

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 27137

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 08/16/2017 14:15:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/18/2017 07:29:14	<b>METER 1 - M:</b> 166 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/18/2017 07:29:16	<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> 1GAWGEFG0H1313989

<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	11268671	08/16/2017 14:15:38	08/16/2017 14:45:38	0.50	\$28.75
					<b>LABOR</b>	<b>28.75</b>

# Work Order Charge Detail

**UNIT NO:** 242405      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 27137

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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:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 28054

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/06/2017 13:06:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/08/2017 07:53:36	<b>METER 1 - M:</b> 3800 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/08/2017 07:53:39	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$37.20	\$29.21	\$0.00	\$66.41

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.65**      **37.20**      **29.21**      **0.00**      **66.41**

<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	11/06/2017 14:30:14	11/06/2017 15:09:03	0.65	\$37.20
					<b>LABOR</b>	<b>37.20</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	PF63	FILTER-OIL	5.99	1	\$5.99
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.87	6	\$23.22
					<b>PARTS</b>	<b>29.21</b>

# Work Order Charge Detail

**UNIT NO:** 242405      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 28054

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) PM BY SH/CS

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 29224

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 03/28/2018 09:16:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/03/2018 10:07:37	<b>METER 1 - M:</b> 7256 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/03/2018 10:07:39	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.50	\$86.06	\$30.02	\$0.00	\$116.08

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.50**      **86.06**      **30.02**      **0.00**      **116.08**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	03/28/2018 09:56:59	03/28/2018 11:26:47	1.50	\$86.06
					<b>LABOR</b>	<b>86.06</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	4.01	6	\$24.03
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	4.02	(1)	(\$4.02)
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	4.02	1	\$4.02
					<b>PARTS</b>	<b>30.02</b>

# Work Order Charge Detail

**UNIT NO:** 242405      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 29224

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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

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 29727

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/08/2018 09:14:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/14/2018 07:53:53	<b>METER 1 - M:</b> 11310 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/14/2018 07:53:55	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$25.59	\$0.00	\$39.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$31.55	\$0.00	\$49.38

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.56**      **32.21**      **57.14**      **0.00**      **89.35**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/10/2018 07:00:00	05/10/2018 07:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11901357	05/10/2018 07:18:36	05/10/2018 07:33:36	0.25	\$14.38
					<b>LABOR</b>	<b>32.21</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
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	4.26	6	\$25.56
					<b>PARTS</b>	<b>57.14</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 29727

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**Work Order Notes**

(LISAPATE) PM

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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 AG,EK/AG  
COOLANT -35'

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 30091

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 06/25/2018 10:33:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/27/2018 10:11:19	<b>METER 1 - M:</b> 15204 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/27/2018 10:11:42	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-015	PERFORM TIRE ROTATION	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$21.85	\$51.94	\$0.00	\$73.79

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.88**      **50.60**      **51.94**      **0.00**      **102.54**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-015	PERFORM TIRE ROTATION	11074414	06/25/2018 15:04:13	06/25/2018 15:34:13	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/25/2018 11:37:36	06/25/2018 12:00:24	0.38	\$21.85
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/25/2018 11:37:36	06/25/2018 13:00:19	(1.38)	(\$79.27)
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/25/2018 11:37:36	06/25/2018 13:00:19	1.38	\$79.27
					<b>LABOR</b>	<b>50.60</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	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.40	6	\$32.40
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.31	1	\$6.31
					<b>PARTS</b>	<b>51.94</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 30091

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) ROTATED TIRES

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

(LISAPATE) Visit Reason Changed On 6/25/2018 10:33 AM By LISAPATE

(LISAPATE) PM BY SH

COOLANT -30'

REPLACED AIR FILTER

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 31442

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/12/2018 08:32:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/19/2018 06:36:42	<b>METER 1 - M:</b> 16701 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/19/2018 06:36:43	<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> 1GAWGEFG0H1313989

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
15-13	WARRANTY BRAKES	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-13	TRANSPORT BRAKES	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.50**      **108.75**      **0.00**      **0.00**      **108.75**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-13	WARRANTY BRAKES	11074891	CTCS379825	0045875	\$0.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-13	TRANSPORT BRAKES	11915538	11/15/2018 07:00:00	11/15/2018 08:00:00	1.00	\$72.50
06-13	INSPECT BRAKES	11268671	11/15/2018 07:00:00	11/15/2018 07:30:00	0.50	\$36.25
<b>LABOR</b>					<b>108.75</b>	

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 31442

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## Work Order Notes

(EKIMBREL) brakes making noise

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## Job Notes

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

(LISAPATE) IF checked brakes all brakes looked good. did hear brake noise. Send to Tuscaloosa Chevrolet to check under warranty

### **15-13 - WARRANTY BRAKES**

(LISAPATE) Per Tuscaloosa Chevrolet resurfaced both front and rear rotors. Cleaned brake pads and applied stop squeak to pads. burnished brakes.

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

(LISAPATE) Taken to TC by RC

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

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# Work Order Charge Detail

UNIT NO: 242405 2017 CHEVROLET EXPRESS 2500 PASSENGER WORK ORDER NO: 33366

USING DEPT NO:	507301	OPENED DATE:	07/09/2019 13:55:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/11/2019 11:47:17	METER 1 - M:	29886	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/11/2019 11:47:19	IN-SERVICE DATE:	08/09/2017	
TECH SPEC NO:	17CHEVEX2500P	2017 Chevrolet Express 2500 Passenger Van		UNIT SERIAL NO:	1GAWGEFG0H1313989	

<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	\$37.74	\$0.00	\$60.22

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 22.48 37.74 0.00 60.22

<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	07/10/2019 06:00:00	07/10/2019 06:18:36	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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	(1)	(\$5.84)
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	(6)	(\$16.92)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	1	\$5.84
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	6	\$16.92
					<b>PARTS</b>	<b>37.74</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 33366

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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/SH  
Coolant -35'

Previous oil change at Express Oil Change

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 34462

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 10/15/2019 14:16:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/18/2019 09:45:09	<b>METER 1 - M:</b> 30494 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/18/2019 09:45:11	<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> 1GAWGEFG0H1313989

<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	0.30	\$21.75	\$10.49	\$0.00	\$32.24

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.30**      **21.75**      **10.49**      **0.00**      **32.24**

<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>
03-01-012	REPLACE NEW CONTROL KNOB	11074414	10/16/2019 06:00:00	10/16/2019 06:18:00	0.30	\$21.75
					<b>LABOR</b>	<b>21.75</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-012	REPLACE NEW CONTROL KNOB	84141127	A/C CONTROL KNOB	10.49	1	\$10.49
					<b>PARTS</b>	<b>10.49</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 34462

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**Work Order Notes**

(LISAPATE) A/C control knob overhead control knob is broken

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**Job Notes**

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

(LISAPATE) SH Installed new AC control knob for rear vents

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 34775

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/06/2019 13:34:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/11/2019 08:21:29	<b>METER 1 - M:</b> 32068 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/11/2019 08:21:31	<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> 1GAWGEFG0H1313989

<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	0.00	\$0.00	\$10.13	\$0.00	\$10.13

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **10.13**      **0.00**      **10.13**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-012	REPLACE NEW CONTROL KNOB	73552301	HVAC CONTROL KNOB	10.13	1	\$10.13
					<b>PARTS</b>	<b>10.13</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 34775

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**Work Order Notes**

(RTUNAITI) AUX A/C blower speed control knob is missing

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**Job Notes**

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

(RTUNAITI) MT replaced missing knob

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 35368

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 01/10/2020 08:51:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/15/2020 09:20:49	<b>METER 1 - M:</b> 33974 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/15/2020 09:20:50	<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> 1GAWGEFG0H1313989

<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	0.73	\$52.76	\$48.15	\$0.00	\$100.91

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.73**      **52.76**      **48.15**      **0.00**      **100.91**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/10/2020 10:47:48	01/10/2020 11:31:28	0.73	\$52.76
					<b>LABOR</b>	<b>52.76</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	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	10.41	1	\$10.41
					<b>PARTS</b>	<b>48.15</b>

# Work Order Charge Detail

**UNIT NO:** 242405      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 35368

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

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

(EKIMBREL) JW/JW. coolant -10

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 35472

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 01/22/2020 10:40:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/29/2020 10:26:38	<b>METER 1 - M:</b> 34928 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 01/29/2020 10:26:40	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-02-023	REPAIR HANDLES - INNER & OUTER	DON	O	N	GARAGE	0.30	\$21.75	\$3.60	\$0.00	\$25.35

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.30**      **21.75**      **3.60**      **0.00**      **25.35**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-02-023	REPAIR HANDLES - INNER & OUTER	10321076	01/23/2020 07:00:00	01/23/2020 07:18:00	0.30	\$21.75
					<b>LABOR</b>	<b>21.75</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-02-023	REPAIR HANDLES - INNER & OUTER	DORBOLT	BOLT	0.60	6	\$3.60
					<b>PARTS</b>	<b>3.60</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 35472

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## Work Order Notes

(LISAPATE) PM-Bolt missing from interior barn door handle-handle is in rear seat  
(RWINTERS) PM cancelled - not due until 5/10/20 or 38000 miles

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## Job Notes

**24-02-023 - REPAIR HANDLES - INNER & OUTER**

(RTUNAITI) MT reattached side door inside pull handle

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

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 36054

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 03/24/2020 13:34:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/25/2020 08:57:43	<b>METER 1 - M:</b> 37847 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/25/2020 16:14:38	<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> 1GAWGEFG0H1313989

<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	0.49	\$35.79	\$37.83	\$0.00	\$73.62

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.49**      **35.79**      **37.83**      **0.00**      **73.62**

<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	03/24/2020 15:14:58	03/24/2020 15:44:35	0.49	\$35.79
					<b>LABOR</b>	<b>35.79</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	5.84	6	\$35.01
					<b>PARTS</b>	<b>37.83</b>

# Work Order Charge Detail

**UNIT NO:** 242405      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 36054

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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 -34'

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 37010

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 07/02/2020 14:45:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/02/2020 15:30:12	<b>METER 1 - M:</b> 37876 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/06/2020 11:21:45	<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> 1GAWGEFG0H1313989

<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	11915538	07/02/2020 15:05:11	07/02/2020 15:20:11	0.25	\$18.13
66-PM-PMA	PERFORM OIL CHANGE	11915538	07/02/2020 15:05:11	07/02/2020 15:07:02	(0.03)	(\$2.24)
66-PM-PMA	PERFORM OIL CHANGE	11915538	07/02/2020 15:05:11	07/02/2020 15:07:02	0.03	\$2.24
					<b>LABOR</b>	<b>18.13</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 37010

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(LISAPATE) Did not drop oil at this time. Checked fluids, battery and tire pressures. Updated sticker

RC

Coolant -34'

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 38474

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/24/2020 14:30:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/07/2020 10:36:04	<b>METER 1 - M:</b> 38015 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/07/2020 12:53:12	<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> 1GAWGEFG0H1313989

<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	0.05	\$5.57	\$29.37	\$0.00	\$34.94
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$33.76	\$37.83	\$0.00	\$71.59
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.33</b>	<b>157.33</b>	<b>67.20</b>	<b>0.00</b>	<b>224.53</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/04/2020 09:50:13	12/04/2020 09:53:03	0.05	\$5.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/04/2020 09:32:49	12/04/2020 09:49:59	0.29	\$33.76
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	12/01/2020 10:20:51	12/01/2020 10:35:46	(0.25)	(\$29.34)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	12/01/2020 10:20:51	12/01/2020 10:35:46	0.25	\$29.34
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	12/01/2020 10:20:51	12/01/2020 11:20:51	1.00	\$118.00
					<b>LABOR</b>	<b>157.33</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	14.69	2	\$29.37
					<b>PARTS</b>	<b>67.20</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 38474

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## Work Order Notes

(LISAPATE) Check engine light is on

(LISAPATE) Service stabiltrak light is on the dash now and PM is due.

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## Job Notes

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

(SHARBIN) SH Replaced wipers due to normal wear.

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

(SHARBIN) SH/JW Performed PM. Mileage 38015.

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

(EHOWELL) Found DTC P1682 Ignition 1 Switch Circuit 2 stored. Checked for Technical Service Bulletins, but found none. Performed Diagnostic flow chart for circuit and component testing, but everything checked good. Cleared DTC and allowed vehicle to run while checking periodically. The check engine light has not come back on.EH

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 39973

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/18/2021 07:32:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/21/2021 11:28:57	<b>METER 1 - M:</b> 41590 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/21/2021 12:29:40	<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> 1GAWGEFG0H1313989

<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	0.54	\$63.13	\$39.23	\$0.00	\$102.36	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.54</b>	<b>63.13</b>	<b>39.23</b>	<b>0.00</b>	<b>102.36</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	05/18/2021 10:00:05	05/18/2021 10:32:11	0.54	\$63.13
					<b>LABOR</b>	<b>63.13</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	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
					<b>PARTS</b>	<b>39.23</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 39973

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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°. RC,AMG/JAW  
MILEAGE-41590

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41557

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 11/09/2021 08:36:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/09/2021 15:25:12	<b>METER 1 - M:</b> 45549 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/10/2021 07:59:04	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.20	\$23.60	\$15.18	\$0.00	\$38.78
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.26	\$30.78	\$0.00	\$0.00	\$30.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$15.80	\$40.79	\$0.00	\$56.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.59**      **70.18**      **55.97**      **2.00**      **128.15**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/09/2021 14:00:05	11/09/2021 14:08:07	0.13	\$15.80
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/09/2021 14:08:23	11/09/2021 14:08:40	0.00	\$0.56
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/09/2021 14:08:23	11/09/2021 14:08:40	0.00	(\$0.56)
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/09/2021 14:08:23	11/09/2021 14:20:23	0.20	\$23.60
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/09/2021 14:09:55	11/09/2021 14:15:00	0.08	\$10.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/09/2021 14:30:00	11/09/2021 14:40:34	0.18	\$20.78
					<b>LABOR</b>	<b>70.18</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	5.82	6	\$34.92
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.87	1	\$5.87
					<b>PARTS</b>	<b>55.97</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41557

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(SHARBIN) Replaced wipers. SH

**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) SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41902

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 12/15/2021 08:50:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/15/2021 15:11:40	<b>METER 1 - M:</b> 46271 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/16/2021 07:43:45	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$0.59	\$15.18	\$0.00	\$15.77
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$38.19	\$50.16	\$0.00	\$88.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>0.33</b>	<b>38.78</b>	<b>65.34</b>	<b>2.00</b>	<b>106.12</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/15/2021 13:36:35	12/15/2021 13:56:00	0.32	\$38.19
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/15/2021 13:56:09	12/15/2021 13:56:27	0.01	\$0.59
<b>LABOR</b>					<b>38.78</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	6.93	6	\$41.58
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	8.58	1	\$8.58
<b>PARTS</b>					<b>65.34</b>	

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 41902

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(SHARBIN) JW Replaced wipers. SH

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

(SHARBIN) SH/AMG Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 42608

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 03/08/2022 12:07:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/09/2022 15:22:10	<b>METER 1 - M:</b> 49275 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/11/2022 07:49:32	<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> 1GAWGEFG0H1313989

<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	0.15	\$17.70	\$15.18	\$0.00	\$32.88
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.15**      **17.70**      **15.18**      **2.00**      **34.88**

<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	03/08/2022 12:11:20	03/08/2022 12:11:20	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/08/2022 12:11:20	03/08/2022 12:11:20	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/08/2022 12:11:20	03/08/2022 12:20:20	0.15	\$17.70
<b>LABOR</b>					<b>17.70</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
<b>PARTS</b>					<b>15.18</b>	

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 42608

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**Work Order Notes**

(EKIMBREL) replace wipers

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**Job Notes**

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

(JWRIGHT) Replaced wipers requested by donald

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 42724

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 03/28/2022 10:53:52	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/29/2022 11:05:59	<b>METER 1 - M:</b> 49476 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/29/2022 15:02:01	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.23	\$50.85	\$0.00	\$67.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.14**      **16.23**      **50.85**      **2.00**      **69.08**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/28/2022 13:08:11	03/28/2022 13:16:26	0.14	\$16.23
<b>LABOR</b>					<b>16.23</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	9.18	1	\$9.18
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	(6)	(\$26.55)
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	6.95	6	\$41.67
<b>PARTS</b>					<b>50.85</b>	

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 42724

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(IFALLS) none needed at this time

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

(SHARBIN) SH AMG/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 43743

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 06/24/2022 13:36:56	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/24/2022 15:05:15	<b>METER 1 - M:</b> 52508 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/27/2022 15:18:04	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	1.27	\$149.53	\$0.95	\$0.00	\$150.48
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.27**      **149.53**      **0.95**      **2.00**      **152.48**

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	06/24/2022 13:48:42	06/24/2022 15:04:44	1.27	\$149.53
<b>LABOR</b>					<b>1.27</b>	<b>149.53</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.95	1	\$0.95
<b>PARTS</b>					<b>1</b>	<b>0.95</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 43743

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**Work Order Notes**

(LISAPATE) Left rear brake light is out

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**Job Notes**

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

(EHOWELL) Replaced left brake light bulb. EH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 44162

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 08/03/2022 15:42:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/09/2022 08:56:29	<b>METER 1 - M:</b> 52805 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/09/2022 13:33:58	<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> 1GAWGEFG0H1313989

<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	0.99	\$117.15	\$69.74	\$0.00	\$186.89
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.99**      **117.15**      **69.74**      **2.00**      **188.89**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/04/2022 07:14:27	08/04/2022 07:52:17	0.63	\$74.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/04/2022 07:12:17	08/04/2022 07:34:01	0.36	\$42.74
<b>LABOR</b>					<b>1.17</b>	<b>117.15</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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.32	6	\$43.92
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	11.25	1	\$11.25
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	14.57	1	\$14.57
<b>PARTS</b>					<b>3</b>	<b>69.74</b>

# Work Order Charge Detail

**UNIT NO:** 242405      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 44162

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(HHARBIN) SH/AMG Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 45828

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 01/18/2023 10:35:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/19/2023 15:48:46	<b>METER 1 - M:</b> 54540 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/20/2023 07:16:18	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.72	\$15.63	\$0.00	\$20.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.79	\$0.00	\$0.00	\$31.79
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.31**      **36.51**      **15.63**      **5.00**      **57.14**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/19/2023 08:30:54	01/19/2023 08:42:14	0.19	\$22.29
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/19/2023 07:58:32	01/19/2023 08:03:22	0.08	\$9.51
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/19/2023 07:55:51	01/19/2023 07:58:15	0.04	\$4.72
<b>LABOR</b>					<b>36.52</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
<b>PARTS</b>					<b>15.63</b>	

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 45828

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## Work Order Notes

(EHANNAH) pm- replace wipers

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## Job Notes

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

(AGUERRA) Replaced wipers. AMG

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

(AGUERRA) miles: 54540 Vehicle has been 1735 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

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

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46501

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 03/23/2023 08:53:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/28/2023 08:35:42	<b>METER 1 - M:</b> 57059 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/03/2023 14:01:37	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$20.03	\$69.81	\$0.00	\$89.84
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:**      **0.17**      **20.03**      **69.81**      **5.00**      **94.84**

<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	12052187	03/23/2023 15:27:37	03/23/2023 15:37:48	0.17	\$20.03
					<b>LABOR</b>	<b>20.03</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	10.70	6	\$64.17
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.64	1	\$5.64
					<b>PARTS</b>	<b>69.81</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46501

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**Work Order Notes**

(LISAPATE) PM-Do annual SI  
(EHANNAH) replace new tires

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**Job Notes**

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

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

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/GC  
MILEAGE-57059

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46543

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 03/28/2023 08:36:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/11/2023 08:50:27	<b>METER 1 - M:</b> 57061 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/11/2023 15:41:04	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-15-011	REPLACE NEW PITMAN ARM	DON	N	N	GARAGE	0.03	\$3.64	\$137.66	\$0.00	\$141.30
03-15-012	REPLACE NEW IDLER ARM	DON	N	N	GARAGE	2.05	\$242.29	\$228.39	\$0.00	\$470.68
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.19	\$22.19	\$0.00	\$0.00	\$22.19
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.18	\$138.75	\$0.00	\$0.00	\$138.75
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.03	\$121.57	\$655.42	\$0.00	\$776.99
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.29	\$34.68	\$0.00	\$0.00	\$34.68
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 7	<b>WORK ORDER TOTAL:</b>	<b>4.77</b>	<b>563.12</b>	<b>1,021.47</b>	<b>5.00</b>	<b>1,589.59</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	11074414	03/28/2023 08:45:24	03/28/2023 08:56:41	0.19	\$22.19
66-79-003	PERFORM SAFETY INSPECTION	11074414	03/28/2023 08:57:22	03/28/2023 09:15:00	0.29	\$34.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/28/2023 09:25:54	03/28/2023 09:25:54	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/28/2023 09:30:00	03/28/2023 09:48:47	0.31	\$36.94
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/28/2023 13:02:34	03/28/2023 13:45:36	0.72	\$84.63
03-15-012	REPLACE NEW IDLER ARM	11310047	03/31/2023 07:59:23	03/31/2023 10:02:35	2.05	\$242.29
03-15-011	REPLACE NEW PITMAN ARM	11310047	03/31/2023 10:02:35	03/31/2023 10:04:26	0.03	\$3.64
66-17-013	PERFORM ALIGNMENT	11310047	04/10/2023 08:02:22	04/10/2023 09:12:55	1.18	\$138.75
					<b>LABOR</b>	<b>563.12</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	4	\$13.98

# 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	58101	.50 OZ WHEEL WEIGHT	0.39	1	\$0.39
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.53	2	\$1.05
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.75	1	\$0.75
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	1.16	1	\$1.16
03-15-012	REPLACE NEW IDLER ARM	TRWJIA204	IDLER ARM	116.37	1	\$116.37
03-15-012	REPLACE NEW IDLER ARM	TRWJIA204	IDLER ARM	112.02	1	\$112.02
03-15-011	REPLACE NEW PITMAN ARM	TRWJPA160	PITMAN ARM	137.66	1	\$137.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	159.11	4	\$636.42
					<b>PARTS</b>	<b>1021.47</b>



# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46543

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## Work Order Notes

(EKIMBREL) 4 TIRES, ALIGNMENT, IDLER ARM, AND PITMAN ARM.

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## Job Notes

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

(EHOWELL) Replaced pitman arm. Performed a road test after repair. EH

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

(EHOWELL) Replaced idler arm. EH

(EKIMBREL) idler arm was 2 pieces

### **06-15 - INSPECT STEERING**

(SHARBIN) Inspected the steering found the idler arm and the pitman arm both have play in them. EH Verified. SH

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

(EHOWELL) Performed alignment. EH

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

(SHARBIN) Mounted and balanced 4 tires. SH

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

(EKIMBREL) Cancelled from Work Order# 46501. By User ID EKIMBREL on 3/28/2023 8:34 AM.

(SHARBIN) Performed a safety inspection. Found the pitman arm and the idler arm both have play in them. Also will need 4 tires due to 2217 build dates. Found no other issues at this time. SH

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

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 46764

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 04/19/2023 09:10:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/24/2023 11:05:03	<b>METER 1 - M:</b> 57451 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/24/2023 13:10:45	<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> 1GAWGEFG0H1313989

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	1.37	\$161.86	\$0.00	\$0.00	\$161.86
10-13	SERVICE BRAKES	DON	O	N	GARAGE	1.00	\$118.00	\$10.01	\$0.00	\$128.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **2.37**      **279.86**      **10.01**      **5.00**      **294.87**

<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>
10-13	SERVICE BRAKES	11310047	04/24/2023 07:00:00	04/24/2023 08:00:00	1.00	\$118.00
06-13	INSPECT BRAKES	11310047	04/20/2023 08:52:35	04/20/2023 08:56:42	0.07	\$8.10
06-13	INSPECT BRAKES	11310047	04/20/2023 07:12:54	04/20/2023 07:32:38	0.33	\$38.81
06-13	INSPECT BRAKES	11310047	04/19/2023 14:03:00	04/19/2023 14:15:00	0.20	\$23.60
06-13	INSPECT BRAKES	11310047	04/20/2023 09:14:38	04/20/2023 09:14:38	0.00	\$0.00
06-13	INSPECT BRAKES	11310047	04/20/2023 09:30:00	04/20/2023 09:40:48	0.18	\$21.24
06-13	INSPECT BRAKES	11310047	04/20/2023 11:12:17	04/20/2023 11:47:56	0.59	\$70.11
<b>LABOR</b>					<b>279.86</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	C111	RED BRAKE CLEANER	6.26	1	\$6.26
06-13	INSPECT BRAKES	C111	RED BRAKE CLEANER	6.26	(1)	(\$6.26)
10-13	SERVICE BRAKES	C111	RED BRAKE CLEANER	6.26	1	\$6.26
10-13	SERVICE BRAKES	07480	ROLOC DISC 2 IN COARSE	1.88	2	\$3.75
06-13	INSPECT BRAKES	07480	ROLOC DISC 2 IN COARSE	1.88	(2)	(\$3.75)
06-13	INSPECT BRAKES	07480	ROLOC DISC 2 IN COARSE	1.88	2	\$3.75
<b>PARTS</b>					<b>10.01</b>	

# Work Order Charge Detail

UNIT NO: 242405 2017 CHEVROLET EXPRESS 2500 PASSENGER WORK ORDER NO: 46764

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## Work Order Notes

(EHANNAH) brakes are squealing.

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## Job Notes

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

(EHOWELL) Brake pads have plenty of life left in them. All four brake calipers were removed. Reconditioned brake pads using a roloc disc. Applied brake grease to the back of brake pads, to the caliper slide pins, and to the slot where the pad rides on the bracket hardware. Cleaned caliper pistons. Performed a road test after repair. EH 1.5 HRS

### **10-13 - SERVICE BRAKES**

(LISAPATE) Brake pads have plenty of life left in them. All four brake calipers were removed. Reconditioned brake pads using a roloc disc. Applied brake grease to the back of brake pads, to the caliper slide pins, and to the slot where the pad rides on the bracket hardware. Cleaned caliper pistons. Performed a road test after repair. EH 1.5 HRS

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

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 47787

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 08/01/2023 08:12:28	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/02/2023 13:59:20	<b>METER 1 - M:</b> 57939 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/02/2023 15:27:32	<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> 1GAWGEGF0H1313989

<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	0.33	\$38.94	\$0.00	\$0.00	\$38.94
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.33**      **38.94**      **0.00**      **5.00**      **43.94**

<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		\$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	08/01/2023 09:16:48	08/01/2023 09:16:48	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/01/2023 09:16:48	08/01/2023 09:16:48	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/01/2023 09:16:48	08/01/2023 09:36:36	0.33	\$38.94
<b>LABOR</b>					<b>38.94</b>	

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 47787

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## Work Order Notes

(EHANNAH) pm- replace wipers  
(EKIMBREL) did not need wipers

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## Job Notes

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

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

(GARAGE) Vehicle has been driven 880 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48340

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 09/26/2023 12:58:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/28/2023 14:17:15	<b>METER 1 - M:</b> 58939 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/28/2023 14:45:22	<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> 1GAWGEFG0H1313989

<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>
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	1.41	\$166.12	\$0.00	\$0.00	\$166.12
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	N	N	GARAGE	0.44	\$51.79	\$25.52	\$0.00	\$77.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-05-034	PROGRAM ECM/ENGINE CONTROL MC	DON	N	N	GARAGE	0.33	\$39.24	\$0.00	\$0.00	\$39.24

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **2.18**      **257.15**      **25.52**      **5.00**      **287.67**

<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>
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11310047	09/28/2023 10:22:20	09/28/2023 10:54:10	0.53	\$62.61
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	09/28/2023 10:55:55	09/28/2023 11:22:15	0.44	\$51.79
PR-05-034	PROGRAM ECM/ENGINE CONTROL MODULE	11310047	09/28/2023 10:02:23	09/28/2023 10:22:20	0.33	\$39.24
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11310047	09/27/2023 14:59:31	09/27/2023 15:52:09	0.88	\$103.51
					<b>LABOR</b>	<b>257.15</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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.99	5	\$4.95
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	45	\$6.08
66-01-058	PERFORM EVAC AND RECHARGE FREON	499108	R12 AND R134A A/C DYE	14.49	1	\$14.49
					<b>PARTS</b>	<b>25.52</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 48340

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## Work Order Notes

(EHANNAH) Check AC- not blowing cold

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## Job Notes

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

(EHOWELL) Found bulletin #16-NA-335 stating that the customer may comment that the AC does not blow cold. This condition may be caused by the following:

The high side pressure cut off calibration set to high, which may allow the high side pressure relief to open before the compressor clutch is disabled. This will cause a low refrigerant condition.

Excessive a/c compressor clutch off time during compressor cycling.

Correction: An updated ECM calibration has been released to correct these concerns.

Note: If the a/c compressor high side relief has opened, check the refrigerant charge.

Also, inspected vehicle with a black light for refrigerant leaks, but did not find any. EH .5 HR

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

(EHOWELL) Recovered 2.79 lb. of refrigerant. Drained .7 oz. of oil. Pulled a vacuum. Leak tested passed. Injected approximately 1.0 oz. of oil/dye using the spot gun. Charged the vehicle with 3.12 lb. of refrigerant. EH

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

### **PR-05-034 - PROGRAM ECM/ENGINE CONTROL MODULE**

(EHOWELL) Observed the vehicle's current calibration and verified that the module needed updating to improve the AC performance. Programmed engine control module via GM Service Programming System and performed a crankshaft variation learn procedure after the repair. The AC is now blowing cold. EH

NOTE: There was one available VIN slot in our SPS programming account, therefore, there was no purchase made to program this vehicle.

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 49217

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 12/11/2023 12:32:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/12/2023 10:56:55	<b>METER 1 - M:</b> 61335 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/13/2023 09:34:05	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.09	\$10.39	\$199.98	\$0.00	\$210.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$27.40	\$63.15	\$0.00	\$90.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.32**      **37.79**      **263.13**      **5.00**      **305.92**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11074414	12/11/2023 15:42:08	12/11/2023 15:47:25	0.09	\$10.39
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/11/2023 15:19:46	12/11/2023 15:33:42	0.23	\$27.40
<b>LABOR</b>					<b>37.79</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	9.59	6	\$57.51
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	199.98	1	\$199.98
<b>PARTS</b>					<b>263.13</b>	



# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 49217

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**Work Order Notes**

(EHANNAH) pm

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**Job Notes**

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

(SHARBIN) Battery tested bad. Replaced battery ALT charging at 14.8 volts. SH

**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:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 49594

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 01/26/2024 12:03:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/13/2024 08:41:43	<b>METER 1 - M:</b> 61335 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/13/2024 09:28:23	<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> 1GAWGEFG0H1313989

<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>
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	N	N	GARAGE	0.53	\$62.80	\$63.59	\$0.00	\$126.39
03-50-103	REPLACE NEW BELT TENSIONER	DON	N	N	GARAGE	0.92	\$108.63	\$108.14	\$0.00	\$216.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.35	\$277.17	\$0.00	\$0.00	\$277.17

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **3.80**      **448.60**      **171.73**      **5.00**      **625.33**

<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>
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	12052187	01/29/2024 13:45:56	01/29/2024 14:17:52	0.53	\$62.80
03-50-103	REPLACE NEW BELT TENSIONER	12052187	01/29/2024 09:14:06	01/29/2024 10:09:20	0.92	\$108.63
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	01/29/2024 07:27:20	01/29/2024 09:48:16	2.35	\$277.17
					<b>LABOR</b>	<b>448.60</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>
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	CTL4060930	BELT	63.59	1	\$63.59
03-50-103	REPLACE NEW BELT TENSIONER	CTL49436	TENSIONER PULLEY ASSEMBLY	108.14	1	\$108.14
					<b>PARTS</b>	<b>171.73</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 49594

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**Work Order Notes**

(EHANNAH) pulley making a squeaking sound you can hear when sitting idle or shifting gears.

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**Job Notes**

**03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.**

(JWRIGHT) replaced drive belt. JAW

**03-50-103 - REPLACE NEW BELT TENSIONER**

(JWRIGHT) Replaced belt tensioner. JAW

**CH-SP - CHARGE Shop Supplies**

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

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 49938

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 02/26/2024 08:58:53	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/04/2024 09:47:01	<b>METER 1 - M:</b> 61929 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/04/2024 14:07:03	<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> 1GAWGEFG0H1313989

<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	\$402.21	\$402.21
16-71	TRANSPORT BODY	DON	N	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: 3**      **WORK ORDER TOTAL:**      **0.50**      **59.00**      **0.00**      **407.21**      **466.21**

<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>
03-02-061	REPLACE NEW WINDSHIELD	11078716	2116229		\$402.21
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>407.21</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11399745	03/04/2024 07:00:00	03/04/2024 07:30:00	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 49938

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**Work Order Notes**

(EHANNAH) repair windshield- transport body

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**Job Notes**

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

(LISAPATE) Glass Dr installed a new windshield. PD by CC

**16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Glass Dr by Cw

**24-02-061 - REPAIR WINDSHIELD**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 50726

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/02/2024 12:58:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/06/2024 07:37:06	<b>METER 1 - M:</b> 65575 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/06/2024 07:37:10	<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> 1GAWGEFG0H1313989

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-02-061	TRANSPORT WINDSHIELD	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-02-061	REPAIR WINDSHIELD	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$402.50	\$402.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.41	\$50.21	\$0.00	\$51.62
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.01**      **1.41**      **50.21**      **407.50**      **459.12**

<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>
24-02-061	REPAIR WINDSHIELD	11078716	118109		\$402.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>407.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/02/2024 14:44:58	05/02/2024 14:45:41	0.01	\$1.41
<b>LABOR</b>					<b>1.41</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	7.43	6	\$44.55
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.66	1	\$5.66
<b>PARTS</b>					<b>50.21</b>	

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 50726

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**Work Order Notes**

(EHANNAH) pm- windshield by Glass Dr.

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**Job Notes**

**16-02-061 - TRANSPORT WINDSHIELD**

(IFALLS) chad performed transport

**24-02-061 - REPAIR WINDSHIELD**

(IFALLS) glass dr replaced windshield

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

(FCONTRER) perform oil changed fc

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 50805

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/10/2024 08:09:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/20/2024 10:41:41	<b>METER 1 - M:</b> 65575 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/20/2024 15:42:37	<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> 1GAWGEGF0H1313989

<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>		
03-27-055	REPLACE NEW BULKHEAD CONNECTC	DON	N	N	GARAGE	0.00	\$0.00	\$101.58	\$0.00	\$101.58		
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99		
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.00	\$0.00	\$22.50	\$0.00	\$22.50		
06-13	INSPECT BRAKES	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
06-34-003	INSPECT SIGNAL, PARKING, & BACKUP	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00		
<b>JOB COUNT: 6</b>						<b>WORK ORDER TOTAL:</b>		<b>0.00</b>	<b>0.00</b>	<b>125.07</b>	<b>5.00</b>	<b>130.07</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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-27-055	REPLACE NEW BULKHEAD CONNECTOR	19178085	CONNECTOR	101.58	1	\$101.58
					<b>PARTS</b>	<b>125.07</b>



# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 50805

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## Work Order Notes

(EHANNAH) check left back blinker- wipers- ABS

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## Job Notes

### **03-27-055 - REPLACE NEW BULKHEAD CONNECTOR**

(EHOWELL) Removed all wires/terminals from the old ABS connector and transferred them to the new connector. Allowed the wiring harness to have some slack in it to help prevent the concern from reoccurring. Plugged in connector and performed a road test to verify that the ABS light did not come back on. Also, activated the ABS by making hard stops on the gravel. EH 1.0 HR

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

(GARAGE) Replaced left rear blinker bulb. JAW

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

(GARAGE) Replaced wiper blades and reinstalled the passenger wiper arm with loctite and a washer to fasten it better. JAW

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

(GARAGE) Inspected abs issues and found code c0110-04 for brake pump motor open circuit. Inspected fuse and found fuses are good. Removed connector at the pump motor and inspected ground and power. All ground and power is good. Found the positive terminal 38 pin was loose due to plastic clip being broken and not holding the wire in place properly. verified work with Ethan, Needs new plug for the ABS pump motor. JAW

(EHOWELL) It appeared that the plastic retainer for terminal 38 was broken due to the wire being too short. The constant outward pull on the wire may have caused the retainer to break. EH .5 HR

### **06-34-003 - INSPECT SIGNAL,PARKING, & BACKUP LAMPS**

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

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 50930

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 05/23/2024 11:00:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/30/2024 13:54:50	<b>METER 1 - M:</b> 66164 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/31/2024 10:06:25	<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> 1GAWGEFG0H1313989

<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>
03-13-107	REPLACE NEW BRAKE DISTRIBUTION	DON	N	N	GARAGE	0.00	\$0.00	\$625.02	\$0.00	\$625.02
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.00	\$0.00	\$25.05	\$0.00	\$25.05
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	1.91	\$225.51	\$0.00	\$0.00	\$225.51

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.91**      **225.51**      **650.07**      **5.00**      **880.58**

<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	05/23/2024 13:54:13	05/23/2024 15:48:53	1.91	\$225.51
					<b>LABOR</b> <b>225.51</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>
03-13-107	REPLACE NEW BRAKE DISTRIBUTION VALVE	25879231	BRAKE VALVE	585.78	1	\$585.78
03-13-107	REPLACE NEW BRAKE DISTRIBUTION VALVE	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	4.40	6	\$26.37
03-13-107	REPLACE NEW BRAKE DISTRIBUTION VALVE	C111	RED BRAKE CLEANER	6.44	2	\$12.87
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	25.05	1	\$25.05
					<b>PARTS</b> <b>650.07</b>	

# Work Order Charge Detail

UNIT NO: 242405 2017 CHEVROLET EXPRESS 2500 PASSENGER WORK ORDER NO: 50930

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## Work Order Notes

(EHANNAH) scan out

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## Job Notes

### **03-13-107 - REPLACE NEW BRAKE DISTRIBUTION VALVE**

(EHOWELL) Replaced the brake pressure modulator valve assembly. Bled the brake lines at the master cylinder, at the BPMV, and at all four corners of the vehicle. Afterwards, performed an Automated Bleed Procedure with the scan tool. The fluid level is near the max line. Performed a road test after repairs. Made hard stops on pavement and gravel. The ABS light did not come back on. EH

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

(EHOWELL) The left head lamp had moisture in it. Replaced the left head lamp assembly. EH

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

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

(EHOWELL) Found DTC: C0110:04 Pump Motor Circuit Open. The motor on the brake pressure modulator valve (BPMV) assembly is faulty. Power and ground to the motor were verified. EH

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 51250

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 06/21/2024 08:13:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/21/2024 09:44:54	<b>METER 1 - M:</b> 66380 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/21/2024 10:22:14	<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> 1GAWGEFG0H1313989

<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>
05-02-037	REPLACE USED SEAT ASSEMBLY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
05-02-037	REPLACE USED SEAT ASSEMBLY	12395904	06/21/2024 09:19:21	06/21/2024 09:19:21	0.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 51250

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**Work Order Notes**

(EHANNAH) Please replace all seats that were removed and stored here.

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**Job Notes**

**05-02-037 - REPLACE USED SEAT ASSEMBLY**

(FCONTRER) Perform replaced used seat assembly fc -sh - cg

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# Work Order Charge Detail

**UNIT NO:** 242405      **2017 CHEVROLET EXPRESS 2500 PASSENGER**      **WORK ORDER NO:** 51641

<b>USING DEPT NO:</b> 507301	<b>OPENED DATE:</b> 07/30/2024 09:37:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> OPEN	<b>COMPLETED DATE:</b>	<b>METER 1 - M:</b> 66584 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b>	<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> 1GAWGEFG0H1313989

<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	WFA	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:** 242405      2017 CHEVROLET EXPRESS 2500 PASSENGER      **WORK ORDER NO:** 51641

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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

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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 06 2024 21:00:13 **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} = '1GAWGEFG0H1313989') //Q=