

# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38634

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 12/11/2020 14:11:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/11/2020 14:12:14	<b>METER 1 - M:</b> 163 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/14/2020 13:42:23	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11213180	12/14/2020 07:00:00	12/14/2020 07:30:00	0.50	\$59.00
					<b>LABOR</b>	<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38634

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**Work Order Notes**

(EKIMBREL) PDI

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**Job Notes**

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

(EKIMBREL) MS performed new unit inspection.

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38753

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 01/11/2021 15:35:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/12/2021 08:34:40	<b>METER 1 - M:</b> 164 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/12/2021 12:53:44	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.42	\$49.43	\$0.00	\$0.00	\$49.43

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.42**      **49.43**      **0.00**      **0.00**      **49.43**

<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>
14-52-021	INSTALL GPS SYSTEM	12052187	01/12/2021 07:26:10	01/12/2021 07:51:18	0.42	\$49.43
					<b>LABOR</b>	<b>49.43</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38753

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**Work Order Notes**

(LISAPATE) Install GPS serial# 5041374318

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**Job Notes**

**14-52-021 - INSTALL GPS SYSTEM**

(JWRIGHT) Installed new GPS. Serial #5041374318. JAW  
MILEAGE-164

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38992

<b>USING DEPT NO:</b>	504131	<b>OPENED DATE:</b>	02/02/2021 09:11:52	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/04/2021 11:29:08	<b>METER 1 - M:</b>	177	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/05/2021 13:45:58	<b>IN-SERVICE DATE:</b>	12/09/2020	
<b>TECH SPEC NO:</b>	20CHEVEXP2500	2020 Chevrolet Express Van 2500		<b>UNIT SERIAL NO:</b>	1GCWGAFG2L1272659	

<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	CTCS423955		\$513.37
					<b>COMML</b> <b>513.37</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-51	TRANSPORT GENERAL ACCESSORIES	11915538	02/05/2021 07:00:00	02/05/2021 07:30:00	0.50	\$59.00
					<b>LABOR</b>	<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38992

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**Work Order Notes**

(LISAPATE) Take to Tuscaloosa Chevrolet to have keyless entry for remotes added.

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**Job Notes**

**14-51-044 - INSTALL KEY FOB/REMOTE**

(LISAPATE) Tuscaloosa Chevrolet reprogrammed body control module and door lock module. Purchased and programmed 2 remotes.

**16-51 - TRANSPORT GENERAL ACCESSORIES**

(LISAPATE) Taken to Chevrolet by drivers.

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39599

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 04/08/2021 07:51:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/09/2021 11:21:29	<b>METER 1 - M:</b> 713 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/12/2021 08:32:11	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-05-046	REPAIR ENGINE WIRING HARNESS	DON	O	N	GARAGE	0.06	\$6.92	\$0.99	\$0.00	\$7.91
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.15	\$135.37	\$0.00	\$0.00	\$135.37

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.21**      **142.29**      **0.99**      **0.00**      **143.28**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-05-046	REPAIR ENGINE WIRING HARNESS	11213180	04/08/2021 11:56:29	04/08/2021 12:00:00	0.06	\$6.92
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	04/08/2021 09:45:34	04/08/2021 10:54:24	1.15	\$135.37
					<b>LABOR</b>	<b>142.29</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-05-046	REPAIR ENGINE WIRING HARNESS	ATM20	FUSE-20 AMP MINI	0.50	2	\$0.99
					<b>PARTS</b>	<b>0.99</b>

# Work Order Charge Detail

UNIT NO: 243976 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39599

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## Work Order Notes

(LISAPATE) Per driver check engine light is on and display says service traction control and reduced engine power.

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## Job Notes

### **24-05-046 - REPAIR ENGINE WIRING HARNESS**

(MSIDES) Wrapped wire harness with cloth type electrical tape then taped all wire loom securely to harness. Also I adjusted clamp so that it would not rub the harness as much and rerouted harness. MS

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

(MSIDES) Scanned vehicle out and found code, P0697 - 5V reference 3 circuit fault, test drove vehicle and at the end of the drive the engine light started flashing the traction light came on and the vehicle went into reduced engine power. Rescanned vehicle and found all bank 2 fuel injectors to have a control circuit low voltage code present. Found fuse number 79 under hood to be blow, fuse was blow due to the wiring for the injectors shorting out on top of a clamp to the ground wire of the MAP sensor which caused the P0697 code. Needs shorted wiring repaired. MS

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40010

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 05/25/2021 07:28:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/26/2021 08:20:23	<b>METER 1 - M:</b> 1390 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/26/2021 14:54:23	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	0.62	\$73.59	\$0.00	\$0.00	\$73.59

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.62**      **73.59**      **0.00**      **0.00**      **73.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/25/2021 07:35:03	05/25/2021 08:04:11	0.49	\$57.30
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/25/2021 07:34:48	05/25/2021 07:43:05	0.14	\$16.29
					<b>LABOR</b>	<b>73.59</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40010

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Unit has only been 1390 miles. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW,AMG  
MILEAGE-1390

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41417

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 10/25/2021 10:45:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/01/2021 07:33:45	<b>METER 1 - M:</b> 1391 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/01/2021 07:33:48	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.20	\$23.60	\$15.18	\$0.00	\$38.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$45.36	\$41.15	\$0.00	\$86.51
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:**      **0.58**      **68.96**      **56.33**      **2.00**      **127.29**

<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		\$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	11901357	11/01/2021 07:00:00	11/01/2021 07:12:00	0.20	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/28/2021 07:55:01	10/28/2021 08:18:05	0.38	\$45.36
<b>LABOR</b>					<b>68.96</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
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	5.88	6	\$35.28
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.87	1	\$5.87
<b>PARTS</b>					<b>56.33</b>	

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41417

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

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

(AGUERRA) miles: 2694 Completed PM topside, Scott was bottomsides. Completed checklist. AMG/SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43078

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 04/28/2022 07:45:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/28/2022 11:49:27	<b>METER 1 - M:</b> 3703 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/28/2022 14:58:53	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	0.21	\$24.52	\$15.18	\$0.00	\$39.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$30.81	\$0.00	\$0.00	\$30.81
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>0.47</b>	<b>55.33</b>	<b>15.18</b>	<b>2.00</b>	<b>72.51</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	04/28/2022 09:02:32	04/28/2022 09:15:00	0.21	\$24.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/28/2022 08:46:40	04/28/2022 09:02:20	0.26	\$30.81
<b>LABOR</b>					<b>55.33</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43078

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**Work Order Notes**

(LISAPATE) PM

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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 1009 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:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 44084

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 07/27/2022 09:32:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/28/2022 15:38:49	<b>METER 1 - M:</b> 4229 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/29/2022 09:17:03	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.49	\$57.72	\$0.96	\$0.00	\$58.68
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.49**      **57.72**      **0.96**      **2.00**      **60.68**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12296277	07/27/2022 09:37:56	07/27/2022 10:07:17	0.49	\$57.72
<b>LABOR</b>					<b>57.72</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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.96	1	\$0.96
<b>PARTS</b>					<b>0.96</b>	

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 44084

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**Work Order Notes**

(LISAPATE) RR turn signal is out

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**Job Notes**

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

(LISAPATE) Replaced RR turn signal bulb. JM

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 44891

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 10/06/2022 07:41:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/10/2022 14:30:51	<b>METER 1 - M:</b> 4398 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/11/2022 07:31:34	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	0.47	\$55.53	\$49.76	\$0.00	\$105.29
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:**      **0.47**      **55.53**      **49.76**      **5.00**      **110.29**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/06/2022 13:40:59	10/06/2022 14:09:13	0.47	\$55.53
<b>LABOR</b>						<b>55.53</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.41	6	\$44.46
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	9.86	1	\$9.86
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	9.86	(1)	(\$9.86)
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.30	1	\$5.30
<b>PARTS</b>						<b>49.76</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 44891

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46350

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 03/03/2023 10:50:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/06/2023 11:41:41	<b>METER 1 - M:</b> 4905 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/06/2023 13:10:34	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	0.11	\$13.47	\$0.00	\$0.00	\$13.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.05	\$6.06	\$0.00	\$0.00	\$6.06
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:**      **0.17**      **19.53**      **0.00**      **5.00**      **24.53**

<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>
66-79-003	PERFORM SAFETY INSPECTION	12052187	03/03/2023 12:15:06	03/03/2023 12:21:57	0.11	\$13.47
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/03/2023 12:11:51	03/03/2023 12:14:56	0.05	\$6.06
<b>LABOR</b>					<b>19.53</b>	

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46350

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## Work Order Notes

(LISAPATE) PM-Do annual SI

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## Job Notes

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

(JWRIGHT) Performed SI. All brakes are 11mm. No issues found. JAW

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

(JWRIGHT) Unit has been 507 miles. Checked fluids and tires. Coolant -34°. JAW,GC  
MILEAGE-4905

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

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46932

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 05/02/2023 09:16:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/02/2023 14:59:05	<b>METER 1 - M:</b> 4905 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/04/2023 11:46:10	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-55-041	REPAIR LADDER RACK	DON	5	N	GARAGE	0.95	\$112.10	\$0.00	\$0.00	\$112.10
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:**      **0.95**      **112.10**      **0.00**      **5.00**      **117.10**

<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
<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>
24-55-041	REPAIR LADDER RACK	10208562	05/02/2023 09:17:16	05/02/2023 09:47:16	0.50	\$59.00
24-55-041	REPAIR LADDER RACK	11915538	05/02/2023 09:17:28	05/02/2023 09:44:28	0.45	\$53.10
<b>LABOR</b>					<b>112.10</b>	

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46932

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**Work Order Notes**

(EKIMBREL) right side of ladder rack missing rod. LOOKED LIKE LADDER RACK HAD BEEN HIT.

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**Job Notes**

**24-55-041 - REPAIR LADDER RACK**

(EKIMBREL) EK/RC REPLACED ROD WITH PIECE FROM NON INVENTORY LADDER RACK AND PLACED LADDER RACK BACK IN ORIGINAL SPOT.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47615

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 07/17/2023 11:08:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/03/2023 10:44:10	<b>METER 1 - M:</b> 4905 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/03/2023 14:55:42	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.50**      **59.00**      **0.00**      **5.00**      **64.00**

<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>
66-79-002	PERFORM SERVICE CALL	11074414	08/03/2023 07:00:00	08/03/2023 07:30:00	0.50	\$59.00
					<b>LABOR</b>	<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 47615

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## Work Order Notes

(LISAPATE) Terry requested a service call to the Stadium. Van hit a wall LF bumper is damaged. tire is cut. Pick up bring to the shop to be repaired.

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## Job Notes

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

(LISAPATE) Spare tire was installed and bumper pulled out. Driver has van until we can get it into the body shop.

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

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 47840

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 08/07/2023 08:04:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/08/2023 13:42:31	<b>METER 1 - M:</b> 5972 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/09/2023 07:51:03	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.51	\$16.65	\$0.00	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$20.45	\$54.78	\$0.00	\$75.23
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	0.32	\$37.56	\$0.00	\$0.00	\$37.56

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **0.52**      **61.52**      **71.43**      **5.00**      **137.95**

<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	12201267	08/07/2023 08:19:35	08/07/2023 08:29:59	0.17	\$20.45
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/07/2023 08:26:59	08/07/2023 08:28:46	0.03	\$3.51
WA-00	WASH COMPLETE VEHICLE	12201267	08/07/2023 08:29:59	08/07/2023 08:49:05	0.32	\$37.56
					<b>LABOR</b>	<b>61.52</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.19	6	\$49.14
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
					<b>PARTS</b>	<b>71.43</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 47840

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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**

(GARAGE) Replaced the wipers. SH

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

(GARAGE) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 5,972

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49362

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 01/08/2024 07:47:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/09/2024 08:19:09	<b>METER 1 - M:</b> 6816 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/10/2024 07:22:30	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	0.06	\$6.95	\$0.00	\$0.00	\$6.95
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	0.30	\$35.24	\$0.00	\$0.00	\$35.24

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.36**      **42.19**      **0.00**      **5.00**      **47.19**

<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	12395904	01/08/2024 08:09:29	01/08/2024 08:27:24	0.30	\$35.24
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/08/2024 08:05:31	01/08/2024 08:09:03	0.06	\$6.95
<b>LABOR</b>					<b>42.19</b>	

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 49362

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(FCONTRER) perform fluid check FC - ah

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) Was fc

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 51448

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 07/11/2024 08:28:33	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/11/2024 14:04:28	<b>METER 1 - M:</b> 7882 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/17/2024 12:42:48	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	0.03	\$3.18	\$55.34	\$0.00	\$58.52
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:**      **0.03**      **3.18**      **55.34**      **5.00**      **63.52**

<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
<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	12395904	07/11/2024 09:04:15	07/11/2024 09:05:52	0.03	\$3.18
<b>LABOR</b>						<b>3.18</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
<b>PARTS</b>						<b>55.34</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 51448

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(FCONTRER) perform oil changed fc - g c

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 53344

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 01/13/2025 08:25:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/14/2025 14:41:27	<b>METER 1 - M:</b> 8870 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/15/2025 07:45:11	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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>
06-17-016	INSPECT TIRE PRESSURE MONITOR/S	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-55-041	REPAIR LADDER RACK	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	\$429.41	\$0.00	\$429.41
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	\$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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 7**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **429.41**      **5.00**      **434.41**

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.93	1	\$2.93
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	421.98	1	\$421.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	421.98	1	\$421.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	421.98	(1)	(\$421.98)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	421.98	(1)	(\$421.98)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	426.48	1	\$426.48
					<b>PARTS</b>	<b>429.41</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 53344

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## Work Order Notes

(EHANNAH) pm- Si- wash- tire pressure sensor needs replaced- ladder rack is damaged, please check

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## Job Notes

### **06-17-016 - INSPECT TIRE PRESSURE MONITOR/SENSOR**

(GARAGE) inspected tire sensor issue found left front tire was spare and did not have sensor in tire, further checks found original tire was underneath in spare tire mount and tire was damaged front bumper damage and could not be used, replaced bad tire remounted tire and spare checked ok, relearned tpms .5 labor

### **24-55-041 - REPAIR LADDER RACK**

(GARAGE) repaired bent and straighten ladder rack cm .5 labor

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

(GARAGE) mounted and balanced tires replaced valve stem cm

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

(EHOWELL) performed si 8870 miles, rotated tires checked ok, cm front driver side bumper is damaged

### **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 8870 miles, 988 miles driven

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

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

(GARAGE) washed cm

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 55097

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 06/16/2025 08:14:26	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/16/2025 13:53:39	<b>METER 1 - M:</b> 8870 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/18/2025 09:08:10	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	\$165.00	\$0.00	\$165.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
24-41	REPAIR AIR INTAKE SYSTEM	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>165.99</b>	<b>5.00</b>	<b>170.99</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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	165.00	1	\$165.00
					<b>PARTS</b>	<b>165.99</b>

# Work Order Charge Detail

UNIT NO: 243976 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 55097

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## Work Order Notes

(EHANNAH) Service call- dead battery- Caharge battery it was dead- tighten intake hose clamp- pass side signal

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## Job Notes

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

(GARAGE) JR- replaced battery, alternator charging, 14.8V

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

(GARAGE) JR- replaced RR tail light bulb

### **06-32-002 - INSPECT BATTERY**

### **24-34-019 - REPAIR TURN SIGNAL SWITCH**

### **24-41 - REPAIR AIR INTAKE SYSTEM**

(GARAGE) JR- there was a hose clamp loose on intake, tightened clamp

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

(GARAGE) IF- jumped off vehicle

### **CH-32-002 - CHARGE BATTERY**

(GARAGE) JR- put battery on charger, battery tested at 7.3V and 4 out of 770 CCA

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

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 55185

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 06/24/2025 07:47:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/24/2025 09:52:49	<b>METER 1 - M:</b> 9214 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/24/2025 11:44:24	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	\$57.39	\$0.00	\$57.39
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:**      **0.00**      **0.00**      **57.39**      **5.00**      **62.39**

<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	5W30BT	5W30 BULK	6.39	6	\$38.34
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.40	1	\$11.40
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
<b>PARTS</b>						<b>57.39</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 55185

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**Work Order Notes**

(CWIGLEY) PM. Wash

(GARAGE) \*\*\*Damage to front bumper, and LF fender liner area. Body shop estimate needed\*\*\*

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**Job Notes**

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

(GARAGE) 9,124 miles

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

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) FJ- Wash bay busy @ 8:55 6/24/25

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57118

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 11/07/2025 10:32:04	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/07/2025 12:35:46	<b>METER 1 - M:</b> 10428 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 11/07/2025 14:41:34	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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	0.50	\$75.00	\$1.06	\$0.00	\$76.06
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.12	\$17.42	\$32.10	\$0.00	\$49.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$7.01	\$0.00	\$82.01
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:**      **1.12**      **167.42**      **40.17**      **5.00**      **212.59**

<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	11779687	11/07/2025 10:40:09	11/07/2025 10:48:10	0.13	\$20.04
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/07/2025 10:40:09	11/07/2025 10:48:10	(0.13)	(\$20.04)
66-PM-PMA	PERFORM OIL CHANGE	11779687	11/07/2025 10:40:09	11/07/2025 11:10:09	0.50	\$75.00
03-51-038	REPLACE NEW WIPER BLADES	11779687	11/07/2025 10:48:20	11/07/2025 10:55:18	0.12	\$17.42
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11779687	11/07/2025 10:55:27	11/07/2025 11:25:27	0.50	\$75.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11779687	11/07/2025 10:55:27	11/07/2025 11:00:28	0.08	\$12.54
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11779687	11/07/2025 10:55:27	11/07/2025 11:00:28	(0.08)	(\$12.54)
					<b>LABOR</b>	<b>167.42</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	1.06	1	\$1.06
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	16.05	2	\$32.10
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
					<b>PARTS</b>	<b>40.17</b>

# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 57118

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## Work Order Notes

(GARAGE) \*\*\*Prior damage to front bumper, and RF fender upon arrival\*\*

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## Job Notes

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

(GARAGE) FJ- Replaced LR turn signal/brake light bulb

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

(GARAGE) FJ- Replaced blades

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

(GARAGE) 10,428 miles

Fluid check

Driven 1,214 miles since PM

FJ- Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

(EKIMBREL)

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

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# Work Order Charge Detail

**UNIT NO:** 243976      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57527

<b>USING DEPT NO:</b> 504131	<b>OPENED DATE:</b> 12/10/2025 09:46:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/16/2025 13:46:36	<b>METER 1 - M:</b> 10600 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/16/2025 15:41:02	<b>IN-SERVICE DATE:</b> 12/09/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG2L1272659

<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>
25-35-019	REMOVE POWER INVERTER	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-55-041	REMOVE LADDER RACK	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELV	DON	5	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.29	\$0.00	\$150.29

**JOB COUNT: 6**      **WORK ORDER TOTAL:**      **4.00**      **600.00**      **0.29**      **5.00**      **605.29**

<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
					<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>
25-35-019	REMOVE POWER INVERTER	12051004	12/11/2025 13:38:42	12/11/2025 14:15:00	0.61	\$90.75
25-35-019	REMOVE POWER INVERTER	12051004	12/11/2025 14:30:00	12/11/2025 15:30:00	1.00	\$150.00
25-35-019	REMOVE POWER INVERTER	12051004	12/11/2025 13:38:42	12/11/2025 14:15:00	(0.61)	(\$90.75)
25-35-019	REMOVE POWER INVERTER	12051004	12/11/2025 14:30:00	12/11/2025 15:50:45	1.35	\$201.88
25-35-019	REMOVE POWER INVERTER	12051004	12/11/2025 14:30:00	12/11/2025 15:50:45	(1.35)	(\$201.88)
25-52-021	REMOVE GPS SYSTEM	12051004	12/16/2025 07:00:00	12/16/2025 07:30:00	0.50	\$75.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12051004	12/16/2025 07:00:00	12/16/2025 08:00:00	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	12/16/2025 07:00:00	12/16/2025 08:00:00	1.00	\$150.00
25-55-041	REMOVE LADDER RACK	12051004	12/16/2025 07:00:00	12/16/2025 07:30:00	0.50	\$75.00
					<b>LABOR</b> <b>600.00</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.15	2	\$0.29

# Work Order Charge Detail

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**PARTS**

**0.29**

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# Work Order Charge Detail

**UNIT NO:** 243976 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 57527

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## Work Order Notes

(EKIMBREL) PREP FOR SALE

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## Job Notes

### **25-35-019 - REMOVE POWER INVERTER**

(GARAGE) JR- removed power inverter

(GARAGE) 1 hour

### **25-52-021 - REMOVE GPS SYSTEM**

(GARAGE) JR- removed GPS

GPS S/N: 87U030640201

### **25-55-041 - REMOVE LADDER RACK**

(GARAGE) JR- removed ladder rack

(GARAGE) 0.5 hours

### **25-78-026 - REMOVE METAL CAB DIVIDERS/SHELVING**

(GARAGE) JR- removed bin package

(GARAGE) 1 hour

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

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

(GARAGE) CW- prepped vehicle for sale

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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:** Wed Dec 17 2025 14:50:45 **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} = '243976') //Q=