

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 36165

USING DEPT NO: 504241	OPENED DATE: 04/17/2020 10:03:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/20/2020 11:03:04	METER 1 - M: 163 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/20/2020 11:03:09	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175	

<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	P	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11170580	04/17/2020 10:04:15	04/17/2020 10:34:15	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 36165

Work Order Notes

(IFALLS) Perform pre delivery inspection

Job Notes

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

(IFALLS) AB performed pre delivery inspection

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37653

USING DEPT NO: 504241	OPENED DATE: 09/18/2020 10:41:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2020 15:06:05	METER 1 - M: 702 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/18/2020 15:33:04	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175	

<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	0.37	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.37** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/18/2020 14:25:32	09/18/2020 14:47:57	0.37	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37653

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Vehicle has only been 702 miles. Checked fluids, battery and tire pressures, updated oil change sticker. AMG
(IFALLS) Installed license plate

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 37707

USING DEPT NO:	504241	OPENED DATE:	09/23/2020 11:01:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2020 09:55:23	METER 1 - M:	708	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/24/2020 14:05:12	IN-SERVICE DATE:	04/17/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1209175	

<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	0.60	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.60 0.00 0.00 0.00 0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	12052187	09/24/2020 07:06:41	09/24/2020 07:42:47	0.60	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37707

Work Order Notes

(LISAPATE) Install GPS system

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed new gps
(LISAPATE) Serial# 5041371812

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 39030

USING DEPT NO:	504241	OPENED DATE:	02/05/2021 08:44:29	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2021 14:13:38	METER 1 - M:	1090	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/09/2021 15:40:32	IN-SERVICE DATE:	04/17/2020		
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1209175		

<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	0.32	\$37.60	\$37.83	\$0.00	\$75.43

JOB COUNT: 1 WORK ORDER TOTAL: 0.32 37.60 37.83 0.00 75.43

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/08/2021 08:13:11	02/08/2021 08:32:18	0.32	\$37.60
					LABOR	37.60

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	5.84	6	\$35.01
					PARTS	37.83

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39030

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Found no issues. Coolant -34°. JAW,AMG/JAW
MILEAGE-1090

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40450

USING DEPT NO: 504241	OPENED DATE: 07/15/2021 14:33:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/19/2021 09:27:53	METER 1 - M: 1511 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/19/2021 13:30:57	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	\$2.13	\$14.67	\$0.00	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.09	\$0.00	\$0.00	\$26.09

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.24** **28.22** **14.67** **0.00** **42.89**

<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	07/16/2021 07:19:23	07/16/2021 07:32:39	0.22	\$26.09
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/15/2021 15:14:00	07/15/2021 15:15:05	0.02	\$2.13
					LABOR	28.22

<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	7.34	2	\$14.67
					PARTS	14.67

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40450

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 1511. Vehicle has been driven 421 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH JW

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41781

USING DEPT NO: 504241	OPENED DATE: 12/03/2021 07:07:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/06/2021 10:05:10	METER 1 - M: 1988 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/06/2021 12:54:08	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	1.01	\$118.92	\$15.18	\$0.00	\$134.10
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.02	\$119.80	\$63.95	\$0.00	\$183.75
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:** **2.02** **238.72** **79.13** **2.00** **319.85**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11310047	12/06/2021 06:38:12	12/06/2021 07:38:40	1.01	\$118.92
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/06/2021 06:11:35	12/06/2021 07:12:30	1.02	\$119.80
LABOR						238.72

<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	7.14	6	\$42.84
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	BALRS4131	BALDWIN AIR FILTER	13.13	1	\$13.13
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	7.98	1	\$7.98
PARTS						79.13

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41781

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) Replaced wipers. EH

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1988 Completed PM bottomside, Ethan was topside. Completed checklist. EH/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43424

USING DEPT NO: 504241	OPENED DATE: 05/31/2022 08:41:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/01/2022 14:41:18	METER 1 - M: 3547 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/01/2022 15:00:51	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	\$15.51	\$0.00	\$33.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.08	\$9.57	\$0.00	\$0.00	\$9.57
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:	0.23	27.27	15.51	2.00	44.78
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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
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	06/01/2022 09:18:49	06/01/2022 09:27:49	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	06/01/2022 09:18:49	06/01/2022 09:18:49	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	06/01/2022 09:18:49	06/01/2022 09:18:49	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/01/2022 09:10:08	06/01/2022 09:15:00	0.08	\$9.57
LABOR					27.27	

<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	7.76	2	\$15.51
PARTS					15.51	

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43424

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Cancelled from Work Order# 42917. By User ID LISAPATE on 5/31/2022 8:41 AM.

(JWRIGHT) Unit has been 1559 miles. Checked fluids and tires. Coolant -34°. JAW

MILEAGE-3547

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45403

USING DEPT NO: 504241	OPENED DATE: 12/01/2022 09:45:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2022 09:07:52	METER 1 - M: 4434 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2022 09:45:03	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	0.33	\$38.94	\$77.24	\$0.00	\$116.18
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:** **0.33** **38.94** **77.24** **5.00** **121.18**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/01/2022 12:23:52	12/01/2022 12:23:52	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/01/2022 12:23:52	12/01/2022 12:23:52	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/01/2022 12:23:52	12/01/2022 12:43:40	0.33	\$38.94
LABOR					38.94	

<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	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.30	1	\$5.30
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.68	6	\$64.08
PARTS					77.24	

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45403

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC
MILEAGE-4434

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46834

USING DEPT NO: 504241	OPENED DATE: 04/25/2023 09:42:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/26/2023 15:37:07	METER 1 - M: 4864 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/27/2023 09:42:48	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	0.06	\$6.56	\$16.65	\$0.00	\$23.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.42	\$0.00	\$0.00	\$16.42
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	0.42	\$49.59	\$0.00	\$0.00	\$49.59

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.62** **72.57** **16.65** **5.00** **94.22**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	04/26/2023 08:49:47	04/26/2023 09:15:00	0.42	\$49.59
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/26/2023 08:46:11	04/26/2023 08:49:31	0.06	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/26/2023 08:37:35	04/26/2023 08:45:56	0.14	\$16.42
					LABOR 72.57	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
					PARTS 16.65	

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46834

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, filter good, tires and tire and pressure.
Miles, 4,864

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48226

USING DEPT NO: 504241	OPENED DATE: 09/15/2023 10:55:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2023 10:11:45	METER 1 - M: 5673 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/18/2023 11:48:30	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	0.33	\$38.94	\$66.62	\$0.00	\$105.56
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:	0.33	38.94	66.62	5.00	110.56
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	09/18/2023 07:00:00	09/18/2023 07:19:48	0.33	\$38.94
LABOR					38.94	

<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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	14.72	1	\$14.72
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.71	6	\$46.26
PARTS					66.62	

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48226

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed FC

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49516

USING DEPT NO: 504241	OPENED DATE: 01/22/2024 11:07:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2024 14:54:56	METER 1 - M: 6253 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2024 07:59:31	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	0.09	\$10.10	\$199.98	\$0.00	\$210.08
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.48	\$56.12	\$0.00	\$0.00	\$56.12
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:** **0.56** **66.22** **199.98** **5.00** **271.20**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11074414	01/22/2024 11:51:43	01/22/2024 11:56:51	0.09	\$10.10
66-79-002	PERFORM SERVICE CALL	11074414	01/22/2024 11:23:11	01/22/2024 11:51:43	0.48	\$56.12
LABOR					66.22	

<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	78-1	BATTERY BCI 78 770 CCA	199.98	1	\$199.98
PARTS					199.98	

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49516

Work Order Notes

(LRUSHING) battery died - parked in front of English Hall

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Installed a new battery. ALT Charging at 14.5 volts. SH

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Performed a service call to Morgan Hall for a dead battery. installed a new battery. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49722

USING DEPT NO: 504241	OPENED DATE: 02/07/2024 07:17:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/08/2024 09:41:22	METER 1 - M: 6346 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/09/2024 07:30:32	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.20	\$23.60	\$245.12	\$0.00	\$268.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$14.19	\$0.00	\$0.00	\$14.19
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:** **0.32** **37.79** **245.12** **5.00** **287.91**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/07/2024 14:15:59	02/07/2024 14:15:59	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/07/2024 14:15:59	02/07/2024 14:15:59	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/07/2024 14:15:59	02/07/2024 14:27:59	0.20	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/07/2024 14:37:16	02/07/2024 14:44:29	0.12	\$14.19
LABOR					37.79	

<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	3.62	1	\$3.62
66-17-028	PERFORM MOUNT AND BALANCE TIRES	0450718	TIRE GEN GRAB HD LT245/75R16	234.00	1	\$234.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	1.22	2	\$2.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.78	2	\$1.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21601	TR 600 HP WIDE VALVE STEM	3.01	1	\$3.01
PARTS					245.12	

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49722

Work Order Notes

(EHANNAH) nail in tires- two of them, he did not say which ones.

Job Notes

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

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GRCOOK) Mounted and Balanced 1 tire on unit 3129C. Front passenger tire had nail to close to side wall, removed spare tire to put in place of the front tire with nail since they are Bridgestone and Erik said they are hard to get. Erik ordered a US general to be put back in place of the spare tire. -GC
Miles, 6,346

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 673 miles, fluids good, filter good, tires and tire pressure, updated oil change sticker.
Miles, 6,346

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51582

USING DEPT NO: 504241	OPENED DATE: 07/24/2024 07:04:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/31/2024 08:01:41	METER 1 - M: 6758 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/31/2024 11:13:03	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	N	N	GARAGE	0.01	\$1.02	\$22.50	\$0.00	\$23.52
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.00	\$0.00	\$7.79	\$0.00	\$7.79
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	0.01	\$1.08	\$47.69	\$0.00	\$48.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.02	2.10	77.98	5.00	85.08
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12395904	07/25/2024 09:20:41	07/25/2024 09:20:41	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	07/24/2024 15:30:47	07/24/2024 15:31:18	0.01	\$1.02
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/24/2024 15:29:52	07/24/2024 15:30:25	0.01	\$1.08
WA-00	WASH COMPLETE VEHICLE	12395904	07/25/2024 09:21:46	07/25/2024 09:21:46	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12395904	07/25/2024 09:24:34	07/25/2024 09:24:34	0.00	\$0.00
					LABOR	2.10

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	1.65	1	\$1.65
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.81	1	\$2.81
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03

Work Order Charge Detail

PARTS	77.98
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Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51582

Work Order Notes

(EHANNAH) pm- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc

66-17-030 - PERFORM TIRE PATCH

(FCONTRER) perform patch tire R -R and balanced fc

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) perform safety inspection fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 52818

USING DEPT NO: 504241	OPENED DATE: 11/15/2024 09:51:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/18/2024 09:38:10	METER 1 - M: 6758 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/18/2024 10:37:00	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	\$200.99	\$0.00	\$200.99
66-79-002	PERFORM SERVICE CALL	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	200.99	5.00	205.99
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	78-1	BATTERY BCI 78 770 CCA	200.99	1	\$200.99
PARTS						200.99

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52818

Work Order Notes

(EHOWELL) The customer states that the vehicle will not start. The battery was replaced in January of this year. Jump the vehicle off and bring back to the shop so that we can charge the battery.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) pulled battery and put it on charge, battery was charged and tested battery and battery tested bad, battery is under warranty, put new battery in unit and checked volts and volts was 14.48-GC

66-79-002 - PERFORM SERVICE CALL

(GARAGE) performed service call for dead battery, jumped unit off and brought back to the shop-GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 53265

USING DEPT NO: 504241	OPENED DATE: 01/03/2025 14:20:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/09/2025 15:14:27	METER 1 - M: 6758 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/13/2025 07:14:20	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175	

<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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 53265

Work Order Notes

(EHANNAH) pm- wash- inspect brakes
(GARAGE) Pending brake inspection.

Job Notes

06-13 - INSPECT BRAKES

(GARAGE) ROAD TESTED VAN AND FOUND BRAKES WOULD SQUEAL AT LOW SPEED. PULLED VAN IN SHOP AND ON LIFT. REMOVED TIRES AND BRAKES, FOUND PA IN SPEC AT 10MM BUT PADS WHERE GLAZED. SANDED PADS WITH 80 GRIT SAND PAPER. INSTALLED PADS AND ALL REMOVED. CHECKED BRAKE FLUID AND FOUND GOOD. ROAD TESTED AND FOUND NO SQUEAL AND EVERYTHING CHECKED OK. RETURNED TO SERVICE. CQ

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Driven 38 miles since last PM service. Topped off fluids, set tire pressure, recorded date codes & tread depths, checked filters.

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 54843

USING DEPT NO: 504241	OPENED DATE: 05/20/2025 11:11:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/21/2025 10:38:32	METER 1 - M: 6852 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/21/2025 14:58:02	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-32-002	WARRANTY BATTERY	DON	W	J	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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$49.83	\$0.00	\$49.83
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **49.83** **5.00** **54.83**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
15-32-002	WARRANTY BATTERY	78-1	BATTERY BCI 78 770 CCA	0.00	1	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	6	\$38.43
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.40	1	\$11.40
PARTS						49.83

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54843

Work Order Notes

(EHANNAH) Service Call for dead battery and PM

Job Notes

06-32-002 - INSPECT BATTERY

15-32-002 - WARRANTY BATTERY

(GARAGE) JR- battery tested bad after charging, and was still under warranty, replaced battery, alternator was charging, 14.75V

66-79-002 - PERFORM SERVICE CALL

(GARAGE) CQ, CW, & RC- performed service call, jumped of vehicle

JR- removed battery, and put on table charger to charge overnight

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filed up washer fluid
6852 miles

CH-32-002 - CHARGE BATTERY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 56787

USING DEPT NO: 504241	OPENED DATE: 10/13/2025 10:00:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/13/2025 10:59:30	METER 1 - M: 7507 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 10/13/2025 12:49:14	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	0.40	\$59.25	\$1.06	\$0.00	\$60.31
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$17.88	\$0.00	\$0.00	\$17.88
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:** **0.51** **77.13** **1.06** **5.00** **83.19**

<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
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12051004	10/13/2025 10:02:02	10/13/2025 10:25:44	0.40	\$59.25
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/13/2025 10:25:44	10/13/2025 10:29:10	0.06	\$8.58
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/13/2025 10:44:46	10/13/2025 10:48:29	0.06	\$9.29
LABOR					77.12	

<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
PARTS					1.06	

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56787

Work Order Notes

(EHOWELL) PM

Job Notes

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

(GARAGE) JR- replaced DR taillight/ turn signal bulb

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
7507 miles, 655 miles driven

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 56817

USING DEPT NO: 504241	OPENED DATE: 10/15/2025 07:11:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/15/2025 08:50:39	METER 1 - M: 7507 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/15/2025 10:25:06	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<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	\$65.67	\$0.00	\$0.00	\$65.67
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:** **0.44** **65.67** **0.00** **5.00** **70.67**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12480657	10/15/2025 07:17:25	10/15/2025 07:43:41	0.44	\$65.67
					LABOR	65.67

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56817

Work Order Notes

(EKIMBREL) si

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) cm performed SI. unit will need tires at next service tires will be out of date, brake pads 12 mm front and back checked over vehicle unit checked ok, 7507 miles,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 57367

USING DEPT NO: 504241	OPENED DATE: 11/26/2025 10:30:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/26/2025 14:33:58	METER 1 - M: 7740 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/26/2025 15:19:53	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
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** **75.00** **0.00** **5.00** **80.00**

<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
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-021	REMOVE GPS SYSTEM	11779687	11/26/2025 15:19:43	11/26/2025 15:49:43	0.50	\$75.00
					LABOR	75.00

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57367

Work Order Notes

(EKIMBREL) remove gps

(EKIMBREL) WILL REOPEN prep for sale MON DEC 2

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) FJ- Removed GPS (87U030640100)

CH-SP - CHARGE Shop Supplies

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

Work Order Charge Detail

UNIT NO: 243733 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 57391

USING DEPT NO: 504241	OPENED DATE: 12/01/2025 14:01:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2025 13:24:15	METER 1 - M: 7826 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2025 14:31:20	IN-SERVICE DATE: 04/17/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG6L1209175

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	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	\$0.00	\$0.00	\$150.00

JOB COUNT: 5	WORK ORDER TOTAL:	3.00	450.00	0.00	5.00	455.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 14:10:43	12/01/2025 14:15:00	(0.07)	(\$10.71)
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 14:30:00	12/01/2025 15:44:22	(1.24)	(\$185.92)
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 14:10:43	12/01/2025 14:15:00	0.07	\$10.71
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11779687	12/01/2025 14:30:00	12/01/2025 15:44:22	1.24	\$185.92
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11399745	12/11/2025 07:00:00	12/11/2025 08:00:00	1.00	\$150.00
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11399745	12/11/2025 07:00:00	12/11/2025 08:00:00	(1.00)	(\$150.00)
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	12/18/2025 07:00:00	12/18/2025 08:00:00	1.00	\$150.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	12/18/2025 07:00:00	12/18/2025 09:00:00	2.00	\$300.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	12/18/2025 07:00:00	12/18/2025 09:00:00	(2.00)	(\$300.00)
25-52-021	REMOVE GPS SYSTEM	11399745	12/19/2025 07:00:00	12/19/2025 07:30:00	(0.50)	(\$75.00)
25-52-021	REMOVE GPS SYSTEM	11399745	12/19/2025 07:00:00	12/19/2025 07:30:00	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	12/19/2025 07:30:00	12/19/2025 08:30:00	1.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	11779687	12/19/2025 07:00:00	12/19/2025 07:30:00	0.50	\$75.00

Work Order Charge Detail

<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>
25-55-041	REMOVE LADDER RACK	12201267	12/19/2025 07:00:00	12/19/2025 07:30:00	0.50	\$75.00
					LABOR	450.00

Work Order Charge Detail

UNIT NO: 243733 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57391

Work Order Notes

(EKIMBREL) prep 4 sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) GPS# 87U030640100 was removed.

25-55-041 - REMOVE LADDER RACK

(EHOWELL) GC removed ladder rack

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

(EKIMBREL) GC REMOVED BINS

CH-SP - CHARGE Shop Supplies

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

(EHOWELL) CW PERFORMED PREP FOR SALE.

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

(EKIMBREL) CW PERFORMED PREP FOR SALE.

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 Jan 16 2026 13:40:36 **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} = '243733') //Q=