

# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 35547

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/31/2020 13:58:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/06/2020 06:52:19	<b>METER 1 - M:</b> 161 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/06/2020 06:52:20	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	01/31/2020 13:59:11	01/31/2020 14:29:11	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 35547

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 37191

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/27/2020 11:02:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/27/2020 15:25:33	<b>METER 1 - M:</b> 731 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/28/2020 10:46:21	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	0.32	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.32**      **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	07/27/2020 13:55:37	07/27/2020 14:15:00	0.32	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 37191

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**Work Order Notes**

(LISAPATE) Install 4G GPS system

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**Job Notes**

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

(LISAPATE) Installed 4G serial# 5040892059

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 37551

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/10/2020 09:50:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/22/2020 15:38:29	<b>METER 1 - M:</b> 972 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/23/2020 08:53:06	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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>
15-02-056	WARRANTY DOOR HANDLE INTERIOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.03	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$0.00	\$25.16	\$0.00	\$25.16

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>1.32</b>	<b>0.00</b>	<b>25.16</b>	<b>0.00</b>	<b>25.16</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>
15-02-056	WARRANTY DOOR HANDLE INTERIOR	11074891	CTCS416505		\$0.00
<b>COMML</b>					<b>0.00</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>
06-02-055	INSPECT DOOR LATCH/STRIKER	12052187	09/10/2020 13:12:04	09/10/2020 13:24:27	0.21	\$0.00
06-02-055	INSPECT DOOR LATCH/STRIKER	12052187	09/10/2020 13:12:04	09/10/2020 13:24:27	(0.21)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/10/2020 13:24:40	09/10/2020 13:42:07	0.29	\$0.00
16-02	TRANSPORT CAB & SHEET METAL	11915538	09/17/2020 14:25:55	09/17/2020 15:27:55	1.03	\$0.00
<b>LABOR</b>					<b>0.00</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	5W30T	5W30 SYNTHETIC OIL	3.88	6	\$23.28
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
<b>PARTS</b>					<b>25.16</b>	

# Work Order Charge Detail

UNIT NO: 243662 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37551

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## Work Order Notes

(LISAPATE) PM-Rear doors will not open from the inside

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## Job Notes

### **06-02-055 - INSPECT DOOR LATCH/STRIKER**

(JWRIGHT) Found the rear inside door handle assembly has weakens and not holding in place properly. Needs to go to dealer for warranty

### **15-02-056 - WARRANTY DOOR HANDLE INTERIOR**

(LISAPATE) Tuscaloosa Chevrolet replaced rear door interior handle

### **16-02 - TRANSPORT CAB & SHEET METAL**

(LISAPATE) Taken to TC by EK

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

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

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38982

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/01/2021 10:11:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/02/2021 13:31:51	<b>METER 1 - M:</b> 1590 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/03/2021 15:08:52	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	0.93	\$109.31	\$0.00	\$0.00	\$109.31

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.93**      **109.31**      **0.00**      **0.00**      **109.31**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/01/2021 14:36:25	02/01/2021 15:32:00	0.93	\$109.31
					<b>LABOR</b>	<b>109.31</b>

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38982

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Mileage 1590. Vehicle has been driven 618 miles since last oil change. Checked fluids battery tire pressure and updated oil change sticker. Washed vacuumed and filled with gas. SH

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40352

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/06/2021 10:18:47	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/08/2021 07:53:54	<b>METER 1 - M:</b> 2415 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/09/2021 07:51:18	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	\$4.03	\$14.25	\$0.00	\$18.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.45	\$39.23	\$0.00	\$63.68

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.24**      **28.48**      **53.48**      **0.00**      **81.96**

<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	07/07/2021 07:43:16	07/07/2021 07:45:19	0.03	\$4.03
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/07/2021 07:30:40	07/07/2021 07:43:06	0.21	\$24.45
					<b>LABOR</b>	<b>28.48</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	7.13	2	\$14.25
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	5.84	6	\$35.01
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.22	1	\$4.22
					<b>PARTS</b>	<b>53.48</b>

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40352

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Installed new wiper blades

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/JAW  
MILEAGE-2415

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 41797

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/06/2021 08:33:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/07/2021 11:21:29	<b>METER 1 - M:</b> 3146 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/07/2021 13:58:51	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	0.01	\$1.21	\$15.18	\$0.00	\$16.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.65	\$0.00	\$0.00	\$20.65
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:**      **0.19**      **21.86**      **15.18**      **2.00**      **39.04**

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/06/2021 10:43:35	12/06/2021 10:54:05	0.18	\$20.65
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/06/2021 10:42:50	12/06/2021 10:43:27	0.01	\$1.21
<b>LABOR</b>					<b>21.86</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:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 41797

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(JWRIGHT) Replaced wiper blades

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

(JWRIGHT) Unit has only been 731 miles. Checked fluids and tires. Updated sticker. Coolant -34°. JAW  
MILEAGE-3146

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43535

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 06/06/2022 14:55:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/07/2022 13:19:00	<b>METER 1 - M:</b> 4006 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/08/2022 09:27:09	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.92	\$15.57	\$0.00	\$20.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$19.96	\$56.16	\$0.00	\$76.12
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:**      **0.21**      **24.88**      **71.73**      **2.00**      **98.61**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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	06/07/2022 08:57:26	06/07/2022 08:59:56	0.04	\$4.92
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/07/2022 08:47:05	06/07/2022 08:57:14	0.17	\$19.96
<b>LABOR</b>					<b>24.88</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.25	1	\$11.25
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.79	2	\$15.57
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.49	6	\$44.91
<b>PARTS</b>					<b>71.73</b>	

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43535

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(HHARBIN) Replaced wipers. SH

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

(HHARBIN) SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45401

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/01/2022 09:12:27	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/02/2022 09:22:47	<b>METER 1 - M:</b> 4977 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/02/2022 09:39:22	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.00	\$15.63	\$0.00	\$21.63
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	1.04	\$123.05	\$9.42	\$0.00	\$132.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$46.91	\$0.00	\$0.00	\$46.91
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:**      **1.49**      **175.96**      **25.05**      **5.00**      **206.01**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	11901357	12/01/2022 13:12:26	12/01/2022 14:15:00	1.04	\$123.05
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/01/2022 13:00:39	12/01/2022 13:12:09	0.19	\$22.62
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/01/2022 12:34:16	12/01/2022 12:34:16	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/01/2022 10:04:14	12/01/2022 10:16:35	0.21	\$24.29
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/01/2022 10:00:53	12/01/2022 10:03:56	0.05	\$6.00
					<b>LABOR</b> <b>175.96</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	7.82	2	\$15.63
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.65	2	\$1.29
					<b>PARTS</b> <b>25.05</b>	

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45401

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**Work Order Notes**

(CWIGLEY) PM

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**Job Notes**

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

(AGUERRA) Replaced wipers. AMG

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

(AGUERRA) Repaired and balanced L/R tire. Rechecked for leak, all good. AMG

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

(AGUERRA) miles: 4977 Vehicle has been 971 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46837

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/25/2023 11:26:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/26/2023 09:44:02	<b>METER 1 - M:</b> 5687 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/27/2023 10:29:19	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$5.02	\$16.65	\$0.00	\$21.67
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.85	\$99.91	\$0.00	\$0.00	\$99.91
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$47.10	\$57.57	\$0.00	\$104.67
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	0.37	\$43.50	\$0.00	\$0.00	\$43.50

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>1.66</b>	<b>195.53</b>	<b>74.22</b>	<b>5.00</b>	<b>274.75</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/25/2023 15:04:44	04/25/2023 15:07:17	0.04	\$5.02
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/25/2023 14:40:20	04/25/2023 15:04:17	0.40	\$47.10
WA-00	WASH COMPLETE VEHICLE	12201267	04/25/2023 15:07:28	04/25/2023 15:29:35	0.37	\$43.50
66-79-003	PERFORM SAFETY INSPECTION	12201267	04/26/2023 07:13:18	04/26/2023 08:04:06	0.85	\$99.91
					<b>LABOR</b>	<b>195.53</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	8.66	6	\$51.93
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>74.22</b>

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46837

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## Work Order Notes

(LISAPATE) PM-Wash-DO annual SI

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## Job Notes

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

(GRCOOK) Replaced wipers-GC

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

(GRCOOK) Performed safety inspection, no issues were found at this time.-GC  
Brake pads are all 10mm on all four wheels.  
Miles, 5,687

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

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 5,687

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

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

(GRCOOK) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48031

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/29/2023 10:20:54	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/31/2023 07:43:03	<b>METER 1 - M:</b> 6474 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/31/2023 09:52:44	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	\$0.00	\$0.00	\$38.94
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**      **0.00**      **5.00**      **43.94**

<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	08/31/2023 07:00:00	08/31/2023 07:19:48	0.33	\$38.94
					<b>LABOR</b> <b>38.94</b>	

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48031

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**Work Order Notes**

(LISAPATE) PM-wash

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**Job Notes**

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

(LISAPATE) PM by FC-checked fluids

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Wash by FC

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48233

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/15/2023 13:14:03	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/20/2023 15:04:57	<b>METER 1 - M:</b> 6496 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/22/2023 09:37:02	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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>
14-78	INSTALL TRIM & MISCELLANEOUS HAR	DON	O	N	GARAGE	0.16	\$18.65	\$103.44	\$0.00	\$122.09
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:**      **0.16**      **18.65**      **103.44**      **5.00**      **127.09**

<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>
14-78	INSTALL TRIM & MISCELLANEOUS HARDWARE	12201267	09/19/2023 07:29:40	09/19/2023 07:39:09	0.16	\$18.65
					<b>LABOR</b>	<b>18.65</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>
14-78	INSTALL TRIM & MISCELLANEOUS HARDWARE	1002690301	4" CONDUIT CARRIER KIT	85.83	1	\$85.83
14-78	INSTALL TRIM & MISCELLANEOUS HARDWARE	056198910232	LIQUID NAIL	17.61	1	\$17.61
					<b>PARTS</b>	<b>103.44</b>

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48233

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**Work Order Notes**

(EHANNAH) install tube on top of van

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**Job Notes**

**14-78 - INSTALL TRIM & MISCELLANEOUS HARDWARE**

(GRCOOK) Installed pvc pipe on top of center ladder rack for Buliding Maintenance-GC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 49660

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/01/2024 08:41:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/02/2024 09:18:26	<b>METER 1 - M:</b> 7145 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/05/2024 13:09:01	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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>
03-37-001	REPLACE NEW DRIVETRAIN BELT	DON	N	N	GARAGE	0.12	\$14.13	\$64.50	\$0.00	\$78.63
06-37-001	INSPECT DRIVETRAIN BELT	DON	O	N	GARAGE	0.02	\$2.79	\$0.00	\$0.00	\$2.79
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$48.48	\$62.25	\$0.00	\$110.73
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.19	\$22.09	\$0.00	\$0.00	\$22.09

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.74</b>	<b>87.49</b>	<b>126.75</b>	<b>5.00</b>	<b>219.24</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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-37-001	REPLACE NEW DRIVETRAIN BELT	12052187	02/01/2024 15:28:56	02/01/2024 15:36:07	0.12	\$14.13
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/02/2024 07:47:35	02/02/2024 08:12:14	0.41	\$48.48
WA-00	WASH COMPLETE VEHICLE	12395904	02/02/2024 09:03:46	02/02/2024 09:15:00	0.19	\$22.09
06-37-001	INSPECT DRIVETRAIN BELT	12052187	02/01/2024 15:27:20	02/01/2024 15:28:45	0.02	\$2.79
					<b>LABOR</b>	<b>87.49</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	9.44	6	\$56.61
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
03-37-001	REPLACE NEW DRIVETRAIN BELT	CTL4060922	BELT	64.50	1	\$64.50
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	17.75	(1)	(\$17.75)
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	17.75	1	\$17.75
					<b>PARTS</b>	<b>126.75</b>

# Work Order Charge Detail

UNIT NO: 243662 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49660

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## Work Order Notes

(EHANNAH) pm-wash- belt is squealing

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## Job Notes

### **03-37-001 - REPLACE NEW DRIVETRAIN BELT**

(JWRIGHT) Replaced fan belt. JAW

### **06-37-001 - INSPECT DRIVETRAIN BELT**

(JWRIGHT) Inspected squealing and belt needs replaced. JAW

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

(FCONTRER) Perform oil changes fc

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

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

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 51427

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/10/2024 07:54:41	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/17/2024 12:44:27	<b>METER 1 - M:</b> 7894 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/17/2024 12:44:30	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	0.00	\$0.00	\$0.99	\$0.00	\$0.99
03-55-041	REPLACE NEW LADDER RACK	DON	5	N	GARAGE	0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00
06-55-041	INSPECT LADDER RACK	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
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>2,250.99</b>	<b>5.00</b>	<b>2,255.99</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
03-55-041	REPLACE NEW LADDER RACK	4092L	LADDER RACK KIT	2250.00	1	\$2,250.00
03-55-041	REPLACE NEW LADDER RACK	4092L	LADDER RACK KIT	2250.00	(1)	(\$2,250.00)
03-55-041	REPLACE NEW LADDER RACK	4092L	LADDER RACK KIT	2250.00	1	\$2,250.00
					<b>PARTS</b>	<b>2250.99</b>

# Work Order Charge Detail

UNIT NO: 243662 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51427

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## Work Order Notes

(EHANNAH) pm- wash- Brake light is out on Driver side- ladder rack handle is broken

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## Job Notes

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

(GARAGE) Replaced left rear brake light bulb. JAW

### **03-34-011 - REPLACE NEW TAILLIGHT ASSEMBLY**

### **03-55-041 - REPLACE NEW LADDER RACK**

(GARAGE) Replaced ladder rack with new one and has the 6ft adapter. Had to put customers 4ft ladder in rear of van. Also swapped the pipe storage in middle of ladder rack to the new one. JAW

1hr Labor.

Not charging labor for assembly.

(EKIMBREL) ladder rack was non inventory

### **06-55-041 - INSPECT LADDER RACK**

(GARAGE) checked on ladder rack and found the driver has ripped off the handle on the right rear and bent the main section of the ladder rack. Will need to replace the whole ladder rack with new one and swap the storage pipe over to the new one. JAW

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

(GARAGE) Checked fluids and tires. unit was dropped last time. JAW

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

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 52948

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/03/2024 09:33:01	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/04/2024 12:04:57	<b>METER 1 - M:</b> 8493 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/04/2024 12:05:00	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	\$203.97	\$0.00	\$203.97
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.65	\$0.00	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$58.94	\$0.00	\$58.94
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**      **279.56**      **5.00**      **284.56**

<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	5W30T	5W30 SYNTHETIC OIL	8.88	6	\$53.28
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	5.66	1	\$5.66
03-32-002	REPLACE NEW BATTERY	78-1	BATTERY BCI 78 770 CCA	203.97	1	\$203.97
					<b>PARTS</b>	<b>279.56</b>

# Work Order Charge Detail

UNIT NO: 243662 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52948

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## Work Order Notes

(EHANNAH) inspect battery- have trouble cranking. Slow to start- pm

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## Job Notes

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

(GARAGE) FJ- replaced battery, alternator charging  
14.8 volts

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

(GARAGE) FJ- driver side wiper  
JR- passenger side wiper

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

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

(GARAGE) FJ-perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures  
8560 miles

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

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 54797

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/15/2025 13:25:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/16/2025 07:23:13	<b>METER 1 - M:</b> 9462 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/19/2025 08:58:01	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
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	\$2.90	\$2.90
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>2.90</b>	<b>2.90</b>	<b>5.80</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		\$2.90
				<b>COMML</b>	<b>2.90</b>

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

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 54797

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## Work Order Notes

(EHANNAH) pm-wipers- wash

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## Job Notes

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

(GARAGE) blades checked ok,

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

(GARAGE) performed tire patch cm/jr rear passenger tire,

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

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

(GARAGE) performed fluid check 9462 miles, only driven 1000 miles, checked all fluids tires filters, checked ok, cm/jr

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

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

(GARAGE) wash bay busy

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 56727

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/08/2025 13:38:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/08/2025 15:19:47	<b>METER 1 - M:</b> 10397 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/09/2025 07:47:46	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.73	\$109.96	\$3.22	\$0.00	\$113.18
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$84.29	\$77.06	\$0.00	\$161.35
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:**      **1.30**      **194.25**      **80.28**      **5.00**      **279.53**

<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-PM-PMA	PERFORM OIL CHANGE	11779687	10/08/2025 13:51:12	10/08/2025 14:01:32	0.17	\$25.83
66-PM-PMA	PERFORM OIL CHANGE	12201267	10/08/2025 13:51:37	10/08/2025 14:15:00	0.39	\$58.46
66-17-030	PERFORM TIRE PATCH	12201267	10/08/2025 14:31:05	10/08/2025 15:15:04	0.73	\$109.96
66-17-030	PERFORM TIRE PATCH	12201267	10/08/2025 14:31:05	10/08/2025 15:15:04	(0.73)	(\$109.96)
66-17-030	PERFORM TIRE PATCH	12201267	10/08/2025 14:31:05	10/08/2025 15:15:04	0.73	\$109.96
<b>LABOR</b>					<b>194.25</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	9.46	6	\$56.74
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	8.16	1	\$8.16
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	12.16	1	\$12.16
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.22	1	\$3.22
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.22	(1)	(\$3.22)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.22	1	\$3.22
<b>PARTS</b>					<b>80.28</b>	

# Work Order Charge Detail

UNIT NO: 243662 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56727

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## Work Order Notes

(EKIMBREL) pm

## Job Notes

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

(GARAGE) GC- tire patch, broke down tire and patched tire, mounted tire and inspected patch, found no issues, balanced tire and installed tire back on unit. relearned tire positions  
Miles, 10,397

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

(GARAGE) GC- top side, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker, filled with oil and checked oil level.  
FJ- bottom side, drained oil and changed oil filter.  
Miles, 10,397

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

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57503

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/09/2025 13:37:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/09/2025 13:48:09	<b>METER 1 - M:</b> 10597 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/09/2025 14:51:07	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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
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**      **1.06**      **5.00**      **81.06**

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12480657	12/09/2025 14:19:42	12/09/2025 14:49:42	0.50	\$75.00
<b>LABOR</b>					<b>75.00</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	1.06	1	\$1.06
<b>PARTS</b>					<b>1.06</b>	

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 57503

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**Work Order Notes**

(EKIMBREL) tail light out

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**Job Notes**

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

(GARAGE) CM passenger tail light was out installed new light checked ok,

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57746

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/06/2026 12:18:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/08/2026 15:12:59	<b>METER 1 - M:</b> 10862 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 01/08/2026 15:30:58	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.40	\$60.00	\$53.97	\$0.00	\$113.97
66-79-002	PERFORM SERVICE CALL	DON	B	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

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.90</b>	<b>135.00</b>	<b>53.97</b>	<b>5.00</b>	<b>193.97</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>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12051004	01/08/2026 07:00:00	01/08/2026 07:24:00	0.40	\$60.00
66-79-002	PERFORM SERVICE CALL	12201267	01/06/2026 13:42:06	01/06/2026 13:52:16	(0.17)	(\$25.42)
66-79-002	PERFORM SERVICE CALL	12201267	01/06/2026 13:42:06	01/06/2026 13:52:16	0.17	\$25.42
66-79-002	PERFORM SERVICE CALL	12201267	01/06/2026 13:42:06	01/06/2026 14:12:06	0.50	\$75.00
<b>LABOR</b>					<b>135.00</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>
66-17-030	PERFORM TIRE PATCH	21360	TPMS DUAL FREQ UNIV STEM	53.97	1	\$53.97
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.66	1	\$3.66
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.66	(1)	(\$3.66)
<b>PARTS</b>					<b>53.97</b>	

# Work Order Charge Detail

UNIT NO: 243662 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57746

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## Work Order Notes

(EKIMBREL) SERVICE CALL. FLAT TIRE

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## Job Notes

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

(GARAGE) JR- patched tire, tire was not leaking after

TPMS sensor was broken when the tire was taken off, had to put a new sensor in the tire

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

(GARAGE) CW,GC- service call for unit down at facilities with a flat tire, arrived at unit 2951C and right rear tire was flat. was able to air the tire up and drive it back to the shop. Also while checking the tires we noticed that all 4 tires are out of date. Getting Erik to email Angel to check and see if this van might be on the list to be getting rid of before we order new tires.

Miles, 10,862

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

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57964

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/22/2026 07:14:22	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/30/2026 09:18:29	<b>METER 1 - M:</b> 10862 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 01/30/2026 13:01:58	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-09-005	REMOVE BIN ASSEMBLIES	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
25-78-025	REMOVE LADDER RACK/ASSY	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
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:**      **1.75**      **262.50**      **0.00**      **5.00**      **267.50**

<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>
25-09-005	REMOVE BIN ASSEMBLIES	12478231	01/30/2026 07:00:00	01/30/2026 07:30:00	0.50	\$75.00
25-09-005	REMOVE BIN ASSEMBLIES	12201267	01/30/2026 07:30:00	01/30/2026 08:00:00	0.50	\$75.00
25-78-025	REMOVE LADDER RACK/ASSY	12201267	01/30/2026 07:30:00	01/30/2026 07:45:00	0.25	\$37.50
25-52-021	REMOVE GPS SYSTEM	12201267	01/30/2026 07:00:00	01/30/2026 07:30:00	0.50	\$75.00
					<b>LABOR</b> <b>262.50</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	08984	ADHESIVE REMOVER	43.07	(1)	(\$43.07)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.07	1	\$43.07
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.13	2	\$0.26
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.13	(2)	(\$0.26)
					<b>PARTS</b> <b>0.00</b>	

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 57964

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## Work Order Notes

(EHOWELL) Prep for sale

Remove ladder rack

Remove bin package

Remove GPS

Remove partition

(EHOWELL) We will reopen another work order for the prep for sale and partition removal.

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## Job Notes

### **25-09-005 - REMOVE BIN ASSEMBLIES**

(GARAGE) GC-CQ- removed old bins for PFS unit 2951C and installed them into new chevy unit 4041C

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

(GARAGE) GC- removed GPS SN:87U030640091 out of PFS unit 2951C, this GPS was installed into new chevy unit 4041C

### **25-71 - REMOVE BODY**

### **25-78-025 - REMOVE LADDER RACK/ASSY**

(GARAGE) GC-CM-CQ-RC- all removed ladder rack for PFS unit 2951C and installed it onto new chevy unit 4041C

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

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

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# Work Order Charge Detail

**UNIT NO:** 243662      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 58171

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/05/2026 07:19:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> COMPLETED	<b>COMPLETED DATE:</b> 02/05/2026 12:04:48	<b>METER 1 - M:</b> 10870 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b>	<b>IN-SERVICE DATE:</b> 01/31/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500		<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1162248

<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>
25-71-022	REMOVE BULKHEAD - MOVABLE	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
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: 2**      **WORK ORDER TOTAL:**      **1.50**      **225.00**      **0.00**      **0.00**      **225.00**

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	02/05/2026 12:03:57	02/05/2026 13:03:57	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	02/05/2026 12:03:57	02/05/2026 13:03:57	(1.00)	(\$150.00)
25-71-022	REMOVE BULKHEAD - MOVABLE	12051004	02/05/2026 12:04:18	02/05/2026 12:34:18	0.50	\$75.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/05/2026 10:34:18	02/05/2026 11:34:18	1.00	\$150.00
					<b>LABOR</b>	<b>225.00</b>

# Work Order Charge Detail

**UNIT NO:** 243662 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 58171

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## Work Order Notes

(EKIMBREL) PREP FOR SALE, REMOVE PARTITION

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## Job Notes

### **25-71-022 - REMOVE BULKHEAD - MOVABLE**

(GARAGE) JR- removed partition/bulkhead and put it in the back of the shop  
0.5 hours labor

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

(GARAGE) JR- prepped vehicle for sale, GPS had already been removed by GC,  
GPS S/N: 87U030640091

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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:** Thu Feb 05 2026 13:45:53 **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} = '243662') //Q=