

# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 32113

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/04/2019 14:20:03	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/05/2019 09:50:20	<b>METER 1 - M:</b> 162 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/05/2019 09:50:22	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BC	DON	O	N	GARAGE	1.00	\$0.00	\$130.52	\$0.00	\$130.52
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.30	\$0.00	\$102.76	\$0.00	\$102.76
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
PU-02-013	PURCHASED FLOOR COVERINGS	DON	O	N	GARAGE	1.00	\$0.00	\$67.45	\$0.00	\$67.45

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>3.80</b>	<b>0.00</b>	<b>300.73</b>	<b>0.00</b>	<b>300.73</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BOX	11170580	03/01/2019 07:00:00	03/01/2019 08:00:00	1.00	\$0.00
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	10208562	03/01/2019 07:00:00	03/01/2019 07:18:00	0.30	\$0.00
PU-02-013	PURCHASED FLOOR COVERINGS	11901357	03/01/2019 07:00:00	03/01/2019 08:00:00	1.00	\$0.00
14-52-021	INSTALL GPS SYSTEM	11170580	02/08/2019 07:00:00	02/08/2019 08:00:00	1.00	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	02/04/2019 14:23:51	02/04/2019 14:53:51	0.50	\$0.00

**LABOR      0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BOX	RED90160	TRAILER BRAKE CONTROLLER	130.52	1	\$130.52
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT45650	RECEIVER	64.77	1	\$64.77
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	BOL7023582	RECEIVER LOCK	37.99	1	\$37.99
PU-02-013	PURCHASED FLOOR COVERINGS	51501	FLOOR MAT LINER UNIVERSAL	59.95	1	\$59.95
PU-02-013	PURCHASED FLOOR COVERINGS	SHIPPING	SHIPPING AND HANDLING	7.50	1	\$7.50
PU-02-013	PURCHASED FLOOR COVERINGS	51501	FLOOR MAT LINER UNIVERSAL	59.95	(1)	(\$59.95)
PU-02-013	PURCHASED FLOOR COVERINGS	51501	FLOOR MAT LINER UNIVERSAL	59.95	1	\$59.95
PU-02-013	PURCHASED FLOOR COVERINGS	SHIPPING	SHIPPING AND HANDLING	7.50	(1)	(\$7.50)
PU-02-013	PURCHASED FLOOR COVERINGS	SHIPPING	SHIPPING AND HANDLING	7.50	1	\$7.50

**PARTS      300.73**

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 32113

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## Work Order Notes

(LISAPATE) New unit do PDI

(LISAPATE) Install brake controller-GPS-Trailer receiver and lock, and front floor mats

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## Job Notes

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

(LISAPATE) Installed and wired up after market trailer brake control module

### **14-51-056 - INSTALL TRAILER HITCH/PIN/CLIP/LOCK**

(LISAPATE) Installed trailer receiver with 3 ball and locking pin

### **14-52-021 - INSTALL GPS SYSTEM**

(LISAPATE) Installed GPS system Model 5500N4VL SER# 5040880988

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

(LISAPATE) PDI completed

### **PU-02-013 - PURCHASED FLOOR COVERINGS**

(LISAPATE) Purchased 2 front floor mats cuts to fit and installed

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 33550

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/29/2019 07:53:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/01/2019 14:14:50	<b>METER 1 - M:</b> 994 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/01/2019 14:14:51	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	0.52	\$0.00	\$25.16	\$0.00	\$25.16	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.52</b>	<b>0.00</b>	<b>25.16</b>	<b>0.00</b>	<b>25.16</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	11074414	07/29/2019 14:15:00	07/29/2019 14:46:28	0.52	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/29/2019 14:07:26	07/29/2019 14:07:26	0.00	\$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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	6	\$23.28
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	4.21	(1)	(\$4.21)
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
					<b>PARTS</b>	<b>25.16</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 33550

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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  
Coolant -20'

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 35768

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/25/2020 10:17:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/27/2020 09:59:05	<b>METER 1 - M:</b> 1925 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/27/2020 09:59:07	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	0.78	\$0.00	\$25.16	\$0.00	\$25.16	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.78</b>	<b>0.00</b>	<b>25.16</b>	<b>0.00</b>	<b>25.16</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	11074414	02/25/2020 14:23:47	02/25/2020 14:50:21	0.44	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/25/2020 14:30:00	02/25/2020 14:50:03	0.33	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/25/2020 14:23:38	02/25/2020 14:23:38	0.00	\$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	3.89	1	\$3.89
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	(1)	(\$3.89)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	6	\$23.28
					<b>PARTS</b>	<b>25.16</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35768

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM by JW/SH  
Coolant -25'

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 36130

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/10/2020 10:21:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/10/2020 11:19:17	<b>METER 1 - M:</b> 1925 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/10/2020 15:00:51	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	P	N	GARAGE	0.75	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.75**      **0.00**      **0.00**      **0.00**      **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11170580	04/10/2020 10:33:44	04/10/2020 11:18:35	0.75	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 36130

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**Work Order Notes**

(RWINTERS) Michael Sumners requested service call for dead battery. Unit needs to be moved ahead of weekend storms.

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(IFALLS) AB jumped van off for department

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 36144

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/13/2020 15:56:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/15/2020 10:18:13	<b>METER 1 - M:</b> 1925 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/15/2020 11:08:57	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	\$86.26	\$0.00	\$86.26
35-30	DIAGNOSE ELECTRICAL GROUP	DON	P	N	GARAGE	2.56	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	P	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **4.06**      **0.00**      **86.26**      **0.00**      **86.26**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-30	DIAGNOSE ELECTRICAL GROUP	11310047	04/14/2020 14:28:22	04/14/2020 15:02:28	0.57	\$0.00
35-30	DIAGNOSE ELECTRICAL GROUP	11310047	04/14/2020 15:28:15	04/14/2020 15:47:31	0.32	\$0.00
35-30	DIAGNOSE ELECTRICAL GROUP	11310047	04/15/2020 07:01:56	04/15/2020 08:41:52	1.67	\$0.00
66-79-002	PERFORM SERVICE CALL	11074414	04/15/2020 06:00:00	04/15/2020 07:00:00	1.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11310047	04/15/2020 07:00:00	04/15/2020 07:30:00	0.50	\$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>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	86.26	1	\$86.26
35-30	DIAGNOSE ELECTRICAL GROUP	781	BATTERY BCI 78 770 CCA	86.25	(1)	(\$86.25)
35-30	DIAGNOSE ELECTRICAL GROUP	781	BATTERY BCI 78 770 CCA	86.25	1	\$86.25
					<b>PARTS</b>	<b>86.26</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 36144

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## Work Order Notes

(IFALLS) Michael Sumners requested service call for dead battery

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## Job Notes

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

(IFALLS) EH found battery to be bad and installed new battery

### **35-30 - DIAGNOSE ELECTRICAL GROUP**

(IFALLS) EH test for electrical draw

### **66-79-002 - PERFORM SERVICE CALL**

(IFALLS) SH performed service call jumped van off and Michael drove back to our shop

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 37583

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/14/2020 08:17:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/14/2020 13:54:03	<b>METER 1 - M:</b> 2492 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/15/2020 13:43:26	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	0.45	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.45**      **0.00**      **0.00**      **0.00**      **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/14/2020 12:14:24	09/14/2020 12:41:25	0.45	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 37583

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(AGUERRA) Vehicle has only been 567 miles. Checked fluids, battery and tire pressures, updated oil change sticker. AMG Completed checklist. AMG

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38046

<b>USING DEPT NO:</b>	504241	<b>OPENED DATE:</b>	10/19/2020 07:20:52	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	10/21/2020 09:22:13	<b>METER 1 - M:</b>	2640	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	10/22/2020 07:19:55	<b>IN-SERVICE DATE:</b>	02/01/2019	
<b>TECH SPEC NO:</b>	19CHEVEXP2500	2019 Chevrolet Express 2500		<b>UNIT SERIAL NO:</b>	1GCWGAFG6K1207327	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
17-02-047	RECALL SEAT BELTS	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
17-02-047	RECALL SEAT BELTS	11074891	CTCS418281		\$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	11915538	10/21/2020 07:00:00	10/21/2020 07:30:00	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38046

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**Work Order Notes**

(LISAPATE) Take to Tuscaloosa Chevrolet for a recall N192264500 seatbelt reminder telltale delay

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**Job Notes**

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

(LISAPATE) Taken to TC by RC

**17-02-047 - RECALL SEAT BELTS**

(LISAPATE) Tuscaloosa Chevrolet completed recall 192264500 seatbelt recall  
Reprogrammed IPC as instructed by bulletin

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38980

<b>USING DEPT NO:</b>	504241	<b>OPENED DATE:</b>	02/01/2021 10:09:17	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/04/2021 08:23:21	<b>METER 1 - M:</b>	2996	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/04/2021 14:05:21	<b>IN-SERVICE DATE:</b>	02/01/2019	
<b>TECH SPEC NO:</b>	19CHEVEXP2500	2019 Chevrolet Express 2500		<b>UNIT SERIAL NO:</b>	1GCWGAFG6K1207327	

<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	0.58	\$68.05	\$37.83	\$0.00	\$105.88

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.58**      **68.05**      **37.83**      **0.00**      **105.88**

<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	02/02/2021 07:34:16	02/02/2021 08:06:25	0.54	\$63.23
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/02/2021 08:03:09	02/02/2021 08:05:36	0.04	\$4.82
					<b>LABOR</b>	<b>68.05</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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
					<b>PARTS</b>	<b>37.83</b>

# Work Order Charge Detail

UNIT NO: 243167 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38980

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Performed pm service. Coolant -35°. SH,JAW/SH  
MILEAGE-2996

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39323

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 03/08/2021 07:43:53	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/12/2021 09:18:15	<b>METER 1 - M:</b> 2996 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/15/2021 08:08:22	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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>
24-52-021	REPAIR GPS SYSTEM	DON	O	N	GARAGE	0.14	\$16.42	\$0.00	\$0.00	\$16.42

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.14**      **16.42**      **0.00**      **0.00**      **16.42**

<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>
24-52-021	REPAIR GPS SYSTEM	11170580	03/08/2021 15:12:44	03/08/2021 15:21:05	0.14	\$16.42
					<b>LABOR</b>	<b>16.42</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 39323

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**Work Order Notes**

(LISAPATE) Per dept GPS is not working

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**Job Notes**

**24-52-021 - REPAIR GPS SYSTEM**

(ABLACK) AB called Verizon fleet and had them verify that the gps was working and pinged the vehicle back to our address at automotive services. No issues found.

(ABLACK) AB Got the rest of the information about the GPS not working. Called Verizon back had them reconfigure gps.

(ABLACK) AB called verizon to verify the GPS unit is working. Its reporting the right location. Verizon reconfigured the unit.

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40537

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/26/2021 13:22:53	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/28/2021 09:40:02	<b>METER 1 - M:</b> 3792 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/28/2021 12:36:40	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	0.10	\$11.80	\$14.67	\$0.00	\$26.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$43.82	\$0.00	\$0.00	\$43.82

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.47**      **55.62**      **14.67**      **0.00**      **70.29**

<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	12052187	07/27/2021 08:11:26	07/27/2021 08:17:26	0.10	\$11.80
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/27/2021 08:11:26	07/27/2021 08:11:40	0.00	\$0.46
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/27/2021 08:11:26	07/27/2021 08:11:40	0.00	(\$0.46)
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/27/2021 08:11:50	07/27/2021 08:26:39	0.25	\$29.14
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/27/2021 07:17:36	07/27/2021 07:25:04	0.12	\$14.68
					<b>LABOR</b>	<b>55.62</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>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.34	2	\$14.67
					<b>PARTS</b>	<b>14.67</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40537

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**Work Order Notes**

(LISAPATE) PM

**Job Notes**

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

(JWRIGHT) Installed new wiper blades

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

(JWRIGHT) Unit has only been 796 miles. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW  
MILEAGE-3792

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41854

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/10/2021 15:36:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/13/2021 13:06:16	<b>METER 1 - M:</b> 4371 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/14/2021 07:40:26	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500	2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.82	\$15.18	\$0.00	\$18.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$74.01	\$50.16	\$0.00	\$124.17
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.65**      **76.83**      **65.34**      **2.00**      **144.17**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<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	12052187	12/13/2021 10:20:22	12/13/2021 10:21:48	0.02	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/13/2021 10:04:36	12/13/2021 10:20:07	0.26	\$30.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/13/2021 09:54:28	12/13/2021 10:16:35	0.37	\$43.50
<b>LABOR</b>					<b>76.84</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	6.93	6	\$41.58
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	8.58	1	\$8.58
<b>PARTS</b>					<b>65.34</b>	

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41854

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(JWRIGHT) Replaced wiper blades

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/SH  
MILEAGE-4371

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43270

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/17/2022 08:09:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/24/2022 08:36:48	<b>METER 1 - M:</b> 4940 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/25/2022 15:35:49	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.79	\$15.18	\$0.00	\$17.97
35-27	DIAGNOSE TRANSMISSION - MAIN, AU	DON	O	N	GARAGE	0.35	\$41.86	\$0.00	\$0.00	\$41.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.82	\$0.00	\$0.00	\$16.82
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>1.52</b>	<b>179.47</b>	<b>15.18</b>	<b>2.00</b>	<b>196.65</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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	05/24/2022 07:00:00	05/24/2022 08:00:00	1.00	\$118.00
35-27	DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC	11310047	05/17/2022 15:27:47	05/17/2022 15:49:04	0.35	\$41.86
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/17/2022 09:47:22	05/17/2022 09:48:47	0.02	\$2.79
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/17/2022 09:38:38	05/17/2022 09:47:11	0.14	\$16.82
					<b>LABOR</b>	<b>179.47</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	7.59	2	\$15.18
					<b>PARTS</b>	<b>15.18</b>

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43270

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## Work Order Notes

(LISAPATE) PM-replace wipers-Per Ronnie at times transmission revs up and wont shift out of first gear

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## Job Notes

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

(JWRIGHT) Replaced wipers

### **35-27 - DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC**

(EHOWELL) No transmission related DTCs were stored. The fluid looks good. Performed road test and did not experience any abnormal conditions. Found bulletin stating that this condition is due to the initial clutch fill time of the 2-3-4-6-8 (C4) clutch. No parts are to be replaced as this condition will not impact the designed performance or reliability of the vehicle. EH

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

(JWRIGHT) Unit has been 569 miles since last pm. Updated pm sticker. Checked fluids and tires. Coolant -34°. JAW  
MILEAGE-4940

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

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

(LISAPATE) No transmission related DTCs were stored.

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 44994

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/17/2022 08:07:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/18/2022 14:32:27	<b>METER 1 - M:</b> 5694 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/18/2022 15:37:35	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500	2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327

<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	0.13	\$15.11	\$15.63	\$0.00	\$30.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$25.08	\$49.76	\$0.00	\$74.84
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:**      **0.34**      **40.19**      **65.39**      **5.00**      **110.58**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/17/2022 09:42:57	10/17/2022 09:50:38	0.13	\$15.11
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/17/2022 09:30:00	10/17/2022 09:42:45	0.21	\$25.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/17/2022 09:16:37	10/17/2022 09:16:37	0.00	\$0.00
<b>LABOR</b>					<b>40.19</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	7.41	6	\$44.46
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
<b>PARTS</b>					<b>65.39</b>	

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 44994

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46453

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 03/10/2023 15:39:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/24/2023 09:33:29	<b>METER 1 - M:</b> 5694 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/24/2023 13:09:34	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	0.04	\$4.62	\$0.98	\$0.00	\$5.60
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.26	\$31.04	\$0.00	\$0.00	\$31.04
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.53	\$0.00	\$0.00	\$25.53
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	0.01	\$1.08	\$0.00	\$0.00	\$1.08

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.53</b>	<b>62.27</b>	<b>0.98</b>	<b>5.00</b>	<b>68.25</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-PM-PMA	PERFORM OIL CHANGE	12201267	03/20/2023 08:00:51	03/20/2023 08:13:50	0.22	\$25.53
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12201267	03/20/2023 08:14:07	03/20/2023 08:16:28	0.04	\$4.62
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/20/2023 08:16:43	03/20/2023 08:18:32	(0.03)	(\$3.57)
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/20/2023 08:16:43	03/20/2023 08:18:32	0.03	\$3.57
66-79-003	PERFORM SAFETY INSPECTION	12201267	03/20/2023 09:57:39	03/20/2023 10:13:26	0.26	\$31.04
WA-00	WASH COMPLETE VEHICLE	12201267	03/20/2023 10:14:24	03/20/2023 10:14:57	0.01	\$1.08
<b>LABOR</b>					<b>62.27</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	0.98	1	\$0.98
<b>PARTS</b>					<b>0.98</b>	

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46453

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## Work Order Notes

(EHANNAH) pm- replace wiper- do annual SI- wash vehicle - left turn signal and brake light out

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## Job Notes

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

(GRCOOK) Replaced left rear tail light bulb-GC

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

(GRCOOK) Replaced wipers-GC

### **06-34 - INSPECT LIGHTING SYSTEM**

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

(EHANNAH) Cancelled from Work Order# 46372. By User ID EHANNAH on 3/10/2023 1:43 PM.

(GRCOOK) Performed safety inspection. No issues found at this time.-GC

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

(EHANNAH) Cancelled from Work Order# 46372. By User ID EHANNAH on 3/10/2023 1:43 PM.

(GRCOOK) Performed PM- GC, Fluid check only, tires and tire pressure, filter good

Miles, 6,232

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

### **WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Wash Bay is closed-GC

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48073

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/01/2023 08:28:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/05/2023 11:44:15	<b>METER 1 - M:</b> 7109 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/11/2023 14:19:01	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500	2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327

<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	\$16.65	\$0.00	\$34.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$61.71	\$0.00	\$100.65
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	0.10	\$11.80	\$0.00	\$0.00	\$11.80

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.58**      **68.44**      **78.36**      **5.00**      **151.80**

<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	12395904	09/05/2023 07:28:48	09/05/2023 07:34:48	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12395904	09/05/2023 07:09:00	09/05/2023 07:28:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12395904	09/05/2023 07:00:00	09/05/2023 07:09:00	0.15	\$17.70
					<b>LABOR</b> <b>68.44</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	9.35	6	\$56.07
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					<b>PARTS</b> <b>78.36</b>	

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48073

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(LISAPATE) FC replaced wipers

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

(LISAPATE) PM by FC

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Washed by FC

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49687

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/02/2024 15:42:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/05/2024 13:00:09	<b>METER 1 - M:</b> 7813 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2024 10:13:50	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	0.18	\$21.01	\$0.00	\$0.00	\$21.01
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	0.60	\$71.26	\$0.00	\$0.00	\$71.26

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.78**      **92.27**      **0.00**      **5.00**      **97.27**

<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	11074414	02/05/2024 07:34:36	02/05/2024 07:45:17	0.18	\$21.01
WA-00	WASH COMPLETE VEHICLE	11074414	02/05/2024 08:05:03	02/05/2024 08:41:17	0.60	\$71.26
<b>LABOR</b>					<b>92.27</b>	

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49687

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**Work Order Notes**

(EHANNAH) pm- wipers- wash

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**Job Notes**

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

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

(GARAGE) Driven 704 miles. Checked fluids tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed ang filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 243167      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49869

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/20/2024 12:14:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/04/2024 07:02:57	<b>METER 1 - M:</b> 7919 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/04/2024 07:03:01	<b>IN-SERVICE DATE:</b> 02/01/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG6K1207327	

<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	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.12	\$14.16	\$0.27	\$0.00	\$14.43

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.12**      **14.16**      **0.27**      **5.00**      **19.43**

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11399745	02/23/2024 12:48:14	02/23/2024 12:49:24	0.02	\$2.29
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11399745	02/23/2024 12:48:14	02/23/2024 12:49:24	(0.02)	(\$2.29)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	02/28/2024 07:00:00	02/28/2024 07:07:12	0.12	\$14.16
<b>LABOR</b>					<b>14.16</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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	WILW747	RAZOR BLADES	0.14	2	\$0.27
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.14	2	\$0.27
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	WILW747	RAZOR BLADES	0.14	(2)	(\$0.27)
<b>PARTS</b>					<b>0.27</b>	

# Work Order Charge Detail

**UNIT NO:** 243167 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49869

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

**CH-SP - CHARGE Shop Supplies**

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

(EKIMBREL) Removed wordmarks, tag, and GPS 5040880988 CW

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

(GARAGE) Removed wordmarks, tag, and GPS 5040880988 CW

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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:** Mon Mar 11 2024 13:55:17 **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} = '1GCWGAFG6K1207327') //Q=