

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32114

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 02/04/2019 14:30:47 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/21/2019 12:56:44 | METER 1 - M: 166 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/21/2019 12:56:46 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CU-51-046 | CUT KEY BLANK(S) | DON | O | N | GARAGE | 0.00 | \$0.00 | \$77.98 | \$0.00 | \$77.98 |
| 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 |

| | | | | | | |
|---------------------|--------------------------|-------------|-------------|---------------|-------------|---------------|
| JOB COUNT: 6 | WORK ORDER TOTAL: | 3.30 | 0.00 | 378.71 | 0.00 | 378.71 |
|---------------------|--------------------------|-------------|-------------|---------------|-------------|---------------|

| <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 | 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 | 11915538 | 02/04/2019 14:31:22 | 02/04/2019 15:01:22 | 0.50 | \$0.00 |
| PU-02-013 | PURCHASED FLOOR COVERINGS | 11074414 | 03/21/2019 06:00:00 | 03/21/2019 07:00:00 | 1.00 | \$0.00 |
| 14-52-021 | INSTALL GPS SYSTEM | 11170580 | 03/21/2019 07:00:00 | 03/21/2019 07:30:00 | 0.50 | \$0.00 |
| 14-51-056 | INSTALL TRAILER HITCH/PIN/CLIP/LOCK | 10208562 | 03/21/2019 07:00:00 | 03/21/2019 07:18:00 | 0.30 | \$0.00 |
| | | | | | LABOR | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-------------------------------------|-----------------|---------------------------|-------------------|-----------------|-------------------|
| 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 | SHIPPING | SHIPPING AND HANDLING | 7.50 | 1 | \$7.50 |
| CU-51-046 | CUT KEY BLANK(S) | 13520308 | KEY BLANK GM OEM RF | 38.99 | 2 | \$77.98 |
| PU-02-013 | PURCHASED FLOOR COVERINGS | 51501 | FLOOR MAT LINER UNIVERSAL | 59.95 | 1 | \$59.95 |
| | | | | | PARTS | 378.71 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32114

Work Order Notes

(LISAPATE) New unit do PDI

(LISAPATE) Cut 2 keys-Install GPS-Install brake controller-Install receiver and locking pin-Install floor mats

Job Notes

14-13 - INSTALL BRAKES

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

(LISAPATE) wired up and installed after market trailer brake controller

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

(LISAPATE) Installed receiver and locking pin

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) Installed GPS system Model# 5500N4VL Serial # 5040896767

CU-51-046 - CUT KEY BLANK(S)

(LISAPATE) Tuscaloosa Chevrolet cut 2 laser keys to match

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

(LISAPATE) PDI completed

PU-02-013 - PURCHASED FLOOR COVERINGS

(LISAPATE) Cut to fit and installed floor mats in front floor

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 33829

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 08/22/2019 15:38:02 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/28/2019 09:27:14 | METER 1 - M: 2161 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/28/2019 09:27:15 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.77 | \$0.00 | \$25.22 | \$0.00 | \$25.22 | |
| JOB COUNT: 1 | | | | | | WORK ORDER TOTAL: | 0.77 | 0.00 | 25.22 | 0.00 | 25.22 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 08/23/2019 10:27:07 | 08/23/2019 11:13:06 | 0.77 | \$0.00 |
| | | | | | LABOR | 0.00 |

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

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33829

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW
Coolant -25'

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35790

| | | | | | | |
|-------------------------|---------------|-----------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 02/26/2020 10:17:13 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 03/02/2020 06:53:47 | METER 1 - M: | 3782 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 03/02/2020 06:53:49 | IN-SERVICE DATE: | 02/01/2019 | |
| TECH SPEC NO: | 19CHEVEXP2500 | 2019 Chevrolet Express 2500 | | UNIT SERIAL NO: | 1GCWGAFG9K1210030 | |

| <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 | 0.51 | \$0.00 | \$25.16 | \$0.00 | \$25.16 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.51** **0.00** **25.16** **0.00** **25.16**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 02/27/2020 08:07:53 | 02/27/2020 08:09:46 | 0.03 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 02/27/2020 07:40:40 | 02/27/2020 08:09:37 | 0.48 | \$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 |
| | | | | | PARTS | 25.16 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35790

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500 WORK ORDER NO: 37565

| | | | | | | |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 09/11/2020 07:57:40 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 09/24/2020 14:47:57 | METER 1 - M: | 4925 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 09/25/2020 09:04:51 | IN-SERVICE DATE: | 02/01/2019 | |
| TECH SPEC NO: | 19CHEVEXP2500 | 2019 Chevrolet Express 2500 | | UNIT SERIAL NO: | 1GCWGAFG9K1210030 | |

| <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 | 0.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

JOB COUNT: 1 WORK ORDER TOTAL: 0.36 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 | 11074414 | 09/24/2020 13:48:09 | 09/24/2020 13:57:50 | 0.16 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 09/24/2020 13:45:20 | 09/24/2020 13:57:31 | 0.20 | \$0.00 |
| | | | | | LABOR | 0.00 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37565

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1143 miles. Updated sticker. Checked all fluids and tires. Coolant -34° JAW,SH

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38027

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 10/16/2020 07:44:44 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/19/2020 09:39:15 | METER 1 - M: 5100 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/20/2020 08:01:02 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | CTCS418193 | | \$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 | 11213180 | 10/19/2020 07:00:00 | 10/19/2020 07:30:00 | 0.50 | \$59.00 |
| LABOR | | | | | | 59.00 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38027

Work Order Notes

(LISAPATE) Take to Tuscaloosa Chevrolet for Recall n192264500 seatbelt reminder telltale delay

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to TC by MS

17-02-047 - RECALL SEAT BELTS

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

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39031

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 02/05/2021 08:45:30 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/09/2021 12:47:50 | METER 1 - M: 5659 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/10/2021 12:43:10 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.56 | \$66.18 | \$37.83 | \$0.00 | \$104.01 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.56** **66.18** **37.83** **0.00** **104.01**

| <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 | 02/08/2021 10:30:23 | 02/08/2021 11:04:02 | 0.56 | \$66.18 |
| | | | | | LABOR | 66.18 |

| <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 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 2.82 | 1 | \$2.82 |
| | | | | | PARTS | 37.83 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39031

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 5659. JW/SH Performed PM.

(SHARBIN) SH Washed and filled with gas.

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40391

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 07/09/2021 07:16:58 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/12/2021 13:32:23 | METER 1 - M: 7312 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/13/2021 07:23:01 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.01 | \$0.92 | \$146.72 | \$0.00 | \$147.64 |
| 66-79-002 | PERFORM SERVICE CALL | DON | B | N | GARAGE | 0.58 | \$68.96 | \$0.00 | \$0.00 | \$68.96 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.59** **69.88** **146.72** **0.00** **216.60**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-32-002 | REPLACE NEW BATTERY | 12052187 | 07/09/2021 08:07:00 | 07/09/2021 08:07:28 | 0.01 | \$0.92 |
| 66-79-002 | PERFORM SERVICE CALL | 12052187 | 07/09/2021 07:31:44 | 07/09/2021 08:06:48 | 0.58 | \$68.96 |
| | | | | | LABOR | 69.88 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-32-002 | REPLACE NEW BATTERY | 78-2 | BATTERY | 146.72 | 1 | \$146.72 |
| | | | | | PARTS | 146.72 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40391

Work Order Notes

(LISAPATE) Scott Matherson requested a service call for Chris Lawley to Robert Dewitt Storm Shelter for truck wont crank.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(JWRIGHT) Replaced battery. Alternator charging at 14v. JAW

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Went on service call to replace battery. JAW

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40456

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 07/16/2021 07:08:55 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/19/2021 15:35:27 | METER 1 - M: 7369 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/20/2021 13:27:59 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.08 | \$9.41 | \$14.67 | \$0.00 | \$24.08 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.07 | \$8.75 | \$0.00 | \$0.00 | \$8.75 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.15** **18.16** **14.67** **0.00** **32.83**

| <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 | 07/16/2021 12:13:17 | 07/16/2021 12:17:44 | 0.07 | \$8.75 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 07/16/2021 12:08:01 | 07/16/2021 12:12:48 | 0.08 | \$9.41 |
| | | | | | LABOR | 18.16 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|-----------------------------|-------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.34 | 2 | \$14.67 |
| | | | | | PARTS | 14.67 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40456

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 1710 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-7369

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41907

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 12/15/2021 10:35:27 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/17/2021 10:38:34 | METER 1 - M: 8224 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/20/2021 09:38:15 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.15 | \$17.70 | \$15.18 | \$0.00 | \$32.88 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE | DON | P | N | GARAGE | 0.31 | \$36.25 | \$0.00 | \$0.00 | \$36.25 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.35 | \$41.76 | \$50.16 | \$0.00 | \$91.92 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.81** **95.71** **65.34** **2.00** **163.05**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 12/17/2021 07:00:00 | 12/17/2021 07:09:00 | 0.15 | \$17.70 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 11901357 | 12/16/2021 13:00:00 | 12/16/2021 13:18:26 | 0.31 | \$36.25 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 11901357 | 12/16/2021 12:46:59 | 12/16/2021 12:46:59 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 12/16/2021 08:13:23 | 12/16/2021 08:34:37 | 0.35 | \$41.76 |
| | | | | | LABOR | 95.71 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 5W30T | 5W30 SYNTHETIC OIL THOMAS CAM2 | 6.93 | 6 | \$41.58 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB160 | OIL FILTER | 8.58 | 1 | \$8.58 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.59 | 1 | \$7.59 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.59 | (1) | (\$7.59) |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.59 | 2 | \$15.18 |
| | | | | | PARTS | 65.34 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41907

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 8224 Completed PM topside, Josh assisted, Josh was bottomsides. Completed checklist. AMG JW/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43276

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 05/17/2022 09:51:29 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 05/18/2022 11:35:57 | METER 1 - M: 9055 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 05/18/2022 13:46:51 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.23 | \$26.81 | \$0.00 | \$0.00 | \$26.81 |
| 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: | 0.25 | 29.83 | 15.18 | 2.00 | 47.01 |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|--------------|

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 05/17/2022 11:35:28 | 05/17/2022 11:37:00 | 0.03 | \$3.02 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/17/2022 11:34:14 | 05/17/2022 11:35:16 | 0.02 | \$2.03 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/17/2022 10:58:27 | 05/17/2022 11:11:03 | 0.21 | \$24.78 |
| LABOR | | | | | 29.83 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|-----------------------------|-------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 7.59 | 2 | \$15.18 |
| PARTS | | | | | 15.18 | |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43276

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Vehicle has been driven 831 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45013

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 10/17/2022 15:30:18 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/19/2022 08:52:06 | METER 1 - M: 9719 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/19/2022 09:58:54 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.82 | \$97.22 | \$57.62 | \$0.00 | \$154.84 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.82** **97.22** **57.62** **5.00** **159.84**

| <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 | 11901357 | 10/18/2022 09:30:00 | 10/18/2022 10:19:26 | 0.82 | \$97.22 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 10/18/2022 09:19:39 | 10/18/2022 09:19:39 | 0.00 | \$0.00 |
| LABOR | | | | | 97.22 | |

| <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 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 7.86 | 1 | \$7.86 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB160 | OIL FILTER | 5.30 | 1 | \$5.30 |
| PARTS | | | | | 57.62 | |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45013

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 9719 Completed PM topside, Ronny assisted, Scott was bottomside. AMG RC/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45888

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 01/24/2023 07:56:30 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/24/2023 14:43:01 | METER 1 - M: 9719 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/25/2023 07:59:13 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-01-012 | REPLACE NEW CONTROL KNOB | DON | O | N | GARAGE | 0.10 | \$11.80 | \$15.14 | \$0.00 | \$26.94 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.10** **11.80** **15.14** **5.00** **31.94**

| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-01-012 | REPLACE NEW CONTROL KNOB | 10208562 | 01/24/2023 14:42:29 | 01/24/2023 14:48:29 | 0.10 | \$11.80 |
| | | | | | LABOR | 11.80 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-01-012 | REPLACE NEW CONTROL KNOB | DOR76852 | CONTROL KNOB | 15.14 | 1 | \$15.14 |
| | | | | | PARTS | 15.14 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45888

Work Order Notes

(EKIMBREL) ac knob broke

Job Notes

03-01-012 - REPLACE NEW CONTROL KNOB

(EKIMBREL) LP replaced ac knob

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46443

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 03/10/2023 08:47:21 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/10/2023 15:00:09 | METER 1 - M: 10137 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/20/2023 10:15:07 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.15 | \$17.70 | \$15.63 | \$0.00 | \$33.33 |
| 66-79-003 | PERFORM SAFETY INSPECTION | DON | Y | N | GARAGE | 0.05 | \$5.57 | \$0.00 | \$0.00 | \$5.57 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.12 | \$14.59 | \$0.00 | \$0.00 | \$14.59 |
| 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 | 0.15 | \$17.70 | \$0.00 | \$0.00 | \$17.70 |

| | | | | | | |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|--------------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 0.47 | 55.56 | 15.63 | 5.00 | 76.19 |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|--------------|

| <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 | 12052187 | 03/10/2023 14:16:55 | 03/10/2023 14:16:55 | 0.00 | \$0.00 |
| WA-00 | WASH COMPLETE VEHICLE | 12052187 | 03/10/2023 14:16:55 | 03/10/2023 14:16:55 | 0.00 | \$0.00 |
| WA-00 | WASH COMPLETE VEHICLE | 12052187 | 03/10/2023 14:16:55 | 03/10/2023 14:25:55 | 0.15 | \$17.70 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 03/10/2023 14:14:37 | 03/10/2023 14:14:37 | 0.00 | \$0.00 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 03/10/2023 14:14:37 | 03/10/2023 14:14:37 | 0.00 | \$0.00 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 03/10/2023 14:14:37 | 03/10/2023 14:23:37 | 0.15 | \$17.70 |
| 66-79-003 | PERFORM SAFETY INSPECTION | 12052187 | 03/10/2023 14:11:37 | 03/10/2023 14:14:27 | 0.05 | \$5.57 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 03/10/2023 14:03:51 | 03/10/2023 14:11:16 | 0.12 | \$14.59 |
| | | | | | LABOR | 55.56 |

| <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 | TWB20-1 | WIPER BLADE 20" | 7.82 | 2 | \$15.63 |
| | | | | | PARTS | 15.63 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46443

Work Order Notes

(EHANNAH) pm- replace wipers- do annual SI- was vehicle.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI. No issues found. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 418 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-10137

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Hand washed unit.

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46503

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 03/23/2023 09:32:59 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/23/2023 15:24:27 | METER 1 - M: 10137 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/24/2023 08:38:22 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.05 | \$5.90 | \$0.98 | \$0.00 | \$6.88 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.05** **5.90** **0.98** **5.00** **11.88**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 12201267 | 03/23/2023 09:53:04 | 03/23/2023 09:56:04 | 0.05 | \$5.90 |
| LABOR | | | | | 5.90 | |

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

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46503

Work Order Notes

(LISAPATE) LR turn signal out

Job Notes

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

(GRCOOK) Replaced left rear tail light bulb -GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47858

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 08/09/2023 07:38:57 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/10/2023 10:56:55 | METER 1 - M: 10766 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/10/2023 13:55:08 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.04 | \$4.13 | \$16.65 | \$0.00 | \$20.78 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.40 | \$47.46 | \$59.91 | \$0.00 | \$107.37 |
| 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 | 0.25 | \$29.17 | \$0.00 | \$0.00 | \$29.17 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.68** **80.76** **76.56** **5.00** **162.32**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|---------------------------|-------------------|
| WA-00 | WASH COMPLETE VEHICLE | 11074414 | 08/09/2023 08:20:51 | 08/09/2023 08:35:41 | 0.25 | \$29.17 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 08/09/2023 08:18:45 | 08/09/2023 08:20:51 | 0.04 | \$4.13 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 08/09/2023 07:54:37 | 08/09/2023 08:18:45 | 0.40 | \$47.46 |
| | | | | | LABOR 80.76 | |

| <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 | 9.05 | 6 | \$54.27 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB160 | OIL FILTER | 5.64 | 1 | \$5.64 |
| 03-51-038 | REPLACE NEW WIPER BLADES | TWB20-1 | WIPER BLADE 20" | 8.33 | 2 | \$16.65 |
| | | | | | PARTS 76.56 | |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47858

Work Order Notes

(EHANNAH) pm- replace wipers- 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) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48189

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 09/13/2023 08:28:26 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/14/2023 10:40:54 | METER 1 - M: 10990 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/14/2023 13:36:15 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | 0.08 | \$9.31 | \$0.99 | \$0.00 | \$10.30 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.08** **9.31** **0.99** **5.00** **15.30**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 11074414 | 09/13/2023 08:49:22 | 09/13/2023 08:54:06 | 0.08 | \$9.31 |
| LABOR | | | | | 9.31 | |

| <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: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48189

Work Order Notes

(EHANNAH) RR tail light is out please check

Job Notes

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

(SHARBIN) Replaced the right rear turn signal bulb. Rechecks good. SH

06-34-011 - INSPECT TAILLIGHT ASSEMBLY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48611

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 10/18/2023 07:06:22 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/19/2023 10:43:24 | METER 1 - M: 11182 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/20/2023 08:45:28 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 | 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 |

| <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 | N | N | GARAGE | 0.19 | \$22.91 | \$123.60 | \$0.00 | \$146.51 |
| 06-32-002 | INSPECT BATTERY | DON | N | N | GARAGE | 0.25 | \$29.60 | \$0.00 | \$0.00 | \$29.60 |
| 66-17-030 | PERFORM TIRE PATCH | DON | N | N | GARAGE | 0.78 | \$91.78 | \$9.66 | \$0.00 | \$101.44 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.22** **144.29** **133.26** **5.00** **282.55**

| <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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|----------------------------|-------------------|
| 06-32-002 | INSPECT BATTERY | 11074414 | 10/19/2023 08:23:46 | 10/19/2023 08:38:49 | 0.25 | \$29.60 |
| 06-32-002 | INSPECT BATTERY | 11074414 | 10/19/2023 08:23:46 | 10/19/2023 08:38:49 | (0.25) | (\$29.60) |
| 06-32-002 | INSPECT BATTERY | 11074414 | 10/19/2023 08:23:46 | 10/19/2023 08:38:49 | 0.25 | \$29.60 |
| 03-32-002 | REPLACE NEW BATTERY | 11074414 | 10/19/2023 08:11:57 | 10/19/2023 08:23:36 | 0.19 | \$22.91 |
| 66-17-030 | PERFORM TIRE PATCH | 11074414 | 10/18/2023 07:11:40 | 10/18/2023 07:58:20 | 0.78 | \$91.78 |
| 66-17-030 | PERFORM TIRE PATCH | 11074414 | 10/18/2023 07:11:40 | 10/18/2023 07:58:20 | (0.78) | (\$91.78) |
| 66-17-030 | PERFORM TIRE PATCH | 11074414 | 10/18/2023 07:11:40 | 10/18/2023 07:58:20 | 0.78 | \$91.78 |
| | | | | | LABOR 144.29 | |

| <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 | 78DT | BATTERY DUAL BCI 34/78 800 CCA | 123.60 | 1 | \$123.60 |
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 3.41 | 1 | \$3.41 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.24 | 1 | \$5.24 |
| 66-17-030 | PERFORM TIRE PATCH | 58105 | 1.50 OZ WHEEL WEIGHT | 1.01 | 1 | \$1.01 |
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 3.41 | (1) | (\$3.41) |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.24 | (1) | (\$5.24) |

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 | 58105 | 1.50 OZ WHEEL WEIGHT | 1.01 | (1) | (\$1.01) |
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 3.41 | 1 | \$3.41 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.24 | 1 | \$5.24 |
| 66-17-030 | PERFORM TIRE PATCH | 58105 | 1.50 OZ WHEEL WEIGHT | 1.01 | 1 | \$1.01 |
| | | | | | PARTS | 133.26 |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48611

Work Order Notes

(EHANNAH) tire patch on LR tire
(EHANNAH) inspect battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Installed a new battery. ALT Charging at 14.7 volts. SH

06-32-002 - INSPECT BATTERY

(SHARBIN) Battery tested bad. SH
(IFALLS) Visit Reason Changed On 10/20/2023 8:44 AM By IFALLS

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Patched the left rear tire. Rechecks good. SH
(IFALLS) Visit Reason Changed On 10/20/2023 8:44 AM By IFALLS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48743

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 10/27/2023 12:50:17 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/30/2023 09:47:11 | METER 1 - M: 11231 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/30/2023 10:17:45 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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 | B | N | GARAGE | 0.14 | \$16.75 | \$10.32 | \$0.00 | \$27.07 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.14** **16.75** **10.32** **5.00** **32.07**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 12201267 | 10/27/2023 15:08:56 | 10/27/2023 15:17:27 | 0.14 | \$16.75 |
| LABOR | | | | | 16.75 | |

| <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> |
|-----------------|------------------------|-----------------|--------------------------|-------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 58105 | 1.50 OZ WHEEL WEIGHT | 1.01 | 1 | \$1.01 |
| 66-17-030 | PERFORM TIRE PATCH | 58103 | 1.00 OZ WHEEL WEIGHT | 0.66 | 1 | \$0.66 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.24 | 1 | \$5.24 |
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 3.41 | 1 | \$3.41 |
| PARTS | | | | | 10.32 | |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48743

Work Order Notes

(EHANNAH) nail in tire DF it is marked

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch on left front driver tire, tire had small screw in it, tested after patch and no issues, remounted and balanced tire.
Miles, 11,231

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49440

| | | |
|---|--|--|
| USING DEPT NO: 504241 | OPENED DATE: 01/10/2024 12:52:38 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/17/2024 10:15:17 | METER 1 - M: 11637 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/18/2024 08:03:05 | IN-SERVICE DATE: 02/01/2019 |
| TECH SPEC NO: 19CHEVEXP2500 2019 Chevrolet Express 2500 | UNIT SERIAL NO: 1GCWGAFG9K1210030 | |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 06-13 | INSPECT BRAKES | DON | N | N | GARAGE | 0.30 | \$35.04 | \$0.00 | \$0.00 | \$35.04 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.22 | \$25.63 | \$0.00 | \$0.00 | \$25.63 |
| 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 | 0.09 | \$10.13 | \$0.00 | \$0.00 | \$10.13 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.60** **70.80** **0.00** **5.00** **75.80**

| <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 |
| | | | | | 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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|---------------------------|-------------------|
| 06-13 | INSPECT BRAKES | 12201267 | 01/11/2024 13:55:40 | 01/11/2024 14:01:38 | 0.10 | \$11.73 |
| 06-13 | INSPECT BRAKES | 12201267 | 01/11/2024 10:37:45 | 01/11/2024 10:49:36 | 0.20 | \$23.31 |
| WA-00 | WASH COMPLETE VEHICLE | 12201267 | 01/11/2024 10:32:23 | 01/11/2024 10:37:32 | 0.09 | \$10.13 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12201267 | 01/11/2024 09:30:38 | 01/11/2024 09:43:40 | 0.22 | \$25.63 |
| | | | | | LABOR 70.80 | |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49440

Work Order Notes

(EHANNAH) pm- wash- inspect brakes they are squeaking

Job Notes

06-13 - INSPECT BRAKES

(GRCOOK) Inspected brakes for squealing noise, out on rack pulled tires and inspected brakes, found no issues, had JW inspect also and found no issues, brakes pads are all 10mm on front and rear, went and drove vehicle and heard no noise, did notice while washing before that front wheel had fair amount of brake dust on wheel. That could have been cause of noise. All good. -GC
Miles, 11,637

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 871 miles, fluids good, filter good, tires and tire pressure, updated oil change sticker.
Miles, 11,637

(GARAGE) Note: The tire bill dates are 4218 and the tread depths are 6mm on all 4 tires, the van is a 2019, and unless the van is getting swapped out, the tires will need to be replaced next PM- GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 243168 **2019 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50876

| | | | | | | |
|-------------------------|---------------|-----------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504241 | OPENED DATE: | 05/16/2024 15:19:47 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 05/20/2024 15:16:10 | METER 1 - M: | 11637 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 05/21/2024 11:26:30 | IN-SERVICE DATE: | 02/01/2019 | |
| TECH SPEC NO: | 19CHEVEXP2500 | 2019 Chevrolet Express 2500 | | UNIT SERIAL NO: | 1GCWGAFG9K1210030 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.66 | \$2.66 |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DI | DON | D | N | GARAGE | 0.02 | \$2.66 | \$0.00 | \$0.00 | \$2.66 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.02** **2.66** **0.00** **2.66** **5.32**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|--------------------------|
| CH-SP | CHARGE Shop Supplies | 503163 | 1 | | \$2.66 |
| | | | | | COMML 2.66 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|--------------------------|-------------------|
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 11915538 | 05/20/2024 14:41:12 | 05/20/2024 14:42:33 | 0.02 | \$2.66 |
| | | | | | LABOR 2.66 | |

Work Order Charge Detail

UNIT NO: 243168 2019 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50876

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) removed wordmarks and tag
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: Wed May 29 2024 22:49:14 **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} = '243168') //Q=