

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 19891

| | | |
|---|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/30/2015 08:54:45 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 04/03/2015 11:50:22 | METER 1 - M: 10 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 04/03/2015 11:50:23 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 | |

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

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 11338644 | 03/30/2015 08:55:25 | 03/30/2015 09:25:25 | 0.50 | \$28.75 |
| | | | | | LABOR | 28.75 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 19891

Work Order Notes

(LPATE) PDI NEW UNIT

Job Notes

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

(LPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 19957

| | | | | | | | |
|-------------------------|---------------|-----------------------------|---------------------|-------------------------|---|---------------------|---|
| USING DEPT NO: | 504247 | OPENED DATE: | 04/07/2015 09:30:20 | LOCATION: | GARAGE - University Automotive Services | | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 04/09/2015 07:24:08 | METER 1 - M: | 24 | METER 2 - N: | 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 04/09/2015 07:24:10 | IN-SERVICE DATE: | 03/26/2015 | | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | | |

| <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> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 16-05 | TRANSPORT ELECTRONIC ENGINE EE | DON | O | N | GARAGE | 1.00 | \$57.50 | \$0.00 | \$0.00 | \$57.50 |
| SO-05 | SCAN OUT ELECTRONIC ENGINE EEC | DON | W | J | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **0.00** **57.50**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|---------------------------------------|-------------------|--------------------|---------------------------|-------------------|
| SO-05 | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM | 11074891 | CTCS299774 | 0027816 | \$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> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| 16-05 | TRANSPORT ELECTRONIC ENGINE EEC SYSTEM | 10337093 | 04/07/2015 09:44:19 | 04/07/2015 10:44:19 | 1.00 | \$57.50 |
| LABOR | | | | | | 57.50 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 19957

Work Order Notes

(GMANNING) CHECK ENGINE LIGHT ON. NEW VAN TAKE TO TUSCALOOSA CHEVROLET

Job Notes

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(GMANNING) TAKEN TO TUSC CHEV BY AY.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(GMANNING) TUSCALOOSA CHEVROLET FOUND CYLINDER 8 TO BE MISFIRING. REMOVED SPARK PLUG TO FIND THE SPARK PLUG GAP WAS AT .0 MM. REPLACED SPARK PLUG, TEST DROVE. NO FURTHER ACTION. REPAIRED AT NO CHARGE UNDER WARRANTY.

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 20462

| | | |
|-------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 06/03/2015 10:35:51 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 06/25/2015 07:47:34 | METER 1 - M: 200 METER 2 - N: 0 |
| WO VISIT REASON: UNSCHEDULED | CLOSED DATE: 06/25/2015 07:47:35 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 14-35-019 | INSTALL POWER INVERTER | DON | O | N | GARAGE | 2.00 | \$115.00 | \$54.47 | \$0.00 | \$169.47 |
| 14-55-041 | INSTALL LADDER RACK | DON | O | N | GARAGE | 4.00 | \$230.00 | \$5,395.87 | \$0.00 | \$5,625.87 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVII | DON | O | N | GARAGE | 13.00 | \$747.50 | \$0.00 | \$0.00 | \$747.50 |
| PU-02-013 | PURCHASED FLOOR COVERINGS | DON | O | N | GARAGE | 0.00 | \$0.00 | \$55.22 | \$0.00 | \$55.22 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **19.00** **1,092.50** **5,505.56** **0.00** **6,598.06**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|-------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 14-35-019 | INSTALL POWER INVERTER | 11213180 | 06/24/2015 07:00:00 | 06/24/2015 09:00:00 | 2.00 | \$115.00 |
| 14-55-041 | INSTALL LADDER RACK | 11074414 | 06/24/2015 06:00:00 | 06/24/2015 10:00:00 | 4.00 | \$230.00 |
| 14-78-026 | INSTALL METAL CAB DIVIDERS/SHELVING | 11074414 | 06/24/2015 10:00:00 | 06/24/2015 23:00:00 | 13.00 | \$747.50 |
| | | | | | LABOR | 1092.50 |

| <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 | CHC24059BX | 12VOLT SOLENOID | 23.48 | 1 | \$23.48 |
| 14-55-041 | INSTALL LADDER RACK | DOR670312 | 3/8-16 THREADED ROD 3FT | 4.29 | 3 | \$12.87 |
| 14-35-019 | INSTALL POWER INVERTER | ST85 | SOLENOID | 30.99 | 1 | \$30.99 |
| PU-02-013 | PURCHASED FLOOR COVERINGS | OAWT11AVMSB | BLACK FLOOR MATS | 55.22 | 1 | \$55.22 |
| 14-55-041 | INSTALL LADDER RACK | VBR226 | LET DOWN LADDER RACK | 1500.00 | 1 | \$1,500.00 |
| 14-55-041 | INSTALL LADDER RACK | 4317G | ADRAIN BIN AND SHELF PACKAGE | 2355.00 | 1 | \$2,355.00 |
| 14-55-041 | INSTALL LADDER RACK | 40870 | MATERIAL RACK W/ROLLER | 1250.00 | 1 | \$1,250.00 |
| 14-55-041 | INSTALL LADDER RACK | 5480007 | TIE DOWN RATCHET STRAPS | 139.00 | 2 | \$278.00 |
| | | | | | PARTS | 5505.56 |

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 20462

Work Order Notes

(LPATE) INSTALL LADDER RACK-METAL BINS AND SHELVES-ADD SOLENOID TO POWER INVERTOR-PURCHASE FLOOR MATS

Job Notes

14-35-019 - INSTALL POWER INVERTER

(LPATE) MOUNTED INVERTOR ON SHELF AND INSTALLED SOLENOID TO POWER INVERTOR AND CHASSIS GROUND

14-55-041 - INSTALL LADDER RACK

(LPATE) ASSEMBLED AND INSTALLED LET DOWN LADDER RACK WITH PVC PIPING FOR TUBING AND STRAPS TO HOLD IN PLACE.

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

(LPATE) ASSEMBLED AND INSTALLED 3 SHELVES AND DIVIDER

PU-02-013 - PURCHASED FLOOR COVERINGS

(LPATE) PURCHASED FLOOR MATS PER DRIVER REQUEST

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 21329

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 09/04/2015 15:13:50 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/08/2015 10:53:48 | METER 1 - M: 2957 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/08/2015 10:53:50 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | 0.14 | \$7.86 | \$17.22 | \$0.00 | \$25.08 | |
| JOB COUNT: 1 | | | | | | WORK ORDER TOTAL: | 0.14 | 7.86 | 17.22 | 0.00 | 25.08 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11338644 | 09/08/2015 07:11:36 | 09/08/2015 07:19:48 | (0.14) | (\$7.86) |
| 66-PM-PMA | PERFORM OIL CHANGE | 11338644 | 09/08/2015 07:11:36 | 09/08/2015 07:19:48 | 0.14 | \$7.86 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11397026 | 09/08/2015 07:11:36 | 09/08/2015 07:19:48 | 0.14 | \$7.86 |
| | | | | | LABOR | 7.86 |

| <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> |
|-----------------|------------------------|-----------------|------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30SS | 10W30 HAV SEMI-SYNTHETIC OIL | 0.08 | 192 | \$15.36 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.86 | 1 | \$1.86 |
| | | | | | PARTS | 17.22 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 21329

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY AY/BG

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 22524

| | | |
|---|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 02/11/2016 14:36:34 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/12/2016 06:21:49 | METER 1 - M: 6975 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/12/2016 06:21:51 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|-----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STO | DON | O | N | GARAGE | 0.30 | \$17.25 | \$0.49 | \$0.00 | \$17.74 |

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 11074414 | 02/11/2016 14:37:06 | 02/11/2016 14:55:06 | 0.30 | \$17.25 |
| | | | | | LABOR | 17.25 |

| <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> |
|-----------------|---|-----------------|----------------------|-------------------|-----------------|-------------------|
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.49 | 1 | \$0.49 |
| | | | | | PARTS | 0.49 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 22524

Work Order Notes

(LISAPATE) TAILLIGHT OUT

Job Notes

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

(LISAPATE) LEFT REAR TURN SIGNAL OUT

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 22669

| | | | | | | | |
|------------------|---------------|-----------------------------|---------------------|------------------|---|--------------|---|
| USING DEPT NO: | 504247 | OPENED DATE: | 02/26/2016 14:03:46 | LOCATION: | GARAGE - University Automotive Services | | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 03/01/2016 06:57:29 | METER 1 - M: | 7365 | METER 2 - N: | 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 03/01/2016 06:57:30 | IN-SERVICE DATE: | 03/26/2015 | | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.31 | \$17.83 | \$20.02 | \$0.00 | \$37.85 |

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 20.02 0.00 37.85

| <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 | 11397026 | 02/27/2016 00:00:00 | 02/27/2016 00:18:36 | 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 | C111 | RED BRAKE CLEANER | 2.78 | 1 | \$2.78 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30SS | 10W30 HAV SEMI-SYNTHETIC OIL | 0.08 | 192 | \$15.36 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| | | | | | PARTS | 20.02 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 22669

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY BG

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 24556

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 10/07/2016 10:02:59 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/10/2016 14:54:37 | METER 1 - M: 11210 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/10/2016 14:54:38 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | \$29.04 | \$23.50 | \$0.00 | \$52.54 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.51** **29.04** **23.50** **0.00** **52.54**

| <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 | 10/07/2016 11:21:02 | 10/07/2016 11:51:20 | 0.51 | \$29.04 |
| | | | | | LABOR | 29.04 |

| <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 | 2.06 | 1 | \$2.06 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30SSQT | 10W30 SEMI SYN QT. BOTTLE | 3.22 | 6 | \$19.32 |
| 66-PM-PMA | PERFORM OIL CHANGE | C111 | RED BRAKE CLEANER | 2.12 | 1 | \$2.12 |
| | | | | | PARTS | 23.50 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 24556

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26698

| | | | | | | |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 06/26/2017 10:29:31 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 06/28/2017 06:59:00 | METER 1 - M: | 14911 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 06/28/2017 06:59:02 | IN-SERVICE DATE: | 03/26/2015 | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | |

| <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 | \$23.00 | \$6.19 | \$0.00 | \$29.19 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.40** **23.00** **6.19** **0.00** **29.19**

| <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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 11758845 | 06/26/2017 10:30:06 | 06/26/2017 10:54:06 | 0.40 | \$23.00 |
| | | | | | LABOR | 23.00 |

| <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 | 0.24 | 3 | \$0.72 |
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 1.72 | 1 | \$1.72 |
| 66-17-030 | PERFORM TIRE PATCH | 14042 | PATCH 3/8 PILOT WIRE | 3.75 | 1 | \$3.75 |
| | | | | | PARTS | 6.19 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26698

Work Order Notes

(LISAPATE) NAIL IN LR TIRE

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) REMOVED AND PATCHED FROM THE INSIDE LR TIRE

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 27444

| | | | | | | |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 09/13/2017 15:41:03 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 09/18/2017 11:10:29 | METER 1 - M: | 16634 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 09/18/2017 11:10:31 | IN-SERVICE DATE: | 03/26/2015 | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | |

| <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 | \$14.66 | \$0.00 | \$32.49 |

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 14.66 0.00 32.49

| <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 | 09/15/2017 07:00:00 | 09/15/2017 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 | 10W30P | PROTECK10W30SEMI SYNTHETIC OIL | 2.13 | 6 | \$12.78 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| | | | | | PARTS | 14.66 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 27444

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 28434

| | | | | | | |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 12/14/2017 10:49:02 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 12/15/2017 09:14:42 | METER 1 - M: | 18494 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 12/15/2017 09:14:46 | IN-SERVICE DATE: | 03/26/2015 | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-32-002 | REPLACE NEW BATTERY | DON | O | N | GARAGE | 0.50 | \$28.75 | \$56.92 | \$0.00 | \$85.67 |

JOB COUNT: 1 WORK ORDER TOTAL: 0.50 28.75 56.92 0.00 85.67

| <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 | 11758845 | 12/14/2017 10:49:33 | 12/14/2017 11:19:33 | 0.50 | \$28.75 |
| | | | | | LABOR | 28.75 |

| <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> |
|-----------------|------------------------|-----------------|------------------------|-------------------|-----------------|-------------------|
| 03-32-002 | REPLACE NEW BATTERY | 781 | BATTERY BCI 78 770 CCA | 56.92 | 1 | \$56.92 |
| | | | | | PARTS | 56.92 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28434

Work Order Notes

(LISAPATE) CHECK BATTERY SLOW TO START

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) TESTED BATTERY, TESTED AT 69CCA RATED AT 600CCA. REPLACED BATTERY AND TESTED CHARGING SYSTEM @ 14.32VOLTS

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 29027

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/01/2018 08:17:40 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/06/2018 06:53:31 | METER 1 - M: 19817 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/06/2018 06:53:32 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | O | N | GARAGE | 0.25 | \$14.38 | \$17.06 | \$0.00 | \$31.44 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.02 | \$1.02 | \$14.72 | \$0.00 | \$15.74 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.27** **15.40** **31.78** **0.00** **47.18**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 03/01/2018 10:17:53 | 03/01/2018 10:32:53 | 0.25 | \$14.38 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 03/01/2018 10:17:53 | 03/01/2018 10:17:59 | 0.00 | (\$0.10) |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 03/01/2018 10:17:53 | 03/01/2018 10:17:59 | 0.00 | \$0.10 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 03/01/2018 09:30:00 | 03/01/2018 10:17:02 | 0.78 | \$45.07 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 03/01/2018 09:14:59 | 03/01/2018 09:14:59 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 03/01/2018 09:30:00 | 03/01/2018 10:17:02 | (0.78) | (\$45.07) |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 03/01/2018 09:14:59 | 03/01/2018 09:14:59 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 03/01/2018 08:25:55 | 03/01/2018 08:26:59 | 0.02 | \$1.02 |
| | | | | | LABOR | 15.40 |

| <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 | WW-2200-PC | WIPER BLADE 22" | 8.53 | 2 | \$17.06 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30P | PROTECK10W30SEMI SYNTHETIC OIL | 2.14 | 6 | \$12.84 |
| | | | | | PARTS | 31.78 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29027

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG
COOLANT 35'

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 29788

| | | | | | | |
|-------------------------|---------------|-----------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 05/14/2018 08:51:51 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 06/06/2018 06:29:58 | METER 1 - M: | 20921 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 06/06/2018 06:29:59 | IN-SERVICE DATE: | 03/26/2015 | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | |

| <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> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 0.20 | \$11.50 | \$2.82 | \$0.00 | \$14.32 |
| PU-17 | PURCHASED TIRES, TUBES, LINERS & | DON | O | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$138.46 | \$138.46 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.20** **11.50** **2.82** **138.46** **152.78**

| <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> |
|-----------------|---|-------------------|--------------------|---------------------------|----------------------------|
| PU-17 | PURCHASED TIRES, TUBES, LINERS & VALVES | 11122732 | 242988 | 0043355 | \$138.46 |
| | | | | | COMML 138.46 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11758845 | 06/01/2018 07:00:00 | 06/01/2018 07:12:00 | 0.20 | \$11.50 |
| | | | | | LABOR | 11.50 |

| <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 | 0.27 | 3 | \$0.81 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131 | TPMS SNAP IN VALVE 21060 | 2.01 | 1 | \$2.01 |
| | | | | | PARTS | 2.82 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29788

Work Order Notes

(LISAPATE) LR TIRE HAS A BOLT IN IT

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED NEW LR TIRE COULD NOT BE PATCHED

66-17-030 - PERFORM TIRE PATCH

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

(LISAPATE) PURCHASED 1 TIRE FROM FIRESTONE. PB BY CC

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 30307

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 07/20/2018 07:52:56 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/24/2018 09:29:58 | METER 1 - M: 21917 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/24/2018 09:30:01 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF1176516 |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-02-010 | REPLACE NEW MIRRORS | DON | O | N | GARAGE | 0.30 | \$0.00 | \$117.99 | \$0.00 | \$117.99 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.31 | \$0.00 | \$20.28 | \$0.00 | \$20.28 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.61** **0.00** **138.27** **0.00** **138.27**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 07/20/2018 13:15:12 | 07/20/2018 13:33:48 | 0.31 | \$0.00 |
| 03-02-010 | REPLACE NEW MIRRORS | 11074414 | 07/20/2018 13:15:21 | 07/20/2018 13:33:21 | 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> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 46573 | FILTER-AIR | 6.94 | 1 | \$6.94 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30BT | BULK OIL 10W30 SEMI-SYN THOMAS | 1.91 | 6 | \$11.46 |
| 03-02-010 | REPLACE NEW MIRRORS | 20838066 | MIRROR ASSY | 117.99 | 1 | \$117.99 |
| | | | | | PARTS | 138.27 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30307

Work Order Notes

(LISAPATE) PM-PASSENGER MIRROR ASSY BROKEN. NEW MIRROR IS HERE

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(LISAPATE) REMOVED AND INSTALLED NEW PASSENGER SIDE MIRROR

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31682

| | | |
|---|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 12/06/2018 14:29:15 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/13/2018 07:33:49 | METER 1 - M: 23444 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/13/2018 07:33:51 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 | |

| <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 | 1.41 | \$0.00 | \$0.49 | \$0.00 | \$0.49 |
| 06-15 | INSPECT STEERING | DON | O | N | GARAGE | 0.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 09-15 | ALIGN STEERING | DON | O | N | GARAGE | 0.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 0.96 | \$0.00 | \$471.02 | \$0.00 | \$471.02 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.62 | \$0.00 | \$23.53 | \$0.00 | \$23.53 |

JOB COUNT: 5 **WORK ORDER TOTAL:** **3.68** **0.00** **495.04** **0.00** **495.04**

| <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 | 12/07/2018 07:08:55 | 12/07/2018 07:45:56 | 0.62 | \$0.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11901357 | 12/07/2018 13:42:25 | 12/07/2018 14:15:00 | 0.54 | \$0.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11901357 | 12/07/2018 14:30:00 | 12/07/2018 14:54:42 | 0.41 | \$0.00 |
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 11074414 | 12/07/2018 14:33:31 | 12/07/2018 15:58:19 | 1.41 | \$0.00 |
| 09-15 | ALIGN STEERING | 11310047 | 12/10/2018 13:06:59 | 12/10/2018 13:18:37 | 0.19 | \$0.00 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11074414 | 12/11/2018 10:48:33 | 12/11/2018 10:48:36 | 0.00 | \$0.00 |
| 06-15 | INSPECT STEERING | 11074414 | 12/11/2018 06:00:00 | 12/11/2018 06:30:00 | 0.50 | \$0.00 |

LABOR **0.00**

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.49 | 1 | \$0.49 |
| 66-PM-PMA | PERFORM OIL CHANGE | P/S FLUID-GM QT | GM P/S FLUID 32OZ | 8.39 | 1 | \$8.39 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | WHEEL WEIGHT | WHEEL WEIGHT KNOCK ON | 0.26 | 9 | \$2.34 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131 | TPMS SNAP IN VALVE 21060 | 2.50 | 4 | \$10.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30BT | BULK OIL 10W30 SEMI-SYN THOMAS | 2.21 | 6 | \$13.26 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 002761 | TIRE LT245/75R16 FS TRANSF HT2 | 114.67 | 4 | \$458.68 |

PARTS **495.04**

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31682

Work Order Notes

(LISAPATE) Right rear brake light out-pm due and needs 4 new tires

Job Notes

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

(LISAPATE) Replaced RR taillight bulb

06-15 - INSPECT STEERING

(LISAPATE) SH/AG Checked front end no problems found

09-15 - ALIGN STEERING

(LISAPATE) MS performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 4 new tires

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG,SH/CS

Coolant -35'

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

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32628

| | | | | | | |
|-------------------------|---------------|-----------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 04/15/2019 14:43:15 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 04/25/2019 06:50:00 | METER 1 - M: | 26000 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 04/25/2019 06:50:02 | IN-SERVICE DATE: | 03/26/2015 | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.31 | \$0.00 | \$16.99 | \$0.00 | \$16.99 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **0.00** **16.99** **0.00** **16.99**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 04/16/2019 07:00:00 | 04/16/2019 07:18:36 | 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 | CMP | MOBILE CM-P TUBE GREASE | 2.81 | 1 | \$2.81 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30BT | BULK OIL 10W30 SEMI-SYN THOMAS | 2.05 | 6 | \$12.30 |
| | | | | | PARTS | 16.99 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32628

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) Top: EK, Bot: AG
Coolant -35

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 34096

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 09/13/2019 13:09:10 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/18/2019 06:45:52 | METER 1 - M: 25609 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/18/2019 06:45:54 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7C7F1176516 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | O | N | GARAGE | 0.25 | \$0.00 | \$17.06 | \$0.00 | \$17.06 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 1.15 | \$0.00 | \$18.10 | \$0.00 | \$18.10 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.40** **0.00** **35.16** **0.00** **35.16**

| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 10208562 | 09/17/2019 07:00:00 | 09/17/2019 07:15:00 | 0.25 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 09/16/2019 10:56:44 | 09/16/2019 11:08:16 | 0.19 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 09/16/2019 09:53:31 | 09/16/2019 10:51:11 | 0.96 | \$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 |
| 03-51-038 | REPLACE NEW WIPER BLADES | WW-2200-PC | WIPER BLADE 22" | 8.53 | 2 | \$17.06 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 4.28 | 1 | \$4.28 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30BT | BULK OIL 10W30 SEMI-SYN THOMAS | 1.99 | 6 | \$11.94 |
| | | | | | PARTS | 35.16 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34096

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 34791

| | | | | | | |
|------------------|---------------|-----------------------------|---------------------|------------------|---|----------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 11/08/2019 10:29:42 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 11/11/2019 09:12:34 | METER 1 - M: | 26500 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 11/11/2019 09:12:36 | IN-SERVICE DATE: | 03/26/2015 | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-79-002 | PERFORM SERVICE CALL | DON | B | N | GARAGE | 0.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

JOB COUNT: 1 **WORK ORDER TOTAL: 0.84 0.00 0.00 0.00 0.00**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-79-002 | PERFORM SERVICE CALL | 10208562 | 11/08/2019 10:33:57 | 11/08/2019 11:03:22 | 0.49 | \$0.00 |
| 66-79-002 | PERFORM SERVICE CALL | 12052187 | 11/08/2019 10:34:04 | 11/08/2019 10:55:18 | 0.35 | \$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> |
|-----------------|------------------------|-----------------|------------------------|-------------------|-----------------|-------------------|
| 66-79-002 | PERFORM SERVICE CALL | 781 | BATTERY BCI 78 770 CCA | 82.40 | 1 | \$82.40 |
| 66-79-002 | PERFORM SERVICE CALL | 781 | BATTERY BCI 78 770 CCA | 82.40 | (1) | (\$82.40) |
| | | | | | PARTS | 0.00 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34791

Work Order Notes

(LISAPATE) Scott requested a service call to the 700 bldg for a dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed. found driver was using wrong key to the van.

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35485

| | | |
|---|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 01/23/2020 13:04:25 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 01/28/2020 07:36:27 | METER 1 - M: 26651 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 01/28/2020 07:36:29 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 | |

| <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 | 0.42 | \$0.00 | \$0.49 | \$0.00 | \$0.49 |
| 03-52-021 | REPLACE NEW GPS SYSTEM | DON | O | N | GARAGE | 0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 1.00 | \$0.00 | \$13.70 | \$0.00 | \$13.70 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.53** **0.00** **14.19** **0.00** **14.19**

| <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 | 12052187 | 01/23/2020 13:22:16 | 01/23/2020 14:05:14 | 0.72 | \$0.00 |
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 11074414 | 01/23/2020 13:39:00 | 01/23/2020 14:04:18 | 0.42 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 01/23/2020 13:21:46 | 01/23/2020 13:39:00 | 0.29 | \$0.00 |
| 03-52-021 | REPLACE NEW GPS SYSTEM | 11074414 | 01/23/2020 13:15:24 | 01/23/2020 13:21:46 | 0.11 | \$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 | 10W30TQT | OIL QT BOTTLE 10W30SEMI THOMAS | 1.97 | 6 | \$11.82 |
| 66-PM-PMA | PERFORM OIL CHANGE | 7060 | FILTER-OIL | 1.88 | 1 | \$1.88 |
| 03-34-002 | REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.49 | 1 | \$0.49 |
| | | | | | PARTS | 14.19 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35485

Work Order Notes

(LISAPATE) LR brake light out-PM-Update GPS from 3G to 4G

Job Notes

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

(LISAPATE) Replaced LR blinker

03-52-021 - REPLACE NEW GPS SYSTEM

(LISAPATE) Removed 3G serial# 5014134024

Installed 4G serial# 5041360106

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW, SH/JW

Coolant -35'

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35537

| | | |
|-------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 01/30/2020 13:48:23 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/03/2020 13:35:08 | METER 1 - M: 26754 METER 2 - N: 0 |
| WO VISIT REASON: UNSCHEDULED | CLOSED DATE: 02/03/2020 13:35:09 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-32-010 | REPLACE NEW STARTER | DON | O | N | GARAGE | 0.87 | \$0.00 | \$205.06 | \$0.00 | \$205.06 |
| 35-40 | DIAGNOSE ENGINE / MOTOR SYSTEMS | DON | O | N | GARAGE | 0.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.37** **0.00** **205.06** **0.00** **205.06**

| <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> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-32-010 | REPLACE NEW STARTER | 11901357 | 01/31/2020 07:58:40 | 01/31/2020 08:51:07 | 0.87 | \$0.00 |
| 35-40 | DIAGNOSE ENGINE / MOTOR SYSTEMS | 11268671 | 01/31/2020 07:00:00 | 01/31/2020 07:30:00 | 0.50 | \$0.00 |
| LABOR | | | | | | 0.00 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-32-010 | REPLACE NEW STARTER | 4N5178 | STARTER, NEW | 205.06 | 1 | \$205.06 |
| PARTS | | | | | | 205.06 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35537

Work Order Notes

(LISAPATE) Driver is hearing a dinging noise. Per Issac order a starter

Job Notes

03-32-010 - REPLACE NEW STARTER

(LISAPATE) Replaced starter, Checked for proper operation all good

35-40 - DIAGNOSE ENGINE / MOTOR SYSTEMS

(LISAPATE) Starter is bad

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37214

| | | |
|---|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 07/30/2020 07:47:08 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/03/2020 10:59:05 | METER 1 - M: 28466 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/04/2020 09:08:58 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 | |

| <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 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17-02-074 | RECALL WINDOW SWITCH | DON | O | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|
| 17-02-074 | RECALL WINDOW SWITCH | 11074891 | CTCS413745 | | \$0.00 |
| | | | | COMML | 0.00 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37214

Work Order Notes

(LISAPATE) Take to Tuscaloosa Chevrolet for recall 18155 Power window switch

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to TC by Transit

17-02-074 - RECALL WINDOW SWITCH

(LISAPATE) Tuscaloosa Chevrolet completed Recall driver window switch replacement

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37561

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 09/11/2020 07:43:29 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/11/2020 10:27:15 | METER 1 - M: 28994 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/11/2020 14:16:36 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7C7F1176516 |

| <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 | 0.17 | \$0.00 | \$13.76 | \$0.00 | \$13.76 | |
| JOB COUNT: 1 | | | | | | WORK ORDER TOTAL: | 0.17 | 0.00 | 13.76 | 0.00 | 13.76 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 09/11/2020 09:30:00 | 09/11/2020 09:38:50 | 0.15 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 09/11/2020 09:15:59 | 09/11/2020 09:15:59 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 09/11/2020 09:30:00 | 09/11/2020 09:31:15 | 0.02 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 09/11/2020 09:14:49 | 09/11/2020 09:14:49 | 0.00 | \$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 | 10W30BT | BULK OIL 10W30 SEMI-SYN THOMAS | 1.98 | 6 | \$11.88 |
| | | | | | PARTS | 13.76 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37561

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Performed PM bottom side . Josh did top side and checklist. AMG

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39136

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 02/19/2021 07:13:30 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/22/2021 08:41:24 | METER 1 - M: 30596 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/22/2021 11:23:44 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | 0.35 | \$41.69 | \$0.00 | \$0.00 | \$41.69 |

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.35** **41.69** **0.00** **0.00** **41.69**

| <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 | 02/19/2021 12:26:50 | 02/19/2021 12:48:02 | 0.35 | \$41.69 |
| | | | | | LABOR | 41.69 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39136

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1602 miles. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-30596

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40281

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 06/28/2021 15:48:14 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 06/30/2021 08:25:51 | METER 1 - M: 31746 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/06/2021 10:30:42 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | 0.10 | \$11.80 | \$13.35 | \$0.00 | \$25.15 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE | DON | O | N | GARAGE | 0.52 | \$60.80 | \$0.00 | \$0.00 | \$60.80 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.29 | \$34.48 | \$42.18 | \$0.00 | \$76.66 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.91** **107.08** **55.53** **0.00** **162.61**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 06/30/2021 07:00:00 | 06/30/2021 07:06:00 | 0.10 | \$11.80 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 12052187 | 06/29/2021 13:00:00 | 06/29/2021 13:30:55 | 0.52 | \$60.80 |
| 66-17-033 | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 12052187 | 06/29/2021 12:51:44 | 06/29/2021 12:51:44 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 06/29/2021 12:48:53 | 06/29/2021 12:48:53 | 0.00 | \$0.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12052187 | 06/29/2021 10:38:47 | 06/29/2021 10:56:19 | 0.29 | \$34.48 |
| | | | | | LABOR | 107.08 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | BALRS4131 | BALDWIN AIR FILTER | 12.77 | 1 | \$12.77 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB160 | OIL FILTER | 4.22 | 1 | \$4.22 |
| 66-PM-PMA | PERFORM OIL CHANGE | 10W30TQT | OIL QT BOTTLE 10W30SEMI THOMAS | 3.50 | 6 | \$20.97 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 6.68 | 2 | \$13.35 |
| 66-PM-PMA | PERFORM OIL CHANGE | CMP | MOBILE CM-P TUBE GREASE | 4.22 | 1 | \$4.22 |
| | | | | | PARTS | 55.53 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40281

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

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

(JWRIGHT) Rotated tires. Torqued lugs to 140ft lbs. Adjusted tire pressures and relearned tpms. All brake pads are 12mm. JAW

66-PM-PMA - PERFORM OIL CHANGE

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

MILEAGE-31561

Needs tire rotation/check brakes

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40816

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 08/23/2021 14:34:56 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/25/2021 10:25:07 | METER 1 - M: 32008 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/25/2021 13:53:03 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | 0.49 | \$57.69 | \$9.27 | \$0.00 | \$66.96 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.49** **57.69** **9.27** **2.00** **68.96**

| <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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 11074414 | 08/23/2021 14:39:03 | 08/23/2021 15:08:23 | 0.49 | \$57.69 |
| | | | | | LABOR | 57.69 |

| <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 | 0.50 | 3 | \$1.49 |
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 3.92 | 1 | \$3.92 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 3.86 | 1 | \$3.86 |
| | | | | | PARTS | 9.27 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40816

Work Order Notes

(LISAPATE) Nail in LF tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Mileage 32008. Patched left front tire. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41101

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 09/22/2021 13:11:58 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/28/2021 14:10:33 | METER 1 - M: 32355 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/28/2021 14:34:38 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | \$2.00 | \$2.00 |
| PR-51-046 | PROGRAM KEY BLANK(S) | DON | O | N | GARAGE | 0.10 | \$11.80 | \$0.00 | \$0.00 | \$11.80 |
| PU-51-046 | PURCHASED KEY BLANK(S) | DON | O | N | GARAGE | 0.20 | \$23.60 | \$46.49 | \$0.00 | \$70.09 |

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.30** **35.40** **46.49** **2.00** **83.89**

| <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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| PR-51-046 | PROGRAM KEY BLANK(S) | 11901357 | 09/28/2021 07:00:00 | 09/28/2021 07:06:00 | 0.10 | \$11.80 |
| PU-51-046 | PURCHASED KEY BLANK(S) | 10208562 | 09/28/2021 07:00:00 | 09/28/2021 07:12:00 | 0.20 | \$23.60 |
| | | | | | LABOR | 35.40 |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------------|-------------------|-----------------|-------------------|
| PU-51-046 | PURCHASED KEY BLANK(S) | 23300334 | KEY BLANK GM LASER STYLE | 46.49 | 1 | \$46.49 |
| | | | | | PARTS | 46.49 |

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41101

Work Order Notes

(EKIMBREL) need 1 key

Job Notes

CH-SP - CHARGE Shop Supplies

PR-51-046 - PROGRAM KEY BLANK(S)

(EKIMBREL) AG programmed key

PU-51-046 - PURCHASED KEY BLANK(S)

(EKIMBREL) Purchased key from Tuscaloosa Chevrolet

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41862

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 12/13/2021 09:42:07 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 12/13/2021 15:24:45 | METER 1 - M: 32744 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 12/15/2021 11:22:17 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7C7F1176516 |

| <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 | 0.35 | \$41.86 | \$15.18 | \$0.00 | \$57.04 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.33 | \$38.94 | \$0.00 | \$0.00 | \$38.94 |
| 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: | 0.68 | 80.80 | 15.18 | 2.00 | 97.98 |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|--------------|

| <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 | 12/13/2021 14:29:24 | 12/13/2021 14:29:24 | 0.00 | \$0.00 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11901357 | 12/13/2021 14:30:00 | 12/13/2021 14:51:17 | 0.35 | \$41.86 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11901357 | 12/13/2021 14:29:24 | 12/13/2021 14:49:12 | 0.33 | \$38.94 |
| LABOR | | | | | 80.80 | |

| <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> |
|-----------------|--------------------------|-----------------|-----------------------------|-------------------|-----------------|-------------------|
| 03-51-038 | 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: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41862

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) miles: 32744 Vehicle has been 998 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG .

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43302

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 05/18/2022 15:00:00 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 05/20/2022 13:59:54 | METER 1 - M: 33487 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 05/23/2022 08:10:06 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | \$4.72 | \$15.18 | \$0.00 | \$19.90 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.27 | \$32.38 | \$32.04 | \$0.00 | \$64.42 |
| 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:** **0.31** **37.10** **47.22** **2.00** **86.32**

| <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 | | \$2.00 |
| 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 | 05/19/2022 09:04:53 | 05/19/2022 09:07:17 | 0.04 | \$4.72 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 05/19/2022 08:48:15 | 05/19/2022 09:04:43 | 0.27 | \$32.38 |
| LABOR | | | | | 37.10 | |

| <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 | 10W30TQT | OIL QT BOTTLE 10W30SEMI THOMAS | 3.60 | 6 | \$21.60 |
| 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 | 10.44 | 1 | \$10.44 |
| PARTS | | | | | 47.22 | |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43302

Work Order Notes

(CWIGLEY) PM-Replace Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45080

| | | |
|---|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 10/26/2022 09:58:33 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 10/28/2022 15:33:29 | METER 1 - M: 34962 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 10/31/2022 08:11:50 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 | |

| <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 | 0.34 | \$39.53 | \$123.60 | \$0.00 | \$163.13 |
| 14-34-002 | INSTALL LAMPS-REAR, TAIL, STOP, TURN | DON | O | N | GARAGE | 0.12 | \$13.70 | \$0.96 | \$0.00 | \$14.66 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.30 | \$35.60 | \$0.00 | \$0.00 | \$35.60 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$5.00 | \$5.00 |

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.75** **88.83** **124.56** **5.00** **218.39**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 14-34-002 | INSTALL LAMPS-REAR, TAIL, STOP, TURN, ETC | 11901357 | 10/26/2022 12:39:54 | 10/26/2022 12:44:46 | 0.08 | \$9.57 |
| 03-32-002 | REPLACE NEW BATTERY | 11901357 | 10/26/2022 12:19:30 | 10/26/2022 12:39:36 | 0.34 | \$39.53 |
| 14-34-002 | INSTALL LAMPS-REAR, TAIL, STOP, TURN, ETC | 11901357 | 10/26/2022 12:17:02 | 10/26/2022 12:19:08 | 0.04 | \$4.13 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 10/26/2022 11:31:54 | 10/26/2022 11:50:00 | 0.30 | \$35.60 |
| | | | | | LABOR | 88.83 |

| <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> |
|-----------------|---|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 14-34-002 | INSTALL LAMPS-REAR, TAIL, STOP, TURN, ETC | 3157 | BULB-BRAKE/TURN/PARK | 0.96 | 1 | \$0.96 |
| 03-32-002 | REPLACE NEW BATTERY | 78DT | BATTERY DUAL BCI 34/78 800 CCA | 123.60 | 1 | \$123.60 |
| | | | | | PARTS | 124.56 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45080

Work Order Notes

(CHANNELL) pm

Job Notes

03-32-002 - REPLACE NEW BATTERY

(AGUERRA) Replaced battery and checked charging system, good at 14.6 volts. AMG

14-34-002 - INSTALL LAMPS-REAR,TAIL,STOP,TURN,ETC

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1374 miles since the last PM. Checked fluids replaced the battery adjusted tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46474

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 03/21/2023 08:37:49 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/24/2023 09:40:21 | METER 1 - M: 36189 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/24/2023 13:05:09 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7C7F1176516 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|---------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.02 | \$2.62 | \$16.59 | \$0.00 | \$19.21 |
| 66-79-003 | PERFORM SAFETY INSPECTION | DON | Y | N | GARAGE | 0.39 | \$46.09 | \$0.00 | \$0.00 | \$46.09 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.22 | \$25.93 | \$26.90 | \$0.00 | \$52.83 |
| 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 | 0.03 | \$3.80 | \$0.00 | \$0.00 | \$3.80 |

| | | | | | | |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|---------------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 0.66 | 78.44 | 43.49 | 5.00 | 126.93 |
|---------------------|--------------------------|-------------|--------------|--------------|-------------|---------------|

| <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 | 12201267 | 03/21/2023 10:10:06 | 03/21/2023 10:12:02 | 0.03 | \$3.80 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12201267 | 03/21/2023 10:08:17 | 03/21/2023 10:09:37 | 0.02 | \$2.62 |
| 66-PM-PMA | PERFORM OIL CHANGE | 12201267 | 03/21/2023 09:54:19 | 03/21/2023 10:07:30 | 0.22 | \$25.93 |
| 66-79-003 | PERFORM SAFETY INSPECTION | 12201267 | 03/21/2023 10:50:35 | 03/21/2023 11:14:01 | 0.39 | \$46.09 |
| | | | | | LABOR | 78.44 |

| <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 | 10W30TQT | OIL QT BOTTLE 10W30SEMI THOMAS | 3.56 | 6 | \$21.33 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 8.30 | 2 | \$16.59 |
| 66-PM-PMA | PERFORM OIL CHANGE | BALB160 | OIL FILTER | 5.57 | 1 | \$5.57 |
| | | | | | PARTS | 43.49 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46474

Work Order Notes

(EHANNAH) pm- replace wipers- do annual SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-79-003 - PERFORM SAFETY INSPECTION

(GRCOOK) Performed safety inspection-GC, Found no issues at this time
Brakes LF8mm, RF8mm, LR8mm, RR8mm
Miles, 36,189

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, tires and tire pressure, filter good.
Miles, 36,189

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Couldn't wash vehicle, wash Bay was closed. GC

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47345

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 06/13/2023 13:34:10 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 06/14/2023 15:07:48 | METER 1 - M: 36929 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 06/15/2023 07:28:20 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7C7F1176516 |

| <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 | 0.55 | \$64.90 | \$16.14 | \$0.00 | \$81.04 |
| 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:** **0.55** **64.90** **16.14** **5.00** **86.04**

| <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 | 11074414 | 06/13/2023 13:42:00 | 06/13/2023 14:15:00 | 0.55 | \$64.90 |
| LABOR | | | | | | 64.90 |

| <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> |
|-----------------|------------------------|-----------------|--------------------------|-------------------|-----------------|-------------------|
| 66-17-030 | PERFORM TIRE PATCH | 23131 | TPMS SNAP IN VALVE 21060 | 3.78 | 1 | \$3.78 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.25 | 1 | \$5.25 |
| 66-17-030 | PERFORM TIRE PATCH | 58103 | 1.00 OZ WHEEL WEIGHT | 0.66 | 1 | \$0.66 |
| 66-17-030 | PERFORM TIRE PATCH | 58107 | WHEEL WEIGHT PFE 2.00 | 1.23 | 1 | \$1.23 |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.25 | (1) | (\$5.25) |
| 66-17-030 | PERFORM TIRE PATCH | 14041 | PATCH 1/4 PILOT WIRE | 5.24 | 2 | \$10.47 |
| PARTS | | | | | | 16.14 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47345

Work Order Notes

(EHANNAH) tire patch for nail in tire

Job Notes

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

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Right rear tire had 2 screws in it. Patched both holes rechecked good. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47426

| | | |
|------------------------------------|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 06/26/2023 07:42:13 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 06/26/2023 10:53:01 | METER 1 - M: 37010 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 06/26/2023 14:40:32 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 |

| <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 | 0.55 | \$64.57 | \$5.49 | \$0.00 | \$70.06 |
| 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:** **0.55** **64.57** **5.49** **5.00** **75.06**

| <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 | 06/26/2023 07:55:36 | 06/26/2023 08:28:26 | 0.55 | \$64.57 |
| LABOR | | | | | | 64.57 |

| <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 | 14040 | PATCH 1/8 PILOT WIRE | 2.73 | 1 | \$2.73 |
| 66-17-030 | PERFORM TIRE PATCH | 58101 | .50 OZ WHEEL WEIGHT | 0.39 | 2 | \$0.78 |
| 66-17-030 | PERFORM TIRE PATCH | 58103 | 1.00 OZ WHEEL WEIGHT | 0.66 | 3 | \$1.98 |
| PARTS | | | | | | 5.49 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47426

Work Order Notes

(EHANNAH) inspect tire - leaking air RR.

Job Notes

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

66-17-030 - PERFORM TIRE PATCH

(GRCOOK) Performed tire patch-GC
Miles, 37,010

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48128

| | | |
|---|--|--|
| USING DEPT NO: 504247 | OPENED DATE: 09/08/2023 09:08:38 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 09/11/2023 15:28:21 | METER 1 - M: 37321 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 09/13/2023 07:16:16 | IN-SERVICE DATE: 03/26/2015 |
| TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500 | UNIT SERIAL NO: 1GCWGF7F1176516 | |

| <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 | 0.20 | \$23.60 | \$16.65 | \$0.00 | \$40.25 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | N | N | GARAGE | 0.20 | \$23.60 | \$179.82 | \$0.00 | \$203.42 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.33 | \$38.94 | \$0.00 | \$0.00 | \$38.94 |
| 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 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | |
|---------------------|--------------------------|-------------|--------------|---------------|-------------|---------------|
| JOB COUNT: 5 | WORK ORDER TOTAL: | 0.73 | 86.14 | 196.47 | 5.00 | 287.61 |
|---------------------|--------------------------|-------------|--------------|---------------|-------------|---------------|

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA | PERFORM OIL CHANGE | 12395904 | 09/11/2023 07:24:00 | 09/11/2023 07:43:48 | 0.33 | \$38.94 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 12395904 | 09/11/2023 07:12:00 | 09/11/2023 07:24:00 | 0.20 | \$23.60 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12395904 | 09/11/2023 07:00:00 | 09/11/2023 07:12:00 | 0.20 | \$23.60 |
| LABOR | | | | | 86.14 | |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---------------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 23131 | TPMS SNAP IN VALVE 21060 | 3.87 | 1 | \$3.87 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58107 | WHEEL WEIGHT PFE 2.00 | 1.31 | 1 | \$1.31 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58108 | WHEEL WEIGHT PFE 2.25OZ | 1.01 | 1 | \$1.01 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 22-1 | WIPER BLADE 22" TRICO EXACT | 8.33 | 2 | \$16.65 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 002761 | TIRE LT245/75R16 FS TRANSF HT2 | 173.63 | 1 | \$173.63 |
| PARTS | | | | | 196.47 | |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48128

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers FC

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) FC mounted and balanced 1 new RF tire. Van will be going away soon Checked with Angel

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Wash bay is down LP

Work Order Charge Detail

UNIT NO: 241248 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50740

| | | | | | | |
|-------------------------|---------------|-----------------------------|---------------------|-------------------------|---|-----------------------|
| USING DEPT NO: | 504247 | OPENED DATE: | 05/03/2024 10:38:58 | LOCATION: | GARAGE - University Automotive Services | |
| WO STATUS: | CLOSED | COMPLETED DATE: | 05/03/2024 12:37:55 | METER 1 - M: | 39019 | METER 2 - N: 0 |
| WO VISIT REASON: | SCHEDULED | CLOSED DATE: | 05/06/2024 07:28:09 | IN-SERVICE DATE: | 03/26/2015 | |
| TECH SPEC NO: | 15CHEVEXPRS25 | 2015 CHEVROLET EXPRESS 2500 | | UNIT SERIAL NO: | 1GCWGF7F1176516 | |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u> | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|---------------------|----------------------------------|-------------|------------|-------------|----------------|--------------------------|--------------|-----------------|-------------------|-------------------|
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DI | DON | D | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| JOB COUNT: 1 | | | | | | WORK ORDER TOTAL: | 0.00 | 0.00 | 0.00 | 0.00 |

Work Order Charge Detail

UNIT NO: 241248 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50740

Work Order Notes

(EHANNAH) prep for sale

Job Notes

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

(EKIMBREL) fc performed prep 4 sale

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 May 20 2024 23:21:32 **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} = '241248') //Q=