

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 24411

USING DEPT NO: 504241	OPENED DATE: 09/22/2016 13:12:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/30/2016 17:05:09	METER 1 - M: 11 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2016 17:05:10	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-02-024	INSTALL GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,286.42	\$1,286.42
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BC	DON	O	N	GARAGE	0.00	\$0.00	\$119.99	\$0.00	\$119.99
14-35-019	INSTALL POWER INVERTER	DON	O	N	GARAGE	0.00	\$0.00	\$613.13	\$0.00	\$613.13
14-52-024	INSTALL BACK UP CAMERA	DON	O	N	GARAGE	0.00	\$0.00	\$380.00	\$0.00	\$380.00
14-78-025	INSTALL LADDER RACK/ASSY	DON	O	N	GARAGE	0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVII	DON	O	N	GARAGE	0.00	\$0.00	\$3,913.00	\$0.00	\$3,913.00
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
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: 8	WORK ORDER TOTAL:	1.50	86.25	6,776.12	1,286.42	8,148.79
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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>
14-02-024	INSTALL GLASS	11150605	165344	0035576	\$1,286.42
COMML					1286.42

<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>
16-02	TRANSPORT CAB & SHEET METAL	10208562	09/30/2016 07:00:00	09/30/2016 08:00:00	1.00	\$57.50
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11758845	09/22/2016 13:12:50	09/22/2016 13:42:50	0.50	\$28.75
LABOR					86.25	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-35-019	INSTALL POWER INVERTER	FJC53200	2000 WATT POWER INVERTER	222.63	1	\$222.63
14-52-024	INSTALL BACK UP CAMERA	IATV645	BACK UP CAMERA SYSTEM	365.00	1	\$365.00
14-35-019	INSTALL POWER INVERTER	93604	ELECTRICAL TAPE	0.95	1	\$0.95
14-35-019	INSTALL POWER INVERTER	SLO492006	RUBBER CLAMP	0.74	2	\$1.48
14-35-019	INSTALL POWER INVERTER	OD1601ASNN	500AMP SOLENOID	94.28	1	\$94.28
14-35-019	INSTALL POWER INVERTER	BUSANL500	ANL 500 AMP FUSE	25.00	1	\$25.00
14-78-025	INSTALL LADDER RACK/ASSY	DDL63GM	LADDER RACK ASSY	1750.00	3	\$5,250.00

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	4135G	GENERAL CONTRACTOR BIN PKG	3018.00	3	\$9,054.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	PARGM	COMPOSITE BULKHEAD	895.00	3	\$2,685.00
14-52-024	INSTALL BACK UP CAMERA	RUSH CHARGE	SAME DAY RUSH CHARGE	15.00	1	\$15.00
14-35-019	INSTALL POWER INVERTER	PIC1593KT	ATM FUSE TAP BRASS	2.29	1	\$2.29
14-13-012	INSTALL ELECTRIC BRAKES/BRAKE BOX	RED90160	TRAILER BRAKE CONTROLLER	119.99	1	\$119.99
14-35-019	INSTALL POWER INVERTER	PIC5140A	1/4 CONVOLUTED TUBING 50FT	0.23	50	\$11.50
14-78-025	INSTALL LADDER RACK/ASSY	DDL63GM	LADDER RACK ASSY	1750.00	(3)	(\$5,250.00)
14-78-025	INSTALL LADDER RACK/ASSY	DDL63GM	LADDER RACK ASSY	1750.00	1	\$1,750.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	4135G	GENERAL CONTRACTOR BIN PKG	3018.00	(3)	(\$9,054.00)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	4135G	GENERAL CONTRACTOR BIN PKG	3018.00	1	\$3,018.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	PARGM	COMPOSITE BULKHEAD	895.00	(3)	(\$2,685.00)
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	PARGM	COMPOSITE BULKHEAD	895.00	1	\$895.00
14-35-019	INSTALL POWER INVERTER	PIC81161PT	16 AWG RED WIRE	4.54	1	\$4.54
14-35-019	INSTALL POWER INVERTER	PIC1593KT	ATM FUSE TAP BRASS	2.29	1	\$2.29
14-35-019	INSTALL POWER INVERTER	DKA04719	2/0 WELDING CABLE	6.54	30	\$196.20
14-35-019	INSTALL POWER INVERTER	01400C	RED TAPE	4.72	1	\$4.72
14-35-019	INSTALL POWER INVERTER	DKB05335	COPPER LUG 3/8	3.62	8	\$28.96
14-35-019	INSTALL POWER INVERTER	DKB05463	COPPER LUG 5/1	3.71	4	\$14.84
14-35-019	INSTALL POWER INVERTER	PIC5140A	1/4 CONVOLUTED TUBING 50FT	0.23	15	\$3.45
					PARTS	6776.12

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 24411

Work Order Notes

(LISAPATE) DO PDI-INSTALL BRAKE CONTROLL-POWER INVERTOR-LADDER RACK-DIVIDER/SHELVING-BACK UP CAMERA-TAKE TO ANDREWS TO INSTALL SLIDING DOOR GLASS

DUE TO END OF FISCAL YEAR. WORK ORDER HAD TO BE CLOSED ONLY PARTS BILLED WORK IS NOT COMPLETED.

Job Notes

14-02-024 - INSTALL GLASS

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

14-35-019 - INSTALL POWER INVERTER

14-52-024 - INSTALL BACK UP CAMERA

14-78-025 - INSTALL LADDER RACK/ASSY

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

16-02 - TRANSPORT CAB & SHEET METAL

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 24527

USING DEPT NO: 504241	OPENED DATE: 10/04/2016 13:36:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2016 08:34:46	METER 1 - M: 23 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2016 08:34:48	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	6.00	\$345.00	\$467.60	\$0.00	\$812.60
15-01-004	WARRANTY BLOWER MOTOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	O	N	GARAGE	0.76	\$43.86	\$0.00	\$0.00	\$43.86
PU-37-024	PURCHASED 4 WIRE FLAT OR 7PIN CO	DON	O	N	GARAGE	0.00	\$0.00	\$7.26	\$0.00	\$7.26

JOB COUNT: 4 **WORK ORDER TOTAL:** **6.76** **388.86** **474.86** **0.00** **863.72**

<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>
15-01-004	WARRANTY BLOWER MOTOR	11074891	CTCS334070	0035904	\$0.00
					COMML
					0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11213180	10/21/2016 07:00:00	10/21/2016 13:00:00	6.00	\$345.00
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	10208562	10/07/2016 13:46:41	10/07/2016 14:32:27	0.76	\$43.86
					LABOR	388.86

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VTX3609C	WHITE STROBE LIGHT KIT	81.00	2	\$162.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	WIONC	ION WIDE ANGLE STROBE CLEAR	108.00	2	\$216.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC81163PT	16 AWG BLACK WIRE	4.54	2	\$9.08
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC81161PT	16 AWG RED WIRE	4.54	2	\$9.08
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	002550	FLAT WASHER	2.88	1	\$2.88
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	8077029R	LOCKWASHER	0.04	10	\$0.40
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	4752029R	NUT	0.07	10	\$0.70
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	4722221	WASHER	2.25	20	\$45.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC1755KT	SHRINK TUBE	2.29	1	\$2.29
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC0948PT	FUSE HOLDER	3.12	1	\$3.12
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SWITCH	ACCELERATOR SWITCH	5.00	1	\$5.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC5140A	1/4 CONVOLUTED TUBING 50FT	0.23	50	\$11.50

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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ATM5	FUSE-5 AMP MINI	0.55	1	\$0.55
PU-37-024	PURCHASED 4 WIRE FLAT OR 7PIN CONNECTOR	HOP47355	ADAPTER	7.26	1	\$7.26
					PARTS	474.86

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 24527

Work Order Notes

(LISAPATE) A/C INOP-INSTALL STROBES-PURCHASE 4 WIRE ADAPTER

Job Notes

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

(LISAPATE) INSTALLED AND WIRED IN FRONT AND REAR STROBE LIGHTS.

15-01-004 - WARRANTY BLOWER MOTOR

(LISAPATE) TOOK TO CHEVROLET THEY REPLACED BLOWER MOTOR AND FUSE WAS SHORTED. RECHECKED OK

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LISAPATE) TAKEN TO TC BY EK

PU-37-024 - PURCHASED 4 WIRE FLAT OR 7PIN CONNECTOR

(LISAPATE) PURCHASED ADAPTER FOR TRAILER CONNECTOR

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26693

USING DEPT NO:	504241	OPENED DATE:	06/26/2017 09:17:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/29/2017 15:29:38	METER 1 - M:	2112	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/29/2017 15:29:39	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

<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	\$17.36	\$0.00	\$35.19

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **17.36** **0.00** **35.19**

<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	11213180	06/28/2017 07:00:00	06/28/2017 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	2.58	6	\$15.48
					PARTS	17.36

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26693

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY MS

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 27584

USING DEPT NO: 504241	OPENED DATE: 09/26/2017 09:41:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2017 14:33:49	METER 1 - M: 2570 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2017 14:33:50	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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>
14-78-048	INSTALL LADDER RACK ADAPTER	DON	O	N	GARAGE	2.50	\$143.75	\$0.00	\$0.00	\$143.75

JOB COUNT: 1 **WORK ORDER TOTAL:** **2.50** **143.75** **0.00** **0.00** **143.75**

<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>
14-78-048	INSTALL LADDER RACK ADAPTER	11758845	09/26/2017 09:44:46	09/26/2017 12:14:46	2.50	\$143.75

LABOR **143.75**

<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>
14-78-048	INSTALL LADDER RACK ADAPTER	GLSLKFT	STEP LADDER SHORT LADDER KIT	79.00	1	\$79.00
14-78-048	INSTALL LADDER RACK ADAPTER	SHIPPING	SHIPPING AND HANDLING	29.09	1	\$29.09
14-78-048	INSTALL LADDER RACK ADAPTER	SHIPPING	SHIPPING AND HANDLING	29.09	(1)	(\$29.09)
14-78-048	INSTALL LADDER RACK ADAPTER	GLSLKFT	STEP LADDER SHORT LADDER KIT	79.00	(1)	(\$79.00)

PARTS **0.00**

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 27584

Work Order Notes

(LISAPATE) WORK ORDER CANCELLED

Job Notes

14-78-048 - INSTALL LADDER RACK ADAPTER

(LISAPATE)

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29192

USING DEPT NO:	504241	OPENED DATE:	03/26/2018 14:40:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/29/2018 15:57:23	METER 1 - M:	3624	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2018 15:57:24	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

<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	\$17.96	\$0.00	\$35.79

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 17.96 0.00 35.79

<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	11758845	03/27/2018 07:00:00	03/27/2018 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	2.68	6	\$16.08
					PARTS	17.96

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29192

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG-CS
COOLANT -35'

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500 WORK ORDER NO: 30144

USING DEPT NO:	504241	OPENED DATE:	06/29/2018 13:49:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/05/2018 06:30:52	METER 1 - M:	722000	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/05/2018 06:30:53	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

<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-02-013	PURCHASED FLOOR COVERINGS	DON	O	N	GARAGE	0.00	\$0.00	\$59.95	\$0.00	\$59.95

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 59.95 0.00 59.95

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-02-013	PURCHASED FLOOR COVERINGS	051501	FRONT FLOOR MATS	59.95	1	\$59.95
					PARTS	59.95

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30144

Work Order Notes

(LISAPATE) TRENT HALL REQUESTED FLOOR MATS FOR VAN

Job Notes

PU-02-013 - PURCHASED FLOOR COVERINGS

(LISAPATE) GAVE FLOOR MATS TO TRENT HALL TO INSTALL

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31369

USING DEPT NO:	504241	OPENED DATE:	11/01/2018 10:30:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/02/2018 15:01:47	METER 1 - M:	4971	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/02/2018 15:01:48	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

<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	0.90	\$0.00	\$24.74	\$0.00	\$24.74

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.90** **0.00** **24.74** **0.00** **24.74**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/01/2018 13:05:17	11/01/2018 13:33:32	0.47	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/01/2018 11:29:27	11/01/2018 11:55:04	0.43	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.81	6	\$22.86
					PARTS	24.74

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31369

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG
Coolant -35'

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500 WORK ORDER NO: 31613

USING DEPT NO:	504241	OPENED DATE:	12/03/2018 07:57:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/04/2018 07:36:37	METER 1 - M:	5329	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/04/2018 07:36:39	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$0.00	\$5.36	\$0.00	\$5.36

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.40** **0.00** **5.36** **0.00** **5.36**

<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	11758845	12/03/2018 09:22:53	12/03/2018 09:46:53	0.40	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	2	\$0.52
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.50	1	\$2.50
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.34	1	\$2.34
					PARTS	5.36

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31613

Work Order Notes

(LISAPATE) Nail in RR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Removed and patched RR tire from the inside. Rechecked ok

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31799

USING DEPT NO: 504241	OPENED DATE: 01/02/2019 06:48:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/04/2019 06:42:21	METER 1 - M: 5549 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 01/04/2019 06:42:22	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$0.00	\$6.80	\$0.00	\$6.80

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.40** **0.00** **6.80** **0.00** **6.80**

<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	11213180	01/02/2019 07:00:00	01/02/2019 07:24:00	0.40	\$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>
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	2	\$0.52
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	23131	TPMS SNAP IN VALVE 21060	2.50	1	\$2.50
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	14042	PATCH 3/8 PILOT WIRE	3.77	1	\$3.77
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	(2)	(\$0.52)
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	23131	TPMS SNAP IN VALVE 21060	2.50	(1)	(\$2.50)
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	14042	PATCH 3/8 PILOT WIRE	3.77	(1)	(\$3.77)
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	2	\$0.52
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.50	1	\$2.50
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	3.78	1	\$3.78
					PARTS	6.80

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31799

Work Order Notes

(RWINTERS) LF TIRE IS LOW

Job Notes

24-17 - REPAIR TIRES, TUBES, LINERS & VALVES

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Removed and installed patch in LF tire

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 33257

USING DEPT NO: 504241	OPENED DATE: 06/27/2019 08:16:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/03/2019 08:47:56	METER 1 - M: 7611 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/03/2019 08:47:57	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$0.00	\$0.50	\$0.00	\$0.50
06-37-014	INSPECT WIRING/WIRING HARNESS	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
15-33-006	WARRANTY IGNITION LOCK CYLINDER	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$34.27	\$0.00	\$34.27

JOB COUNT: 7 **WORK ORDER TOTAL:** **2.61** **0.00** **117.17** **0.00** **117.17**

<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>
15-33-006	WARRANTY IGNITION LOCK CYLINDER	11074891	CTCS392551	0048695	\$0.00
COMML					0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-02	TRANSPORT CAB & SHEET METAL	10208562	07/02/2019 07:00:00	07/02/2019 08:00:00	1.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	07/02/2019 06:00:00	07/02/2019 06:30:00	0.50	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	07/02/2019 06:30:00	07/02/2019 06:48:00	0.30	\$0.00
06-37-014	INSPECT WIRING/WIRING HARNESS	11074414	07/02/2019 06:48:00	07/02/2019 07:18:00	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/02/2019 06:30:00	07/02/2019 06:48:36	0.31	\$0.00
LABOR					0.00	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.89	6	\$23.34
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.50	1	\$0.50
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	82.40	1	\$82.40
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.11	1	\$2.11

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-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	6.94	1	\$6.94
					PARTS	117.17

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33257

Work Order Notes

(LISAPATE) PM-LR blinker out-trailer lights wont work when plugged up

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Replaced battery

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

(LISAPATE) Replaced LR blinker bulb

06-37-014 - INSPECT WIRING/WIRING HARNESS

(RWINTERS) Checked wiring found ignition switch was locking and inop. Sent to dealer for warranty repair

15-33-006 - WARRANTY IGNITION LOCK CYLINDER

(LISAPATE) Tuscaloosa Chevrolet found lock cylinder binding. Replaced ignition lock cylinder

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to TC by EK

17-02-074 - RECALL WINDOW SWITCH

(LISAPATE) Per Recall 18155 Tuscaloosa Chevrolet replaced driver window switch

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH

Coolant -20'

Replaced air filter

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500 WORK ORDER NO: 34329

USING DEPT NO:	504241	OPENED DATE:	10/03/2019 13:16:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/08/2019 07:34:29	METER 1 - M:	9059	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/08/2019 07:34:31	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.67	\$0.00	\$6.91	\$0.00	\$6.91

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.67** **0.00** **6.91** **0.00** **6.91**

<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	11901357	10/03/2019 13:23:52	10/03/2019 14:03:50	0.67	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.29	2	\$0.58
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.53	1	\$2.53
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	3.80	1	\$3.80
					PARTS	6.91

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34329

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) AG repaired LR tire. Balanced and rechecked for leaks. all good

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35438

USING DEPT NO: 504241	OPENED DATE: 01/17/2020 10:37:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/23/2020 07:47:14	METER 1 - M: 10260 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 01/23/2020 07:47:16	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.23	\$0.00	\$5.49	\$0.00	\$5.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$0.00	\$25.16	\$0.00	\$25.16

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.77** **0.00** **30.65** **0.00** **30.65**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/17/2020 14:16:10	01/17/2020 14:47:15	0.52	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/17/2020 14:30:00	01/17/2020 14:31:07	0.02	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/17/2020 14:15:40	01/17/2020 14:15:40	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12052187	01/17/2020 14:00:58	01/17/2020 14:15:00	0.23	\$0.00
LABOR						0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	6	\$23.28
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.30	2	\$0.60
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
PARTS						30.65

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35438

Work Order Notes

(LISAPATE) Screw in RF tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Removed and patched RF tire front the inside. Rechecked ok

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW,SH/JW
Coolant -35'

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500 WORK ORDER NO: 35788

USING DEPT NO:	504241	OPENED DATE:	02/26/2020 09:30:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2020 06:28:19	METER 1 - M:	10738	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	02/27/2020 06:28:21	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.64	\$0.00	\$5.50	\$0.00	\$5.50

JOB COUNT: 1 WORK ORDER TOTAL: 0.64 0.00 5.50 0.00 5.50

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12052187	02/26/2020 09:37:01	02/26/2020 10:15:32	0.64	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.30	2	\$0.60
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	2.34	1	\$2.34
					PARTS	5.50

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35788

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) Removed and patched LR tire from the inside. Aired to 80 psi and rebalanced. torqued to spec

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 36867

USING DEPT NO: 504241	OPENED DATE: 06/19/2020 07:09:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/19/2020 09:01:52	METER 1 - M: 11583 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/19/2020 13:27:49	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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>
03-17-030	REPLACE NEW TIRE PATCH	DON	O	N	GARAGE	0.84	\$0.00	\$5.17	\$0.00	\$5.17
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.37	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.21** **0.00** **5.17** **0.00** **5.17**

<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>
03-17-030	REPLACE NEW TIRE PATCH	11074414	06/19/2020 07:55:44	06/19/2020 08:46:14	0.84	\$0.00
14-52-021	INSTALL GPS SYSTEM	11901357	06/19/2020 07:24:25	06/19/2020 07:46:20	0.37	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-030	REPLACE NEW TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	1	\$0.27
03-17-030	REPLACE NEW TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.56	1	\$2.56
03-17-030	REPLACE NEW TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.34	1	\$2.34
					PARTS	5.17

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 36867

Work Order Notes

(RTUNAITI) GPS
Check LF tire for nail
PM due by date

Job Notes

03-17-030 - REPLACE NEW TIRE PATCH

(LISAPATE) Removed and patched LF tire from the inside. Rechecked ok

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) Removed 3G Serial # 5014691688
Installed 4G serial# 5041370242

66-PM-PMA - PERFORM OIL CHANGE

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500 WORK ORDER NO: 37280

USING DEPT NO:	504241	OPENED DATE:	08/07/2020 07:17:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/10/2020 10:03:13	METER 1 - M:	11953	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/10/2020 12:20:09	IN-SERVICE DATE:	09/21/2016	
TECH SPEC NO:	16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GCWGAFGXG1268090	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.05	\$0.00	\$17.06	\$0.00	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.43 0.00 17.06 0.00 17.06

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/07/2020 10:57:57	08/07/2020 11:00:55	0.05	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/07/2020 10:34:39	08/07/2020 10:57:43	0.38	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
					PARTS	17.06

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37280

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Did not drop oil at this time. Checked fluids, battery and tire pressures. Updated sticker
Coolant -35'
SH

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38814

USING DEPT NO: 504241	OPENED DATE: 01/19/2021 07:39:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/27/2021 08:20:31	METER 1 - M: 13258 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2021 14:18:37	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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	1.66	\$195.59	\$44.39	\$0.00	\$239.98

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.66** **195.59** **44.39** **0.00** **239.98**

<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	01/26/2021 14:16:18	01/26/2021 14:16:18	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/26/2021 14:30:00	01/26/2021 15:51:40	1.36	\$160.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/26/2021 13:57:13	01/26/2021 14:15:00	0.30	\$34.97
					LABOR	195.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
					PARTS	44.39

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38814

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 13258 completed PM topside, Scott was bottomsides. AMG SH completed checklist. AMG vacuumed, washed and fueled up vehicle. AMG

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39543

USING DEPT NO: 504241	OPENED DATE: 04/01/2021 10:36:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/06/2021 14:34:46	METER 1 - M: 13798 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/14/2021 13:43:21	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.69	\$81.26	\$8.81	\$0.00	\$90.07

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.69** **81.26** **8.81** **0.00** **90.07**

<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>
03-17-027	REPLACE NEW MOUNT TIRES	12052187	04/05/2021 14:11:36	04/05/2021 14:15:00	0.06	\$6.69
03-17-027	REPLACE NEW MOUNT TIRES	12052187	04/05/2021 14:11:36	04/05/2021 14:15:00	(0.06)	(\$6.69)
66-17-030	PERFORM TIRE PATCH	11074414	04/01/2021 10:57:38	04/01/2021 11:28:41	0.52	\$61.07
66-17-030	PERFORM TIRE PATCH	11901357	04/01/2021 10:43:45	04/01/2021 10:54:01	0.17	\$20.19
					LABOR	81.26

<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	23131	TPMS SNAP IN VALVE 21060	3.84	1	\$3.84
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.01	1	\$4.01
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	2	\$0.96
03-17-027	REPLACE NEW MOUNT TIRES	OSP24	215/60-8 8PR DOT KENDA	158.96	1	\$158.96
03-17-027	REPLACE NEW MOUNT TIRES	OSP24	215/60-8 8PR DOT KENDA	158.96	(1)	(\$158.96)
03-17-027	REPLACE NEW MOUNT TIRES	OSP24	215/60-8 8PR DOT KENDA	158.96	1	\$158.96
03-17-027	REPLACE NEW MOUNT TIRES	OSP24	215/60-8 8PR DOT KENDA	158.96	(1)	(\$158.96)
03-17-027	REPLACE NEW MOUNT TIRES	700-15	TRAILER TIRE	158.96	1	\$158.96
03-17-027	REPLACE NEW MOUNT TIRES	21601	TR 600 HP WIDE VALVE STEM	0.77	1	\$0.77
03-17-027	REPLACE NEW MOUNT TIRES	700-15	TRAILER TIRE	158.96	(1)	(\$158.96)
03-17-027	REPLACE NEW MOUNT TIRES	700-15	TRAILER TIRE	160.46	1	\$160.46
03-17-027	REPLACE NEW MOUNT TIRES	700-15	TRAILER TIRE	160.46	(1)	(\$160.46)
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	(2)	(\$0.96)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.84	(1)	(\$3.84)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.01	(1)	(\$4.01)
03-17-027	REPLACE NEW MOUNT TIRES	21601	TR 600 HP WIDE VALVE STEM	0.77	(1)	(\$0.77)
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	2	\$0.96

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>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.84	1	\$3.84
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.01	1	\$4.01
					PARTS	8.81

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39543

Work Order Notes

(LISAPATE) LR tire has a nail in it

Job Notes

03-17-027 - REPLACE NEW MOUNT TIRES

(LISAPATE)

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Mileage 13798. Patched left rear tire. SH

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40099

USING DEPT NO: 504241	OPENED DATE: 06/04/2021 07:11:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/10/2021 09:41:53	METER 1 - M: 14375 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/10/2021 11:37:12	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.57	\$66.87	\$0.00	\$0.00	\$66.87
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.46	\$171.72	\$819.42	\$0.00	\$991.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$65.56	\$0.00	\$0.00	\$65.56

JOB COUNT: 4 **WORK ORDER TOTAL:** **2.83** **333.65** **819.42** **0.00** **1,153.07**

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	06/04/2021 12:11:21	06/04/2021 12:35:13	0.40	\$46.94
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	06/04/2021 12:39:27	06/04/2021 13:09:47	0.51	\$59.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	06/04/2021 13:33:43	06/04/2021 14:06:50	0.55	\$65.13
09-15	ALIGN STEERING	11213180	06/04/2021 13:49:14	06/04/2021 14:15:00	0.43	\$50.67
09-15	ALIGN STEERING	11213180	06/04/2021 14:30:00	06/04/2021 14:38:14	0.14	\$16.19
06-15	INSPECT STEERING	12052187	06/10/2021 07:00:00	06/10/2021 07:15:00	0.25	\$29.50
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/04/2021 08:19:07	06/04/2021 08:52:27	0.56	\$65.56

LABOR **333.65**

<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	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	12	\$5.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	198.00	4	\$792.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	198.00	(4)	(\$792.00)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	198.00	4	\$792.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	198.00	(4)	(\$792.00)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	199.50	4	\$798.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	4	\$15.66

PARTS **819.42**

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40099

Work Order Notes

(LISAPATE) PM

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) Checked front end is good. JW/SH

09-15 - ALIGN STEERING

(GARAGE) Job 09-15 was added on-the-fly by 11213180 on 06/04/2021 13:49:45.

(MSIDES) Performed alignment. Found passenger side camber and caster to just barely be out of spec however vehicle was over weighted to one side there for did not adjust, set toe and test drove all ok at this time.MS

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(AGUERRA) Replaced and balanced all 4 tires, performed a relearn on TPMS. AMG JW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1117 miles since last pm. Updated sticker. Checked all fluids and tires. Found RF tire down to 2/32 and both rear tires splitting open in the tread and needs all 4 replaced. JAW

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41752

USING DEPT NO: 504241	OPENED DATE: 12/01/2021 08:57:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2021 14:42:45	METER 1 - M: 15562 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2021 15:10:22	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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	0.24	\$28.35	\$123.60	\$0.00	\$151.95
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.20	\$23.53	\$1.71	\$0.00	\$25.24
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.25	\$29.73	\$15.18	\$0.00	\$44.91
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$49.23	\$42.99	\$0.00	\$92.22
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.11	130.84	183.48	2.00	316.32
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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	
					COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/02/2021 07:23:15	12/02/2021 07:48:17	0.42	\$49.23
03-32-002	REPLACE NEW BATTERY	11901357	12/02/2021 07:52:12	12/02/2021 08:06:37	0.24	\$28.35
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/02/2021 08:06:51	12/02/2021 08:21:58	0.25	\$29.73
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	12/02/2021 08:35:37	12/02/2021 08:47:35	0.20	\$23.53
					LABOR	130.84

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
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	7.98	1	\$7.98
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.86	2	\$1.71
					PARTS	183.48

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41752

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-32-002 - REPLACE NEW BATTERY

(AGUERRA) Replaced battery and checked charging system, good at 14.2 volts. AMG SH

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

(AGUERRA) Replaced both rear blinker/brake light bulbs, checked for proper operation, all good. AMG

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 15562 Completed PM topside, Josh was bottomsides. Completed checklist. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43085

USING DEPT NO: 504241	OPENED DATE: 04/28/2022 15:36:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2022 11:33:56	METER 1 - M: 16692 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/03/2022 07:53:34	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.02	\$15.18	\$0.00	\$18.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.75	\$0.00	\$0.00	\$16.75
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:** **0.17** **19.77** **15.18** **2.00** **36.95**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/29/2022 10:00:47	04/29/2022 10:09:18	0.14	\$16.75
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/29/2022 10:09:31	04/29/2022 10:11:03	0.03	\$3.02
LABOR					19.77	

<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
PARTS					15.18	

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43085

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1130 miles since last pm. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-16692

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45051

USING DEPT NO: 504241	OPENED DATE: 10/21/2022 14:29:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2022 15:05:33	METER 1 - M: 17314 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/25/2022 07:48:53	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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	0.05	\$5.87	\$15.63	\$0.00	\$21.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.57	\$65.51	\$0.00	\$87.08
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:** **0.23** **27.44** **81.14** **5.00** **113.58**

<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
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/21/2022 15:42:10	10/21/2022 15:45:09	0.05	\$5.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/21/2022 15:31:01	10/21/2022 15:41:59	0.18	\$21.57
LABOR					27.44	

<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	10.04	6	\$60.21
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
PARTS					81.14	

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45051

Work Order Notes

(CHANNELL) pm replace wipers

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

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46347

USING DEPT NO: 504241	OPENED DATE: 03/03/2023 09:36:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/08/2023 07:54:18	METER 1 - M: 17337 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2023 09:36:30	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCGWAFGXG1268090

<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	0.23	\$27.27	\$123.60	\$0.00	\$150.87
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.61	\$72.14	\$0.00	\$0.00	\$72.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.49	\$0.00	\$0.00	\$22.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	0.41	\$48.94	\$0.00	\$0.00	\$48.94

JOB COUNT: 6	WORK ORDER TOTAL:	1.70	200.34	123.60	5.00	328.94
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11074414	03/06/2023 09:01:39	03/06/2023 09:15:00	0.22	\$26.26
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	03/06/2023 11:13:43	03/06/2023 11:38:36	0.41	\$48.94
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/06/2023 09:18:14	03/06/2023 09:33:14	0.25	\$29.50
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/06/2023 09:18:14	03/06/2023 09:18:14	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/06/2023 09:18:14	03/06/2023 09:18:14	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11074414	03/06/2023 08:20:35	03/06/2023 08:43:55	0.39	\$45.89
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/06/2023 07:52:30	03/06/2023 08:03:56	0.19	\$22.49
03-32-002	REPLACE NEW BATTERY	11074414	03/06/2023 07:14:00	03/06/2023 07:27:52	0.23	\$27.27
					LABOR	200.35

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
					PARTS	123.60

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46347

Work Order Notes

(LISAPATE) PM-Do annual SI-battery is dead

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Charged the battery that was in the vehicle. It was 1 year and 3 months old. Battery tested bad replaced the battery. ALT Charging at 14.5 volts. SH

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

(SHARBIN) Rotated the tires adjusted the tire pressure relearned the tire positions and inspected the brakes. Found no issues at this time. SH

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection did not find any issues at this time. Front brake pads measure 10MM. The left rear pads measures 10MM and the right rear pads measure 12MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 23miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(EHOWELL) Technician stated that the stabilitrak light came on while pulling the vehicle out of the shop. The battery was changed earlier. Did not see any current DTCs. The light may have come on due to a voltage fluctuation or a glitch. The vehicle was driven afterwards and the light did not come back on. EH NO CHARGE.

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47909

USING DEPT NO: 504241	OPENED DATE: 08/15/2023 12:21:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/16/2023 12:28:45	METER 1 - M: 18546 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2023 13:27:02	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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	0.39	\$45.73	\$50.37	\$0.00	\$96.10
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:** **0.64** **75.23** **67.02** **5.00** **147.25**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	08/16/2023 09:21:18	08/16/2023 09:21:18	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/16/2023 09:15:56	08/16/2023 09:24:56	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/16/2023 09:15:56	08/16/2023 09:15:56	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/16/2023 09:15:56	08/16/2023 09:15:56	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/16/2023 08:51:45	08/16/2023 09:15:00	0.39	\$45.73
WA-00	WASH COMPLETE VEHICLE	11074414	08/16/2023 09:21:18	08/16/2023 09:21:18	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	11074414	08/16/2023 09:21:18	08/16/2023 09:27:18	0.10	\$11.80
					LABOR 75.23	

<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	7.46	6	\$44.73
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
					PARTS 67.02	

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47909

Work Order Notes

(EHANNAH) PM- WASH

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) RC Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49595

USING DEPT NO: 504241	OPENED DATE: 01/26/2024 12:44:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/13/2024 08:30:00	METER 1 - M: 20158 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/13/2024 09:33:16	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<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	N	N	GARAGE	0.16	\$18.91	\$0.99	\$0.00	\$19.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$24.09	\$0.00	\$0.00	\$24.09
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	\$31.34	\$0.00	\$0.00	\$31.34

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.63** **74.34** **0.99** **5.00** **80.33**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/26/2024 14:48:39	01/26/2024 15:00:54	0.20	\$24.09
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12201267	01/26/2024 15:01:09	01/26/2024 15:10:46	0.16	\$18.91
WA-00	WASH COMPLETE VEHICLE	12201267	01/30/2024 07:29:28	01/30/2024 07:45:24	0.27	\$31.34
					LABOR	74.34

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

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49595

Work Order Notes

(EHANNAH) pm- wash- left blinker is out

Job Notes

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

(GRCOOK) Replaced left rear turn signal bulb.-GC

06-34-003 - INSPECT SIGNAL,PARKING, & BACKUP LAMPS

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,618 miles, checked fluids, filter good, tires and tire pressure, updated oil change sticker.
Miles, 20,158

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 242073 **2016 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50001

USING DEPT NO: 504241	OPENED DATE: 02/29/2024 07:27:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/04/2024 11:36:26	METER 1 - M: 20316 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/05/2024 09:36:10	IN-SERVICE DATE: 09/21/2016
TECH SPEC NO: 16CHEVEXP2500	2016 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GCWGAFGXG1268090

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.50** **177.00** **0.00** **5.00** **182.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	03/04/2024 09:14:21	03/04/2024 10:14:21	1.00	\$118.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	03/04/2024 09:14:21	03/04/2024 09:14:21	0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	03/04/2024 09:14:21	03/04/2024 09:14:21	0.00	\$0.00
25-52-021	REMOVE GPS SYSTEM	11915538	03/04/2024 07:00:00	03/04/2024 07:30:00	0.50	\$59.00
LABOR					177.00	

Work Order Charge Detail

UNIT NO: 242073 2016 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50001

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(LISAPATE) removed GPS 5041370242

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed wordmarks, tag, and GPS 5041370242 CW/RC

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Mar 11 2024 14:05:42 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '242073') //Q=