTECTOR BOOT SET	2.52	2	\$5.04
19-35-019	WIRE/REWIRE POWER INVERTER	GAHG818010016	SLEEVE-HOSE COVERING	4.10	22	\$90.09
03-42-002	REPLACE NEW RADIATOR	TYC2866	RADIATOR	303.84	1	\$303.84
66-PM-PMA	PERFORM OIL CHANGE	VV324	TRANS FLUID QT	7.01	1	\$7.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	2	\$7.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.35	1	\$0.35
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	232.50	2	\$465.00
19-35-019	WIRE/REWIRE POWER INVERTER	FWS52025	2 GA CABLE BULK 1 FOOT	6.00	22	\$132.00
19-35-019	WIRE/REWIRE POWER INVERTER	PIC8264A	3/4 WTPF HEATSHRINK RED 4FT	22.29	1	\$22.29
19-35-019	WIRE/REWIRE POWER INVERTER	PIC8264A	3/4 WTPF HEATSHRINK RED 4FT	22.29	(1)	(\$22.29)
					<b>PARTS</b>	<b>1118.14</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 42081

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## Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI-Display says A/C off, engine hot

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## Job Notes

### **03-42-002 - REPLACE NEW RADIATOR**

(EHOWELL) MS/IF replaced radiator. EH topped off coolant and transmission fluid.

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

(JWRIGHT) Replaced wiper blades

### **19-35-019 - WIRE/REWIRE POWER INVERTER**

(EHOWELL) The insulation was deteriorated on the power inverter positive cable. EH/SH crimped, soldered, and heat shank lugs onto new power cables. Installed a protective sleeve on the power cable that goes from under the hood to the back of the vehicle. Applied Ultra Black RTV where cable goes up through the floor board. Secured cable with zip ties.

### **66-17-013 - PERFORM ALIGNMENT**

(EHOWELL) Performed Alignment. EH

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

(SHARBIN) Mounted and balanced 2 tires. Put new tires on the front and adjusted the tire pressure in the rear tires. SH

### **66-79-003 - PERFORM SAFETY INSPECTION**

(MSIDES) Completed SI. MS

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW,CW/SH  
MILEAGE-37839

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

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

(LISAPATE) canceled job

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43325

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	05/19/2022 15:13:36	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	05/24/2022 08:40:31	<b>METER 1 - M:</b>	38993	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	05/25/2022 14:05:38	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3G3F1174925	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$15.18	\$0.00	\$32.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.58	\$14.57	\$0.00	\$43.15
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>					<b>0.39</b>	<b>46.28</b>	<b>29.75</b>	<b>2.00</b>	<b>78.03</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/24/2022 07:00:00	05/24/2022 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/20/2022 07:51:47	05/20/2022 08:06:19	0.24	\$28.58
<b>LABOR</b>					<b>46.28</b>	

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

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43325

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(LISAPATE) replace wipers

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

(HHARBIN) Vehicle has been driven 1154 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 44846

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 10/04/2022 07:14:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/06/2022 11:10:15	<b>METER 1 - M:</b> 39088 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/06/2022 12:11:38	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925	

<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	0.15	\$17.70	\$123.60	\$0.00	\$141.30
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.10	\$11.80	\$0.96	\$0.00	\$12.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$6.62	\$62.09	\$0.00	\$68.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.31**      **36.12**      **186.65**      **5.00**      **227.77**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/04/2022 13:00:00	10/04/2022 13:03:22	0.06	\$6.62
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/04/2022 12:50:27	10/04/2022 12:50:27	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11901357	10/04/2022 12:18:45	10/04/2022 12:18:45	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11901357	10/04/2022 12:18:45	10/04/2022 12:18:45	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11901357	10/04/2022 12:18:45	10/04/2022 12:27:45	0.15	\$17.70
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	10/04/2022 12:38:20	10/04/2022 12:38:20	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	10/04/2022 12:38:20	10/04/2022 12:38:20	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	10/04/2022 12:38:20	10/04/2022 12:44:20	0.10	\$11.80
					<b>LABOR</b>	<b>36.12</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.47	6	\$56.79
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.96	1	\$0.96
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
					<b>PARTS</b>	<b>186.65</b>

# Work Order Charge Detail

UNIT NO: 241244 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44846

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## Work Order Notes

(LISAPATE) PM

## Job Notes

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

(AGUERRA) Replaced battery and checked charging system, good at 14.4 volts. AMG

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

(AGUERRA) Replaced R/R blinker/brake light bulb. Checked for proper operation, all good. AMG

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

(AGUERRA) miles: 39088 Completed PM topside, Josh was bottomside. AMG/JM

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

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46438

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 03/09/2023 15:36:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/10/2023 15:11:42	<b>METER 1 - M:</b> 39290 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/20/2023 10:09:08	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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	0.50	\$59.00	\$15.63	\$0.00	\$74.63
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.12	\$13.77	\$0.00	\$0.00	\$13.77
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$14.13	\$0.00	\$0.00	\$14.13
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	O	N	GARAGE	0.21	\$24.88	\$0.00	\$0.00	\$24.88

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.95</b>	<b>111.78</b>	<b>15.63</b>	<b>5.00</b>	<b>132.41</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12052187	03/10/2023 08:55:09	03/10/2023 09:02:09	0.12	\$13.77
WA-00	WASH COMPLETE VEHICLE	12052187	03/10/2023 09:02:21	03/10/2023 09:15:00	0.21	\$24.88
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/10/2023 08:54:56	03/10/2023 09:24:56	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/10/2023 08:47:45	03/10/2023 08:54:56	0.12	\$14.13
<b>LABOR</b>					<b>111.78</b>	

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



# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46438

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**Work Order Notes**

(EHANNAH) pm- replace wiper - wash vehicle

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**Job Notes**

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

(LISAPATE) replaced wipers JW

**66-79-003 - PERFORM SAFETY INSPECTION**

(JWRIGHT) Performed SI. no issues found. JAW

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

(JWRIGHT) Unit has been 202 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW  
MILEAGE-39290

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(JWRIGHT) Hand washed unit

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47677

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 07/20/2023 10:24:05	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/21/2023 07:52:17	<b>METER 1 - M:</b> 39792 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/21/2023 09:41:10	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	<b>UNIT SERIAL NO:</b> 1GCWGF3G3F1174925

<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	0.36	\$41.96	\$16.65	\$0.00	\$58.61
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$37.79	\$53.79	\$0.00	\$91.58
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	0.02	\$2.13	\$0.00	\$0.00	\$2.13

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.69**      **81.88**      **70.44**      **5.00**      **157.32**

<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
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	07/20/2023 13:50:18	07/20/2023 13:51:23	0.02	\$2.13
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/20/2023 13:30:50	07/20/2023 13:50:18	0.32	\$38.28
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/20/2023 13:28:58	07/20/2023 13:30:50	0.03	\$3.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/20/2023 13:09:45	07/20/2023 13:28:58	0.32	\$37.79
					<b>LABOR</b>	<b>81.87</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	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
					<b>PARTS</b>	<b>70.44</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 47677

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**Work Order Notes**

(EHANNAH) pm- replace wiper- wash

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**Job Notes**

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

(GARAGE) Replaced the wipers. 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

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49178

<b>USING DEPT NO:</b>	500201	<b>OPENED DATE:</b>	12/07/2023 15:46:08	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	12/11/2023 09:15:31	<b>METER 1 - M:</b>	40639	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	12/11/2023 13:07:53	<b>IN-SERVICE DATE:</b>	03/25/2015	
<b>TECH SPEC NO:</b>	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b>	1GCWGF3G3F1174925	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.89	\$0.00	\$0.00	\$35.89
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	0.27	\$31.53	\$0.00	\$0.00	\$31.53

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.57**      **67.42**      **0.00**      **5.00**      **72.42**

<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		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/08/2023 07:51:25	12/08/2023 08:09:40	0.30	\$35.89
WA-00	WASH COMPLETE VEHICLE	12395904	12/08/2023 08:31:23	12/08/2023 08:47:25	0.27	\$31.53
<b>LABOR</b>					<b>67.42</b>	

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49178

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(FCONTRER) perform fluid check fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) wash fc

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# Work Order Charge Detail

**UNIT NO:** 241244      **2015 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49248

<b>USING DEPT NO:</b> 500201	<b>OPENED DATE:</b> 12/13/2023 12:12:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> COMPLETED	<b>COMPLETED DATE:</b> 01/30/2024 07:32:26	<b>METER 1 - M:</b> 40639 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b>	<b>IN-SERVICE DATE:</b> 03/25/2015
<b>TECH SPEC NO:</b> 15CHEVEXPRS25      2015 CHEVROLET EXPRESS 2500		<b>UNIT SERIAL NO:</b> 1GCWGF3F1174925

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	5.89	\$694.43	\$0.00	\$0.00	\$694.43

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **5.89**      **694.43**      **0.00**      **0.00**      **694.43**

<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	01/29/2024 10:01:24	01/29/2024 15:54:30	5.89	\$694.43
					<b>LABOR</b>	<b>694.43</b>

# Work Order Charge Detail

**UNIT NO:** 241244 2015 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49248

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

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

(GARAGE) removed wordmarks and tag\RC

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Thu Feb 01 2024 10:26:59 **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} = '1GCWGF3F1174925') //Q=