

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 27138

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 08/16/2017 14:16:25    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 08/18/2017 07:27:17 | <b>METER 1 - M:</b> 165 <b>METER 2 - N:</b> 0            |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 08/18/2017 07:27:18    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

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

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

| <u>Job Code</u> | <u>Job Description</u>                      | <u>Employee No.</u> | <u>Start</u>        | <u>Finish</u>       | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| PS-00-001       | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 10208562            | 08/16/2017 14:18:36 | 08/16/2017 14:48:36 | 0.50            | \$28.75           |
|                 |   |                     |                     |                     | <b>LABOR</b>    | <b>28.75</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 27138

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**Work Order Notes**

(LISAPATE) DO PDI

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**Job Notes**

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

(LISAPATE) PDI COMPLETED

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 29240

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 03/28/2018 15:01:03    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 04/03/2018 09:43:23 | <b>METER 1 - M:</b> 4340 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 04/03/2018 09:43:25    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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      | \$26.85         | \$0.00            | \$44.68           |

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **26.85**      **0.00**      **44.68**

| <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            | 03/29/2018 06:00:00 | 03/29/2018 06:18:36 | 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     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 4.01              | 6               | \$24.03           |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>26.85</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 29240

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM BY CS/SH  
COOLANT -37'

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 29786

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 05/14/2018 08:33:43    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 05/18/2018 07:02:21 | <b>METER 1 - M:</b> 8832 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 05/18/2018 07:02:23    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-001       | REPLACE NEW HEADLAMPS  | DON         | O          | N           | GARAGE         | 0.30             | \$17.25      | \$9.11          | \$0.00            | \$26.36           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | DON         | P          | N           | GARAGE         | 0.31             | \$17.83      | \$28.38         | \$0.00            | \$46.21           |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.61**      **35.08**      **37.49**      **0.00**      **72.57**

| <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     | 11901357            | 05/14/2018 13:22:25 | 05/14/2018 13:41:01 | 0.31            | \$17.83           |
| 03-34-001       | REPLACE NEW HEADLAMPS  | 11901357            | 05/14/2018 13:22:32 | 05/14/2018 13:40:32 | 0.30            | \$17.25           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>35.08</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> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 03-34-001       | REPLACE NEW HEADLAMPS  | H6054 LMP       | BULB-HEADLIGHT-HALOGEN         | 9.11              | 1               | \$9.11            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 4.26              | 6               | \$25.56           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>37.49</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 29786

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**Work Order Notes**

(LISAPATE) PM-DRIVER HEADLIGHT OUT

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**Job Notes**

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

(LISAPATE) REPLACED DRIVER SIDE HEADLIGHT

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

(LISAPATE) Visit Reason Changed On 5/14/2018 8:34 AM By LISAPATE

(LISAPATE) PM BY EK,RC/AG

COOLANT -35'

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 31194

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 10/17/2018 10:10:20    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 10/22/2018 14:06:39 | <b>METER 1 - M:</b> 13654 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 10/22/2018 14:06:40    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEGFG9H1313599                |

| <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         | 0.63             | \$45.63      | \$0.00          | \$0.00            | \$45.63           |
| 66-PM-PMA       | PERFORM OIL CHANGE                 | DON         | P          | N           | GARAGE         | 0.66             | \$48.03      | \$53.60         | \$0.00            | \$101.63          |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.29**      **93.66**      **53.60**      **0.00**      **147.26**

| <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> |
|-----------------|--------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 31-17           | ROTATE TIRES, TUBES, LINERS & VALVES | 11074414            | 10/17/2018 14:22:53 | 10/17/2018 15:00:39 | 0.63            | \$45.63           |
| 66-PM-PMA       | PERFORM OIL CHANGE                   | 11074414            | 10/17/2018 10:56:39 | 10/17/2018 11:36:24 | 0.66            | \$48.03           |
|                 |                                      |                     |                     |                     | <b>LABOR</b>    | <b>93.66</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     | 92230583        | DIFFERENTIAL PLUG              | 16.49             | 1               | \$16.49           |
| 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 | 5.72              | 6               | \$34.29           |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>53.60</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 31194

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## Work Order Notes

(EKIMBREL) PM

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## Job Notes

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

(LISAPATE) SH/AG rotated tires, relearned tire positions

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

(LISAPATE) PM by SH

Coolant -20'

Checking axle fluid plug was hard to remove had a messed up thread. Installed a new diff plug.

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 31342

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 10/30/2018 10:48:28    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 11/19/2018 08:24:15 | <b>METER 1 - M:</b> 14383 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 11/19/2018 08:24:16    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| PR-51-046       | PROGRAM KEY BLANK(S)   | DON         | O          | N           | GARAGE         | 0.50             | \$36.25      | \$0.00          | \$0.00            | \$36.25           |

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **36.25**      **0.00**      **0.00**      **36.25**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u>        | <u>Finish</u>       | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| PR-51-046       | PROGRAM KEY BLANK(S)   | 11915538            | 10/31/2018 07:00:00 | 10/31/2018 07:00:13 | 0.00            | \$0.26            |
| PR-51-046       | PROGRAM KEY BLANK(S)   | 11268671            | 10/31/2018 07:00:00 | 10/31/2018 07:30:00 | 0.50            | \$36.25           |
| PR-51-046       | PROGRAM KEY BLANK(S)   | 11915538            | 10/31/2018 07:00:00 | 10/31/2018 07:00:13 | 0.00            | (\$0.26)          |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>36.25</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 31342

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## Work Order Notes

(EKIMBREL) program keys  
(IFALLS) Department purchased key's

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## Job Notes

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

(LISAPATE) IF programmed new keys with all other keys

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 32226

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 02/20/2019 07:18:25    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 02/22/2019 11:14:12 | <b>METER 1 - M:</b> 17366 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 02/22/2019 11:14:14    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 06-30-003       | INSPECT WIRING AND LOOMS | DON         | O          | N           | GARAGE         | 0.30             | \$21.75      | \$0.00          | \$0.00            | \$21.75           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | DON         | P          | N           | GARAGE         | 0.74             | \$53.29      | \$37.65         | \$0.00            | \$90.94           |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.04**      **75.04**      **37.65**      **0.00**      **112.69**

| <u>Job Code</u> | <u>Job Description</u>   | <u>Employee No.</u> | <u>Start</u>        | <u>Finish</u>       | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 06-30-003       | INSPECT WIRING AND LOOMS | 11268671            | 02/21/2019 07:00:00 | 02/21/2019 07:18:00 | 0.30            | \$21.75           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 11901357            | 02/21/2019 06:10:05 | 02/21/2019 06:54:11 | 0.74            | \$53.29           |
|                 |                          |                     |                     |                     | <b>LABOR</b>    | <b>75.04</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 | 5.81              | 6               | \$34.83           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>37.65</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 32226

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**Work Order Notes**

(LISAPATE) PM-Wires hanging loose under glove box

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**Job Notes**

**06-30-003 - INSPECT WIRING AND LOOMS**

(LISAPATE) IF reattached loose vacuum hose under dash

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

(LISAPATE) PM by AG  
Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 32943

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 05/16/2019 15:31:47    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 05/20/2019 10:11:42 | <b>METER 1 - M:</b> 26686 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 05/20/2019 10:11:43    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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                     | \$22.48      | \$54.46         | \$0.00            | \$76.94           |              |
| <b>JOB COUNT: 1</b> |                        |             |            |             |                | <b>WORK ORDER TOTAL:</b> | <b>0.31</b>  | <b>22.48</b>    | <b>54.46</b>      | <b>0.00</b>       | <b>76.94</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            | 05/17/2019 07:00:00 | 05/17/2019 07:18:36 | 0.31            | \$22.48           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>22.48</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> |
|-----------------|------------------------|-----------------|--------------------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA       | PERFORM OIL CHANGE     | 05089           | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.31              | 1               | \$6.31            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 46573           | FILTER-AIR                     | 10.41             | 1               | \$10.41           |
| 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           |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>54.46</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 32943

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM by EK/AG

Coolant -35'

Replaced air filter

\*\*\* LAST OIL CHANGE WAS AT EXPRESS OIL

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 33229

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 06/24/2019 14:18:44    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 06/27/2019 09:30:20 | <b>METER 1 - M:</b> 30258 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 06/27/2019 09:30:22    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|----------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 06-02-055       | INSPECT DOOR LATCH/STRIKER | DON         | O          | N           | GARAGE         | 0.50             | \$36.25      | \$0.00          | \$0.00            | \$36.25           |
| 66-PM-PMA       | PERFORM OIL CHANGE         | DON         | P          | N           | GARAGE         | 0.31             | \$22.48      | \$44.14         | \$0.00            | \$66.62           |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.81**      **58.73**      **44.14**      **0.00**      **102.87**

| <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            | 06/26/2019 07:00:00 | 06/26/2019 07:18:36 | 0.31            | \$22.48           |
| 06-02-055       | INSPECT DOOR LATCH/STRIKER | 11901357            | 06/26/2019 07:18:36 | 06/26/2019 07:48:36 | 0.50            | \$36.25           |
|                 |                            |                     |                     |                     | <b>LABOR</b>    | <b>58.73</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     | 05089           | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.31              | 1               | \$6.31            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.84              | 6               | \$35.01           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>44.14</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 33229

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**Work Order Notes**

(LISAPATE) PM-Driver door latch inop have to slam to close

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**Job Notes**

**06-02-055 - INSPECT DOOR LATCH/STRIKER**

(LISAPATE) Adjusted and lubed door closing properly now

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

(LISAPATE) Visit Reason Changed On 6/24/2019 2:19 PM By LISAPATE

(LISAPATE) PM by AG

Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 34858

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 11/14/2019 09:18:37    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 11/18/2019 09:12:13 | <b>METER 1 - M:</b> 34419 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 11/18/2019 09:12:13    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEGFG9H1313599                |

| <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         | 0.97             | \$70.41      | \$37.83         | \$0.00            | \$108.24          |

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.97**      **70.41**      **37.83**      **0.00**      **108.24**

| <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     | 12052187            | 11/14/2019 14:46:48 | 11/14/2019 15:19:02 | 0.54            | \$38.95           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11074414            | 11/14/2019 14:47:43 | 11/14/2019 15:13:45 | 0.43            | \$31.46           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>70.41</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 | 5.84              | 6               | \$35.01           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>37.83</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 34858

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM by JW/SH  
Coolant -10'

---

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 35843

|                                     |  |  |
|-------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301        | <b>OPENED DATE:</b> 03/02/2020 13:57:09    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED            | <b>COMPLETED DATE:</b> 03/05/2020 07:42:48 | <b>METER 1 - M:</b> 38267 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> UNSCHEDULED | <b>CLOSED DATE:</b> 03/05/2020 07:42:50    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P  | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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         | 0.11             | \$7.87       | \$25.59         | \$0.00            | \$33.46           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | DON         | P          | N           | GARAGE         | 1.14             | \$82.77      | \$37.74         | \$0.00            | \$120.51          |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.25**      **90.64**      **63.33**      **0.00**      **153.97**

| <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       | 11915538            | 03/02/2020 15:06:58 | 03/02/2020 15:38:09 | 0.52            | \$37.68           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 12052187            | 03/02/2020 14:59:14 | 03/02/2020 15:36:33 | 0.62            | \$45.09           |
| 03-51-038       | REPLACE NEW WIPER BLADES | 10208562            | 03/02/2020 14:53:29 | 03/02/2020 15:00:00 | 0.11            | \$7.87            |
|                 |                          |                     |                     |                     | <b>LABOR</b>    | <b>90.64</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"                | 12.80             | 2               | \$25.59           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.82              | 6               | \$34.92           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
|                 |                          |                 |                                |                   | <b>PARTS</b>    | <b>63.33</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 35843

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## Work Order Notes

(LISAPATE) Fleet requested wipers

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## Job Notes

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

(LISAPATE) Replaced wipers

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

(LISAPATE) PM by RC,EK/JW  
Coolant -35'

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 37003

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 07/02/2020 09:36:26    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 07/02/2020 10:41:53 | <b>METER 1 - M:</b> 38794 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 07/02/2020 13:25:01    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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         | 0.25             | \$18.13      | \$0.00          | \$0.00            | \$18.13           |

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.25**      **18.13**      **0.00**      **0.00**      **18.13**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u>        | <u>Finish</u>       | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11074414            | 07/02/2020 10:39:51 | 07/02/2020 10:54:51 | 0.25            | \$18.13           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>18.13</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 37003

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

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

(EKIMBREL) SH checked fluids, battery, tire pressures, and updated sticker.

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 38515

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 12/02/2020 10:24:53    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 12/03/2020 09:37:39 | <b>METER 1 - M:</b> 38938 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 12/04/2020 09:21:16    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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             | \$38.32      | \$55.10         | \$0.00            | \$93.42           |
| SO-05           | SCAN OUT ELECTRONIC ENGINE EEC | DON         | O          | N           | GARAGE         | 0.19             | \$22.52      | \$0.00          | \$0.00            | \$22.52           |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.52**      **60.84**      **55.10**      **0.00**      **115.94**

| <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> |
|-----------------|---------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| SO-05           | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM | 11213180            | 12/03/2020 09:03:33 | 12/03/2020 09:15:00 | 0.19            | \$22.52           |
| 66-PM-PMA       | PERFORM OIL CHANGE                    | 11074414            | 12/02/2020 13:55:31 | 12/02/2020 14:15:00 | 0.32            | \$38.32           |
|                 |                                       |                     |                     |                     | <b>LABOR</b>    | <b>60.84</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     | 46573           | FILTER-AIR                     | 10.41             | 1               | \$10.41           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 05089           | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.86              | 1               | \$6.86            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 5.84              | 6               | \$35.01           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 7060            | FILTER-OIL                     | 2.82              | 1               | \$2.82            |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>55.10</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 38515

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**Work Order Notes**

(LISAPATE) PM-Check engine light on

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**Job Notes**

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

(SHARBIN) SH Performed PM. Mileage 38938

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

(MSIDES) Used GM MDI scan tool to scan vehicle found no codes stored current or in the history. Let vehicle run and test drove engine light never came on. If light return have customer bring vehicle back. MS

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 39280

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 03/03/2021 08:56:35    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 03/09/2021 15:16:34 | <b>METER 1 - M:</b> 40463 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 03/10/2021 08:03:37    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-35-022       | REPLACE NEW RELAY/S            | DON         | O          | N           | GARAGE         | 0.10             | \$11.80      | \$13.53         | \$0.00            | \$25.33           |
| 66-PM-PMA       | PERFORM OIL CHANGE             | DON         | P          | N           | GARAGE         | 0.40             | \$46.74      | \$0.00          | \$0.00            | \$46.74           |
| SO-05           | SCAN OUT ELECTRONIC ENGINE EEC | DON         | O          | N           | GARAGE         | 0.47             | \$55.62      | \$0.00          | \$0.00            | \$55.62           |

|                     |                          |             |               |              |             |               |
|---------------------|--------------------------|-------------|---------------|--------------|-------------|---------------|
| <b>JOB COUNT: 3</b> | <b>WORK ORDER TOTAL:</b> | <b>0.97</b> | <b>114.16</b> | <b>13.53</b> | <b>0.00</b> | <b>127.69</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> |
|-----------------|---------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| SO-05           | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM | 11213180            | 03/04/2021 08:31:53 | 03/04/2021 09:00:10 | 0.47            | \$55.62           |
| 03-35-022       | REPLACE NEW RELAY/S                   | 11213180            | 03/09/2021 07:00:00 | 03/09/2021 07:06:00 | 0.10            | \$11.80           |
| 66-PM-PMA       | PERFORM OIL CHANGE                    | 11074414            | 03/08/2021 14:36:00 | 03/08/2021 14:59:46 | 0.40            | \$46.74           |
|                 |                                       |                     |                     |                     | <b>LABOR</b>    | <b>114.16</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> |
|-----------------|------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-35-022       | REPLACE NEW RELAY/S    | STIRY484        | RELAY              | 13.53             | 1               | \$13.53           |
|                 |                        |                 |                    |                   | <b>PARTS</b>    | <b>13.53</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 39280

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## Work Order Notes

(LISAPATE) Per Mario van has a check engine light on, running ok

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## Job Notes

### **03-35-022 - REPLACE NEW RELAY/S**

(EHOWELL) MS replaced Ignition 2 Relay in under hood fuse block.

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

(SHARBIN) Mileage 40463. Vehicle has been driven 1525 miles since last oil change. Checked fluids battery tire pressure and updated oil change sticker. SH

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

(MSIDES) Used GM MDI scan tool and found no codes current but did find code, P1682 - Ignition 1 switch circuit 2, stored in the history. The check engine light was not on when vehicle was brought into shop. Checked circuit wiring found all to test fine tested under hood relay and found resistance values to be out of spec. Recommend relay replacement. MS

---

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 40209

|  |  |  |
|--|--|--|
| <b>USING DEPT NO:</b> 507301             | <b>OPENED DATE:</b> 06/21/2021 07:19:16    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                 | <b>COMPLETED DATE:</b> 06/22/2021 07:06:18 | <b>METER 1 - M:</b> 42908 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> PREVENTIVE MAINT | <b>CLOSED DATE:</b> 06/22/2021 07:06:21    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P       | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 66-17-033       | PERFORM TIRE ROTATION AND BRAKE | DON         | O          | N           | GARAGE         | 0.20             | \$23.53      | \$0.00          | \$0.00            | \$23.53           |
| 66-PM-PMA       | PERFORM OIL CHANGE              | DON         | P          | N           | GARAGE         | 0.39             | \$45.79      | \$39.23         | \$0.00            | \$85.02           |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.59**      **69.32**      **39.23**      **0.00**      **108.55**

| <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 | 11074414            | 06/21/2021 09:30:00 | 06/21/2021 09:41:58 | 0.20            | \$23.53           |
| 66-17-033       | PERFORM TIRE ROTATION AND BRAKE INSPECTION | 11074414            | 06/21/2021 09:14:16 | 06/21/2021 09:14:16 | 0.00            | \$0.00            |
| 66-PM-PMA       | PERFORM OIL CHANGE                         | 11074414            | 06/21/2021 08:39:06 | 06/21/2021 09:02:23 | 0.39            | \$45.79           |
|                 |  |                     |                     |                     | <b>LABOR</b>    | <b>69.32</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 | 5.84              | 6               | \$35.01           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | BALB160         | OIL FILTER                     | 4.22              | 1               | \$4.22            |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>39.23</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 40209

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**Work Order Notes**

(IFALLS) PM / install screw on right side inside door handle.

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**Job Notes**

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

(SHARBIN) Rotated tires adjusted tire pressure relearned tire positions and inspected brakes. SH

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

(SHARBIN) Mileage 42909. SH/AMG Performed PM.

---

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41421

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 10/25/2021 12:25:54    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 10/27/2021 10:22:34 | <b>METER 1 - M:</b> 46271 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 10/28/2021 07:43:10    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <u>JOB CODE</u> | <u>JOB DESCRIPTION</u>   | <u>STAT</u> | <u>RSN</u> | <u>WRTY</u> | <u>JOB LOC</u> | <u>LABOR HRS</u> | <u>LABOR</u> | <u>MATERIAL</u> | <u>COMMERCIAL</u> | <u>TOTAL COST</u> |
|-----------------|--------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-01-012       | REPLACE NEW CONTROL KNOB | DON         | O          | N           | GARAGE         | 0.16             | \$18.85      | \$0.00          | \$0.00            | \$18.85           |
| CH-SP           | CHARGE Shop Supplies     | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$1.88            | \$1.88            |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.16**      **18.85**      **0.00**      **1.88**      **20.73**

| <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                  |                           | \$1.88                   |
|                 |                        |                   |                    |                           | <b>COMML</b> <b>1.88</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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-01-012       | REPLACE NEW CONTROL KNOB | 11213180            | 10/26/2021 14:26:12 | 10/26/2021 14:35:47 | 0.16            | \$18.85           |
|                 |                          |                     |                     |                     | <b>LABOR</b>    | <b>18.85</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41421

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**Work Order Notes**

(CHANNELL) customer says air control knob is stripped out

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**Job Notes**

**03-01-012 - REPLACE NEW CONTROL KNOB**

(EKIMBREL) Replaced air distribution knob. MS. knob was non-inventory

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41556

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 11/09/2021 08:27:40    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 11/09/2021 15:20:01 | <b>METER 1 - M:</b> 46751 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 11/10/2021 08:00:24    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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         | 0.05             | \$5.44       | \$15.18         | \$0.00            | \$20.62           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | DON         | P          | N           | GARAGE         | 0.45             | \$52.71      | \$40.79         | \$0.00            | \$93.50           |
| 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:**      **0.49**      **58.15**      **55.97**      **2.00**      **116.12**

| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038       | REPLACE NEW WIPER BLADES | 12052187            | 11/09/2021 14:05:09 | 11/09/2021 14:07:55 | 0.05            | \$5.44            |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 12052187            | 11/09/2021 13:38:08 | 11/09/2021 14:04:56 | 0.45            | \$52.71           |
| <b>LABOR</b>    |                          |                     |                     |                     |                 | <b>58.15</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                     | 5.87              | 1               | \$5.87            |
| 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 | 5.82              | 6               | \$34.92           |
| <b>PARTS</b>    |                          |                 |                                |                   |                 | <b>55.97</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41556

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**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,SH/JAW  
MILEAGE-46751

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 42753

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 03/29/2022 09:05:23    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 03/30/2022 11:38:34 | <b>METER 1 - M:</b> 50997 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 03/30/2022 14:31:08    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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             | \$3.15       | \$15.18         | \$0.00            | \$18.33           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | DON         | P          | N           | GARAGE         | 0.19             | \$22.19      | \$65.42         | \$0.00            | \$87.61           |
| 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:**      **0.21**      **25.34**      **80.60**      **2.00**      **107.94**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|
| CH-SP           | CHARGE Shop Supplies   | 503163            | 1                  |                           | \$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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038       | REPLACE NEW WIPER BLADES | 12052187            | 03/29/2022 12:20:59 | 03/29/2022 12:22:35 | 0.03            | \$3.15            |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 12052187            | 03/29/2022 12:09:33 | 03/29/2022 12:20:50 | 0.19            | \$22.19           |
| <b>LABOR</b>    |                          |                     |                     |                     | <b>25.34</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       | BALRS4131       | BALDWIN AIR FILTER             | 14.57             | 1               | \$14.57           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 05089           | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.56              | (1)             | (\$6.56)          |
| 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       | 05089           | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.56              | 1               | \$6.56            |
| 66-PM-PMA       | PERFORM OIL CHANGE       | BALB160         | OIL FILTER                     | 9.18              | 1               | \$9.18            |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 6.95              | 6               | \$41.67           |
| <b>PARTS</b>    |                          |                 |                                |                   | <b>80.60</b>    |                   |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 42753

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## 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,SH/SH  
MILEAGE-50997

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

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 42828

|                                     |  |  |
|-------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301        | <b>OPENED DATE:</b> 04/05/2022 10:10:27    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED            | <b>COMPLETED DATE:</b> 04/15/2022 10:51:29 | <b>METER 1 - M:</b> 52307 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> UNSCHEDULED | <b>CLOSED DATE:</b> 04/18/2022 11:26:54    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P  | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|---------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-42-034       | REPLACE NEW FAN CLUTCH/HUB ASSY | DON         | O          | N           | GARAGE         | 1.42             | \$167.13     | \$93.96         | \$0.00            | \$261.09          |
| 35-42           | DIAGNOSE COOLING SYSTEM         | DON         | O          | N           | GARAGE         | 1.24             | \$146.22     | \$0.00          | \$0.00            | \$146.22          |
| 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:**      **2.66**      **313.35**      **93.96**      **2.00**      **409.31**

| <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> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-42-034       | REPLACE NEW FAN CLUTCH/HUB ASSY | 11310047            | 04/06/2022 07:08:13 | 04/06/2022 07:57:27 | 0.82            | \$96.83           |
| 03-42-034       | REPLACE NEW FAN CLUTCH/HUB ASSY | 11310047            | 04/05/2022 15:15:25 | 04/05/2022 15:51:10 | 0.60            | \$70.31           |
| 35-42           | DIAGNOSE COOLING SYSTEM         | 11310047            | 04/05/2022 14:30:00 | 04/05/2022 14:54:49 | 0.41            | \$48.81           |
| 35-42           | DIAGNOSE COOLING SYSTEM         | 11310047            | 04/05/2022 13:25:28 | 04/05/2022 14:15:00 | 0.83            | \$97.42           |
| <b>LABOR</b>    |                                 |                     |                     |                     | <b>313.37</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> |
|-----------------|---------------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 03-42-034       | REPLACE NEW FAN CLUTCH/HUB ASSY | HAY2786         | THERMAL FAN CLUTCH | 93.96             | 1               | \$93.96           |
| <b>PARTS</b>    |                                 |                 |                    |                   | <b>93.96</b>    |                   |

# Work Order Charge Detail

UNIT NO: 242406 2017 CHEVROLET EXPRESS 2500 PASSENGER WORK ORDER NO: 42828

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## Work Order Notes

(CHANNELL) over heating when a/c turned on

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## Job Notes

### **03-42-034 - REPLACE NEW FAN CLUTCH/HUB ASSY**

(EHOWELL) Replaced the fan clutch. Performed a road test and got the vehicle up to operating temperature. Observed the fan clutch while an assistant turned the engine off. The clutch stopped spinning after about 1 second. EH

### **35-42 - DIAGNOSE COOLING SYSTEM**

(EHOWELL) Checked vehicle for DTCs. Performed a road test, but the vehicle did not overheat. Observed the fan clutch while turning the engine off. The fan clutch continued to spin freely for about four seconds. EH

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

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 43239

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 05/16/2022 07:35:01    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 05/20/2022 10:52:48 | <b>METER 1 - M:</b> 54124 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 05/20/2022 13:48:53    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-13-033       | REPLACE NEW ABS MODULATOR      | DON         | O          | N           | GARAGE         | 3.34             | \$394.45     | \$524.12        | \$0.00            | \$918.57          |
| CH-SP           | CHARGE Shop Supplies           | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$2.00            | \$2.00            |
| SO-05           | SCAN OUT ELECTRONIC ENGINE EEC | DON         | O          | N           | GARAGE         | 0.84             | \$99.64      | \$0.00          | \$0.00            | \$99.64           |

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **4.19**      **494.09**      **524.12**      **2.00**      **1,020.21**

| <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> |
|-----------------|---------------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-13-033       | REPLACE NEW ABS MODULATOR             | 11310047            | 05/16/2022 13:02:18 | 05/16/2022 14:15:00 | 1.21            | \$142.98          |
| 03-13-033       | REPLACE NEW ABS MODULATOR             | 11310047            | 05/16/2022 14:30:00 | 05/16/2022 15:49:42 | 1.33            | \$156.74          |
| 03-13-033       | REPLACE NEW ABS MODULATOR             | 11310047            | 05/16/2022 11:05:06 | 05/16/2022 11:53:16 | 0.80            | \$94.73           |
| SO-05           | SCAN OUT ELECTRONIC ENGINE EEC SYSTEM | 11310047            | 05/16/2022 07:42:48 | 05/16/2022 08:33:28 | 0.84            | \$99.64           |
| <b>LABOR</b>    |                                       |                     |                     |                     | <b>494.09</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> |
|-----------------|---------------------------|-----------------|------------------------|-------------------|-----------------|-------------------|
| 03-13-033       | REPLACE NEW ABS MODULATOR | PIGMAT          | OIL ABSORMENT MAT      | 1.38              | 4               | \$5.52            |
| 03-13-033       | REPLACE NEW ABS MODULATOR | BRAKE FLUID     | BRAKE FLUID DOT 3 12OZ | 4.47              | 5               | \$22.35           |
| 03-13-033       | REPLACE NEW ABS MODULATOR | C111            | RED BRAKE CLEANER      | 5.93              | 1               | \$5.93            |
| 03-13-033       | REPLACE NEW ABS MODULATOR | 25879231        | BRAKE VALVE            | 490.32            | 1               | \$490.32          |
| <b>PARTS</b>    |                           |                 |                        |                   | <b>524.12</b>   |                   |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 43239

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## Work Order Notes

(LISAPATE) Per Donald ABS and Traction control lights are on

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## Job Notes

### **03-13-033 - REPLACE NEW ABS MODULATOR**

(EHOWELL) Replaced brake pressure modulator valve. Bled the hydraulic system at the master cylinder, at the BPMV, and then at all four corners of the vehicle. Performed an automated bleed procedure with the GM scan tool. Bled the vehicle at all four corners again. Performed a road test after repairs. Warning lights are no longer illuminated. EH/MS

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

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

(EHOWELL) Found DTC: C0110 04 Pump Motor Circuit. Verified that the electronic brake control module was providing power and ground to the ABS pump motor. Pump motor/brake pressure modulator valve was faulty. EH

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 43623

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 06/13/2022 07:50:57    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 06/13/2022 14:46:30 | <b>METER 1 - M:</b> 55446 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 06/14/2022 07:43:12    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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             | \$5.08       | \$15.57         | \$0.00            | \$20.65           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | DON         | P          | N           | GARAGE         | 0.42             | \$50.08      | \$56.16         | \$0.00            | \$106.24          |
| 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:**      **0.47**      **55.16**      **71.73**      **2.00**      **128.89**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|
| CH-SP           | CHARGE Shop Supplies   | 503163            | 1                  |                           | \$2.00            |
| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038       | REPLACE NEW WIPER BLADES | 11074414            | 06/13/2022 10:13:50 | 06/13/2022 10:16:25 | 0.04            | \$5.08            |
| 66-PM-PMA       | PERFORM OIL CHANGE       | 11074414            | 06/13/2022 09:48:09 | 06/13/2022 10:13:37 | 0.42            | \$50.08           |
| <b>LABOR</b>    |                          |                     |                     |                     | <b>55.16</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 | 7.49              | 6               | \$44.91           |
| 03-51-038       | REPLACE NEW WIPER BLADES | 22-1            | WIPER BLADE 22" TRICO EXACT    | 7.79              | 2               | \$15.57           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | BALB160         | OIL FILTER                     | 11.25             | 1               | \$11.25           |
| <b>PARTS</b>    |                          |                 |                                |                   | <b>71.73</b>    |                   |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 43623

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**Work Order Notes**

(LISAPATE) 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) SH Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 44508

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 08/30/2022 08:13:30    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 08/30/2022 11:33:00 | <b>METER 1 - M:</b> 56157 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 09/01/2022 11:05:00    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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             | \$17.70      | \$123.60        | \$0.00            | \$141.30          |
| 35-32           | DIAGNOSE CRANKING SYSTEM | DON         | O          | N           | GARAGE         | 0.87             | \$102.63     | \$0.00          | \$0.00            | \$102.63          |
| CH-SP           | CHARGE Shop Supplies     | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$5.00            | \$5.00            |

|                     |                          |             |               |               |             |               |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|
| <b>JOB COUNT: 3</b> | <b>WORK ORDER TOTAL:</b> | <b>1.02</b> | <b>120.33</b> | <b>123.60</b> | <b>5.00</b> | <b>248.93</b> |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|

| <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      | 12296277            | 08/30/2022 09:33:26 | 08/30/2022 09:42:26 | 0.15            | \$17.70           |
| 35-32           | DIAGNOSE CRANKING SYSTEM | 12296277            | 08/30/2022 08:41:15 | 08/30/2022 09:33:26 | 0.87            | \$102.63          |
| <b>LABOR</b>    |                          |                     |                     |                     | <b>120.33</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> |
|-----------------|------------------------|-----------------|------------------------|-------------------|-----------------|-------------------|
| 03-32-002       | REPLACE NEW BATTERY    | 781             | BATTERY BCI 78 770 CCA | 123.60            | 1               | \$123.60          |
| <b>PARTS</b>    |                        |                 |                        |                   | <b>123.60</b>   |                   |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 44508

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**Work Order Notes**

(CWIGLEY) Having trouble cranking.

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**Job Notes**

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

(LISAPATE) Replaced battery JM

**35-32 - DIAGNOSE CRANKING SYSTEM**

(LISAPATE) Battery tested bad. Alternator and starter tested good.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 44898

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 10/06/2022 10:37:15    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 10/10/2022 15:22:30 | <b>METER 1 - M:</b> 56447 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 10/12/2022 07:42:27    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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          | \$361.96          | \$361.96          |
| 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:**      **0.00**      **0.00**      **0.00**      **366.96**      **366.96**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |  |  |  |               |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|--|--|--|---------------|
| CH-SP           | CHARGE Shop Supplies   | 503163            | 1                  |                           | \$5.00            |  |  |  |               |
| 03-02-061       | REPLACE NEW WINDSHIELD | 11078716          | 2103283            |                           | (\$367.71)        |  |  |  |               |
| 03-02-061       | REPLACE NEW WINDSHIELD | 11078716          | 2103283            |                           | \$367.71          |  |  |  |               |
| 03-02-061       | REPLACE NEW WINDSHIELD | 11078716          | 2103283            |                           | \$361.96          |  |  |  |               |
| <b>COMML</b>    |                        |                   |                    |                           |                   |  |  |  | <b>366.96</b> |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 44898

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**Work Order Notes**

(LISAPATE) Windshield has a crack running

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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

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 45412

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 12/01/2022 14:14:25    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 12/02/2022 11:35:32 | <b>METER 1 - M:</b> 58019 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 12/05/2022 13:35:52    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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         | 0.22             | \$26.19      | \$50.30         | \$0.00            | \$76.49           |
| 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:**      **0.22**      **26.19**      **50.30**      **5.00**      **81.49**

| <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     | 12052187            | 12/01/2022 15:19:58 | 12/01/2022 15:33:17 | 0.22            | \$26.19           |
| <b>LABOR</b>    |                        |                     |                     |                     | <b>26.19</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 | 7.50              | 6               | \$45.00           |
| <b>PARTS</b>    |                        |                 |                                |                   | <b>50.30</b>    |                   |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 45412

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC  
MILEAGE-58019

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46351

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 03/03/2023 12:30:58    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 03/06/2023 09:55:35 | <b>METER 1 - M:</b> 58614 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 03/06/2023 13:19:03    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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             | \$3.15       | \$20.94         | \$0.00            | \$24.09           |
| 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:**      **0.03**      **3.15**      **20.94**      **5.00**      **29.09**

| <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 | 12052187            | 03/03/2023 14:22:07 | 03/03/2023 14:23:43 | 0.03            | \$3.15            |
| <b>LABOR</b>    |                          |                     |                     |                     |                 | <b>3.15</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 | 19220           | WIPER 22 IN OE BEAM | 10.47             | 2               | \$20.94           |
| <b>PARTS</b>    |                          |                 |                     |                   |                 | <b>20.94</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46351

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**Work Order Notes**

(EHANNAH) replace wipers

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**Job Notes**

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

(GARAGE) replaced wipers. JAW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46809

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 04/24/2023 08:55:22    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 05/01/2023 15:01:12 | <b>METER 1 - M:</b> 61852 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 05/02/2023 08:53:07    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|--------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 09-15           | ALIGN STEERING                 | DON         | O          | N           | GARAGE         | 1.05             | \$124.33     | \$0.00          | \$0.00            | \$124.33          |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRE | DON         | P          | N           | GARAGE         | 1.15             | \$135.83     | \$655.52        | \$0.00            | \$791.35          |
| 66-79-003       | PERFORM SAFETY INSPECTION      | DON         | Y          | N           | GARAGE         | 0.73             | \$86.40      | \$0.00          | \$0.00            | \$86.40           |
| 66-PM-PMA       | PERFORM OIL CHANGE             | DON         | P          | N           | GARAGE         | 0.42             | \$49.13      | \$67.73         | \$0.00            | \$116.86          |
| CH-SP           | CHARGE Shop Supplies           | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$5.00            | \$5.00            |

|                     |                          |             |               |               |             |                 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|-----------------|
| <b>JOB COUNT:</b> 5 | <b>WORK ORDER TOTAL:</b> | <b>3.35</b> | <b>395.69</b> | <b>723.25</b> | <b>5.00</b> | <b>1,123.94</b> |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|-----------------|

| <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> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 11074414            | 04/26/2023 11:36:17 | 04/26/2023 11:51:15 | 0.25            | \$29.43           |
| 66-79-003       | PERFORM SAFETY INSPECTION       | 11074414            | 04/24/2023 11:07:49 | 04/24/2023 11:51:45 | 0.73            | \$86.40           |
| 66-PM-PMA       | PERFORM OIL CHANGE              | 11074414            | 04/24/2023 10:42:33 | 04/24/2023 11:07:32 | 0.42            | \$49.13           |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 11074414            | 04/26/2023 13:05:56 | 04/26/2023 14:00:02 | 0.90            | \$106.40          |
| 09-15           | ALIGN STEERING                  | 11310047            | 04/26/2023 13:55:41 | 04/26/2023 14:58:54 | 1.05            | \$124.33          |
|                 |                                 |                     |                     |                     | <b>LABOR</b>    | <b>395.69</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 | 7.40              | 6               | \$44.37           |
| 66-PM-PMA       | PERFORM OIL CHANGE              | BALB160         | OIL FILTER                     | 5.64              | 1               | \$5.64            |
| 66-PM-PMA       | PERFORM OIL CHANGE              | BALRS4131       | BALDWIN AIR FILTER             | 17.72             | 1               | \$17.72           |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 23131           | TPMS SNAP IN VALVE 21060       | 3.50              | 4               | \$13.98           |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 58100           | .25 OZ WHEEL WEIGHT            | 0.26              | 3               | \$0.77            |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 58101           | .50 OZ WHEEL WEIGHT            | 0.39              | 1               | \$0.39            |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 58102           | .75 OZ WHEEL WEIGHT            | 0.52              | 3               | \$1.57            |

# 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 | 58106           | 1.75 OZ WHEEL WEIGHT           | 1.16              | 1               | \$1.16            |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 58107           | WHEEL WEIGHT PFE 2.00          | 1.23              | 1               | \$1.23            |
| 66-17-028       | PERFORM MOUNT AND BALANCE TIRES | 002761          | TIRE LT245/75R16 FS TRANSF HT2 | 159.11            | 4               | \$636.42          |
|                 |                                 |                 |                                |                   | <b>PARTS</b>    | <b>723.25</b>     |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46809

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## Work Order Notes

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

---

## Job Notes

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

**09-15 - ALIGN STEERING**

(EHOWELL) Performed front end alignment. Extra .25 HR to perform wheel off adjustments to both sides of the vehicle. EH

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

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

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

(SHARBIN) Performed a safety inspection. Vehicle needs 4 tires due to DOT dates of 1917 they are out of date. Found no other issues at this time. Front brake pads measure 9MM and the rear brake pads measure 11MM. SH

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

(SHARBIN) Performed PM. SH

(SHARBIN) Needs 4 tires due to DOT dates of 1917. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

---

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 47739

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 07/26/2023 08:10:06    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 08/01/2023 08:27:40 | <b>METER 1 - M:</b> 62624 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 08/01/2023 11:18:07    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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            |
| SO-00           | SCAN OUT COMPLETE VEHICLE | DON         | O          | N           | GARAGE         | 0.10             | \$11.28      | \$0.00          | \$0.00            | \$11.28           |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.10**      **11.28**      **0.00**      **5.00**      **16.28**

| <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> |
|-----------------|---------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| SO-00           | SCAN OUT COMPLETE VEHICLE | 11310047            | 07/27/2023 09:09:16 | 07/27/2023 09:15:00 | 0.10            | \$11.28           |
|                 |                           |                     |                     |                     | <b>LABOR</b>    | <b>11.28</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 47739

---

**Work Order Notes**

(EHANNAH) check engine light came on - scan out

---

**Job Notes**

**CH-SP - CHARGE Shop Supplies**

**SO-00 - SCAN OUT COMPLETE VEHICLE**

(GARAGE) No DTCs were stored. Performed a road test and the check engine light never came on. EH

---

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48096

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 09/06/2023 08:17:05    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 09/07/2023 11:52:05 | <b>METER 1 - M:</b> 62791 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 09/11/2023 10:50:17    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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         | 0.12             | \$13.83      | \$0.00          | \$0.00            | \$13.83           |
| 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:**      **0.12**      **13.83**      **0.00**      **5.00**      **18.83**

| <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> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11074414            | 09/06/2023 09:04:15 | 09/06/2023 09:11:17 | 0.12            | \$13.83           |
| <b>LABOR</b>    |                        |                     |                     |                     |                 | <b>13.83</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48096

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**Work Order Notes**

(EHANNAH) pm

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**Job Notes**

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

(SHARBIN) Vehicle has been driven 939 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH FC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48333

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 09/26/2023 08:45:29    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 09/26/2023 15:04:17 | <b>METER 1 - M:</b> 63353 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 09/28/2023 11:23:03    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|----------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 06-93           | INSPECT ENGINE (AUXILIARY) | DON         | O          | N           | GARAGE         | 0.50             | \$59.00      | \$0.00          | \$0.00            | \$59.00           |
| 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:**      **0.50**      **59.00**      **0.00**      **5.00**      **64.00**

| <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                  |                           | \$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> |
|-----------------|----------------------------|---------------------|---------------------|---------------------|---------------------------|-------------------|
| 06-93           | INSPECT ENGINE (AUXILIARY) | 11310047            | 09/26/2023 15:02:27 | 09/26/2023 15:32:27 | 0.50                      | \$59.00           |
|                 |                            |                     |                     |                     | <b>LABOR</b> <b>59.00</b> |                   |



# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48333

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## Work Order Notes

(EHANNAH) noise at 50 please inspect

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## Job Notes

### **06-93 - INSPECT ENGINE (AUXILIARY)**

(IFALLS) EH, LP and IF drove and rode in van only noise found was normal tire noise in addition to the spare tire jack in the back compartment were all loose and causing extreme rattling and squeaking.

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

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48924

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 11/10/2023 10:04:45    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 11/14/2023 10:29:18 | <b>METER 1 - M:</b> 66148 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 11/15/2023 09:01:30    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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         | 0.29             | \$34.35      | \$62.70         | \$0.00            | \$97.05           |
| 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:**      **0.29**      **34.35**      **62.70**      **5.00**      **102.05**

| <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                  |                           | \$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     | 11074414            | 11/10/2023 13:16:23 | 11/10/2023 13:33:51 | 0.29            | \$34.35           |
|                 |                        |                     |                     |                     | <b>LABOR</b>    | <b>34.35</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                     | 5.64              | 1               | \$5.64            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 9.51              | 6               | \$57.06           |
|                 |                        |                 |                                |                   | <b>PARTS</b>    | <b>62.70</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48924

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**Work Order Notes**

(LRUSHING) pm

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**Job Notes**

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

(SHARBIN) SH/FC Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 50145

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 03/18/2024 15:12:31    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 03/20/2024 14:48:25 | <b>METER 1 - M:</b> 70259 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 03/20/2024 15:20:06    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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         | 0.44             | \$52.41      | \$67.43         | \$0.00            | \$119.84          |
| CH-SP           | CHARGE Shop Supplies   | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$5.00            | \$5.00            |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.44**      **52.41**      **67.43**      **5.00**      **124.84**

| <u>Job Code</u> | <u>Job Description</u> | <u>Vendor No.</u> | <u>Invoice No.</u> | <u>Purchase Order No.</u> | <u>Total Cost</u> |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|
| CH-SP           | CHARGE Shop Supplies   | 503163            | 1                  |                           | \$5.00            |
| <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            | 03/19/2024 07:28:31 | 03/19/2024 07:55:10 | 0.44            | \$52.41           |
| <b>LABOR</b>    |                        |                     |                     |                     |                 | <b>52.41</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     | CMP             | MOBILE CM-P TUBE GREASE        | 7.25              | 1               | \$7.25            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 5W30T           | 5W30 SYNTHETIC OIL THOMAS CAM2 | 9.09              | 6               | \$54.54           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | BALB160         | OIL FILTER                     | 5.64              | 1               | \$5.64            |
| <b>PARTS</b>    |                        |                 |                                |                   |                 | <b>67.43</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 50145

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**Work Order Notes**

(EHANNAH) pm

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**Job Notes**

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

(FCONTRER) perform oil changes fc

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 51265

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 06/24/2024 07:50:20    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 06/26/2024 09:08:31 | <b>METER 1 - M:</b> 73505 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 06/26/2024 12:19:25    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

| <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> |
|-----------------|------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 35-40-451       | DIAGNOSE NOISE         | DON         | N          | N           | GARAGE         | 0.00             | \$0.00       | \$22.13         | \$0.00            | \$22.13           |
| 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:**      **0.00**      **0.00**      **22.13**      **5.00**      **27.13**

| <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>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 35-40-451       | DIAGNOSE NOISE         | BETU418         | ADHESIVE           | 22.13             | 1               | \$22.13           |
| <b>PARTS</b>    |                        |                 |                    |                   |                 | <b>22.13</b>      |

# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 51265

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## Work Order Notes

(EHANNAH) diagnose noise at 65 mph.

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## Job Notes

### **35-40-451 - DIAGNOSE NOISE**

(GARAGE) Test drove and heard noise around windshield. Found the weatherstripping coming off at the top in the wind and causing the noise. Glued the weatherstrip back to the windshield and let dry overnight. Test drove and found no other issues. JAW

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

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# Work Order Charge Detail

**UNIT NO:** 242406      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 51642

|                                    |  |  |
|------------------------------------|--|--|
| <b>USING DEPT NO:</b> 507301       | <b>OPENED DATE:</b> 07/30/2024 09:38:58    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED           | <b>COMPLETED DATE:</b> 08/12/2024 08:04:51 | <b>METER 1 - M:</b> 73877 <b>METER 2 - N:</b> 0          |
| <b>WO VISIT REASON:</b> SCHEDULED  | <b>CLOSED DATE:</b> 08/12/2024 10:31:39    | <b>IN-SERVICE DATE:</b> 08/09/2017                       |
| <b>TECH SPEC NO:</b> 17CHEVEX2500P | 2017 Chevrolet Express 2500 Passenger Van  | <b>UNIT SERIAL NO:</b> 1GAWGEFG9H1313599                 |

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



# Work Order Charge Detail

**UNIT NO:** 242406      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 51642

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

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

(GARAGE) removed wordmarks and tag\RC  
millage73877

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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:** Tue Aug 13 2024 10:44:36 **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} = '1GAWGEFG9H1313599') //Q=