

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37275

USING DEPT NO: 504104	OPENED DATE: 08/06/2020 13:54:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/06/2020 13:57:27	METER 1 - M: 160 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/06/2020 14:05:40	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11915538	08/06/2020 13:55:47	08/06/2020 14:25:47	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37275

Work Order Notes

(EKIMBREL) PDI

Job Notes

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(EKIMBREL) RC performed PDI

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 37400

USING DEPT NO:	504104	OPENED DATE:	08/20/2020 15:30:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/24/2020 10:59:35	METER 1 - M:	168	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/25/2020 09:32:06	IN-SERVICE DATE:	08/06/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1250048	

<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	O	N	GARAGE	0.33	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.33 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	11074414	08/21/2020 11:06:26	08/21/2020 11:26:14	0.33	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37400

Work Order Notes

(LISAPATE) Install GPS system

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(LISAPATE) INSTALLED A NEW GPS.
Serial# 5041770523

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38760

USING DEPT NO: 504104	OPENED DATE: 01/12/2021 10:58:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/13/2021 07:33:11	METER 1 - M: 2380 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/13/2021 14:14:32	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	1.17	\$137.50	\$37.74	\$0.00	\$175.24

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.17** **137.50** **37.74** **0.00** **175.24**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/12/2021 14:30:00	01/12/2021 15:00:56	0.52	\$60.84
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/12/2021 14:06:37	01/12/2021 14:15:00	0.14	\$16.49
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/12/2021 14:30:00	01/12/2021 14:42:39	0.21	\$24.88
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/12/2021 13:57:03	01/12/2021 14:15:00	0.30	\$35.30
					LABOR	137.51

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
					PARTS	37.74

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38760

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 2380. AMG/SH Performed PM. SH Washed vacuumed and filled with gas.

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40122

USING DEPT NO: 504104	OPENED DATE: 06/08/2021 08:03:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/09/2021 14:54:21	METER 1 - M: 5117 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/10/2021 11:56:13	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.77	\$90.27	\$8.89	\$0.00	\$99.16
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.53	\$62.34	\$0.00	\$0.00	\$62.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.06	\$39.23	\$0.00	\$55.29

JOB COUNT: 3	WORK ORDER TOTAL:	1.43	168.67	48.12	0.00	216.79
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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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	06/08/2021 08:58:26	06/08/2021 08:59:59	0.03	\$3.05
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/08/2021 09:00:10	06/08/2021 09:02:31	0.04	\$4.62
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	06/08/2021 09:02:42	06/08/2021 09:02:58	0.00	\$0.52
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11310047	06/08/2021 08:39:13	06/08/2021 09:09:06	0.50	\$58.77
66-17-030	PERFORM TIRE PATCH	12052187	06/08/2021 08:12:21	06/08/2021 08:58:15	0.77	\$90.27
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/08/2021 08:30:49	06/08/2021 08:36:38	0.10	\$11.44
					LABOR	168.67

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	2	\$0.96
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.92	1	\$3.92
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.01	1	\$4.01
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
					PARTS	48.12

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40122

Work Order Notes

(LISAPATE) Nail in RF tire-PM

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired RF tire. Aired to spec. Torqued lugs to 140ft lbs. JAW

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

(JWRIGHT) Rotated tires. Aired to spec and relearned tpms. Torqued lugs to 140ft lbs. JAW,EH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG,EH/EH
MILEAGE-5117

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41573

USING DEPT NO: 504104	OPENED DATE: 11/10/2021 08:02:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2021 14:08:04	METER 1 - M: 8048 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/11/2021 10:23:04	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	0.01	\$1.21	\$15.18	\$0.00	\$16.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$41.82	\$40.79	\$0.00	\$82.61
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:** **0.36** **43.03** **55.97** **2.00** **101.00**

<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
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/10/2021 08:32:14	11/10/2021 08:34:46	0.04	\$4.98
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/10/2021 08:34:01	11/10/2021 08:34:38	0.01	\$1.21
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/10/2021 08:15:03	11/10/2021 08:33:47	0.31	\$36.84
LABOR					43.03	

<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	5.87	1	\$5.87
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
PARTS					55.97	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41573

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Completed bottom side
(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42992

USING DEPT NO: 504104	OPENED DATE: 04/21/2022 07:48:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/22/2022 09:35:10	METER 1 - M: 10479 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/25/2022 08:08:54	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	0.15	\$18.16	\$55.17	\$0.00	\$73.33
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:** **0.18** **21.57** **70.35** **2.00** **93.92**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/21/2022 08:07:38	04/21/2022 08:09:22	0.03	\$3.41
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/21/2022 07:58:14	04/21/2022 08:07:28	0.15	\$18.16
LABOR					21.57	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	10.44	1	\$10.44
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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.46	6	\$44.73
PARTS					70.35	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42992

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/SH
MILEAGE-10479

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44456

USING DEPT NO: 504104	OPENED DATE: 08/25/2022 07:49:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/25/2022 14:58:30	METER 1 - M: 12742 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/26/2022 09:44:11	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048	

<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	0.08	\$9.24	\$0.96	\$0.00	\$10.20
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.08** **9.24** **0.96** **5.00** **15.20**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	08/25/2022 08:01:51	08/25/2022 08:06:33	0.08	\$9.24
LABOR					9.24	

<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	0.96	1	\$0.96
PARTS					0.96	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44456

Work Order Notes

(LISAPATE) RR turn signal out

Job Notes

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

(AGUERRA) miles: 12742 Replaced R/R blinker/brake light bulb. Checked for proper operation, all good. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44792

USING DEPT NO: 504104	OPENED DATE: 09/26/2022 09:47:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/26/2022 15:12:41	METER 1 - M: 13368 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2022 07:26:13	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	0.32	\$37.76	\$69.86	\$0.00	\$107.62
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:** **0.32** **37.76** **69.86** **5.00** **112.62**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/26/2022 10:06:01	09/26/2022 10:25:13	0.32	\$37.76
LABOR					37.76	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.77	1	\$7.77
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	9.47	6	\$56.79
PARTS					69.86	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44792

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 13368 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46103

USING DEPT NO: 504104	OPENED DATE: 02/09/2023 08:48:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/09/2023 09:51:51	METER 1 - M: 15583 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/10/2023 11:04:10	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	\$3.18	\$15.63	\$0.00	\$18.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.70	\$85.73	\$0.00	\$115.43
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:** **0.28** **32.88** **101.36** **5.00** **139.24**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/09/2023 09:45:18	02/09/2023 09:46:55	0.03	\$3.18
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/09/2023 09:30:00	02/09/2023 09:45:06	0.25	\$29.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/09/2023 09:23:18	02/09/2023 09:23:18	0.00	\$0.00
LABOR					32.88	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	17.61	1	\$17.61
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.57	1	\$5.57
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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.43	6	\$62.55
PARTS					101.36	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46103

Work Order Notes

(EHANNAH) pm-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. Needs 4 tires fronts are 2/32 and the rear are 4/32. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46105

USING DEPT NO: 504104	OPENED DATE: 02/09/2023 09:52:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/13/2023 10:57:22	METER 1 - M: 15583 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/13/2023 12:23:11	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.20	\$23.76	\$0.00	\$0.00	\$23.76
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.53	\$180.18	\$860.85	\$0.00	\$1,041.03
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:** **1.73** **203.94** **860.85** **5.00** **1,069.79**

<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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	11074414	02/09/2023 10:02:05	02/09/2023 10:14:10	0.20	\$23.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/09/2023 10:14:22	02/09/2023 11:45:59	1.53	\$180.18
LABOR					203.94	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	4	\$8.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450718	TIRE GEN GRAB HD LT245/75R16	211.05	4	\$844.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	1	\$0.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	5	\$4.05
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	2	\$1.59
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
PARTS					860.85	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46105

Work Order Notes

(EKIMBREL) 4 tires
(LISAPATE) Unit will be back for alignment no tech available at this time

Job Notes

06-15 - INSPECT STEERING

(SHARBIN) Inspected steering found no issues at this time. SH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 4 tires and relearned the tire positions. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46315

USING DEPT NO: 504104	OPENED DATE: 03/01/2023 08:24:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/06/2023 09:53:13	METER 1 - M: 15994 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/06/2023 13:22:03	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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>
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.26	\$148.68	\$0.00	\$0.00	\$148.68
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:** **1.26** **148.68** **0.00** **5.00** **153.68**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-013	PERFORM ALIGNMENT	11310047	03/03/2023 07:00:00	03/03/2023 08:15:36	1.26	\$148.68
09-17-013	ALIGN ALIGNMENT	11310047	03/01/2023 13:52:19	03/01/2023 15:08:04	(1.26)	(\$148.98)
09-17-013	ALIGN ALIGNMENT	11310047	03/01/2023 13:52:19	03/01/2023 15:08:04	1.26	\$148.98
LABOR					148.68	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46315

Work Order Notes

(CWIGLEY) Alignment

Job Notes

09-17-013 - ALIGN ALIGNMENT

(EHOWELL) Performed a front end alignment. EH

66-17-013 - PERFORM ALIGNMENT

(EKIMBREL) Performed a front end alignment. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47138

USING DEPT NO: 504104	OPENED DATE: 05/22/2023 13:27:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/30/2023 08:18:53	METER 1 - M: 17724 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/31/2023 11:34:46	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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>
03-02-017	REPLACE NEW DOOR PANELS	DON	5	N	GARAGE	0.44	\$52.28	\$419.90	\$0.00	\$472.18
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.34	\$40.32	\$0.00	\$0.00	\$40.32

JOB COUNT: 3	WORK ORDER TOTAL:	0.78	92.60	419.90	5.00	517.50
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	05/24/2023 13:17:44	05/24/2023 13:22:14	0.08	\$8.85
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	05/23/2023 13:27:46	05/23/2023 13:43:46	0.27	\$31.47
03-02-017	REPLACE NEW DOOR PANELS	12052187	05/24/2023 12:50:59	05/24/2023 13:17:34	0.44	\$52.28
LABOR					92.60	

<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>
03-02-017	REPLACE NEW DOOR PANELS	84272272	DOOR PANEL	419.90	1	\$419.90
PARTS					419.90	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47138

Work Order Notes

(CWIGLEY) Service airbag message keeps popping up, per driver.

Job Notes

03-02-017 - REPLACE NEW DOOR PANELS

(JWRIGHT) Replaced driver door panel due to old one being busted. JAW

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(JWRIGHT) Scanned code b0085 05 for left front side impact sensor. Found door panel busted up with screw in it and a screw had disturbed the wiring harness to the impact sensor. Code is not active and the wiring harness is not punctured or damaged. Replaced door panel to prevent using screws in door. JAW,EH

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47276

USING DEPT NO: 504104	OPENED DATE: 06/06/2023 09:32:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/06/2023 10:54:01	METER 1 - M: 18013 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/12/2023 13:12:14	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	0.15	\$17.67	\$0.99	\$0.00	\$18.66
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** **17.67** **0.99** **5.00** **23.66**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	06/06/2023 09:48:29	06/06/2023 09:57:28	0.15	\$17.67
					LABOR	17.67

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

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47276

Work Order Notes

(EHANNAH) LR taillight is out. please check.

Job Notes

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

(SHARBIN) Replaced the left rear turn/brake light bulb per customer request. Rechecks good. SH

06-34-011 - INSPECT TAILLIGHT ASSEMBLY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47526

USING DEPT NO: 504104	OPENED DATE: 07/05/2023 08:08:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/06/2023 09:35:05	METER 1 - M: 18693 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/06/2023 10:42:39	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	0.07	\$8.52	\$16.65	\$0.00	\$25.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.78	\$53.79	\$0.00	\$72.57
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	0.04	\$4.65	\$0.00	\$0.00	\$4.65

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.27** **31.95** **70.44** **5.00** **107.39**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/05/2023 08:38:12	07/05/2023 08:42:32	0.07	\$8.52
WA-00	WASH COMPLETE VEHICLE	12201267	07/05/2023 08:39:19	07/05/2023 08:41:41	0.04	\$4.65
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/05/2023 08:29:25	07/05/2023 08:38:58	0.16	\$18.78
					LABOR 31.95	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.03	6	\$48.15
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
					PARTS 70.44	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47526

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced the wipers. sh

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.
Miles, 18,693

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Vehicle was clean-GC

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48264

USING DEPT NO: 504104	OPENED DATE: 09/20/2023 08:30:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/20/2023 14:40:25	METER 1 - M: 20500 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/22/2023 09:37:30	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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>
03-02-017	REPLACE NEW DOOR PANELS	DON	O	N	GARAGE	0.40	\$47.20	\$419.90	\$0.00	\$467.10
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:** **0.40** **47.20** **419.90** **5.00** **472.10**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-017	REPLACE NEW DOOR PANELS	11310047	09/20/2023 14:39:53	09/20/2023 15:03:53	0.40	\$47.20
					LABOR	47.20

<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>
03-02-017	REPLACE NEW DOOR PANELS	84272272	DOOR PANEL	419.90	1	\$419.90
					PARTS	419.90

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48264

Work Order Notes

(EKIMBREL) replace driver door panel

Job Notes

03-02-017 - REPLACE NEW DOOR PANELS

(EKIMBREL) eh replaced driver door panel

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49021

USING DEPT NO: 504104	OPENED DATE: 11/20/2023 12:54:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2023 08:39:46	METER 1 - M: 21845 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/22/2023 09:45:37	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	N	N	GARAGE	1.61	\$190.47	\$275.20	\$0.00	\$465.67
06-13	INSPECT BRAKES	DON	N	N	GARAGE	0.29	\$33.86	\$0.00	\$0.00	\$33.86
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.38	\$45.23	\$0.00	\$0.00	\$45.23
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.56	\$66.57	\$0.00	\$0.00	\$66.57
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.03	\$3.74	\$0.00	\$0.00	\$3.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.62	\$50.46	\$0.00	\$75.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **3.09** **364.49** **325.66** **5.00** **695.15**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/21/2023 15:39:22	11/21/2023 15:51:53	0.21	\$24.62
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	12052187	11/21/2023 12:30:44	11/21/2023 14:07:35	1.61	\$190.47
06-13	INSPECT BRAKES	12052187	11/21/2023 10:01:24	11/21/2023 10:03:36	0.04	\$4.33
06-13	INSPECT BRAKES	12052187	11/21/2023 08:55:53	11/21/2023 09:10:54	0.25	\$29.53
66-13-130	PERFORM Burnish Brakes	12052187	11/21/2023 14:07:46	11/21/2023 14:30:46	0.38	\$45.23
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	11/21/2023 14:30:57	11/21/2023 14:32:51	0.03	\$3.74
66-17-013	PERFORM ALIGNMENT	12052187	11/21/2023 14:33:00	11/21/2023 15:06:51	0.56	\$66.57
LABOR					364.49	

<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	C111	RED BRAKE CLEANER	6.44	1	\$6.44
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.47	6	\$44.82
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64

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>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	56829R	DISC BRAKE ROTOR	104.78	2	\$209.55
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR17784	FRONT BRAKE PADS	59.21	1	\$59.21
					PARTS	325.66

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49021

Work Order Notes

(EHANNAH) RF tire is wearing on the outside- shaking while driving 50 mph

Job Notes

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

(JWRIGHT) Replaced front brake pads and rotors. JAW

06-13 - INSPECT BRAKES

(JWRIGHT) Inspected brakes and test drove. Needs front pads and rotors replaced. Also noticed slight pulling to the right. Will also need alignment. JAW

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

66-13-130 - PERFORM Burnish Brakes

(JWRIGHT) Burnished brakes. No issues. JAW

66-17-013 - PERFORM ALIGNMENT

(GARAGE) Checked alignment. Found no issues, no adjustments made. Was previously pulling to the right due to low air in right tire. Normal tire wear on front. JAW

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

(JWRIGHT) Rotated tires. Rear brakes are 10mm. Front rotors are wharped bad and pads are 7mm. JAW

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49050

USING DEPT NO: 504104	OPENED DATE: 11/27/2023 08:47:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/30/2023 09:39:00	METER 1 - M: 21845 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/01/2023 11:40:08	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.15	\$17.44	\$199.98	\$0.00	\$217.42
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.08	\$8.88	\$0.00	\$0.00	\$8.88
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:	0.22	26.32	199.98	5.00	231.30
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11074414	11/27/2023 09:51:19	11/27/2023 09:55:50	0.08	\$8.88
03-32-002	REPLACE NEW BATTERY	12201267	11/27/2023 09:30:00	11/27/2023 09:38:52	0.15	\$17.44
03-32-002	REPLACE NEW BATTERY	12201267	11/27/2023 09:20:13	11/27/2023 09:20:13	0.00	\$0.00
LABOR					26.32	

<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	199.98	1	\$199.98
PARTS					199.98	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49050

Work Order Notes

(EHANNAH) service call for dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GRCOOK) Installed new battery in unit 5898A, checked new battery volts after installing, volts, 14.60 -11-27-23-GC

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call to Capitol Hall for a dead battery. Jumped vehicle off and the driver was coming to the shop to get the battery replaced. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50650

USING DEPT NO: 504104	OPENED DATE: 04/22/2024 08:53:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/23/2024 15:03:25	METER 1 - M: 25563 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/24/2024 09:12:59	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	0.01	\$1.57	\$52.28	\$0.00	\$53.85
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	0.36	\$41.89	\$0.00	\$0.00	\$41.89

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.37** **43.46** **52.28** **5.00** **100.74**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/22/2024 11:20:35	04/22/2024 11:21:23	0.01	\$1.57
WA-00	WASH COMPLETE VEHICLE	12395904	04/22/2024 11:21:50	04/22/2024 11:43:08	0.36	\$41.89
LABOR					43.46	

<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	7.77	6	\$46.62
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.66	1	\$5.66
PARTS					52.28	

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50650

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 243742 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51082

USING DEPT NO: 504104	OPENED DATE: 06/06/2024 14:44:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/07/2024 08:49:57	METER 1 - M: 26119 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/07/2024 10:26:21	IN-SERVICE DATE: 08/06/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1250048

<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	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.06	\$7.51	\$0.00	\$0.00	\$7.51

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.06** **7.51** **0.00** **5.00** **12.51**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	06/07/2024 08:19:12	06/07/2024 08:23:01	0.06	\$7.51
					LABOR	7.51

Work Order Charge Detail

UNIT NO: 243742 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51082

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(FCONTRER) perform prepare unit for disposal and remove GPS fc

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 15:00:19 **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} = '243742') //Q=