

# Work Order Charge Detail

UNIT NO: 237275 2008 CHEVROLET EXPRESS 3500 WORK ORDER NO: 10128

USING DEPT NO:	204631	OPENED DATE:	01/23/2012 08:50:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2012 07:40:55	METER 1 - M:	18715	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/08/2012 07:40:57	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		UNIT SERIAL NO:	1GAHG35K481145437	

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$221.44	\$221.44

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 221.44 221.44

<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>
03-02-061	REPLACE NEW WINDSHIELD	11245625	101899	0014705	\$221.44
				<b>COMML</b>	<b>221.44</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 10128

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**Work Order Notes**

(LPATE) ROZAR'S TO REPLACE WINDSHIELD HAS A LARGE DING WITH CRACK RUUNING ALL THE WAY ACROSS WINDSHIELD. KEITH DROPPED OFF AT ROZAR'S

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**Job Notes**

**03-02-061 - REPLACE NEW WINDSHIELD**

(LPATE) ROZAR'S REPLACED FRONT WINDSHIELD. PD BY CC.

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 11474

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 07/25/2012 11:41:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/30/2012 09:07:09	<b>METER 1 - M:</b> 20864 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/30/2012 09:07:11	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$658.20	\$658.20
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$27.36	\$0.00	\$45.19

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.31</b>	<b>75.33</b>	<b>27.36</b>	<b>658.20</b>	<b>760.89</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11075943	D226771	0016734	\$658.20	
					<b>COMML</b>	<b>658.20</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	07/25/2012 17:18:36	07/25/2012 18:18:36	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/25/2012 17:00:00	07/25/2012 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>75.33</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	4.32	1	\$4.32
					<b>PARTS</b>	<b>27.36</b>

# Work Order Charge Detail

UNIT NO: 237275 2008 CHEVROLET EXPRESS 3500

WORK ORDER NO: 11474

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## Work Order Notes

(LPATE) PM-NEEDS 4 TIRES AND ALIGN

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## Job Notes

### 03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LPATE) GOODYEAR REPLACED 4 TIRES AND ALIGNED. P0040995

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

(LPATE) TAKEN TO GOODYEAR BY SH-RESET TIRE MONITOR SYSTEM AFTER PICKING UP FROM GOODYEAR.

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY SH

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 11886

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 09/12/2012 13:44:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/17/2012 14:19:52	<b>METER 1 - M:</b> 21233 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/17/2012 14:19:53	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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>
03-34-018	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.50	\$28.75	\$5.17	\$0.00	\$33.92
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.00**      **115.00**      **5.17**      **0.00**      **120.17**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11268671	09/14/2012 06:30:00	09/14/2012 08:00:00	1.50	\$86.25
03-34-018	REPLACE NEW FUSE(S)	11268671	09/14/2012 06:00:00	09/14/2012 06:30:00	0.50	\$28.75
					<b>LABOR</b>	<b>115.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-018	REPLACE NEW FUSE(S)	BUSBPFMX30LPRP	LOW PROFILE FMX FUSE	5.17	1	\$5.17
					<b>PARTS</b>	<b>5.17</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 11886

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**Work Order Notes**

(GMANNING) REAR A/C WILL NOT COME ON.

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**Job Notes**

**03-34-018 - REPLACE NEW FUSE(S)**

(GMANNING) IF REPLACED 30 AMP FMX FUSE.

**06-01 - INSPECT AIR CONDITIONING, HEAT, VENT**

(GMANNING) IF INSPECTED REAR A/C SYSTEM. DISCOVERED A BURNT FUSE FOR REAR HVAC UNIT IN FUSE BOX UNDER DRIVER SEAT.

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 13642

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 04/26/2013 09:15:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/29/2013 14:41:20	<b>METER 1 - M:</b> 22224 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 04/29/2013 14:41:22	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	0.62	\$35.65	\$42.65	\$0.00	\$78.30	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.62</b>	<b>35.65</b>	<b>42.65</b>	<b>0.00</b>	<b>78.30</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2013 09:54:17	04/26/2013 11:16:00	1.36	\$78.31
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2013 09:54:17	04/26/2013 10:12:53	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11413680	04/26/2013 09:17:05	04/26/2013 11:15:49	(1.98)	(\$113.79)
66-PM-PMA	PERFORM OIL CHANGE	11413680	04/26/2013 09:17:05	04/26/2013 11:15:49	1.98	\$113.79
66-PM-PMA	PERFORM OIL CHANGE	11413680	04/26/2013 09:17:05	04/26/2013 09:35:41	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2013 11:13:25	04/26/2013 11:32:01	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11413680	04/26/2013 11:13:41	04/26/2013 11:32:17	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11413680	04/26/2013 11:13:41	04/26/2013 11:32:17	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2013 11:13:25	04/26/2013 11:32:01	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2013 09:54:17	04/26/2013 11:16:00	(1.36)	(\$78.31)
					<b>LABOR</b>	<b>35.66</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
					<b>PARTS</b>	<b>42.65</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 13642

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**Work Order Notes**

(GMANNING) PM

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**Job Notes**

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

(GMANNING)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 2.88

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.0795

(GMANNING) PM BY SH/RT

(GMANNING) SH USED TIE STRAP TO SECURE INTERIOR SIDE MIRROR ADJUSTMENT KNOB.

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# Work Order Charge Detail

UNIT NO: 237275      2008 CHEVROLET EXPRESS 3500      WORK ORDER NO: 1378

USING DEPT NO:	204631	OPENED DATE:	05/27/2008 07:47:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/27/2008 07:49:54	METER 1 - M:	1134	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	05/27/2008 07:49:55	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		UNIT SERIAL NO:	1GAHG35K481145437	

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$248.40	\$248.40

**JOB COUNT: 1      WORK ORDER TOTAL:      0.00      0.00      0.00      248.40      248.40**

<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>
03-02-061	REPLACE NEW WINDSHIELD	11070709	5998	01623	\$248.40
				<b>COMML</b>	<b>248.40</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 1378

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**Work Order Notes**

(LOBRIEN) REPLACE WINDSHIELD.

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**Job Notes**

**03-02-061 - REPLACE NEW WINDSHIELD**

(LOBRIEN) REPLACED WINDSHIELD.

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 1436

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	06/03/2008 13:27:04	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	06/03/2008 13:28:25	<b>METER 1 - M:</b>	1396	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	PREVENTIVE MAINT	<b>CLOSED DATE:</b>	06/03/2008 13:28:26	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	\$13.95	\$23.79	\$0.00	\$37.74

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **13.95**      **23.79**      **0.00**      **37.74**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11088474	06/03/2008 13:28:00	06/03/2008 13:46:36	0.31	\$13.95
					<b>LABOR</b>	<b>13.95</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.51	1	\$6.51
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
					<b>PARTS</b>	<b>23.79</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 1436

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**Work Order Notes**

(LOBRIEN) PM.

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**Job Notes**

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

(LOBRIEN) PM BY JASON ELMORE.

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 15964

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 01/31/2014 07:22:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/03/2014 11:09:45	<b>METER 1 - M:</b> 24774 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/03/2014 11:09:46	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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>
03-02-056	REPLACE NEW DOOR HANDLE INTERI	DON	O	N	GARAGE	1.00	\$57.50	\$402.87	\$0.00	\$460.37
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$29.67	\$0.00	\$44.05
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-02-003	REPAIR RUNNING BOARDS	DON	O	N	GARAGE	0.50	\$28.75	\$25.68	\$0.00	\$54.43
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,817.27	\$2,817.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$28.62	\$0.00	\$46.45

**JOB COUNT: 6**      **WORK ORDER TOTAL:**      **3.06**      **175.96**      **486.84**      **2,817.27**      **3,480.07**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	163934	0022898	\$2,817.27
<b>COMML</b>					<b>2817.27</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-056	REPLACE NEW DOOR HANDLE INTERIOR	10260422	02/28/2014 07:15:00	02/28/2014 08:15:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/31/2014 11:46:41	02/03/2014 05:56:51	66.17	\$3,804.74
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/31/2014 11:46:41	01/31/2014 12:05:17	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/31/2014 11:46:41	02/03/2014 05:56:51	(66.17)	(\$3,804.74)
03-51-038	REPLACE NEW WIPER BLADES	10260422	02/28/2014 07:00:00	02/28/2014 07:15:00	0.25	\$14.38
16-71	TRANSPORT BODY	10260422	02/28/2014 06:00:00	02/28/2014 07:00:00	1.00	\$57.50
24-02-003	REPAIR RUNNING BOARDS	10260422	02/28/2014 08:15:00	02/28/2014 08:45:00	0.50	\$28.75
<b>LABOR</b>					<b>175.96</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	176	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	7.50	1	\$7.50
03-51-038	REPLACE NEW WIPER BLADES	40722A	WIPER BLADE 22"	14.84	2	\$29.67
24-02-003	REPAIR RUNNING BOARDS	DORBOLT	BOLT	0.54	6	\$3.24

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-02-003	REPAIR RUNNING BOARDS	N011	SCREWS	1.47	12	\$17.64
24-02-003	REPAIR RUNNING BOARDS	WASHERS	FLAT WASHERS	0.18	20	\$3.60
24-02-003	REPAIR RUNNING BOARDS	WASHERS	FLAT WASHERS	0.06	20	\$1.20
03-02-056	REPLACE NEW DOOR HANDLE INTERIOR	20944906	MIRROR SWITCH COVER	334.50	1	\$334.50
03-02-056	REPLACE NEW DOOR HANDLE INTERIOR	10388390	COVER	33.57	1	\$33.57
03-02-056	REPLACE NEW DOOR HANDLE INTERIOR	25750064	INTERIOR DOOR HANDLE	34.80	1	\$34.80
					<b>PARTS</b>	<b>486.84</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 15964

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## Work Order Notes

(LPATE) PM-LEFT INSIDE DOOR HANDLE IS BROKEN-LEFT MIRROR SWITCH IS BROKEN-TAKE TO ANDREW'S TO REPAIR BODY DAMAGE PER ESTIMATE FROM TRAVELERS

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## Job Notes

### **03-02-056 - REPLACE NEW DOOR HANDLE INTERIOR**

(LPATE) REPLACED LEFT MIRROR SWITCH AND LEFT INSIDE DOOR HANDLE ASSY.

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

(LPATE) REPLACED WIPERS

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

(LPATE) TAKEN TO ANDREW'S BY IF

### **24-02-003 - REPAIR RUNNING BOARDS**

(LPATE) REPAIRED RUNNING BOARDS

### **24-71 - REPAIR BODY**

(LPATE) ANDREW'S REPAIRED BODY DAMAGE PER ESTIMATE (SEE ATTACHED) PD BY CC

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

(LPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 2.88

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.0795

(LPATE) PM BY SH

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 1729

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	07/29/2008 09:27:56	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	07/29/2008 09:31:31	<b>METER 1 - M:</b>	4229	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	07/29/2008 09:31:32	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	\$13.95	\$23.79	\$0.00	\$37.74

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **13.95**      **23.79**      **0.00**      **37.74**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11089300	07/29/2008 10:00:00	07/29/2008 10:18:36	0.31	\$13.95
					<b>LABOR</b>	<b>13.95</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.51	1	\$6.51
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
					<b>PARTS</b>	<b>23.79</b>



# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 1729

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**Work Order Notes**

(RWINTERS) PM

**Job Notes**

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

(RWINTERS) The following parts are included with the standard job:

Part No : 10W-30  
Qty : 192  
Description : OIL BULK  
Manufacturer :

Part No : 57060  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(RWINTERS) PM BY MS

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 18866

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 11/21/2014 14:13:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/15/2014 11:57:14	<b>METER 1 - M:</b> 27114 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/15/2014 11:57:16	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	\$80.93	\$0.00	\$109.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$33.42	\$0.00	\$51.25

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.81**      **46.58**      **114.35**      **0.00**      **160.93**

<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	11338644	11/22/2014 08:45:35	11/22/2014 09:15:35	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11338644	12/12/2014 07:00:00	12/12/2014 07:18:36	0.31	\$17.83
03-32-002	REPLACE NEW BATTERY	11338644	11/22/2014 08:45:35	11/22/2014 08:45:44	0.00	(\$0.14)
03-32-002	REPLACE NEW BATTERY	11338644	11/22/2014 08:45:35	11/22/2014 08:45:44	0.00	\$0.14
					<b>LABOR</b>	<b>46.58</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.14	192	\$25.92
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	7.50	1	\$7.50
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	80.93	1	\$80.93
					<b>PARTS</b>	<b>114.35</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 18866

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE) BATTERY FAILED REPLACED BATTERY

**03-51-046 - REPLACE NEW KEY BLANK(S)**

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

(LPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 2.88

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.0795

(LPATE) PM BY SH/RS

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 23617

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	06/08/2016 15:24:02	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	06/15/2016 06:37:38	<b>METER 1 - M:</b>	29894	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	06/15/2016 06:37:40	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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>
03-02-064	REPLACE NEW DOOR PANEL/ARMRES	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	O	N	GARAGE	1.58	\$90.61	\$14.86	\$0.00	\$105.47
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	O	N	GARAGE	1.10	\$63.25	\$240.31	\$0.00	\$303.56
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.24	\$13.77	\$17.06	\$0.00	\$30.83
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$74.74	\$74.74
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.79	\$45.60	\$21.08	\$0.00	\$66.68
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$639.49	\$639.49

**JOB COUNT: 9**      **WORK ORDER TOTAL:**      **5.71**      **328.23**      **293.31**      **714.23**      **1,335.77**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11321046	167103	0033757	\$74.74
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11321046	167043	0033758	\$639.49
				<b>COMML</b>	<b>714.23</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	06/14/2016 07:00:00	06/14/2016 08:00:00	1.00	\$57.50
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/10/2016 14:30:00	06/10/2016 15:32:58	1.05	\$60.34
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/10/2016 13:00:00	06/10/2016 14:15:00	1.25	\$71.88
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/10/2016 09:30:00	06/10/2016 12:00:00	2.50	\$143.75
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/09/2016 14:30:00	06/10/2016 09:15:00	18.75	\$1,078.13
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/09/2016 13:43:25	06/09/2016 14:15:00	0.53	\$30.27
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/09/2016 06:53:28	06/09/2016 07:07:50	0.24	\$13.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/09/2016 07:07:53	06/09/2016 07:55:28	0.79	\$45.60

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/09/2016 14:30:00	06/10/2016 09:15:00	(18.75)	(\$1,078.13)
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/10/2016 09:30:00	06/10/2016 12:00:00	(2.50)	(\$143.75)
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11758845	06/10/2016 13:00:00	06/10/2016 14:15:00	(1.25)	(\$71.88)
66-79-003	PERFORM SAFETY INSPECTION	11074414	06/14/2016 06:00:00	06/14/2016 07:00:00	1.00	\$57.50
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11268671	06/14/2016 07:00:00	06/14/2016 08:06:00	1.10	\$63.25
					<b>LABOR</b>	<b>328.23</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	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	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.20	6	\$19.20
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	5	\$1.30
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	3.39	4	\$13.56
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR930352	RF HUB ASSY	180.34	1	\$180.34
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	25750066	HANDLE	26.99	1	\$26.99
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11561728	BOLT	2.99	1	\$2.99
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	10388387	COVER	29.99	1	\$29.99
					<b>PARTS</b>	<b>293.31</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 23617

## Work Order Notes

(RWINTERS) PM / SAFETY INSPECTION / PASSENGER ARM REST / TIRES-CHECK BALANCE

## Job Notes

### **03-02-064 - REPLACE NEW DOOR PANEL/ARMREST**

(LISAPATE) REPLACED PASSENGER SIDE DOOR ARMREST

### **03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES**

(LISAPATE) MOUNTED AND BALANCED 4 NEW TIRES

### **03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS**

(LISAPATE) REPLACED RF HUB ASSY

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

(LISAPATE) REPLACE WIPERS

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

(LISAPATE) OK TIRE COMPLETED ALIGNMENT. PD BY CC

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

(LISAPATE) TAKEN TO OK BY AY

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

(LISAPATE) SAFETY INSPECTION COMPLETE. SEE ATTACHED  
(RWINTERS) LR TIRE SEPERATED AND BALD IN ONE SPOT!

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

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM BY SH

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

(LISAPATE) PURCHASED 4 TIRES FROM OK TIRE. PD BY CC

# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 2452

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	11/20/2008 09:41:22	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	11/20/2008 10:05:16	<b>METER 1 - M:</b>	5525	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	11/20/2008 10:05:18	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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>
66-17-015	PERFORM TIRE ROTATION	DON	N	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$23.99	\$0.00	\$41.82

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.81**      **46.58**      **23.99**      **0.00**      **70.57**

<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	11089300	11/20/2008 10:00:00	11/20/2008 10:18:36	0.31	\$17.83
66-17-015	PERFORM TIRE ROTATION	11089300	11/20/2008 10:18:36	11/20/2008 10:48:36	0.50	\$28.75
					<b>LABOR</b>	<b>46.58</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.71	1	\$6.71
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
					<b>PARTS</b>	<b>23.99</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 2452

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**Work Order Notes**

(LPATE) PM-ROTATE TIRES

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**Job Notes**

**66-17-015 - PERFORM TIRE ROTATION**

(LPATE) ROTATED TIRES

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0

Part 57060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY MS

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 25065

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 11/22/2016 09:47:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/22/2016 14:39:15	<b>METER 1 - M:</b> 30966 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 11/23/2016 08:31:55	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	1.36	\$78.20	\$61.00	\$0.00	\$139.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.84	\$48.49	\$28.20	\$0.00	\$76.69

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.20**      **126.69**      **89.20**      **0.00**      **215.89**

<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	11074414	11/22/2016 14:36:37	11/22/2016 15:06:37	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11074414	11/22/2016 13:31:56	11/22/2016 14:00:00	0.47	\$26.90
03-32-002	REPLACE NEW BATTERY	11074414	11/22/2016 14:15:00	11/22/2016 14:38:32	0.39	\$22.55
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/22/2016 11:26:50	11/22/2016 11:58:50	0.53	\$30.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/22/2016 09:47:59	11/22/2016 10:06:35	0.31	\$17.83
					<b>LABOR</b>	<b>126.70</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	6.94	1	\$6.94
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.23	6	\$19.38
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	61.00	1	\$61.00
					<b>PARTS</b>	<b>89.20</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 25065

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**Work Order Notes**

(IFALLS) PM

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**Job Notes**

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

(IFALLS) SH REPLACED BATTERY

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

(IFALLS)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(IFALLS) SH PERFORMED PM

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 26009

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 03/22/2017 11:43:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/30/2017 13:06:24	<b>METER 1 - M:</b> 34011 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/30/2017 13:06:28	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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>
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.26	\$0.00	\$39.09

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.31**      **75.33**      **21.26**      **0.00**      **96.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	03/28/2017 07:00:00	03/28/2017 07:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	11758845	03/28/2017 07:18:36	03/28/2017 08:18:36	1.00	\$57.50
					<b>LABOR</b>	<b>75.33</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.23	6	\$19.38
					<b>PARTS</b>	<b>21.26</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 26009

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**Work Order Notes**

(LISAPATE) PM-DO SI

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**Job Notes**

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

(LISAPATE) Visit Reason Changed On 3/22/2017 11:45 AM By LISAPATE  
(IFALLS) CS PERFORMED SI

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

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(IFALLS) CS PERFORMED PM CHECKED COOLANT CHECKED GOOD TO -40

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 26953

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 08/01/2017 09:33:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/10/2017 13:44:20	<b>METER 1 - M:</b> 34011 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/10/2017 13:44:22	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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
24-02-003	REPAIR RUNNING BOARDS	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$14.72	\$0.00	\$32.55

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.56**      **89.71**      **31.78**      **0.00**      **121.49**

<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	08/07/2017 07:00:00	08/07/2017 07:18:36	0.31	\$17.83
24-02-003	REPAIR RUNNING BOARDS	11758845	08/07/2017 07:33:36	08/07/2017 08:33:36	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11758845	08/07/2017 07:18:36	08/07/2017 07:33:36	0.25	\$14.38
					<b>LABOR</b>	<b>89.71</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.14	6	\$12.84
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
					<b>PARTS</b>	<b>31.78</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 26953

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**Work Order Notes**

(LISAPATE) PM

**Job Notes**

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

(LISAPATE) REPLACED WIPERS

**24-02-003 - REPAIR RUNNING BOARDS**

(LISAPATE) PASSENGER RUNNING BOARD DAMAGED. BENT STEP BACK IN PLACE AND REINFORCED. CS/IF

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

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM BY CS

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# Work Order Charge Detail

UNIT NO: 237275      2008 CHEVROLET EXPRESS 3500      WORK ORDER NO: 28397

USING DEPT NO:	204631	OPENED DATE:	12/12/2017 08:48:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2017 07:50:27	METER 1 - M:	34495	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2017 07:50:29	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		UNIT SERIAL NO:	1GAHG35K481145437	

<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>
03-02-024	REPLACE NEW GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$828.00	\$828.00

**JOB COUNT: 1      WORK ORDER TOTAL:      0.00      0.00      0.00      828.00      828.00**

<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>
03-02-024	REPLACE NEW GLASS	11078716	248063	0041398	\$828.00
<b>COMML</b>					<b>828.00</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 28397

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**Work Order Notes**

(LISAPATE) RIGHT SIDE BIG WINDOW HAS A LARGE ROCK DING IN IT. REQUESTED GLASS DR REPLACE IT

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**Job Notes**

**03-02-024 - REPLACE NEW GLASS**

(LISAPATE) GLASS DR REPLACED GLASS. PD BY CC

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 28885

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	02/15/2018 07:22:13	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/19/2018 06:35:49	<b>METER 1 - M:</b>	34913	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/19/2018 06:36:05	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	02/15/2018 09:08:20	02/15/2018 09:26:56	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.13	6	\$12.78
					<b>PARTS</b>	<b>14.66</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 28885

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM BY CS

COOLANT -45'

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 28967

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	02/22/2018 08:14:19	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/25/2018 11:22:28	<b>METER 1 - M:</b>	35014	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/25/2018 11:22:29	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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>
03-02-023	REPLACE NEW HANDLES - INNER & OL	DON	O	N	GARAGE	0.60	\$34.50	\$56.26	\$0.00	\$90.76
03-02-053	REPLACE NEW WINDOW REGULATOR	DON	O	N	GARAGE	1.30	\$74.75	\$267.32	\$0.00	\$342.07

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.90**      **109.25**      **323.58**      **0.00**      **432.83**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	11170580	02/23/2018 07:00:00	02/23/2018 08:18:00	1.30	\$74.75
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11170580	02/23/2018 08:18:00	02/23/2018 08:54:00	0.60	\$34.50
					<b>LABOR</b>	<b>109.25</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	084213730	WINDOW REGULATOR	267.32	1	\$267.32
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	025942272	DOOR HANDLE	56.26	1	\$56.26
					<b>PARTS</b>	<b>323.58</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 28967

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**Work Order Notes**

(LISAPATE) RIGHT FRONT WINDOW WILL NOT GO UP AND DOWN

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**Job Notes**

**03-02-023 - REPLACE NEW HANDLES - INNER & OUTER**

(LISAPATE) FOUND RF EXTERIOR DOOR HANDLE BROKEN. INSTALLED NEW DOOR HANDLE. RECHECKED OK

**03-02-053 - REPLACE NEW WINDOW REGULATOR**

(LISAPATE) FOUND RF WINDOW REGULATOR SLOW. INSTALLED NEW RF WINDOW REGULATOR RECHECKED OK

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 29883

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 05/24/2018 09:36:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/04/2018 07:32:10	<b>METER 1 - M:</b> 35183 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/04/2018 07:32:12	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500      2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437	

<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>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$56.11	\$0.00	\$171.11
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$115.00	\$54.62	\$0.00	\$169.62
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>4.50</b>	<b>258.75</b>	<b>110.73</b>	<b>0.00</b>	<b>369.48</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	05/31/2018 07:30:00	05/31/2018 09:30:00	2.00	\$115.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	05/31/2018 07:30:00	05/31/2018 09:30:00	2.00	\$115.00
06-13	INSPECT BRAKES	11213180	05/31/2018 07:00:00	05/31/2018 07:30:00	0.50	\$28.75
					<b>LABOR</b>	<b>258.75</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABSP784TRH	BRAKE PAD SET	56.11	1	\$56.11
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABATD974C	REAR PADS	54.62	1	\$54.62
					<b>PARTS</b>	<b>110.73</b>

# Work Order Charge Detail

UNIT NO: 237275 2008 CHEVROLET EXPRESS 3500

WORK ORDER NO: 29883

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## Work Order Notes

(LISAPATE) CHECK BRAKES FEEL SPONGY

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## Job Notes

### **03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS**

(IFALLS) MS REPLACE FRONT PADS AND TURNED ROTORS ON THE VAN

### **03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS**

(IFALLS) MS REPLACED REAR PADS AND TURNED ROTORS ON THE VAN

### **06-13 - INSPECT BRAKES**

(IFALLS) MS CHECKED BRAKES AND FOUND THE BRAKES WORN AND NEEDS REPLACED

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 30424

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 07/30/2018 13:54:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/23/2018 10:40:47	<b>METER 1 - M:</b> 36063 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/23/2018 10:40:48	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-15-011	REPLACE NEW PITMAN ARM	DON	O	N	GARAGE	1.70	\$0.00	\$75.66	\$0.00	\$75.66
03-16-028	REPLACE NEW FRONT/ REAR BUMP S	DON	O	N	GARAGE	0.50	\$0.00	\$41.98	\$0.00	\$41.98
05-02-027	REPLACE USED SEAT FRAMES & SPRII	DON	O	N	GARAGE	1.00	\$0.00	\$50.00	\$0.00	\$50.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$13.34	\$0.00	\$13.34

**JOB COUNT: 6**      **WORK ORDER TOTAL:**      **5.51**      **0.00**      **180.98**      **0.00**      **180.98**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/22/2018 07:00:00	08/22/2018 07:18:36	0.31	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11074414	08/22/2018 06:00:00	08/22/2018 07:00:00	1.00	\$0.00
09-15	ALIGN STEERING	11310047	08/22/2018 07:00:00	08/22/2018 08:00:00	1.00	\$0.00
03-16-028	REPLACE NEW FRONT/ REAR BUMP STOPS	11170580	08/22/2018 08:42:00	08/22/2018 09:12:00	0.50	\$0.00
03-15-011	REPLACE NEW PITMAN ARM	11170580	08/22/2018 07:00:00	08/22/2018 08:42:00	1.70	\$0.00
05-02-027	REPLACE USED SEAT FRAMES & SPRINGS	10208562	08/22/2018 07:00:00	08/22/2018 08:00:00	1.00	\$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	1.91	6	\$11.46
05-02-027	REPLACE USED SEAT FRAMES & SPRINGS	USED SEAT	USED SEAT FROM WRECKED VAN	50.00	1	\$50.00
05-02-027	REPLACE USED SEAT FRAMES & SPRINGS	USED SEAT	USED SEAT FROM WRECKED VAN	50.00	(1)	(\$50.00)
05-02-027	REPLACE USED SEAT FRAMES & SPRINGS	USED SEAT	USED SEAT FROM WRECKED VAN	50.00	1	\$50.00
03-16-028	REPLACE NEW FRONT/ REAR BUMP STOPS	15270580	FRONT BUMP STOPS	20.99	2	\$41.98
03-15-011	REPLACE NEW PITMAN ARM	TRWJPA160	PITMAN ARM	75.66	1	\$75.66

**PARTS**      **180.98**

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 30424

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**Work Order Notes**

(LISAPATE) PM-DO SI-SECOND ROW SEAT BACK IS TORN UP BAD

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**Job Notes**

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

(LISAPATE) REPLACED PITMAN ARM

**03-16-028 - REPLACE NEW FRONT/ REAR BUMP STOPS**

(LISAPATE) REPLACED BOTH FRONT BUMP STOPS

**05-02-027 - REPLACE USED SEAT FRAMES & SPRINGS**

(LISAPATE) IF/EK CLEANED AND INSTALLED USED SEAT ASSY PURCHASED FROM SKELTONS.

**09-15 - ALIGN STEERING**

(LISAPATE) EH PERFORMED ALIGNMENT

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

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

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

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM BY EK,SH/AG

COOLANT -35'

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 32569

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	04/09/2019 10:39:42	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/19/2019 06:38:02	<b>METER 1 - M:</b>	36142	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/19/2019 06:38:03	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	\$36.25	\$82.57	\$0.00	\$118.82
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$18.13	\$17.06	\$0.00	\$35.19
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$62.00	\$62.00
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.52	\$37.66	\$0.00	\$0.00	\$37.66
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$14.18	\$0.00	\$36.66
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.21	\$87.46	\$0.00	\$0.00	\$87.46

<b>JOB COUNT:</b> 7	<b>WORK ORDER TOTAL:</b>	<b>3.79</b>	<b>274.48</b>	<b>113.81</b>	<b>62.00</b>	<b>450.29</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
20-00	TOWING COMPLETE VEHICLE	11076249	64371	0047565	\$62.00
					<b>COMML</b> <b>62.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	11901357	04/16/2019 09:20:50	04/16/2019 09:52:00	0.52	\$37.66
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/11/2019 07:47:50	04/11/2019 08:06:26	0.31	\$22.48
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	04/10/2019 13:00:00	04/10/2019 13:27:48	0.46	\$33.59
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	04/10/2019 11:15:25	04/10/2019 12:00:00	0.74	\$53.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/11/2019 07:47:50	04/11/2019 08:35:18	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/11/2019 07:47:50	04/11/2019 08:35:18	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	04/18/2019 06:00:00	04/18/2019 06:30:00	0.50	\$36.25
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/18/2019 06:30:00	04/18/2019 06:45:00	0.25	\$18.13
66-79-003	PERFORM SAFETY INSPECTION	11074414	04/18/2019 06:45:00	04/18/2019 07:45:00	1.00	\$72.50
					<b>LABOR</b>	<b>274.48</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	82.57	1	\$82.57
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	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.05	6	\$12.30
					<b>PARTS</b>	<b>113.81</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 32569

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## Work Order Notes

(LISAPATE) Keith requested a service call van has a dead battery, jumped off running rough, check engine light is on. Died and wont start now.

Service call was not done. Called for a tow truck

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## Job Notes

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

(LISAPATE) Replaced battery

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

(LISAPATE) Replaced wipers

### **20-00 - TOWING COMPLETE VEHICLE**

(LISAPATE) Bambarger towed from BPCC to the shop. Pd by CC

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

(LISAPATE) The front right tire was flat. Added air, checked for leak or nail found nothing wrong. Let sit overnight. Tires was still full. Rechecked ok

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

(LISAPATE) Visit Reason Changed On 4/11/2019 2:00 PM By LISAPATE

(LISAPATE) Safety inspection completed. See attached

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

(LISAPATE)

Parts For Job Include:

Part 7060 FILTER-OIL Qty 1 Cost 1.880000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 192 Cost 0.079500

(LISAPATE) PM by SH

Coolant -50'

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

(LISAPATE) Scan out (GM Tech 2 win) No DTCs in ECM. No warning lights illuminated.

---

# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 35121

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 12/10/2019 10:21:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/12/2019 14:52:14	<b>METER 1 - M:</b> 40009 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/12/2019 14:52:16	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-02-003	REPAIR RUNNING BOARDS	DON	O	N	GARAGE	2.01	\$145.87	\$0.00	\$0.00	\$145.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.88	\$64.10	\$13.88	\$0.00	\$77.98

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.90**      **209.97**      **13.88**      **0.00**      **223.85**

<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	12052187	12/10/2019 10:36:03	12/10/2019 11:13:50	0.63	\$45.65
24-02-003	REPAIR RUNNING BOARDS	12052187	12/10/2019 13:07:41	12/10/2019 15:08:24	2.01	\$145.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/10/2019 10:39:14	12/10/2019 10:54:30	0.25	\$18.45
					<b>LABOR</b>	<b>209.97</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.00	6	\$12.00
					<b>PARTS</b>	<b>13.88</b>

# Work Order Charge Detail

UNIT NO: 237275 2008 CHEVROLET EXPRESS 3500

WORK ORDER NO: 35121

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

### **24-02-003 - REPAIR RUNNING BOARDS**

(LISAPATE) Found both running boards damaged bad. Removed brackets and straightened them abd the board as good as possible. Installed new bolts to the frames to hold them better and pieced the RF lower fender back together with screws. Tested each step multiple times and found no bending or weak points

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

(LISAPATE) PM by EK,SH/JW

Coolant -35'

Syn 5.78

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 36264

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 04/29/2020 14:12:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/30/2020 10:47:59	<b>METER 1 - M:</b> 41402 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/01/2020 07:04:06	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	0.16	\$11.24	\$17.06	\$0.00	\$28.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.60	\$43.26	\$13.70	\$0.00	\$56.96

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.75**      **54.50**      **30.76**      **0.00**      **85.26**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11901357	04/29/2020 14:56:07	04/29/2020 15:05:25	0.16	\$11.24
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/29/2020 14:28:38	04/29/2020 15:04:26	0.60	\$43.26
					<b>LABOR</b>	<b>54.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
					<b>PARTS</b>	<b>30.76</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 36264

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**Work Order Notes**

(IFALLS) PM

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**Job Notes**

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

(IFALLS) AG replaced wiper blades

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

(IFALLS) AG/SH performed pm

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# Work Order Charge Detail

UNIT NO: 237275 2008 CHEVROLET EXPRESS 3500 WORK ORDER NO: 37828

USING DEPT NO:	204631	OPENED DATE:	09/29/2020 15:18:53	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2020 16:25:14	METER 1 - M:	42072	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/29/2020 16:26:48	IN-SERVICE DATE:	01/10/2008		
TECH SPEC NO:	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		UNIT SERIAL NO:	1GAHG35K481145437		

<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	0.24	\$17.44	\$0.00	\$0.00	\$17.44

JOB COUNT: 1 WORK ORDER TOTAL: 0.24 17.44 0.00 0.00 17.44

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/29/2020 15:38:27	09/29/2020 15:52:53	0.24	\$17.44
					<b>LABOR</b>	<b>17.44</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	(1)	(\$1.88)
					<b>PARTS</b>	<b>0.00</b>



# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 37828

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Vehicle has been driven 670 miles since last PM. Checked fluids,battery,tire pressure and updated oil change sticker. SH

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 39266

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	03/02/2021 11:36:02	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	03/04/2021 14:17:13	<b>METER 1 - M:</b>	42388	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	03/09/2021 09:08:59	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.43	\$169.10	\$46.83	\$0.00	\$215.93

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.43**      **169.10**      **46.83**      **0.00**      **215.93**

<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	03/04/2021 08:55:18	03/04/2021 09:38:52	0.73	\$85.68
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/04/2021 08:35:57	03/04/2021 09:18:22	0.71	\$83.42
					<b>LABOR</b>	<b>169.10</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	9.12	1	\$9.12
66-PM-PMA	PERFORM OIL CHANGE	CAS15B400	10W30 OIL	6.29	6	\$37.71
					<b>PARTS</b>	<b>46.83</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 39266

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(AGUERRA) miles: 42388 Completed PM topside, Josh was bottom side. Completed checklist and vacuumed out vehicle. AMG JW

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 40431

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 07/14/2021 10:07:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/19/2021 09:12:29	<b>METER 1 - M:</b> 43032 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/19/2021 13:33:18	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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>
03-16-022	REPLACE NEW SWAY BAR BUSHINGS	DON	O	N	GARAGE	0.17	\$19.47	\$26.40	\$0.00	\$45.87
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.80	\$14.67	\$0.00	\$26.47
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.52	\$61.52	\$0.00	\$0.00	\$61.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.07	\$8.33	\$0.00	\$0.00	\$8.33

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.86**      **101.12**      **41.07**      **0.00**      **142.19**

<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>
03-16-022	REPLACE NEW SWAY BAR BUSHINGS	11170580	07/16/2021 07:20:08	07/16/2021 07:30:02	0.17	\$19.47
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	07/14/2021 13:00:00	07/14/2021 13:31:17	0.52	\$61.52
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	07/14/2021 12:30:37	07/14/2021 12:30:37	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/14/2021 10:47:41	07/14/2021 10:53:41	0.10	\$11.80
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/14/2021 10:47:41	07/14/2021 10:47:55	0.00	(\$0.46)
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/14/2021 10:47:41	07/14/2021 10:47:55	0.00	\$0.46
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/14/2021 10:48:04	07/14/2021 10:52:18	0.07	\$8.33
					<b>LABOR</b>	<b>101.12</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.34	2	\$14.67
03-16-022	REPLACE NEW SWAY BAR BUSHINGS	TRWJBU1160	SWAY BAR BUSHINGS	26.40	1	\$26.40
					<b>PARTS</b>	<b>41.07</b>

# Work Order Charge Detail

UNIT NO: 237275 2008 CHEVROLET EXPRESS 3500

WORK ORDER NO: 40431

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## Work Order Notes

(LISAPATE) PM

## Job Notes

### **03-16-022 - REPLACE NEW SWAY BAR BUSHINGS**

(ABLACK) AB installed new sway bar bushings

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

(JWRIGHT) Installed new wiper blades

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

(JWRIGHT) Rotated tires and adjusted air pressures. Torqued all lug nuts to spec. Front pads are 10mm rear pads are 12mm. Noticed sway bar bushing are missing during tire rotation and needs new installed. JAW

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

(JWRIGHT) Unit has been 644 miles since last pm. Updated sticker. Checked tires and fluids. Coolant -34°. JAW  
MILEAGE-43032

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 42107

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 01/19/2022 10:53:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/01/2022 14:01:35	<b>METER 1 - M:</b> 43146 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/08/2022 10:32:07	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	0.12	\$14.16	\$15.18	\$0.00	\$29.34
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.48	\$57.20	\$0.00	\$0.00	\$57.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.03	\$32.48	\$0.00	\$58.51
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.83**      **97.39**      **47.66**      **2.00**      **147.05**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	11074414	01/20/2022 07:24:25	01/20/2022 07:53:30	0.48	\$57.20
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/19/2022 14:59:36	01/19/2022 15:06:48	0.12	\$14.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/19/2022 14:46:12	01/19/2022 14:59:26	0.22	\$26.03
					<b>LABOR</b> <b>97.39</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.89	6	\$23.31
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	9.17	1	\$9.17
					<b>PARTS</b> <b>47.66</b>	

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 42107

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES**

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

(SHARBIN) Replaced wipers. SH

**06-15 - INSPECT STEERING**

(SHARBIN) Inspected steering and brakes. Found the pitman arm and idler arm have slack in them and need to be replaced. SH MS

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

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

(SHARBIN) SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 42248

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	02/01/2022 14:01:49	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/08/2022 09:24:46	<b>METER 1 - M:</b>	43124	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/08/2022 10:21:38	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-15-011	REPLACE NEW PITMAN ARM	DON	O	N	GARAGE	0.31	\$36.06	\$149.69	\$0.00	\$185.75
03-15-012	REPLACE NEW IDLER ARM	DON	O	N	GARAGE	0.48	\$56.18	\$283.24	\$0.00	\$339.42
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.02	\$2.88	\$123.60	\$0.00	\$126.48
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.36	\$160.05	\$0.00	\$0.00	\$160.05
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.95	\$112.26	\$702.99	\$0.00	\$815.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>		<b>3.11</b>	<b>367.43</b>	<b>1,259.52</b>	<b>2.00</b>	<b>1,628.95</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/02/2022 14:30:00	02/02/2022 15:13:31	0.73	\$85.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/02/2022 14:01:26	02/02/2022 14:15:00	0.23	\$26.68
03-32-002	REPLACE NEW BATTERY	11213180	02/01/2022 15:49:40	02/01/2022 15:51:08	0.02	\$2.88
03-15-012	REPLACE NEW IDLER ARM	11213180	02/01/2022 15:20:58	02/01/2022 15:49:32	0.48	\$56.18
03-15-011	REPLACE NEW PITMAN ARM	11213180	02/01/2022 15:02:28	02/01/2022 15:20:48	0.31	\$36.06
66-17-013	PERFORM ALIGNMENT	11310047	02/04/2022 08:12:38	02/04/2022 09:34:01	1.36	\$160.05
<b>LABOR</b>					<b>367.43</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
03-15-011	REPLACE NEW PITMAN ARM	TRWJPA160	PITMAN ARM	149.69	1	\$149.69
03-15-012	REPLACE NEW IDLER ARM	TRWJIA204	IDLER ARM	138.92	1	\$138.92
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	4.49	4	\$17.94
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57



# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.57	2	\$1.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.57	2	\$1.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.81	4	\$3.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450718	TIRE GEN GRAB HD LT245/75R16	169.74	4	\$678.96
03-15-012	REPLACE NEW IDLER ARM	TRWJIA247	IDLER ARM	144.32	1	\$144.32
<b>PARTS</b>						<b>1259.52</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 42248

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**Work Order Notes**

(EKIMBREL) STEERING REPAIRS, 4 TIRES, ALIGNMENT

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**Job Notes**

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

(MSIDES) Replaced pitman arm. MS

**03-15-012 - REPLACE NEW IDLER ARM**

(MSIDES) Replaced new idler arm and bracket. MS

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

(MSIDES) Replaced battery. MS

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

(EHOWELL) Performed Alignment. EH

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

(SHARBIN) SH Mounted JW balanced 4 tires. Relearned tire positions.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 42495

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 02/28/2022 12:14:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/09/2022 14:09:55	<b>METER 1 - M:</b> 43511 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/11/2022 07:56:27	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	DON	O	N	GARAGE	0.89	\$104.56	\$5.31	\$0.00	\$109.87
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	DON	O	N	GARAGE	0.91	\$107.54	\$38.78	\$0.00	\$146.32
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	3.23	\$381.66	\$0.00	\$0.00	\$381.66
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	0.62	\$73.09	\$17.97	\$0.00	\$91.06
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>5.65</b>	<b>666.85</b>	<b>62.06</b>	<b>2.00</b>	<b>730.91</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				<b>COMML</b>	<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	03/02/2022 14:59:46	03/02/2022 15:36:56	0.62	\$73.09
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	11213180	03/02/2022 14:04:57	03/02/2022 14:59:38	0.91	\$107.54
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	11213180	03/02/2022 13:11:39	03/02/2022 14:04:49	0.89	\$104.56
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11213180	03/02/2022 09:25:34	03/02/2022 10:56:31	1.52	\$178.87
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11213180	03/01/2022 11:59:36	03/01/2022 13:05:47	1.10	\$130.16
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11213180	03/01/2022 10:12:49	03/01/2022 10:49:45	0.62	\$72.64
					<b>LABOR</b>	<b>666.86</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	FOR37308	LOW PRESSURE SWITCH	5.31	(1)	(\$5.31)
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	4	\$0.54
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.08	4	\$4.32
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	46	\$13.11
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	FOR37308	LOW PRESSURE SWITCH	5.31	1	\$5.31
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	FOR83238	A/C DRIER	38.19	1	\$38.19

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	FJC2672	VALVE CORE	0.59	1	\$0.59
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	FOR59946	A/C SERVICE VALVE	5.31	1	\$5.31
					<b>PARTS</b>	<b>62.06</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 42495

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## Work Order Notes

(CHANNELL) a/c not cooling

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## Job Notes

### **03-01-050 - REPLACE NEW A/C HIGH SIDE VALVE**

(MSIDES) Replaced leaking high pressure service fitting. MS

### **03-01-063 - REPLACE NEW ACCUMULATOR/DRIER**

(MSIDES) Replaced drier due to leaking service fitting being stuck in assembly. Added 2.0 OZ of ester oil with dye to drier. MS

### **06-01 - INSPECT AIR CONDITIONING, HEAT, VENT**

(MSIDES) Found unit to be low on freon due to leaking high side service valve. MS

### **66-01-058 - PERFORM EVAC AND RECHARGE FREON**

(MSIDES) Performed evac and recovered 4 oz of freon from system. Performed repairs and performed vacuum and leak test, unit passed both. Charged system to spec of 3.1 LBS (50 oz) and added 2.0 oz of oil with dye to system. Verified operation no leaks found at this time. MS

Recycled Freon: 4.0oz

Inventory Freon: 46.0oz

Ester oil W/ Dye: 4.0oz

MS

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 43672

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	06/15/2022 14:52:12	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	06/17/2022 11:37:35	<b>METER 1 - M:</b>	43551	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	06/17/2022 15:29:34	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	\$4.95	\$15.57	\$0.00	\$20.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$27.44	\$0.00	\$0.00	\$27.44
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>					<b>0.27</b>	<b>32.39</b>	<b>15.57</b>	<b>2.00</b>	<b>49.96</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/16/2022 07:50:17	06/16/2022 08:04:14	0.23	\$27.44
03-51-038	REPLACE NEW WIPER BLADES	11901357	06/16/2022 07:47:28	06/16/2022 07:49:59	0.04	\$4.95
<b>LABOR</b>					<b>32.39</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.79	2	\$15.57
<b>PARTS</b>					<b>15.57</b>	

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 43672

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## Job Notes

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

(AGUERRA) Replaced wipers. AMG

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

(AGUERRA) miles: 43551 vehicle has been 405 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**

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 45357

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 11/23/2022 09:26:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/28/2022 09:53:06	<b>METER 1 - M:</b> 43569 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/28/2022 11:04:38	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	\$4.59	\$15.63	\$0.00	\$20.22
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.37	\$42.77	\$0.00	\$78.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.34**      **39.96**      **58.40**      **5.00**      **103.36**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/28/2022 07:51:19	11/28/2022 07:53:39	0.04	\$4.59
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/28/2022 07:33:05	11/28/2022 07:51:04	0.30	\$35.37
<b>LABOR</b>					<b>39.96</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.30	1	\$5.30
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	16.14	1	\$16.14
<b>PARTS</b>					<b>58.40</b>	



# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 45357

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**Work Order Notes**

(CHANNELL) pm\ replace wipers

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**Job Notes**

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) SH/GC Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 4651

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	10/29/2009 13:37:08	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	10/30/2009 09:06:30	<b>METER 1 - M:</b>	9926	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	10/30/2009 09:06:32	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$26.99	\$0.00	\$44.82

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.81</b>	<b>104.08</b>	<b>26.99</b>	<b>0.00</b>	<b>131.07</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10041963	10/29/2009 17:00:00	10/29/2009 17:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	10041963	10/29/2009 17:48:36	10/29/2009 18:48:36	1.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	10041963	10/29/2009 17:18:36	10/29/2009 17:48:36	0.50	\$28.75
					<b>LABOR</b>	<b>104.08</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.83	1	\$6.83
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	192	\$20.16
					<b>PARTS</b>	<b>26.99</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 4651

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**Work Order Notes**

(LPATE) PM-ROTATE TIRES-DO SAFETY INSPECTION GOING OUT OF TOWN

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**Job Notes**

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

(LPATE) ROTATED TIRES

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

(LPATE) SAFETY INSPECTION COMPLETE, NO PROBLEMS FOUND BRAKES AND STEERING COMPONENTS ARE GOOD

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

(LPATE) The following parts are included with the standard job:

Part No : 10W-30  
Qty : 192  
Description : OIL BULK  
Manufacturer :

Part No : 57060  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(LPATE) PM BY FC

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 46752

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 04/18/2023 11:18:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/20/2023 10:28:23	<b>METER 1 - M:</b> 43610 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/24/2023 13:23:57	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.33	\$38.48	\$0.00	\$0.00	\$38.48
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.98	\$0.00	\$0.00	\$18.98
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.02	\$1.84	\$0.00	\$0.00	\$1.84

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>1.00</b>	<b>118.30</b>	<b>0.00</b>	<b>5.00</b>	<b>123.30</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11399745	04/19/2023 07:00:00	04/19/2023 07:30:00	0.50	\$59.00
WA-00	WASH COMPLETE VEHICLE	12201267	04/18/2023 15:09:29	04/18/2023 15:10:25	0.02	\$1.84
66-79-003	PERFORM SAFETY INSPECTION	12201267	04/18/2023 14:49:42	04/18/2023 15:09:16	0.33	\$38.48
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/18/2023 14:03:32	04/18/2023 14:13:11	0.16	\$18.98
					<b>LABOR</b>	<b>118.30</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 46752

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**Work Order Notes**

(LISAPATE) Van has a dead battery at BPC. due for PM, SI-wipers-Wash

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**Job Notes**

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

(LISAPATE) jumped off at BPC CW drove to the shop, checked the battery checked ok

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

(GRCOOK) Performed safety inspection, no issues were found at this time-GC  
Brake pads are all 8mm on all 4 wheels.  
Miles, 43,610

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

(GRCOOK) Performed PM-GC, - Fluid check only, drive 41 miles, checked tires and tire pressure, air filter good.  
Miles, 43,610

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 48050

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 08/30/2023 12:03:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/05/2023 11:26:06	<b>METER 1 - M:</b> 43630 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/11/2023 11:38:25	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$356.50	\$356.50
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.82	\$16.65	\$0.00	\$19.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.95	\$45.87	\$0.00	\$66.82
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:**      **0.20**      **23.77**      **62.52**      **361.50**      **447.79**

<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>
03-02-061	REPLACE NEW WINDSHIELD	11078716	2112003		\$356.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>361.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/31/2023 07:48:22	08/31/2023 07:49:48	0.02	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/31/2023 07:37:27	08/31/2023 07:48:06	0.18	\$20.95
<b>LABOR</b>					<b>23.77</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	6.71	6	\$40.23
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
<b>PARTS</b>					<b>62.52</b>	

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 48050

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**Work Order Notes**

(LRUSHING) pm- wash

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**Job Notes**

**03-02-061 - REPLACE NEW WINDSHIELD**

(LISAPATE) Glass Dr came to the shop and installed a new windshield. Pd by CC

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

(SHARBIN) FC Replaced the wipers. SH

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

(SHARBIN) SH/FC Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 49380

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	01/08/2024 13:00:07	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	01/10/2024 09:39:17	<b>METER 1 - M:</b>	43862	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	01/11/2024 09:24:46	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.30	\$0.00	\$0.00	\$35.30
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	0.42	\$49.17	\$0.00	\$0.00	\$49.17

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.72**      **84.47**      **0.00**      **5.00**      **89.47**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	01/09/2024 10:06:20	01/09/2024 10:31:20	0.42	\$49.17
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2024 09:37:14	01/09/2024 09:55:11	0.30	\$35.30
<b>LABOR</b>					<b>84.47</b>	



# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 49380

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 157 miles, checked fluids, filter good, tires and tire pressure, updated oil change sticker.  
Miles, 43,862

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 50973

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	05/30/2024 10:40:03	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	06/04/2024 07:41:38	<b>METER 1 - M:</b>	43864	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	06/04/2024 07:41:41	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	\$2.16	\$2.16
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.16	\$0.00	\$0.00	\$2.16

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.02**      **2.16**      **0.00**      **2.16**      **4.32**

<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		\$2.16
<b>COMML</b>					<b>2.16</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	05/31/2024 09:03:59	05/31/2024 09:05:05	0.02	\$2.16
<b>LABOR</b>					<b>2.16</b>	

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 50973

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**Work Order Notes**

(IFALLS) prep for sale

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**Job Notes**

06-13 - INSPECT BRAKES

CH-SP - CHARGE Shop Supplies

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

(FCONTRER) perform prepare unit for disposal FC

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 5234

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	02/05/2010 13:43:13	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/08/2010 07:15:40	<b>METER 1 - M:</b>	10934	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/08/2010 07:15:41	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	\$24.11	\$0.00	\$41.94

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **24.11**      **0.00**      **41.94**

<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	11274660	02/05/2010 17:00:00	02/05/2010 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	6.83	1	\$6.83
					<b>PARTS</b>	<b>24.11</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 5234

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0

Part 57060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TF

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 5693

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	04/29/2010 08:27:12	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	05/18/2010 14:58:19	<b>METER 1 - M:</b>	12011	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	05/18/2010 14:58:21	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-35-014	WARRANTY STABILITRAK SWITCH	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-51-044	WARRANTY KEY FOB/REMOTE	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-35	TRANSPORT MULTI-FUNC ELECTRON/I	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$38.96	\$0.00	\$56.79

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>2.81</b>	<b>161.58</b>	<b>38.96</b>	<b>0.00</b>	<b>200.54</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-35-014	WARRANTY STABILITRAK SWITCH	11074891	CTCS207295	0007721	\$0.00
15-51-044	WARRANTY KEY FOB/REMOTE	11074891	CTCS207724	0007812	\$0.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	05/07/2010 17:00:00	05/07/2010 17:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	11274660	05/07/2010 17:00:00	05/07/2010 18:30:00	1.50	\$86.25
16-35	TRANSPORT MULTI-FUNC ELECTRON/ELEC DEVCS	11328035	05/07/2010 07:00:00	05/07/2010 08:00:00	1.00	\$57.50
<b>LABOR</b>					<b>161.58</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	5.10	1	\$5.10
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	13.91	1	\$13.91
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.67	1	\$2.67
<b>PARTS</b>					<b>38.96</b>	

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 5693

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**Work Order Notes**

(LPATE) PM-SAFETY INSPECTION-TAKE TO TC KEY FOB INOP AND STABILTRAK INOP

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**Job Notes**

**15-35-014 - WARRANTY STABILTRAK SWITCH**

(LPATE) TUSC CHEV REPLACED STABILTRAK SWITCH AND REPROGRAMMED EBCM

**15-51-044 - WARRANTY KEY FOB/REMOTE**

(LPATE) TUSCALOOSA CHEVROLET REPLACED KEY FOB

**16-35 - TRANSPORT MULTI-FUNC ELECTRON/ELEC DEVCS**

(LPATE) TAKEN TO CHEVROLET BY TM

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

(LPATE) SAFETY INSPECTION COMPLETE-REMOTES ARE INOP-STABILTRAK IS INOP-EVERYTHING ELSE IS GOOD

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 57060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM-ADDED ANTIFREEZE-USED 1 TUBE OF GREASE

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 659

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 01/11/2008 14:59:09	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/11/2008 15:08:58	<b>METER 1 - M:</b> 194 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/11/2008 15:09:00	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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>
10-51-046	SERVICE KEY BLANK(S)	DON	C	N	GARAGE	0.00	\$0.00	\$125.97	\$0.00	\$125.97
10-GA-001	SERVICE PARTS CHARGED TO SHOP C	DON	C	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	C	N	GARAGE	0.00	\$0.00	\$45.00	\$0.00	\$45.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **170.97**      **0.00**      **170.97**

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	22.50	2	\$45.00
10-51-046	SERVICE KEY BLANK(S)	89024363	KEY BLANK	62.99	2	\$125.97
					<b>PARTS</b>	<b>170.97</b>



# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 659

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## Work Order Notes

(LOBRIEN) PDI, WORDMARKS, KEYS.

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## Job Notes

**10-51-046 - SERVICE KEY BLANK(S)**

(LOBRIEN) CUT EXTRA KEYS.

**10-GA-001 - SERVICE PARTS CHARGED TO SHOP DUE TO ERROR**

**14-53-006 - INSTALL WORDMARKS/IDENTIFIERS**

(LOBRIEN) INSTALLED WORDMARKS.

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

(LOBRIEN) PDI BY JASON ELMORE.

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 6601

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	08/26/2010 07:54:42	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	10/12/2010 06:53:26	<b>METER 1 - M:</b>	14712	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	10/12/2010 06:53:45	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-13-024	WARRANTY TRACTION CONTROL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-54-001	WARRANTY HORN AND MOUNTING	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-13	TRANSPORT BRAKES	DON	O	N	GARAGE	0.36	\$20.54	\$0.00	\$0.00	\$20.54
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.31	\$17.83	\$0.00	\$0.00	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.02	\$58.46	\$39.10	\$0.00	\$97.56

**JOB COUNT: 5**      **WORK ORDER TOTAL:**      **1.68**      **96.83**      **39.10**      **0.00**      **135.93**

<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>
15-13-024	WARRANTY TRACTION CONTROL	11074891	CTCS212632	0009427	\$0.00
15-54-001	WARRANTY HORN AND MOUNTING	11074891	CTCS215127	0009428	\$0.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	10/07/2010 10:30:57	10/07/2010 11:31:57	1.02	\$58.46
66-79-002	PERFORM SERVICE CALL	11328035	08/27/2010 11:35:30	08/27/2010 11:54:06	0.31	\$17.83
16-13	TRANSPORT BRAKES	11328035	08/27/2010 13:59:37	08/27/2010 14:15:00	0.26	\$14.74
16-13	TRANSPORT BRAKES	11328035	08/27/2010 14:30:00	08/27/2010 14:36:03	0.10	\$5.80
<b>LABOR</b>						<b>96.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	4.87	1	\$4.87
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	192	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	14.07	1	\$14.07
<b>PARTS</b>						<b>39.10</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 6601

## Work Order Notes

(LPATE) KEITH REQUESTED SVC CALL TO BREWER PORCH VAN HAS DEAD BATTERY AND TRACTION CONTROL LIGHT IS ON-WE JUMPED OFF AND TOOK VEHICLE TO TUSCALOOSA CHEVROLET UNDER WARRANTY-PM

## Job Notes

### **15-13-024 - WARRANTY TRACTION CONTROL**

(LPATE) TC REPAIRED SHORT TO WIRING HARNESS. ON NATIONAL BACKORDER COULD NOT GET ONE TO REPLACE IT.  
(RWINTERS) WIRING HARNESS ON DRIVER SIDE FLOORBOARD REPAIRED. SOME WIRING WAS REPLACED FROM FRONT TO REAR OF VAN.

### **15-54-001 - WARRANTY HORN AND MOUNTING**

(LPATE) TC REPLACED HORN

### **16-13 - TRANSPORT BRAKES**

(LPATE) TAKEN TO TUSC CHEV BY TIM

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

(RWINTERS) RAN CALL TO BREWER PORCH

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS-REPLACED AIR FILTER

# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 7351

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	12/10/2010 11:48:04	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	12/13/2010 07:02:31	<b>METER 1 - M:</b>	15177	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	12/13/2010 07:02:33	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08CHEVEXP3500	2008 Chevrolet Express 3500 Van		<b>UNIT SERIAL NO:</b>	1GAHG35K481145437	

<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	\$22.15	\$0.00	\$39.98

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **22.15**      **0.00**      **39.98**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	12/10/2010 17:00:00	12/10/2010 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	4.87	1	\$4.87
					<b>PARTS</b>	<b>22.15</b>

# Work Order Charge Detail

UNIT NO: 237275 2008 CHEVROLET EXPRESS 3500

WORK ORDER NO: 7351

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## Work Order Notes

(LPATE) PM

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## Job Notes

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30  
Qty : 192  
Description : OIL BULK  
Manufacturer :

Part No : 7060  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(LPATE) PM BY TM/RS

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# Work Order Charge Detail

**UNIT NO:** 237275      **2008 CHEVROLET EXPRESS 3500**      **WORK ORDER NO:** 9625

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 11/07/2011 14:35:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/08/2011 13:12:54	<b>METER 1 - M:</b> 18112 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/08/2011 13:12:56	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08CHEVEXP3500	2008 Chevrolet Express 3500 Van	<b>UNIT SERIAL NO:</b> 1GAHG35K481145437

<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	\$39.09	\$0.00	\$53.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.45	\$0.00	\$42.28

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.56**      **32.21**      **63.54**      **0.00**      **95.75**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2011 17:00:00	11/07/2011 17:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	10260422	11/07/2011 17:18:36	11/07/2011 17:33:36	0.25	\$14.38
03-51-038	REPLACE NEW WIPER BLADES	10260422	11/07/2011 17:18:36	11/07/2011 17:33:36	(0.25)	(\$14.38)
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/07/2011 17:00:00	11/07/2011 17:18:36	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/07/2011 17:00:00	11/07/2011 17:18:36	(0.31)	(\$17.83)
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/07/2011 17:18:36	11/07/2011 17:33:36	0.25	\$14.38
					<b>LABOR</b>	<b>32.21</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	192	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	4.29	1	\$4.29
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	19.55	2	\$39.09
					<b>PARTS</b>	<b>63.54</b>

# Work Order Charge Detail

**UNIT NO:** 237275 2008 CHEVROLET EXPRESS 3500

**WORK ORDER NO:** 9625

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**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

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**Job Notes**

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

(LPATE) REPLACED WIPERS

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 192 Cost 0.06

Part 7060 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY SH

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Thu Jun 20 2024 15:32:35 **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} = '237275') //Q=