

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35795

USING DEPT NO: 504131	OPENED DATE: 02/26/2020 11:20:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/06/2020 11:34:35	METER 1 - M: 163 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/09/2020 07:22:20	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>	
14-32-009	INSTALL BATTERY CORROSION MAT/FI	DON	O	N	GARAGE	4.48	\$0.00	\$1.68	\$0.00	\$1.68	
19-35-019	WIRE/REWIRE POWER INVERTER	DON	O	N	GARAGE	3.00	\$0.00	\$57.89	\$0.00	\$57.89	
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00	
JOB COUNT: 3						WORK ORDER TOTAL:	7.98	0.00	59.57	0.00	59.57

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
19-35-019	WIRE/REWIRE POWER INVERTER	11310047	03/04/2020 07:00:00	03/04/2020 10:00:00	3.00	\$0.00
14-32-009	INSTALL BATTERY CORROSION MAT/FELT	11310047	03/04/2020 07:48:31	03/04/2020 07:48:47	0.00	\$0.00
14-32-009	INSTALL BATTERY CORROSION MAT/FELT	11310047	03/03/2020 15:11:21	03/03/2020 15:56:57	0.76	\$0.00
14-32-009	INSTALL BATTERY CORROSION MAT/FELT	11310047	03/02/2020 08:11:52	03/02/2020 11:54:31	3.71	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	02/26/2020 11:20:32	02/26/2020 11:50:32	0.50	\$0.00
LABOR						0.00

<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>
19-35-019	WIRE/REWIRE POWER INVERTER	GAHG818010014	HOSE FITTING	2.54	15	\$38.10
14-32-009	INSTALL BATTERY CORROSION MAT/FELT	DKB00684	TERMINAL PROTECTOR BOOT SET	1.68	1	\$1.68
19-35-019	WIRE/REWIRE POWER INVERTER	WILW5214	RUBBER GROMMET SET	7.66	2	\$15.32
19-35-019	WIRE/REWIRE POWER INVERTER	06133	ELECTRICAL TAPE 3M SUPER 33+	4.47	1	\$4.47
14-32-009	INSTALL BATTERY CORROSION MAT/FELT	06133	ELECTRICAL TAPE 3M SUPER 33+	4.47	(1)	(\$4.47)
14-32-009	INSTALL BATTERY CORROSION MAT/FELT	06133	ELECTRICAL TAPE 3M SUPER 33+	4.47	1	\$4.47
PARTS						59.57

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35795

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

14-32-009 - INSTALL BATTERY CORROSION MAT/FELT

(LISAPATE) Installed rubber hose and silicone where battery cables go through floor of vehicle. Installed rubber boots over battery connections

19-35-019 - WIRE/REWIRE POWER INVERTER

(LISAPATE) Installed a protective covering around positive battery cables going to power inverter. Enlarged 2 holes in vehicle floor pan so protective coverings would fit through floor.

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37750

USING DEPT NO: 504131	OPENED DATE: 09/25/2020 07:19:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/25/2020 13:28:06	METER 1 - M: 1572 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2020 10:09:22	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	0.45	\$0.00	\$33.15	\$0.00	\$33.15

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.45** **0.00** **33.15** **0.00** **33.15**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/25/2020 08:33:18	09/25/2020 09:00:00	0.45	\$0.00
					LABOR	0.00

<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	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	3.88	6	\$23.28
66-PM-PMA	PERFORM OIL CHANGE	P/S FLUID-GM QT	GM P/S FLUID 32OZ	7.99	1	\$7.99
					PARTS	33.15

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37750

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EH,AG/SH
Coolant -35'

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39009

USING DEPT NO: 504131	OPENED DATE: 02/03/2021 09:59:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/05/2021 11:45:34	METER 1 - M: 2791 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/05/2021 11:45:36	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-51-044	INSTALL KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$513.37	\$513.37
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **513.37** **572.37**

<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>
14-51-044	INSTALL KEY FOB/REMOTE	11074891	CTCS424015		\$513.37
					COMML 513.37

<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>
16-51	TRANSPORT GENERAL ACCESSORIES	11915538	02/05/2021 07:00:00	02/05/2021 07:30:00	0.50	\$59.00
					LABOR 59.00	

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39009

Work Order Notes

(LISAPATE) Take to Tuscaloosa Chevrolet to install keyless entry and add 2 fobs

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Tuscaloosa Chevrolet Installed keyless entry added 2 fobs. PD by CC

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to TC by RC

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39165

USING DEPT NO: 504131	OPENED DATE: 02/22/2021 10:31:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/24/2021 09:09:22	METER 1 - M: 2910 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/24/2021 12:10:13	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	0.83	\$97.38	\$0.00	\$0.00	\$97.38

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.83** **97.38** **0.00** **0.00** **97.38**

<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	02/23/2021 10:30:34	02/23/2021 10:54:21	0.40	\$46.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/23/2021 10:00:11	02/23/2021 10:25:55	0.43	\$50.61
					LABOR	97.38

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39165

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 2910. Vehicle has been driven 1338 miles since last oil change. Checked fluids battery tire pressure and updated oil change sticker. Washed and vacuumed was full of gas. SH

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41034

USING DEPT NO: 504131	OPENED DATE: 09/15/2021 14:47:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/16/2021 14:29:45	METER 1 - M: 4991 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/16/2021 14:53:04	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.31	\$15.18	\$0.00	\$20.49
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.44	\$51.43	\$0.00	\$0.00	\$51.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$45.40	\$43.01	\$0.00	\$88.41
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:** **0.87** **102.14** **58.19** **2.00** **162.33**

<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		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	09/16/2021 11:26:29	09/16/2021 11:52:38	0.44	\$51.43
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/16/2021 11:22:41	09/16/2021 11:25:23	0.05	\$5.31
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/16/2021 10:59:21	09/16/2021 11:22:26	0.38	\$45.40
LABOR					102.14	

<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
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	8.09	1	\$8.09
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	5.82	6	\$34.92
PARTS					58.19	

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41034

Work Order Notes

(LISAPATE) PM-replace wipers

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 and relearned tire positions and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 4991. Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42410

USING DEPT NO: 504131	OPENED DATE: 02/21/2022 07:29:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/22/2022 11:11:47	METER 1 - M: 6028 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/22/2022 14:28:20	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.67	\$15.18	\$0.00	\$20.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$58.67	\$0.00	\$0.00	\$58.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.55** **64.34** **15.18** **2.00** **81.52**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/21/2022 13:00:00	02/21/2022 13:19:47	0.33	\$38.91
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/21/2022 12:20:18	02/21/2022 12:20:18	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/21/2022 13:14:38	02/21/2022 13:17:31	0.05	\$5.67
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/21/2022 13:04:21	02/21/2022 13:14:24	0.17	\$19.77
LABOR					64.35	

<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
PARTS					15.18	

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42410

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1037 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44173

USING DEPT NO: 504131	OPENED DATE: 08/04/2022 08:29:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2022 13:06:35	METER 1 - M: 7472 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2022 14:07:37	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	0.10	\$11.80	\$14.76	\$0.00	\$26.56
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.73	\$55.17	\$0.00	\$90.90
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.40** **47.53** **69.93** **2.00** **119.46**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/05/2022 09:15:03	08/05/2022 09:15:03	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/05/2022 09:15:03	08/05/2022 09:15:03	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/05/2022 09:15:03	08/05/2022 09:21:03	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/05/2022 08:56:41	08/05/2022 09:14:51	0.30	\$35.73
LABOR					47.53	

<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	7.32	6	\$43.92
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.38	2	\$14.76
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.25	1	\$11.25
PARTS					69.93	

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44173

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45737

USING DEPT NO:	504131	OPENED DATE:	01/10/2023 08:39:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/11/2023 10:22:45	METER 1 - M:	8643	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/17/2023 11:14:12	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG0L1173158	

<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	\$20.52	\$0.00	\$0.00	\$20.52
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** **20.52** **0.00** **5.00** **25.52**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/10/2023 11:04:41	01/10/2023 11:15:07	0.17	\$20.52
LABOR						20.52

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45737

Work Order Notes

(EHANNAH) pm- replace wipers
(GARAGE) wipers good-GC

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) wipers good-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC fluid check only,
Miles- 8,643

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47289

USING DEPT NO: 504131	OPENED DATE: 06/08/2023 07:04:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/12/2023 13:36:50	METER 1 - M: 10101 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/12/2023 15:58:02	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	P	N	GARAGE	0.15	\$18.06	\$0.99	\$0.00	\$19.05
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$16.65	\$0.00	\$34.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$18.00	\$68.75	\$0.00	\$86.75
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	0.38	\$45.30	\$0.00	\$0.00	\$45.30

JOB COUNT: 5	WORK ORDER TOTAL:	0.84	99.06	86.39	5.00	190.45
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	06/08/2023 08:10:20	06/08/2023 08:33:22	0.38	\$45.30
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	06/08/2023 08:35:07	06/08/2023 08:44:18	0.15	\$18.06
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/08/2023 08:08:41	06/08/2023 08:17:41	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/08/2023 08:08:41	06/08/2023 08:10:08	(0.02)	(\$2.85)
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/08/2023 08:08:41	06/08/2023 08:10:08	0.02	\$2.85
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/08/2023 07:59:22	06/08/2023 08:08:31	0.15	\$18.00
LABOR					99.06	

<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	7.56	6	\$45.36
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	WIX57060	OIL FILTER	5.64	1	\$5.64
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	17.75	1	\$17.75
PARTS					86.39	

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47289

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

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

(SHARBIN) Found the left rear turn/brake light bulb was out during PM. Replaced the bulb rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) GC Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle.SH

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48904

USING DEPT NO: 504131	OPENED DATE: 11/09/2023 07:09:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2023 13:15:49	METER 1 - M: 11515 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2023 14:38:31	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	N	N	GARAGE	1.76	\$207.55	\$0.00	\$0.00	\$207.55
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.15	\$17.50	\$0.00	\$0.00	\$17.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.58	\$68.28	\$481.53	\$0.00	\$549.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.63	\$0.00	\$0.00	\$23.63
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	0.38	\$44.61	\$0.00	\$0.00	\$44.61

JOB COUNT: 6 **WORK ORDER TOTAL:** **3.06** **361.57** **481.53** **5.00** **848.10**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	11/09/2023 13:04:51	11/09/2023 13:39:34	0.58	\$68.28
66-17-013	PERFORM ALIGNMENT	12052187	11/09/2023 14:54:08	11/09/2023 15:03:02	0.15	\$17.50
WA-00	WASH COMPLETE VEHICLE	11074414	11/09/2023 13:41:58	11/09/2023 14:04:39	0.38	\$44.61
06-15	INSPECT STEERING	11074414	11/09/2023 09:31:19	11/09/2023 11:16:51	1.76	\$207.55
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/09/2023 08:51:03	11/09/2023 09:03:04	0.20	\$23.63
					LABOR	361.57

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	236.22	2	\$472.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	1.22	1	\$1.22
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.63	1	\$0.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.43	1	\$0.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.41	2	\$6.81
					PARTS	481.53

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48904

Work Order Notes

(EHANNAH) pm- wash

Job Notes

06-15 - INSPECT STEERING

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

66-17-013 - PERFORM ALIGNMENT

(LISAPATE) JW performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 2 tires. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 414 miles checked fluids tire pressure and updated oil change sticker. Will need 2 front tires due to 2/32 tread depth. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. Is full of gas. SH

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50530

USING DEPT NO: 504131	OPENED DATE: 04/11/2024 07:02:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/12/2024 08:49:09	METER 1 - M: 12874 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/12/2024 13:36:05	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	N	N	GARAGE	0.10	\$11.80	\$0.99	\$0.00	\$12.79
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.40	\$47.20	\$10.98	\$0.00	\$58.18
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$40.28	\$51.45	\$0.00	\$91.73
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	0.19	\$21.83	\$0.00	\$0.00	\$21.83

JOB COUNT: 5	WORK ORDER TOTAL:	1.03	121.11	63.42	5.00	189.53
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML
					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12395904	04/11/2024 14:30:00	04/11/2024 14:41:06	0.19	\$21.83
WA-00	WASH COMPLETE VEHICLE	12395904	04/11/2024 14:21:33	04/11/2024 14:21:33	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12395904	04/11/2024 14:18:32	04/11/2024 14:18:32	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12395904	04/11/2024 14:18:32	04/11/2024 14:18:32	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12395904	04/11/2024 14:18:32	04/11/2024 14:24:32	0.10	\$11.80
66-17-030	PERFORM TIRE PATCH	12395904	04/11/2024 14:14:58	04/11/2024 14:14:58	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12395904	04/11/2024 14:14:58	04/11/2024 14:14:58	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12395904	04/11/2024 14:14:58	04/11/2024 14:38:58	0.40	\$47.20
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/11/2024 13:00:00	04/11/2024 13:20:29	0.34	\$40.28
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/11/2024 12:58:54	04/11/2024 12:58:54	0.00	\$0.00
					LABOR	121.11

<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	7.64	6	\$45.81
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.95	1	\$0.95
PARTS						63.42

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50530

Work Order Notes

(EHANNAH) pm- wash

Job Notes

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

(LISAPATE) replaced new light but R R fc

66-17-030 - PERFORM TIRE PATCH

(FCONTRER) perform tire patch -14041- 1 -21060 - 1- 58104-1-58102 -1 fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51675

USING DEPT NO: 504131	OPENED DATE: 08/01/2024 15:38:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2024 09:22:41	METER 1 - M: 13794 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/05/2024 10:09:41	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	0.00	\$0.00	\$199.98	\$0.00	\$199.98
66-79-002	PERFORM SERVICE CALL	DON	B	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

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **199.98** **5.00** **204.98**

<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>
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	199.98	1	\$199.98
PARTS						199.98

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51675

Work Order Notes

(EHANNAH) service call for dead battery- replace battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) Installed a new battery. Alternator is charging over 14 volts.

66-79-002 - PERFORM SERVICE CALL

(EHOWELL) EH went to stadium.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 52595

USING DEPT NO: 504131	OPENED DATE: 10/25/2024 07:06:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/28/2024 16:35:11	METER 1 - M: 14625 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/29/2024 09:29:23	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	P	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$59.39	\$0.00	\$59.39
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:** **0.00** **0.00** **60.38** **5.00** **65.38**

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.96	6	\$53.73
PARTS						60.38

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52595

Work Order Notes

(EHANNAH) pm- wash
(EKIMBREL) WILL RETURN FOR NEW TIRE

Job Notes

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

(GARAGE) replaced bad rear bulb checked ok, cm

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm fj/cm 14625 miles, changed motor oil and filter, checked all fluids tires air filters checked ok,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 52676

USING DEPT NO: 504131	OPENED DATE: 11/04/2024 07:50:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/07/2024 11:13:19	METER 1 - M: 14716 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2024 13:33:49	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
09-15	ALIGN STEERING	DON	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	\$479.10	\$0.00	\$479.10
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	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

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **479.10** **5.00** **484.10**

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

<u>Job Code</u>	<u>Job Description</u>	<u>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	003489	TIRE LT245/75R16 BSTONE VSTEEL	236.22	2	\$472.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	2	\$6.66
					PARTS	479.10

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52676

Work Order Notes

(EHANNAH) perform mount and balance new tire- SI

Job Notes

09-15 - ALIGN STEERING

(GARAGE) EH set front toe.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) FJ- Mounted & balanced 2 tires (rear). Rotated new tires to the front of the van.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) pulled van in shop and put on lift. checked van per si sheet. found to check ok. had to rest tire pressure readings with scan tool. parked van.CQ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 54231

USING DEPT NO:	504131	OPENED DATE:	03/31/2025 07:19:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2025 10:46:46	METER 1 - M:	15991	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/31/2025 14:33:35	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG0L1173158	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54231

Work Order Notes

(CWIGLEY) PM. Wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- Fluid check. Mileage is 15941. Driven 1316 miles since PM. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR- Vehicle clean at this time.

(GARAGE) FJ*- vehicle clean

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 55653

USING DEPT NO: 504131	OPENED DATE: 07/30/2025 08:04:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/30/2025 15:24:08	METER 1 - M: 17343 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/30/2025 16:07:38	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	\$3.32	\$0.00	\$3.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.32	\$3.32

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **3.32** **3.32** **6.64**

<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		\$3.32
COMML					3.32

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.32	1	\$3.32
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.32	(1)	(\$3.32)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.32	1	\$3.32
PARTS						3.32

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 55653

Work Order Notes

(EHANNAH) tire patch

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) GC- tire patch, right rear tire had screw in the tread and was able to be patched, removed tire and broke it down, patched tire and remounted it, checked patch for leaks, no leaks, balanced tire and install it back on unit.

Miles, 17,343

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 56159

USING DEPT NO: 504131	OPENED DATE: 08/29/2025 08:26:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/29/2025 12:55:22	METER 1 - M: 17439 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/29/2025 13:58:58	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG0L1173158

<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	0.45	\$56.25	\$65.04	\$0.00	\$121.29
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: 3 **WORK ORDER TOTAL:** **0.45** **56.25** **65.04** **5.00** **126.29**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/29/2025 12:54:51	08/29/2025 13:09:51	0.25	\$31.25
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/29/2025 12:54:51	08/29/2025 13:24:51	0.50	\$62.50
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/29/2025 12:54:51	08/29/2025 13:24:51	(0.50)	(\$62.50)
66-PM-PMA	PERFORM OIL CHANGE	12478231	08/29/2025 12:55:12	08/29/2025 13:07:12	0.20	\$25.00
LABOR					56.25	

<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	8.94	6	\$53.64
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.40	1	\$11.40
PARTS					65.04	

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56159

Work Order Notes

(EHANNAH) pm- wash- SI
(EKIMBREL) SI not due

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) CQ- top side, checked fluids, filter good, tires and tire pressure, reset oil life and changed oil sticker, filled with oil and checked oil level.
GC, bottom side, drained oil, and changed oil filter, also greased all fittings
Miles, 17,439

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- vehicle clean

Work Order Charge Detail

UNIT NO: 243701 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 57254

USING DEPT NO: 504131	OPENED DATE: 11/18/2025 10:43:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: COMPLETED	COMPLETED DATE: 11/20/2025 14:38:38	METER 1 - M: 17635 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE:	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500		UNIT SERIAL NO: 1GCWGAFG0L1173158

<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>
25-52-021	REMOVE GPS SYSTEM	DON	N	N	GARAGE	0.20	\$29.58	\$0.00	\$0.00	\$29.58
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	N	N	GARAGE	1.84	\$275.96	\$0.00	\$0.00	\$275.96

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.04** **305.54** **0.00** **0.00** **305.54**

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	11/19/2025 14:30:00	11/19/2025 15:05:23	0.59	\$88.46
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	11/19/2025 13:00:00	11/19/2025 14:15:00	1.25	\$187.50
25-52-021	REMOVE GPS SYSTEM	11779687	11/18/2025 13:27:57	11/18/2025 13:33:52	0.10	\$14.79
25-52-021	REMOVE GPS SYSTEM	12201267	11/18/2025 13:27:34	11/18/2025 13:33:29	0.10	\$14.79
					LABOR	305.54

Work Order Charge Detail

UNIT NO: 243701 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57254

Work Order Notes

(EKIMBREL) prep 4 sale
(EKIMBREL) remove gps

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) FJ-GC- removed GPS SN: 87U030360041 out of old unit 2993C and installed it into New unit 4366C

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

(GARAGE) GC- prep for sale unit 2993C, removed RFID, word marks, tag, also removed the electrical bin package and the ladder rack that was on the unit. This Bin package and Ladder Rack will be installed into New unit 247276.

Labor is 2.5 hours

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: Fri Nov 21 2025 11:13:02 **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} = '243701') //Q=