

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38931

USING DEPT NO: 507141	OPENED DATE: 01/27/2021 14:26:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/27/2021 14:27:38	METER 1 - M: 162 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/28/2021 08:02:15	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539	

<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	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **0.00** **59.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	01/27/2021 14:26:42	01/27/2021 14:56:42	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38931

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38934

USING DEPT NO: 507141	OPENED DATE: 01/28/2021 10:21:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/02/2021 08:58:41	METER 1 - M: 162 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/02/2021 08:58:48	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-03	WARRANTY INSTRUMENTS, GAUGES,	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-03	TRANSPORT INSTRUMENTS, GAUGES,	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
AD-51-044	ADDED KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	0.00	59.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-03	WARRANTY INSTRUMENTS, GAUGES, METERS	11074891	CTCS423692		\$0.00
COMML					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>
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	10208562	02/01/2021 07:00:00	02/01/2021 07:30:00	0.50	\$59.00
LABOR					59.00	

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38934

Work Order Notes

(LISAPATE) Take to Tuscaloosa Chevrolet the driver information center is not working. Also check to see if keyless entry can be added.

Job Notes

15-03 - WARRANTY INSTRUMENTS, GAUGES, METERS

(LISAPATE) Tuscaloosa Chevrolet found terminal 1 wire pulled out of terminal at driver information center. Replaced DIC control switch connector

16-03 - TRANSPORT INSTRUMENTS, GAUGES, METERS

(LISAPATE) Taken to TC by EK

AD-51-044 - ADDED KEY FOB/REMOTE

(LISAPATE) TC programmed Body Control Module and remote control door lock module. Programmed 2 remotes.

CHARGED TO SHOP

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40406

USING DEPT NO: 507141	OPENED DATE: 07/12/2021 08:12:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/13/2021 15:27:46	METER 1 - M: 1745 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/14/2021 12:18:05	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<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	\$5.11	\$14.67	\$0.00	\$19.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$40.78	\$0.00	\$0.00	\$40.78

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.39** **45.89** **14.67** **0.00** **60.56**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/12/2021 11:49:43	07/12/2021 11:52:19	0.04	\$5.11
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/12/2021 11:28:48	07/12/2021 11:49:32	0.35	\$40.78
					LABOR	45.89

<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)
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.34	2	\$14.67
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	4.22	1	\$4.22
					PARTS	14.67

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40406

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 1745. Vehicle has been driven 1745 miles. Checked fluids tire pressure battery and updated oil change sticker. SH

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42543

USING DEPT NO: 507141	OPENED DATE: 03/03/2022 07:23:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/08/2022 15:19:29	METER 1 - M: 5238 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2022 15:19:30	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.09	\$10.33	\$0.90	\$0.00	\$11.23
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$10.16	\$15.18	\$0.00	\$25.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$45.50	\$49.49	\$0.00	\$94.99
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:** **0.56** **65.99** **65.57** **2.00** **133.56**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	03/03/2022 13:01:18	03/03/2022 13:06:33	0.09	\$10.33
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/03/2022 12:51:26	03/03/2022 12:56:36	0.09	\$10.16
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/03/2022 12:27:50	03/03/2022 12:50:58	0.39	\$45.50
					LABOR	65.99

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.90	1	\$0.90
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	9.17	1	\$9.17
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	6.72	6	\$40.32
					PARTS	65.57

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42543

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

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

(AGUERRA) Replaced R/R brake/turn signal bulb. Checked for proper operation. AMG

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Chad replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 5238 Completed PM bottomside, Chad was topside. Completed checklist. CW/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42874

USING DEPT NO: 507141	OPENED DATE: 04/11/2022 08:34:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/11/2022 09:20:42	METER 1 - M: 5750 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/14/2022 07:34:46	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.25	\$29.76	\$0.90	\$0.00	\$30.66
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:** **0.25** **29.76** **0.90** **2.00** **32.66**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	04/11/2022 08:42:33	04/11/2022 08:57:41	0.25	\$29.76
LABOR					29.76	

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

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42874

Work Order Notes

(CHANNELL) left rear tail light out

Job Notes

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

(AGUERRA) miles: 5750 Replaced L/R blinker/brake light bulb. Checked for proper operation, all good. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44582

USING DEPT NO: 507141	OPENED DATE: 09/06/2022 12:05:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/08/2022 15:40:28	METER 1 - M: 8038 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2022 08:00:16	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.07	\$8.19	\$15.63	\$0.00	\$23.82
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.56	\$66.21	\$0.00	\$0.00	\$66.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.50	\$49.04	\$0.00	\$72.54
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:** **0.83** **97.90** **64.67** **5.00** **167.57**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	09/07/2022 08:38:00	09/07/2022 09:11:40	0.56	\$66.21
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/07/2022 08:25:50	09/07/2022 08:37:47	0.20	\$23.50
03-51-038	REPLACE NEW WIPER BLADES	11901357	09/07/2022 08:21:56	09/07/2022 08:26:06	0.07	\$8.19
LABOR					97.90	

<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
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.29	6	\$43.74
PARTS					64.67	

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44582

Work Order Notes

(CWIGLEY) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

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 AMG/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46769

USING DEPT NO: 507141	OPENED DATE: 04/20/2023 07:38:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/24/2023 11:44:11	METER 1 - M: 10831 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/24/2023 13:03:57	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<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	\$3.54	\$16.65	\$0.00	\$20.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$39.89	\$50.01	\$0.00	\$89.90
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.37	\$44.22	\$0.00	\$0.00	\$44.22

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.74** **87.65** **66.66** **5.00** **159.31**

<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		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	04/20/2023 10:45:54	04/20/2023 11:08:23	0.37	\$44.22
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/20/2023 10:43:53	04/20/2023 10:45:41	0.03	\$3.54
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/20/2023 10:23:24	04/20/2023 10:43:41	0.34	\$39.89
					LABOR 87.65	

<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
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.40	6	\$44.37
					PARTS 66.66	

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46769

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48792

USING DEPT NO: 507141	OPENED DATE: 11/01/2023 10:53:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/02/2023 10:18:00	METER 1 - M: 13849 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/03/2023 07:29:20	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.57	\$16.65	\$0.00	\$18.22
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.80	\$94.53	\$80.18	\$0.00	\$174.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.81** **96.10** **96.83** **5.00** **197.93**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/01/2023 15:40:17	11/01/2023 15:41:05	0.01	\$1.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/01/2023 14:52:02	11/01/2023 15:40:06	0.80	\$94.53
					LABOR	96.10

<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	8.33	2	\$16.65
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	9.47	6	\$56.79
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	17.75	1	\$17.75
					PARTS	96.83

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48792

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) washed SH

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50350

USING DEPT NO: 507141	OPENED DATE: 03/28/2024 15:04:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/02/2024 08:24:14	METER 1 - M: 15417 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/02/2024 12:32:33	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<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	0.16	\$19.14	\$0.00	\$0.00	\$19.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.26	\$31.11	\$0.00	\$0.00	\$31.11

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.43** **50.25** **0.00** **5.00** **55.25**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	03/28/2024 15:25:09	03/28/2024 15:40:58	0.26	\$31.11
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/28/2024 15:15:25	03/28/2024 15:25:09	0.16	\$19.14
LABOR					50.25	

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50350

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1568 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed was full of gas. SH

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51428

USING DEPT NO: 507141	OPENED DATE: 07/10/2024 09:19:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/11/2024 09:07:16	METER 1 - M: 16664 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/17/2024 12:47:26	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$17.87	\$0.00	\$17.87
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **17.87** **5.00** **22.87**

<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		(\$5.75)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)				
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00				
COMML									5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	1.43	1	\$1.43
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.65	1	\$1.65
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	11.46	1	\$11.46
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
PARTS						17.87

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51428

Work Order Notes

(EHANNAH) inspect tire

Job Notes

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

(GARAGE) Repaired rr tire with plug/patch. Aired to 80psi and balanced. Replaced valve stem. JAW

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) Repaired rr tire with plug/patch. Aired to 80psi and balanced. Replaced valve stem. JAW

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 7/30/2024 1:16 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51765

USING DEPT NO: 507141	OPENED DATE: 08/12/2024 09:06:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/26/2024 16:29:30	METER 1 - M: 17040 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2024 08:05:36	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$474.53	\$0.00	\$474.53
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$48.19	\$0.00	\$48.19
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 6 **WORK ORDER TOTAL:** **0.00** **0.00** **522.72** **5.00** **527.72**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	ATM20	FUSE-20 AMP MINI	0.50	1	\$0.50
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
66-PM-PMA	PERFORM OIL CHANGE	BALB160	OIL FILTER	5.66	1	\$5.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	1.43	2	\$2.85
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	1.65	1	\$1.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	2	\$6.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	231.44	2	\$462.87
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	173.64	(2)	(\$347.28)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	173.64	2	\$347.28
					PARTS	522.72

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51765

Work Order Notes

(EHANNAH) - SI- pm- WASH- TIRES MOUNT AND BALANCE

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) Performed alignment. Adjusted right front camber/caster. Adjusted front toe on both sides. Test drove and found no issues. JAW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and Balanced 2 new tires for unit 0422C-GC
Miles, 17,517

66-17-030 - PERFORM TIRE PATCH

66-79-002 - PERFORM SERVICE CALL

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection, found no issues at this time-GC
Brake pads are 8mm front and rear
Miles, 17,517

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.
Note vehicle i getting 2 new tires.-GC
Miles, 17,517

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit

Work Order Charge Detail

UNIT NO: 243980 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 53687

USING DEPT NO: 507141	OPENED DATE: 02/10/2025 10:09:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/25/2025 09:17:35	METER 1 - M: 18585 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/25/2025 10:00:22	IN-SERVICE DATE: 01/22/2021
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG3L1272539	

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

Work Order Charge Detail

UNIT NO: 243980 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 53687

Work Order Notes

(EHANNAH) pre for sale- please don't forget the front tag for the new vehicle

Job Notes

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

(GARAGE) JR- prepped vehicle for sale, removed bin package, removed center console, all personal/departmental are in a bag on Chad and Ronnie's toolbox and labeled with a sticky note
18585 miles

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Thu Feb 27 2025 09:11:19 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '243980') //Q=