

# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 38506

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 12/01/2020 14:58:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/01/2020 15:00:05	<b>METER 1 - M:</b> 168 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/02/2020 07:36:00	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **59.00**      **0.00**      **0.00**      **59.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	12/01/2020 14:59:04	12/01/2020 15:29:04	0.50	\$59.00
					<b>LABOR</b>	<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 38506

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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:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39071

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 02/10/2021 08:32:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/10/2021 11:33:40	<b>METER 1 - M:</b> 168 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/10/2021 12:52:03	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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>
25-78-025	REMOVE LADDER RACK/ASSY	DON	O	N	GARAGE	0.06	\$7.21	\$0.00	\$0.00	\$7.21

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.06**      **7.21**      **0.00**      **0.00**      **7.21**

<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>
25-78-025	REMOVE LADDER RACK/ASSY	11915538	02/10/2021 10:17:02	02/10/2021 10:20:42	0.06	\$7.21
					<b>LABOR</b>	<b>7.21</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 39071

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**Work Order Notes**

(LISAPATE) Unit being leased to Custodial, requested remove ladder rack

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**Job Notes**

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

(GARAGE) Removed ladder rack /AB/IF/JW/EH/RC

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 39397

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 03/12/2021 13:08:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/08/2021 13:30:36	<b>METER 1 - M:</b> 402 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/09/2021 10:27:11	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.10	\$11.80	\$58.49	\$0.00	\$70.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.05	\$5.74	\$0.00	\$0.00	\$5.74

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.15**      **17.54**      **58.49**      **0.00**      **76.03**

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	11213180	04/08/2021 07:00:00	04/08/2021 07:06:00	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/08/2021 08:34:18	04/08/2021 08:37:13	0.05	\$5.74
					<b>LABOR</b>	<b>17.54</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>
03-51-046	REPLACE NEW KEY BLANK(S)	13531098	KEY	58.49	1	\$58.49
					<b>PARTS</b>	<b>58.49</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 39397

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**Work Order Notes**

(LISAPATE) cut 1 key  
(LISAPATE) PM

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**Job Notes**

**03-51-046 - REPLACE NEW KEY BLANK(S)**

(LISAPATE) MS verified key worked in van

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

(JWRIGHT) Unit has only been 402 miles. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW  
MILEAGE-402

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 40838

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 08/25/2021 10:08:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/27/2021 07:58:53	<b>METER 1 - M:</b> 982 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/27/2021 14:33:07	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.83	\$15.18	\$0.00	\$21.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.92	\$108.59	\$39.20	\$0.00	\$147.79
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>0.97</b>	<b>114.42</b>	<b>54.38</b>	<b>2.00</b>	<b>170.80</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		\$2.00
<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	11074414	08/25/2021 10:17:21	08/25/2021 10:47:04	0.50	\$58.44
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/25/2021 10:41:21	08/25/2021 10:46:48	0.09	\$10.72
03-51-038	REPLACE NEW WIPER BLADES	11901357	08/25/2021 10:38:09	08/25/2021 10:41:07	0.05	\$5.83
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/25/2021 10:17:52	08/25/2021 10:37:55	0.33	\$39.43
<b>LABOR</b>					<b>114.42</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.28	1	\$4.28
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	5.82	6	\$34.92
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
<b>PARTS</b>					<b>54.38</b>	

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 40838

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## Job Notes

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

(AGUERRA) Replaced wipers. AMG

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

(AGUERRA) miles: 982 Completed PM topside, Scott was bottomside. Completed checklist. AMG/SH

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

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 42405

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 02/18/2022 13:44:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/18/2022 15:09:26	<b>METER 1 - M:</b> 1764 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/22/2022 07:14:32	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	\$15.18	\$0.00	\$32.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$13.18	\$0.00	\$0.00	\$13.18
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:**      **0.26**      **30.88**      **15.18**      **2.00**      **48.06**

<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		\$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	12052187	02/18/2022 14:08:22	02/18/2022 14:08:37	0.00	(\$0.49)
03-51-038	REPLACE NEW WIPER BLADES	12052187	02/18/2022 14:08:22	02/18/2022 14:08:37	0.00	\$0.49
03-51-038	REPLACE NEW WIPER BLADES	12052187	02/18/2022 14:08:22	02/18/2022 14:17:22	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/18/2022 14:01:29	02/18/2022 14:08:11	0.11	\$13.18
<b>LABOR</b>					<b>30.88</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>
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:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 42405

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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 wipers

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

(JWRIGHT) Unit has been 782 miles. Checked fluids. JAW,AMG  
COOLANT-34  
MILEAGE-1764

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 43709

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 06/22/2022 08:34:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/23/2022 11:11:42	<b>METER 1 - M:</b> 2398 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/27/2022 11:52:03	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	0.26	\$31.24	\$0.00	\$0.00	\$31.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.55	\$64.83	\$56.16	\$0.00	\$120.99
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:**      **0.81**      **96.07**      **56.16**      **2.00**      **154.23**

<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	11901357	06/22/2022 09:07:34	06/22/2022 09:31:44	0.40	\$47.53
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/22/2022 09:16:57	06/22/2022 09:25:45	0.15	\$17.31
14-52-021	INSTALL GPS SYSTEM	12052187	06/22/2022 09:00:51	06/22/2022 09:16:44	0.26	\$31.24
<b>LABOR</b>					<b>96.08</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
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.49	6	\$44.91
<b>PARTS</b>					<b>56.16</b>	

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 43709

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**Work Order Notes**

(LISAPATE) PM-Install GPS

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**Job Notes**

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

(JWRIGHT) Installed new GPS #5042139008

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

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG  
MILEAGE-2398

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 45164

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 11/03/2022 09:46:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/04/2022 09:45:09	<b>METER 1 - M:</b> 3008 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/07/2022 07:18:37	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	0.08	\$8.95	\$0.00	\$0.00	\$8.95
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:**      **0.08**      **8.95**      **0.00**      **5.00**      **13.95**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/03/2022 09:49:50	11/03/2022 09:54:23	0.08	\$8.95
<b>LABOR</b>						<b>8.95</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 45164

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(JWRIGHT) Unit has only been 610 miles. Updated sticker. Checked fluids and tires. Coolant -34°. JAW,SH  
MILEAGE-3008

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 46805

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 04/24/2023 08:31:36	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/26/2023 09:25:15	<b>METER 1 - M:</b> 3857 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/27/2023 10:45:40	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	\$4.65	\$16.65	\$0.00	\$21.30
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.66	\$78.27	\$0.00	\$0.00	\$78.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.20	\$50.01	\$0.00	\$54.21
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	0.39	\$46.02	\$0.00	\$0.00	\$46.02

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>1.13</b>	<b>133.14</b>	<b>66.66</b>	<b>5.00</b>	<b>204.80</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		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12201267	04/24/2023 09:56:13	04/24/2023 10:36:01	0.66	\$78.27
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/24/2023 09:53:39	04/24/2023 09:56:01	0.04	\$4.65
WA-00	WASH COMPLETE VEHICLE	12201267	04/24/2023 09:30:00	04/24/2023 09:53:24	0.39	\$46.02
WA-00	WASH COMPLETE VEHICLE	12201267	04/24/2023 09:21:11	04/24/2023 09:21:11	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/24/2023 09:12:52	04/24/2023 09:15:00	0.04	\$4.20
<b>LABOR</b>					<b>133.14</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.40	6	\$44.37
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>66.66</b>	

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 46805

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**Work Order Notes**

(EHANNAH) pm- replace wipers- do SI- wash

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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  
Brakes pads are all 8mm on all four wheels  
Miles, 3,857

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

(GRCOOK) Performed PM-SH,GC- Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 3,857

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 48124

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 09/08/2023 08:31:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/08/2023 10:30:54	<b>METER 1 - M:</b> 4402 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/11/2023 10:47:35	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	0.15	\$17.93	\$0.00	\$0.00	\$17.93
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	0.01	\$1.08	\$0.00	\$0.00	\$1.08

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.16**      **19.01**      **0.00**      **5.00**      **24.01**

<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>
WA-00	WASH COMPLETE VEHICLE	11074414	09/08/2023 08:48:21	09/08/2023 08:48:54	0.01	\$1.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/08/2023 08:39:04	09/08/2023 08:48:11	0.15	\$17.93
<b>LABOR</b>					<b>19.01</b>	

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 48124

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(SHARBIN) Vehicle has been driven 543 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH FC

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Wash bay is closed. SH

---

# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 50200

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 03/22/2024 07:46:55	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/25/2024 14:14:29	<b>METER 1 - M:</b> 5349 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/26/2024 07:26:57	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	0.28	\$33.53	\$54.96	\$0.00	\$88.49
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	0.29	\$33.96	\$0.00	\$0.00	\$33.96

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.57**      **67.49**      **54.96**      **5.00**      **127.45**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	03/22/2024 08:14:53	03/22/2024 08:32:09	0.29	\$33.96
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/22/2024 08:02:18	03/22/2024 08:19:21	0.28	\$33.53
<b>LABOR</b>					<b>67.49</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	8.22	6	\$49.32
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
<b>PARTS</b>					<b>54.96</b>	

# Work Order Charge Detail

UNIT NO: 243946 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50200

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## Work Order Notes

(EHANNAH) pm- wash

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## Job Notes

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

(GRCOOK) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 5,349

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

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

(GARAGE) Washed. SH

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# Work Order Charge Detail

UNIT NO: 243946 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 52255

USING DEPT NO:	504191	OPENED DATE:	09/26/2024 09:39:49	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/26/2024 12:15:26	METER 1 - M:	6248	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2024 12:32:03	IN-SERVICE DATE:	11/24/2020		
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG1L1272586		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.99	\$0.99
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 WORK ORDER TOTAL: 0.00 0.00 0.99 0.99 1.98

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$0.99
					<b>COMML 0.99</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
					<b>PARTS 0.99</b>	

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 52255

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## Work Order Notes

(EHANNAH) pm- wash- turn signal on DS

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## Job Notes

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

(GARAGE) Replaced left rear turn signal bulb-GC

**06-34-017 - INSPECT HEADLIGHT/TAILLIGHT SOCKET**

**06-34-019 - INSPECT TURN SIGNAL SWITCH**

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

(GARAGE) Performed PM-CM,GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 6,248

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Customer didnt want vehicle washed-GC

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 53954

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 03/04/2025 07:37:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/04/2025 08:33:31	<b>METER 1 - M:</b> 7071 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/04/2025 14:55:42	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$51.66	\$0.00	\$51.66
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: 4**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **51.66**      **5.00**      **56.66**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.67	1	\$5.67
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.39	6	\$38.34
<b>PARTS</b>						<b>51.66</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 53954

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## Work Order Notes

(EHANNAH) pm- SI- wassh

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## Job Notes

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

(GARAGE) performed si cm/cq checked over vehicle everything checked ok,

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

(GARAGE) performed pm cm top side cq bottom side, changed motor oil and filter, checked all fluid tires filters checked ok,

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

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

(GARAGE) washed cm

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 54742

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 05/12/2025 08:16:05	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/12/2025 10:29:36	<b>METER 1 - M:</b> 7404 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/14/2025 09:52:34	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.34	\$3.34

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.90
CH-SP	CHARGE Shop Supplies	503163	1		\$3.34
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.90)
<b>COMML</b>					<b>3.34</b>

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

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 54742

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**Work Order Notes**

(EHANNAH) tire patch

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**Job Notes**

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

(GARAGE) JR- patched RR tire, tire wasnt leaking after  
7404 miles

**66-17-032 - PERFORM TIRE JACK**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 55681

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 07/31/2025 07:28:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/31/2025 07:41:41	<b>METER 1 - M:</b> 72420 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/31/2025 09:07:52	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 55681

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(GARAGE) perform PM, fluid check only

JR- checked fluids, checked air filters, checked tire pressures, changed sticker, reset oil light, filled up washer fluid

GC- checked tread depths and date codes

7769 miles, 698 miles driven

**WA-00 - WASH COMPLETE VEHICLE**

---

# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57020

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 10/30/2025 07:07:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/30/2025 08:29:15	<b>METER 1 - M:</b> 82091 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/30/2025 12:52:52	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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>
03-02-070	REPLACE NEW DOOR LATCH SWITCH	DON	N	N	GARAGE	0.63	\$94.96	\$185.97	\$0.00	\$280.93
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.63**      **94.96**      **185.97**      **5.00**      **285.93**

<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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<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>
03-02-070	REPLACE NEW DOOR LATCH SWITCH	12480657	10/30/2025 07:39:45	10/30/2025 08:17:44	0.63	\$94.96
					<b>LABOR</b>	<b>94.96</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>
03-02-070	REPLACE NEW DOOR LATCH SWITCH	86530621	DOOR LATCH SWITCH	185.97	1	\$185.97
					<b>PARTS</b>	<b>185.97</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 57020

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**Work Order Notes**

(EHOWELL) Driver side rear door will not open.

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**Job Notes**

**03-02-070 - REPLACE NEW DOOR LATCH SWITCH**

(GARAGE) cm 8275 miles, checked over unit found clip on rear door latch was broke, replaced latch assembly unit checked ok, .5 labor,

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 57809

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 01/09/2026 13:44:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/09/2026 14:06:13	<b>METER 1 - M:</b> 84621 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/12/2026 13:42:44	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500	2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586

<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	0.50	\$75.00	\$66.98	\$0.00	\$141.98
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**      **66.98**      **5.00**      **146.98**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2026 13:51:10	01/09/2026 13:58:16	(0.12)	(\$17.75)
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2026 13:51:10	01/09/2026 13:58:16	0.12	\$17.75
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2026 13:51:10	01/09/2026 14:06:10	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/09/2026 13:51:03	01/09/2026 13:58:06	(0.12)	(\$17.63)
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/09/2026 13:51:03	01/09/2026 13:58:06	0.12	\$17.63
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/09/2026 13:51:03	01/09/2026 14:06:03	0.25	\$37.50
<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>
66-PM-PMA	PERFORM OIL CHANGE	5W30GAL	5W30 OIL GAL	45.36	1	\$45.36
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.46	1	\$9.46
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	12.16	1	\$12.16
<b>PARTS</b>						<b>66.98</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 57809

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**Work Order Notes**

(EKIMBREL) pm

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**Job Notes**

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

(GARAGE) FJ- TOP SIDE, CHECKED FLUIDS, FILTERS GOOD, TIRES AND TIRE PRESSURE, RESET OIL LIFE AND CHANGED OIL STICKER, FILLED WITH OIL AND CHECKED OIL LEVEL.

GC- BOTTOM SIDE, DRAINED OIL AND CHANGED OIL FILTER.

MILES, 8,542

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 243946      **2020 CHEVROLET EXPRESS 2500**      **WORK ORDER NO:** 58281

<b>USING DEPT NO:</b> 504191	<b>OPENED DATE:</b> 02/12/2026 09:10:15	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/12/2026 10:25:17	<b>METER 1 - M:</b> 85431 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/12/2026 12:41:37	<b>IN-SERVICE DATE:</b> 11/24/2020
<b>TECH SPEC NO:</b> 20CHEVEXP2500      2020 Chevrolet Express Van 2500	<b>UNIT SERIAL NO:</b> 1GCWGAFG1L1272586	

<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
25-78-026	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: 4**      **WORK ORDER TOTAL:**      **2.50**      **375.00**      **0.00**      **5.00**      **380.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/12/2026 09:30:00	02/12/2026 10:30:00	1.00	\$150.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/12/2026 09:30:00	02/12/2026 10:09:58	0.67	\$99.92
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/12/2026 09:30:00	02/12/2026 10:09:58	(0.67)	(\$99.92)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	02/12/2026 10:24:59	02/12/2026 11:24:59	1.00	\$150.00
25-52-021	REMOVE GPS SYSTEM	12051004	02/12/2026 10:25:07	02/12/2026 10:55:07	0.50	\$75.00
					<b>LABOR</b>	<b>375.00</b>

# Work Order Charge Detail

**UNIT NO:** 243946 2020 CHEVROLET EXPRESS 2500

**WORK ORDER NO:** 58281

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**Work Order Notes**

(EKIMBREL) PREP FOR SALE, REMOVE BINS

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**Job Notes**

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

(GARAGE) removed GPS #87u0360640041 JR

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

(GARAGE) removed bin package GC

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) removed wordmarks and tag RC

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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:** Sun Feb 15 2026 05:50:59 **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} = '243946') //Q=