

# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38505

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/01/2020 14:57:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/01/2020 14:58:09	<b>METER 1 - M:</b> 161 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/02/2020 07:36:32	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608	

<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	10208562	12/01/2020 14:57:44	12/01/2020 15:27:44	0.50	\$59.00
					<b>LABOR</b>	<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38505

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**Work Order Notes**

(LISAPATE) New unit 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:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38727

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/08/2021 09:58:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/12/2021 08:29:21	<b>METER 1 - M:</b> 166 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/12/2021 12:59:14	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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>
03-52-021	REPLACE NEW GPS SYSTEM	DON	O	N	GARAGE	0.68	\$80.17	\$0.00	\$0.00	\$80.17

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.68**      **80.17**      **0.00**      **0.00**      **80.17**

<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>
03-52-021	REPLACE NEW GPS SYSTEM	11901357	01/08/2021 12:01:44	01/08/2021 12:42:30	0.68	\$80.17
					<b>LABOR</b>	<b>80.17</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38727

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**Work Order Notes**

(EKIMBREL) Install GPS

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**Job Notes**

**03-52-021 - REPLACE NEW GPS SYSTEM**

(AGUERRA) removed GPS from 1471B and installed it in 8595B. AMG GPS Serial # 5041372864

Miles: 166

(AGUERRA) 45 minutes labor

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39622

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/09/2021 13:44:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/12/2021 10:33:08	<b>METER 1 - M:</b> 628 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/12/2021 15:35:50	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	0.10	\$11.80	\$0.00	\$0.00	\$11.80

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.10**      **11.80**      **0.00**      **0.00**      **11.80**

<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	04/09/2021 14:20:14	04/09/2021 14:20:14	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/09/2021 14:20:14	04/09/2021 14:20:14	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/09/2021 14:20:14	04/09/2021 14:26:14	0.10	\$11.80
					<b>LABOR</b>	<b>11.80</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 39622

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Mileage 647. Vehicle only has 647 miles on it. Checked fluids battery tire pressure and updated oil change sticker. SH AMG  
AMG Washed and filled with gas.

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41001

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/13/2021 09:01:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/14/2021 13:11:02	<b>METER 1 - M:</b> 1795 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/15/2021 13:24:35	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	\$5.51	\$15.18	\$0.00	\$20.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.73	\$86.50	\$49.57	\$0.00	\$136.07
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.78</b>	<b>92.01</b>	<b>64.75</b>	<b>2.00</b>	<b>158.76</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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/14/2021 07:55:08	09/14/2021 07:57:56	0.05	\$5.51
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/14/2021 07:17:47	09/14/2021 07:54:56	0.62	\$73.06
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/14/2021 07:43:40	09/14/2021 07:50:30	0.11	\$13.44
<b>LABOR</b>					<b>92.01</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	8.09	1	\$8.09
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	5.82	6	\$34.92
<b>PARTS</b>					<b>64.75</b>	

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41001

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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-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Mileage 1795. SH Performed PM.

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

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 42592

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 03/07/2022 12:20:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/08/2022 10:17:27	<b>METER 1 - M:</b> 3026 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/08/2022 14:17:28	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	\$4.43	\$15.18	\$0.00	\$19.61
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.52	\$61.29	\$0.00	\$0.00	\$61.29
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.56</b>	<b>65.72</b>	<b>15.18</b>	<b>2.00</b>	<b>82.90</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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/07/2022 14:03:07	03/07/2022 14:05:22	0.04	\$4.43
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/07/2022 13:31:47	03/07/2022 14:02:57	0.52	\$61.29
<b>LABOR</b>					<b>65.72</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:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 42592

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## Work Order Notes

(CHANNELL) pm replace wipers

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## Job Notes

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

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Vehicle has been driven 1231 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

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

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43283

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/17/2022 14:18:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/20/2022 13:51:10	<b>METER 1 - M:</b> 3340 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/20/2022 13:51:13	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
PU-51-046	PURCHASED KEY BLANK(S)	DON	O	N	GARAGE	0.15	\$17.70	\$60.57	\$0.00	\$78.27

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.15</b>	<b>135.70</b>	<b>60.57</b>	<b>2.00</b>	<b>198.27</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>
PR-51-046	PROGRAM KEY BLANK(S)	11213180	05/20/2022 07:00:00	05/20/2022 08:00:00	1.00	\$118.00
PU-51-046	PURCHASED KEY BLANK(S)	10208562	05/20/2022 07:00:00	05/20/2022 07:09:00	0.15	\$17.70
<b>LABOR</b>					<b>135.70</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>
PU-51-046	PURCHASED KEY BLANK(S)	13531098	KEY	60.57	1	\$60.57
<b>PARTS</b>					<b>60.57</b>	

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43283

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**Work Order Notes**

(EKIMBREL) PURCHASE KEY

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**Job Notes**

**CH-SP - CHARGE Shop Supplies**

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

(LISAPATE) MS programmed all keys to the vehicle

**PU-51-046 - PURCHASED KEY BLANK(S)**

(EKIMBREL) EK PURCHASED KEY FROM PREMIER CHEVROLET.

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 44303

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/15/2022 13:48:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/16/2022 14:05:54	<b>METER 1 - M:</b> 3996 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/18/2022 15:05:26	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	\$15.15	\$0.00	\$32.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$45.89	\$54.99	\$0.00	\$100.88
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:**      **0.54**      **63.59**      **70.14**      **2.00**      **135.73**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/16/2022 07:00:00	08/16/2022 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/15/2022 14:51:22	08/15/2022 15:14:42	0.39	\$45.89
<b>LABOR</b>					<b>63.59</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	WIX57060	OIL FILTER	11.25	1	\$11.25
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.58	2	\$15.15
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.29	6	\$43.74
<b>PARTS</b>					<b>70.14</b>	

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 44303

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**Work Order Notes**

(CWIGLEY) PM/Wipers

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**Job Notes**

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

(LISAPATE) replaced wipers

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

(GARAGE) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45938

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/26/2023 15:23:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/27/2023 15:37:59	<b>METER 1 - M:</b> 4996 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/30/2023 08:23:46	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.61	\$0.00	\$0.00	\$34.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.29**      **34.61**      **0.00**      **5.00**      **39.61**

<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	01/27/2023 08:46:30	01/27/2023 09:04:06	0.29	\$34.61
<b>LABOR</b>						<b>34.61</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45938

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(AGUERRA) miles: 4996 Vehicle has been 1000 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:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47402

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 06/21/2023 14:33:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/26/2023 11:02:34	<b>METER 1 - M:</b> 5894 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/26/2023 14:27:50	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	0.02	\$2.72	\$16.65	\$0.00	\$19.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.48	\$56.90	\$51.00	\$0.00	\$107.90
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	0.20	\$23.04	\$0.00	\$0.00	\$23.04

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.70**      **82.66**      **67.65**      **5.00**      **155.31**

<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
					<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>
WA-00	WASH COMPLETE VEHICLE	11074414	06/21/2023 15:17:47	06/21/2023 15:29:30	0.20	\$23.04
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/21/2023 15:16:13	06/21/2023 15:17:36	0.02	\$2.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/21/2023 14:47:07	06/21/2023 15:16:03	0.48	\$56.90
					<b>LABOR</b> <b>82.66</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	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	7.56	6	\$45.36
					<b>PARTS</b> <b>67.65</b>	

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 47402

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

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**Job Notes**

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed the vehicle. SH

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48238

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/18/2023 08:25:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/19/2023 14:02:41	<b>METER 1 - M:</b> 17146 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/20/2023 08:43:39	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	0.12	\$13.67	\$7.81	\$0.00	\$21.48
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.12**      **13.67**      **7.81**      **5.00**      **26.48**

<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		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12201267	09/18/2023 09:00:35	09/18/2023 09:07:32	0.12	\$13.67
<b>LABOR</b>					<b>13.67</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>
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.41	1	\$3.41
<b>PARTS</b>					<b>7.81</b>	

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48238

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**Work Order Notes**

(LISAPATE) Nail in LR tire

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**Job Notes**

**66-17-030 - PERFORM TIRE PATCH**

(GRCOOK) Performed tire patch, driver rear tire had small nail in tire.-GC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49036

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/21/2023 12:43:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/22/2023 08:09:10	<b>METER 1 - M:</b> 7162 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/22/2023 09:33:13	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.44	\$51.89	\$0.00	\$0.00	\$51.89
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.98	\$0.00	\$0.00	\$20.98
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	\$44.68	\$0.00	\$0.00	\$44.68

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **1.00**      **117.55**      **0.00**      **5.00**      **122.55**

<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>
WA-00	WASH COMPLETE VEHICLE	11074414	11/22/2023 07:17:28	11/22/2023 07:40:11	0.38	\$44.68
66-79-003	PERFORM SAFETY INSPECTION	11074414	11/21/2023 15:19:27	11/21/2023 15:45:50	0.44	\$51.89
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/21/2023 15:11:55	11/21/2023 15:18:39	0.11	\$13.24
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/21/2023 14:35:07	11/21/2023 14:39:03	0.07	\$7.74
					<b>LABOR</b> <b>117.55</b>	

# Work Order Charge Detail

UNIT NO: 243947 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49036

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## Work Order Notes

(EHANNAH) pm- do SI-- wash

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## Job Notes

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

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front brake pads measure 10MM. Rear brake pads measure 12MM. SH

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

(SHARBIN) Driven 268 miles. Checked fluids tire pressure and updated the oil change sticker. SH

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

### **WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 50616

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/18/2024 08:19:16	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/19/2024 07:24:48	<b>METER 1 - M:</b> 7903 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/19/2024 12:57:48	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	\$51.45	\$0.00	\$51.45
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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>51.45</b>	<b>5.00</b>	<b>56.45</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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.64	6	\$45.81
<b>PARTS</b>						<b>51.45</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 50616

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**Work Order Notes**

(EHANNAH) pm-wash

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**Job Notes**

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

(LISAPATE) PM by FC

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 52091

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/11/2024 08:46:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/13/2024 13:15:56	<b>METER 1 - M:</b> 8857 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/13/2024 13:15:56	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608	

<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
<b>JOB COUNT: 2</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:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 52091

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**Work Order Notes**

(EHANNAH) pm- wipers- wash

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**Job Notes**

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

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

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 954 miles, checked fluids, filter good, tires and tire pressure. updated oil change sticker.  
Miles, 8,857

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed and filled with gas-GC

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 53677

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/10/2025 08:35:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/12/2025 09:40:18	<b>METER 1 - M:</b> 9991 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/17/2025 08:28:26	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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>
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$51.75	\$0.00	\$51.75
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
CL-13	CLEANED BRAKES	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>51.75</b>	<b>5.00</b>	<b>56.75</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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	6	\$38.43
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.67	1	\$5.67
					<b>PARTS</b>	<b>51.75</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 53677

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## Work Order Notes

(EHANNAH) pm- Wash- SI- brakes squeak please check

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## Job Notes

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

#### **66-13-130 - PERFORM Burnish Brakes**

(EKIMBREL) CQ burnish brakes  
(GARAGE) 0.5 HR CQ

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

(GARAGE) JR- perform SI per SI sheet, everything checked OK  
front and rear brake pads were all 11s, customer was complaining of brake squeal, CQ sanded the brake pads

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

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked air filters, changed sticker, reset oil light, filled up washer fluid  
FJ- checked tires and tire pressures  
9991 miles

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

### **CL-13 - CLEANED BRAKES**

(GARAGE) REMOVED TIRES ND REMOVED CALIPERS, REMOVED BRAKE PADS AND SANDED PADS INSTALLED ALL THAT WAS REMOVED TEST DROVE FOUND NO SQUILL. 0.7 CQ

### **WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 54509

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/17/2025 13:40:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/17/2025 14:31:01	<b>METER 1 - M:</b> 10348 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/18/2025 09:16:21	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	\$2.90	\$0.00	\$2.90
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.34	\$3.34

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **2.90**      **3.34**      **6.24**

<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		\$2.90
CH-SP	CHARGE Shop Supplies	503163	1		\$3.34
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.90)
<b>COMML</b>					<b>3.34</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	(1)	(\$2.90)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
<b>PARTS</b>						<b>2.90</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 54509

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**Work Order Notes**

(EHANNAH) DF tire patch

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**Job Notes**

**66-17-030 - PERFORM TIRE PATCH**

(GARAGE) GC,JR,CM- performed tire patch on driver front tire with screw in tread. broke tire down patched tire and mounted tire and inspected patch and found no issues, balanced tire and reinstalled back on van.

Miles, 10,348

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 54756

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/13/2025 07:00:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/13/2025 08:29:10	<b>METER 1 - M:</b> 10440 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 05/14/2025 10:07:38	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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	B	N	GARAGE	0.00	\$0.00	\$165.00	\$0.00	\$165.00
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	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>165.00</b>	<b>5.00</b>	<b>170.00</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		\$5.75
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
<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>
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	165.00	1	\$165.00
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	165.00	(1)	(\$165.00)
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	165.00	1	\$165.00
<b>PARTS</b>						<b>165.00</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 54756

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**Work Order Notes**

(EKIMBREL) dead battery

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**Job Notes**

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

(GARAGE) tested battery battery was bad, replaced battery cm 10440 miles,

**66-79-002 - PERFORM SERVICE CALL**

(GARAGE) performed service call cm

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 55464

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/16/2025 10:25:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/17/2025 10:06:49	<b>METER 1 - M:</b> 10793 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/17/2025 15:28:06	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608	

<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	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-13	REPAIR BRAKES	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-13-130	PERFORM Burnish Brakes	DON	N	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	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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# Work Order Charge Detail

UNIT NO: 243947 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 55464

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## Work Order Notes

(CWIGLEY) PM. Driver said the brakes are squeaking and vibrating all the time.

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## Job Notes

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

(EKIMBREL) test drove van and found brakes squeaking on all four corners, pulled in shop and on lift. removed tires and inspected brake pads, found brake pads where 10mm all around. removed calipers and pads, found pads glazed. .

### **24-13 - REPAIR BRAKES**

(EKIMBREL) sanded pads and installed, greased guide pins and hardware and installed calipers and torqued. installed tires and road tested and burnished brakes. found no noise, returned to service. cq 1.8 hr pad sandsanded pads and installed, greased guide pins and hardware and installed calipers and torqued. installed tires and road tested and burnished brakes. found no noise, returned to service. cq 1.8 hr pad sand

### **66-13-130 - PERFORM Burnish Brakes**

(EKIMBREL) cq burnished brakes

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

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light filled up washer fluid 107893 miles, 802 miles driven

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# Work Order Charge Detail

**UNIT NO:** 243947      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57374

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/01/2025 07:10:03	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> OPEN	<b>COMPLETED DATE:</b>	<b>METER 1 - M:</b> 11429 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b>	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500		<b>UNIT SERIAL NO:</b> 1GCWGAFG7L1272608

<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>
25-09-005	REMOVE BIN ASSEMBLIES	WFA	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
25-52-021	REMOVE GPS SYSTEM	DON	D	N	GARAGE	0.23	\$34.50	\$0.00	\$0.00	\$34.50
PS-00-999	PREP SERVICE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.56	\$83.63	\$0.00	\$0.00	\$83.63

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.79**      **118.13**      **0.00**      **0.00**      **118.13**

<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>
25-52-021	REMOVE GPS SYSTEM	11779687	12/01/2025 13:10:29	12/01/2025 13:24:17	0.23	\$34.50
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 09:30:00	12/01/2025 10:03:27	0.56	\$83.63
					<b>LABOR</b>	<b>118.13</b>

# Work Order Charge Detail

**UNIT NO:** 243947 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 57374

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**Work Order Notes**

(EKIMBREL) prep 4 sale

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**Job Notes**

25-09-005 - REMOVE BIN ASSEMBLIES

25-52-021 - REMOVE GPS SYSTEM

PS-00-999 - PREP SERVICE PREPARE UNIT FOR DISPOSAL

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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:** Fri Dec 05 2025 08:13:54 **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} = '243947') //Q=