UNIT NO:		245491	2023 CHEV	/ROLE	T EX	PRESS	2500		WORK O	RDER NO): 47	7819	
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		CLOSED C SCHEDULED C		COMPL	COMPLETED DATE: 09			08/03/2023 08:07:24 09/26/2023 08:07:56 09/26/2023 15:06:26		: GARAGE M: 161 E DATE: AL NO:	MI 08/02/20		0
JOB CODE	<u>:</u>	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	OMMERCIAL	TOTAL COST
14-78-026	INSTALL	METAL CAB DIVID	ERS/SHELVI	DON	0	Ν	GARAGE	0.83	\$97.38	\$0.00	\$0	.00	\$97.38
66-00-001	PERFOR	M NEW UNIT IN-S	ERVICE INSF	DON	С	Ν	GARAGE	1.00	\$118.00	\$0.00	\$0	.00	\$118.00
CH-SP	CH-SP CHARGE Shop Supplies			DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	.00	\$5.00
JOB COUNT: 3				wo	RK ORI	DER TOTAL:	1.83	21	5.38	0.00	5.00	220.38	
Job Code		Job Descript	<u>ion</u>		<u>Vendor No.</u>			Invoice No.	<u>Purcha</u>	ase Order N	<u>0.</u>		Total Cost
CH-SP	CHARGE Sh	op Supplies		503163			1	1					\$5.00
												COMML	5.00
Job Code		Job Descript	ion_		<u>En</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
66-00-001	PERFORM N	NEW UNIT IN-SERVIO	CE INSPECTION	l 1	1310047	•	09	/26/2023 07:00:00	09/26/20	23 08:00:00		1.00	\$118.00
14-78-026	INSTALL ME	TAL CAB DIVIDERS/	SHELVING	12	2052187	,	08	/09/2023 08:26:45	08/09/20	23 08:56:20		0.49	\$58.18
14-78-026	INSTALL ME	TAL CAB DIVIDERS/	SHELVING	12	2052187	,	08	/07/2023 15:22:34	4 08/07/2023 15:42:30			0.33	\$39.20
												LABOR	215.38
Job Code		Job Descript	ion		Part No.			Des	scription		Unit Price	Quantity	Total Cost
14-78-026	INSTALL ME	TAL CAB DIVIDERS/	SHELVING	W	KC1FS	VG	SC	OLID WING KIT GI	М		0.00	1	\$0.00
												PARTS	0.00

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UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 47819

Work Order Notes

(LISAPATE) New unit do PDI-Install metal partition and bin package

Job Notes

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(GARAGE) Installed partition. JAW 1.5Hr labor

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

(LISAPATE) PDI by EH

CH-SP - CHARGE Shop Supplies

UNIT NO: 245491			23 CHEVROI	ET EX	PRESS	S 2500		WORK C	RDER NO:	19199			
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		204101 CLOSED SCHEDULED 23CHEV2500VAN	COMPL CLOSE		ED DATE: LETED DATE: ED DATE: et 2500 Express Va		12/11/2023 07:03:43 12/13/2023 09:31:54 12/13/2023 13:14:07 /an		I: GARAGE: M: 509 E DATE: AL NO:	- University Automotive 9 METER 2 - N: 08/02/2023 1GCWGBFP4P119486		0	
JOB CODE	·	JOB DESCRIPTION	STA ⁻	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MATER	RIAL C	COMMERCIAL	TOTAL C	<u>OST</u>
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.03	\$3.70	\$0.00	\$	0.00	\$3.70	
CH-SP	CHARGE	E Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	3.70	\$3.70	
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$	0.00	\$0.00	
JOB COUN	T: 3			wo	ORK ORI	DER TOTAL:	0.03		3.70	0.00	3.70		7.40
Job Code		Job Description		<u>\</u>	/endor N	<u>o.</u>	Invoice No.	<u>Purch</u>	ase Order No	<u>.</u>		Total Co	<u>ost</u>
CH-SP	CHARGE SI	nop Supplies		503163		1							\$3.70
											COMML		3.70
Job Code		Job Description		<u>Er</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Co	ost
66-PM-PMA	PERFORM	OIL CHANGE		1239590	4	12/	11/2023 09:13:07	12/11/20	023 09:15:00		0.03		\$3.70
											LABOR		3.70

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UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 49199

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed FC

USING DEPT NO: WO STATUS: WO VISIT REASON:		245491 20	23 CHEVROL	ET EX	PRESS	2500		WORK OR	DER NO:	509	41		
		204101 CLOSED SCHEDULED 23CHEV2500VAN	COMF	ED DAT PLETED ED DAT let 2500	DATE: E:	05/24/202 05/30/202	05/24/2024 08:58:18 05/24/2024 13:00:00 05/30/2024 08:23:00 /an		: 842 DATE : 08	- University Automotive METER 2 - N: 08/02/2023 1GCWGBFP4P119486		0	
JOB CODE		JOB DESCRIPTION	STA1	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIA	L CO	MMERCIAL	TOTAL	COST
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	Ν	GARAGE	0.01	\$1.38	\$47.79	\$0.00	0	\$49.17	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	0	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.01	\$0.62	\$0.00	\$0.00	0	\$0.62	
JOB COUNT: 3			wc	RK ORE	DER TOTAL:	0.02	2.0	00 47	'.79	5.00		54.79	
Job Code		Job Description		<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purchas</u>	e Order No.			<u>Total</u>	Cost
CH-SP	CHARGE Sh	op Supplies		503163		1				_			\$5.00
											COMML		5.00
Job Code		Job Description	1	<u>En</u>	nployee	No.	<u>Start</u>	<u>Fi</u>	<u>inish</u>		Quantity	<u>Total</u>	Cost
WA-00	WASH COM	PLETE VEHICLE		1239590	1	05	/24/2024 10:20:07	05/24/2024	10:20:26		0.01		\$0.62
66-PM-PMA	PERFORM (OIL CHANGE		1239590	1	05	/24/2024 10:19:05	05/24/2024	10:19:47		0.01		\$1.38
										-	LABOR		2.00
Job Code		Job Description			Part No	<u>.</u>	<u>Des</u>	cription	<u>Unit</u>	Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		BALB744	9	OII	L FILTER			5.76	1		\$5.76
66-PM-PMA	PERFORM (OIL CHANGE		5W30BT		5W	/30 BULK			7.01	6		\$42.03
											PARTS		47.79

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UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 50941

Work Order Notes

(LRUSHING) pm and wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 **WORK ORDER NO:** 52429 **USING DEPT NO:** 204101 **OPENED DATE:** 10/09/2024 09:49:20 **LOCATION:** GARAGE - University Automotive Services **CLOSED** 10/10/2024 11:13:33 **WO STATUS:** COMPLETED DATE: **METER 1 - M**: 1008 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 10/10/2024 13:28:21 **IN-SERVICE DATE: CLOSED DATE:** 08/02/2023 **TECH SPEC NO:** 23CHEV2500VAN 2023 Chevrolet 2500 Express Van **UNIT SERIAL NO:** 1GCWGBFP4P1194865 STAT RSN WRTY JOB LOC LABOR HRS COMMERCIAL TOTAL COST JOB CODE **LABOR MATERIAL** JOB DESCRIPTION 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **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 Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

245491 **2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: UNIT NO:** 52429

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 166 miles, checked fluids, filter good, tires and tire pressure, updated oil change sticker. Miles, 1,008

WA-00 - WASH COMPLETE VEHICLE

UNIT NO:	UNIT NO: 245491 2023				PRESS	S 2500		WORK O	RDER NO	: 53	418	
USING DEF WO STATUS WO VISIT F TECH SPEC	S: REASON:	204101 CLOSED SCHEDULED 23CHEV2500VAN	OPENE COMPI CLOSE 2023 Chevrole	ETED D DAT	DATE: E:	01/22/202 01/22/202	5 09:13:18 5 11:24:53 5 13:06:55	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 1160 E DATE:	ME 08/02/202		0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL CO	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	DON	Р	N	GARAGE	0.00	\$0.00	\$16.65	\$0.	00	\$16.65
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.00	\$0.00	\$50.75	\$0.	00	\$50.75
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.	00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0.	00	\$0.00
JOB COUN	NT: 4			W	ORK ORI	DER TOTAL:	0.00	0	.00	67.40	5.00	72.40
Job Code		Job Description		<u>\</u>	/endor N	lo.	Invoice No.	Purcha	se Order No	<u>).</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies	5	03163		1						\$5.00
											COMML	5.00
Job Code		Job Description			Part No	<u>.</u>	<u>Des</u>	<u>cription</u>	<u> </u>	Jnit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	F	L500S		FIL	TER-OIL FORD			12.32	1	\$12.32
66-PM-PMA	PERFORM	OIL CHANGE	5	W30BT		5W	30 BULK			6.41	6	\$38.43
03-51-038	REPLACE N	IEW WIPER BLADES	2	2-1		WII	PER BLADE 22" T	TRICO EXACT		8.33	2	\$16.65
											PARTS	67.40

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 53418

Work Order Notes

(EHANNAH) pm- wash- SI (GARAGE) SI CANCELLED PER EH.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades.

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

UNIT NO:		245491 2023	3 CHE	VROLE	T EX	PRESS	2500		WORK OF	RDER NO:	543	99		
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		204101 CLOSED SCHEDULED 23CHEV2500VAN	2023 (COMPL	ENED DATE: MPLETED DATE: OSED DATE: vrolet 2500 Express \		04/08/2025 08:19:34 04/08/2025 08:21:08 04/09/2025 07:29:19 Van		LOCATION: GARAGE METER 1 - M: 1265 IN-SERVICE DATE: UNIT SERIAL NO:		- University Automo METER 2 - 08/02/2023 1GCWGBFP4P11		0	
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	RIAL COM	MERCIAL	TOTAL	COST
17-GA-005	RECALL	Scheduling and Preparat	ion	DON	R	Ν	GARAGE	0.00	\$0.00	\$0.00	\$0.00)	\$0.00	
PR-27-056	PROGRA	AM TCM / TEHCM MODU	LE	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00)	\$0.00	
JOB COUN	Г: 2				wo	RK ORE	ER TOTAL:	0.00	0	.00	0.00	0.00	1	0.00
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u> :	se Order No.	•		<u>Total</u>	Cost
PR-27-056	PROGRAM	TCM / TEHCM MODULE		27	734953		613	31711			_			\$0.00
												COMML		0.00

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Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54399

Work Order Notes

Job Notes

17-GA-005 - RECALL Scheduling and Preparation

(EHOWELL) Automotive Services scheduled the recall and documented the performed repair.

PR-27-056 - PROGRAM TCM / TEHCM MODULE

(EHOWELL) Donohoo Chevrolet came to the UA campus and performed recall # N242471620. They reprogrammed the transmission control module.

UNIT NO: 245491 202				ROLE	TEX	PRESS	2500		WORK ORDER NO: 54			4954	
USING DEPT WO STATUS WO VISIT RI TECH SPEC	: EASON:	204101 CLOSED SCHEDULED 23CHEV2500VAN	OPENED DATE: 06/02/2025 09:45:02 COMPLETED DATE: 06/03/2025 07:30:29 CLOSED DATE: 06/04/2025 12:15:53 2023 Chevrolet 2500 Express Van						LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 1730 E DATE:	ty Automotive S ETER 2 - N: 023 BFP4P119486	0	
JOB CODE		JOB DESCRIPTION		<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.00	\$0.00	\$7.65	\$0	0.00	\$7.65
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00
JOB COUNT	Γ: 2				wo	RK ORE	DER TOTAL:	0.00	0	.00	7.65	5.00	12.65
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	se Order No	<u>0.</u>		Total Cost
CH-SP	CHARGE Sh	nop Supplies		50	3163		1					-	\$5.00
												COMML	5.00
Job Code		Job Description				Part No	<u>-</u>	Des	cription	<u> </u>	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		05089 BRAKE CLEAN					N-FLAMMABLE	14OZ	7.65	51	\$7.65
												PARTS	7.65

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54954

Work Order Notes

(CWIGLEY) PM. Wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, FJ- changed sticker, reset oil light, filled up washer fluid 1730 miles, 570 miles driven

CH-SP - CHARGE Shop Supplies

UNIT NO:		245491 202	3 CHE	VROLE	T EX	PRESS	2500		WORK OF	RDER NO:	57001	
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		204101 CLOSED SCHEDULED 23CHEV2500VAN	SED CO			DATE: E:	10/29/202 10/29/202	5 13:29:31 5 09:21:07 5 09:37:34	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	1: 2084 DATE: 08/	iversity Automotive METER 2 - N: 02/2023 CWGBFP4P11948	0
JOB CODE	<u>.</u>	JOB DESCRIPTION		<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DI	SPOSE PREPARE UNIT	FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
JOB COUN	T: 2				wo	RK ORE	DER TOTAL:	1.00	150.	00 0.0	00 5.00) 155.00
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purchas</u>	se Order No.		Total Cost
CH-SP	CHARGE Sh	op Supplies		50	03163		1					\$5.00
											COMML	5.00
Job Code		Job Description			<u>Em</u>	ployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>	Quantity	Total Cost
PD-00-999	PREP DISPO	OSE PREPARE UNIT FOR I	DISPOSAL	L 1	11779687			29/2025 07:00:00	10/29/2025 08:00:00		1.00	\$150.00
											LABOR	150.00

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Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 57001

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EHOWELL) FJ performed prep for sale.

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0

Report Author: FleetFocus M5

File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~I

Data Extracted: Fri Oct 31 2025 09:15:22 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) =

'245491') //Q=