

# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 33679

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 08/09/2019 13:29:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/13/2019 07:55:15	<b>METER 1 - M:</b> 159 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/13/2019 07:55:16	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	08/09/2019 13:32:33	08/09/2019 14:02:33	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 33679

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**Work Order Notes**

(EKIMBREL) PDI

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**Job Notes**

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

(EKIMBREL) SH performed PDI on new vehicle.

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# Work Order Charge Detail

UNIT NO: 243379 2019 CHEVROLET EXPRESS 2500 WORK ORDER NO: 33867

USING DEPT NO:	504247	OPENED DATE:	08/27/2019 06:35:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/27/2019 11:54:11	METER 1 - M:	219	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2019 11:54:12	IN-SERVICE DATE:	08/09/2019	
TECH SPEC NO:	19CHEVEXP2500	2019 Chevrolet Express 2500		UNIT SERIAL NO:	1GCWGAFG8K1339084	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	P	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	11268671	08/27/2019 07:00:00	08/27/2019 07:30:00	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 33867

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**Work Order Notes**

(IFALLS) Install GPS

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**Job Notes**

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

(LISAPATE) IF installed GPS serial # 5014687315

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 35810

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 02/27/2020 13:23:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/03/2020 13:20:17	<b>METER 1 - M:</b> 1429 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/03/2020 13:20:18	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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>
03-52-021	REPLACE NEW GPS SYSTEM	DON	O	N	GARAGE	0.24	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.59	\$0.00	\$25.16	\$0.00	\$25.16

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.83**      **0.00**      **25.16**      **0.00**      **25.16**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-52-021	REPLACE NEW GPS SYSTEM	11074414	02/27/2020 15:22:34	02/27/2020 15:36:59	0.24	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/27/2020 15:18:58	02/27/2020 15:33:32	0.24	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/27/2020 15:01:42	02/27/2020 15:22:34	0.35	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	(1)	(\$1.88)
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.88	6	\$23.28
					<b>PARTS</b>	<b>25.16</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35810

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## Work Order Notes

(LISAPATE) PM-Upgrade GPS to 4G

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## Job Notes

### **03-52-021 - REPLACE NEW GPS SYSTEM**

(LISAPATE) Removed 3G serial# 5014687315  
Installed 4G serial# 5041374288

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

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

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 37592

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 09/14/2020 08:31:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/14/2020 14:27:52	<b>METER 1 - M:</b> 1960 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/15/2020 13:32:34	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	0.08	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.08**      **0.00**      **0.00**      **0.00**      **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/14/2020 13:52:34	09/14/2020 13:57:23	0.08	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 37592

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Unit has only been 531 miles since last pm. Checked fluids and updated sticker. Checked tires. Coolant -34°. JAW

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39154

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 02/22/2021 07:21:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/24/2021 09:25:04	<b>METER 1 - M:</b> 2573 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/24/2021 12:03:11	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	Y	N	GARAGE	0.71	\$83.81	\$0.00	\$0.00	\$83.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.61	\$71.62	\$37.92	\$0.00	\$109.54

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.32**      **155.43**      **37.92**      **0.00**      **193.35**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12052187	02/23/2021 07:04:33	02/23/2021 07:09:30	0.08	\$9.74
66-79-003	PERFORM SAFETY INSPECTION	12052187	02/24/2021 09:23:44	02/24/2021 09:23:44	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	02/22/2021 15:11:27	02/22/2021 15:49:07	0.63	\$74.08
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/22/2021 09:30:00	02/22/2021 09:57:21	0.46	\$53.79
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/22/2021 09:05:56	02/22/2021 09:15:00	0.15	\$17.83
					<b>LABOR</b>	<b>155.44</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	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30K	5W30 KENDALL QT	5.85	6	\$35.10
					<b>PARTS</b>	<b>37.92</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 39154

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**Work Order Notes**

(LISAPATE) PM-Do annual safety inspection

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**Job Notes**

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

(JWRIGHT) Performed SI

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW  
MILEAGE-2573

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40298

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 06/30/2021 12:36:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/02/2021 11:34:18	<b>METER 1 - M:</b> 3401 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/06/2021 08:21:41	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	\$27.73	\$0.00	\$0.00	\$27.73

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.24**      **27.73**      **0.00**      **0.00**      **27.73**

<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	06/30/2021 13:38:53	06/30/2021 13:52:59	0.24	\$27.73
					<b>LABOR</b>	<b>27.73</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40298

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**Work Order Notes**

(CHANNELL) pm

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**Job Notes**

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

(AGUERRA) miles: 3401 Vehicle has been 828 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. Vacuumed out vehicle. AMG

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41822

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 12/08/2021 13:33:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/10/2021 13:43:40	<b>METER 1 - M:</b> 4320 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/13/2021 13:24:20	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	0.06	\$6.69	\$15.18	\$0.00	\$21.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.91	\$107.48	\$52.41	\$0.00	\$159.89
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.97**      **114.17**      **67.59**      **2.00**      **183.76**

<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	12052187	12/09/2021 08:07:35	12/09/2021 08:55:36	0.80	\$94.43
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/09/2021 07:57:31	12/09/2021 08:04:09	0.11	\$13.05
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/09/2021 07:53:51	12/09/2021 07:57:15	0.06	\$6.69
<b>LABOR</b>					<b>114.17</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.31	6	\$43.83
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	8.58	1	\$8.58
<b>PARTS</b>					<b>67.59</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41822

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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**

(JWRIGHT) Performed pm service. Coolant -34°. JAW  
MILEAGE-4320

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43105

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 05/02/2022 10:32:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/05/2022 08:03:59	<b>METER 1 - M:</b> 5436 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/05/2022 09:38:07	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.11	\$12.85	\$0.90	\$0.00	\$13.75
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.37	\$1.37

<b>JOB COUNT: 2</b>	<b>WORK ORDER TOTAL:</b>	<b>0.11</b>	<b>12.85</b>	<b>0.90</b>	<b>1.37</b>	<b>15.12</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		\$1.37
					<b>COMML</b> <b>1.37</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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	05/02/2022 10:49:30	05/02/2022 10:56:02	0.11	\$12.85
					<b>LABOR</b>	<b>12.85</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.90	1	\$0.90
					<b>PARTS</b>	<b>0.90</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43105

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**Work Order Notes**

(LISAPATE) RR turn signal is out

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**Job Notes**

**03-34-001 - REPLACE NEW HEADLAMPS**

(LISAPATE) Cancel

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

(SHARBIN) Replaced right rear turn signal bulb. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43282

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 05/17/2022 12:25:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/18/2022 11:34:49	<b>METER 1 - M:</b> 5559 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/18/2022 13:47:15	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.41	\$15.18	\$0.00	\$18.59
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$40.71	\$0.00	\$0.00	\$40.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.37</b>	<b>44.12</b>	<b>15.18</b>	<b>2.00</b>	<b>61.30</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		\$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	11074414	05/17/2022 13:26:46	05/17/2022 13:47:28	0.35	\$40.71
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/17/2022 13:58:13	05/17/2022 13:59:57	0.03	\$3.41
<b>LABOR</b>					<b>44.12</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	7.59	2	\$15.18
<b>PARTS</b>					<b>15.18</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43282

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**Work Order Notes**

(CWIGLEY) PM-Replace Wipers

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**Job Notes**

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

(HHARBIN) Replaced wipers. SH

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

(HHARBIN) Vehicle has been driven 1239 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43726

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 06/23/2022 14:12:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/15/2022 08:48:31	<b>METER 1 - M:</b> 5559 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/15/2022 08:48:34	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.50**      **59.00**      **0.00**      **2.00**      **61.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
24-71	REPAIR BODY	5569647	5645		\$0.00
<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>
16-71	TRANSPORT BODY	11915538	07/14/2022 07:00:00	07/14/2022 07:30:00	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43726

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## Work Order Notes

(LISAPATE) Take to Browns Body Shop to repair RR fender damage per the estimate. Browns has a check from State Auto.

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## Job Notes

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

(LISAPATE) Taken to Browns by RC

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

(LISAPATE) Browns repaired RR fender area. Pd by Cincinnati Insurance direct Claim number 3836785 \$1819.41. Invoice and estimate attached (IFALLS) while the van was at browns they said someone broke in and cut the exhaust off our van. They had the exhaust repaired AT JIMMIES MUFFLER.

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

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45066

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 10/24/2022 13:12:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/26/2022 11:10:07	<b>METER 1 - M:</b> 6802 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/27/2022 07:48:00	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	0.65	\$76.21	\$65.51	\$0.00	\$141.72
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.65**      **76.21**      **65.51**      **5.00**      **146.72**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/25/2022 07:39:43	10/25/2022 08:00:58	0.35	\$41.79
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/25/2022 07:17:47	10/25/2022 07:35:17	0.29	\$34.42
<b>LABOR</b>					<b>76.21</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	BALB160	OIL FILTER	5.30	1	\$5.30
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.04	6	\$60.21
<b>PARTS</b>					<b>65.51</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45066

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(AGUERRA) miles: 6802 Completed PM bottomside, Scott was topside. SH/AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45570

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 12/14/2022 07:48:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/14/2022 09:40:30	<b>METER 1 - M:</b> 7240 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/14/2022 15:48:11	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	0.15	\$17.77	\$123.60	\$0.00	\$141.37
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.15**      **17.77**      **123.60**      **5.00**      **146.37**

<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>
03-32-002	REPLACE NEW BATTERY	11074414	12/14/2022 07:52:20	12/14/2022 08:01:22	0.15	\$17.77
<b>LABOR</b>					<b>17.77</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>
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	123.60	1	\$123.60
<b>PARTS</b>					<b>123.60</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45570

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**Work Order Notes**

(EHANNAH) replace battery

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**Job Notes**

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

(SHARBIN) Customer had to jump the vehicle off it has the factory battery in it. Replaced the battery ALT charging at 14.6 volts. Vehicle is starting properly. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46463

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 03/20/2023 10:25:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/23/2023 15:37:39	<b>METER 1 - M:</b> 8011 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/24/2023 08:25:17	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	0.10	\$11.83	\$0.00	\$0.00	\$11.83
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.10**      **11.83**      **0.00**      **5.00**      **16.83**

<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	11074414	03/20/2023 14:17:41	03/20/2023 14:17:41	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/20/2023 13:17:11	03/20/2023 13:23:12	0.10	\$11.83
<b>LABOR</b>					<b>11.83</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46463

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**Work Order Notes**

(EHANNAH) pm- replace wipers - wash truck

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**Job Notes**

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

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

(SHARBIN) Vehicle has been driven 1209 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Wash bay is closed. SH

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47923

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 08/17/2023 12:35:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/17/2023 14:24:39	<b>METER 1 - M:</b> 8011 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/22/2023 09:22:46	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.10	\$11.80	\$0.99	\$0.00	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$21.69	\$0.00	\$39.39
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:**      **0.25**      **29.50**      **22.68**      **5.00**      **57.18**

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12201267	08/17/2023 12:54:12	08/17/2023 13:00:12	0.10	\$11.80
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12201267	08/17/2023 12:54:12	08/17/2023 12:54:12	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12201267	08/17/2023 12:54:12	08/17/2023 12:54:12	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/17/2023 12:57:16	08/17/2023 13:06:16	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/17/2023 12:57:16	08/17/2023 12:57:16	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/17/2023 12:57:16	08/17/2023 12:57:16	0.00	\$0.00
<b>LABOR</b>					<b>29.50</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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
<b>PARTS</b>					<b>22.68</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 47923

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**Work Order Notes**

(LISAPATE) wipers- LR turn signal

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**Job Notes**

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

(GARAGE) Replaced left rear turn signal bulb-GC

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

(GARAGE) Replaced wipers-GC

**06-34-011 - INSPECT TAILLIGHT ASSEMBLY**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48127

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 09/08/2023 09:06:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/11/2023 15:06:54	<b>METER 1 - M:</b> 9701 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/13/2023 07:33:52	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	\$36.88	\$62.88	\$0.00	\$99.76
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	0.01	\$1.02	\$0.00	\$0.00	\$1.02

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.32**      **37.90**      **62.88**      **5.00**      **105.78**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
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	11074414	09/08/2023 13:14:06	09/08/2023 13:14:37	0.01	\$1.02
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/08/2023 13:03:22	09/08/2023 13:13:54	0.18	\$20.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/08/2023 11:11:58	09/08/2023 11:20:11	0.14	\$16.16
<b>LABOR</b>					<b>37.90</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.54	6	\$57.24
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
<b>PARTS</b>					<b>62.88</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48127

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Wash bay closed. SH

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49820

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 02/15/2024 10:19:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/16/2024 15:04:22	<b>METER 1 - M:</b> 10908 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/19/2024 09:21:39	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<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	0.23	\$26.85	\$21.27	\$0.00	\$48.12
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	0.17	\$19.99	\$0.00	\$0.00	\$19.99

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.40</b>	<b>46.84</b>	<b>21.27</b>	<b>5.00</b>	<b>73.11</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/16/2024 08:34:07	02/16/2024 08:47:46	0.23	\$26.85
WA-00	WASH COMPLETE VEHICLE	12395904	02/16/2024 09:04:50	02/16/2024 09:15:00	0.17	\$19.99
<b>LABOR</b>					<b>46.84</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	21.27	1	\$21.27
<b>PARTS</b>					<b>21.27</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49820

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(FCONTRER) Perform fluid check fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) Was fc

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# Work Order Charge Detail

**UNIT NO:** 243379      **2019 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 50957

<b>USING DEPT NO:</b> 504247	<b>OPENED DATE:</b> 05/29/2024 09:21:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/07/2024 13:23:30	<b>METER 1 - M:</b> 11588 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/10/2024 07:51:03	<b>IN-SERVICE DATE:</b> 08/09/2019
<b>TECH SPEC NO:</b> 19CHEVEXP2500      2019 Chevrolet Express 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG8K1339084	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.44	\$3.44
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.03	\$3.44	\$0.00	\$0.00	\$3.44

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.03</b>	<b>3.44</b>	<b>0.00</b>	<b>3.44</b>	<b>6.88</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		\$3.44
<b>COMML</b>					<b>3.44</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	11915538	06/07/2024 10:08:27	06/07/2024 10:10:12	0.03	\$3.44
<b>LABOR</b>					<b>3.44</b>	

# Work Order Charge Detail

**UNIT NO:** 243379 2019 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 50957

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**Work Order Notes**

(EHANNAH) prep for sale  
(EHANNAH) remove GPS

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**Job Notes**

**25-52-021 - REMOVE GPS SYSTEM**

(GARAGE) Removed GPS out of unit 8496B-GC

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) removed wordmarks and tag\ RC

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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:** Fri Jun 14 2024 13:00:28 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.serial\_no} = '1GCWGAFG8K1339084') //Q=