

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35793

USING DEPT NO: 504241	OPENED DATE: 02/26/2020 11:16:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/06/2020 15:05:04	METER 1 - M: 162 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/06/2020 15:05:06	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197	

<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	11901357	02/26/2020 11:17:40	02/26/2020 11:47:40	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35793

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 36180

USING DEPT NO: 504241	OPENED DATE: 04/21/2020 08:14:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/21/2020 10:43:35	METER 1 - M: 386 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/21/2020 11:46:01	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500 2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197	

<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	P	N	GARAGE	0.63	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.63** **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	11310047	04/21/2020 09:30:00	04/21/2020 10:07:40	0.63	\$0.00
14-52-021	INSTALL GPS SYSTEM	11310047	04/21/2020 09:24:48	04/21/2020 09:24:48	0.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 36180

Work Order Notes

(RWINTERS) Installed new 4g device

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(IFALLS) New gps 5041373328

(IFALLS) EH installed new gps used harness 109 / this vehicle never had a gps

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37586

USING DEPT NO: 504241	OPENED DATE: 09/14/2020 08:20:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2020 10:48:42	METER 1 - M: 1475 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2020 13:19:52	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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	0.66	\$0.00	\$25.16	\$0.00	\$25.16

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.66** **0.00** **25.16** **0.00** **25.16**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/14/2020 09:37:45	09/14/2020 10:17:03	0.66	\$0.00
LABOR						0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	1.88	1	\$1.88
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	3.88	6	\$23.28
PARTS						25.16

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37586

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Performed PM topside and bottom side. Josh put in oil. AMG JW

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38979

USING DEPT NO: 504241	OPENED DATE: 02/01/2021 10:08:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/02/2021 13:27:57	METER 1 - M: 2322 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/03/2021 15:10:58	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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	0.25	\$29.73	\$0.00	\$0.00	\$29.73

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.25** **29.73** **0.00** **0.00** **29.73**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/02/2021 07:37:17	02/02/2021 07:52:24	0.25	\$29.73
					LABOR	29.73

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38979

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 847 miles since last pm service. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW,SH,AMG
MILEAGE-2322

Vacuumed unit. Did not wash or fuel due to driver waiting

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40351

USING DEPT NO: 504241	OPENED DATE: 07/06/2021 10:17:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/07/2021 09:23:35	METER 1 - M: 3413 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/07/2021 10:58:46	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.18	\$14.25	\$0.00	\$17.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.68	\$80.67	\$41.71	\$0.00	\$122.38

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.71** **83.85** **55.96** **0.00** **139.81**

<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 09:02:25	07/07/2021 09:04:02	0.03	\$3.18
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/07/2021 08:21:13	07/07/2021 09:02:14	0.68	\$80.67
					LABOR	83.85

<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	5W30K	5W30 KENDALL QT	6.33	5	\$31.65
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	WIX57060	OIL FILTER	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	5.84	1	\$5.84
					PARTS	55.96

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40351

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 41787

USING DEPT NO: 504241	OPENED DATE: 12/03/2021 15:50:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/07/2021 11:37:47	METER 1 - M: 4398 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/07/2021 13:53:36	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.05	\$20.37	\$0.00	\$23.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$34.91	\$0.00	\$0.00	\$34.91
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:** **0.32** **37.96** **20.37** **2.00** **60.33**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/06/2021 07:56:47	12/06/2021 07:58:20	0.03	\$3.05
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/06/2021 07:38:52	12/06/2021 07:56:37	0.30	\$34.91
LABOR						37.96

<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	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
PARTS						20.37

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41787

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 985 miles since last pm service. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-4398

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43237

USING DEPT NO: 504241	OPENED DATE: 05/16/2022 07:29:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/17/2022 10:05:39	METER 1 - M: 5408 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/17/2022 15:22:21	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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	\$17.27	\$15.18	\$0.00	\$32.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.96	\$63.35	\$0.00	\$81.31
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:** **0.30** **35.23** **78.53** **2.00** **115.76**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/16/2022 09:39:18	05/16/2022 09:48:05	0.15	\$17.27
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2022 09:30:00	05/16/2022 09:39:08	0.15	\$17.96
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2022 09:26:37	05/16/2022 09:26:37	0.00	\$0.00
LABOR					35.23	

<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	10.44	1	\$10.44
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.52	6	\$45.09
PARTS					78.53	

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43237

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 44995

USING DEPT NO: 504241	OPENED DATE: 10/17/2022 08:08:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2022 14:30:38	METER 1 - M: 6517 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2022 15:38:35	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.15	\$17.37	\$0.96	\$0.00	\$18.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.12	\$0.00	\$0.00	\$34.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.44** **51.49** **0.96** **5.00** **57.45**

<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
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/17/2022 09:41:41	10/17/2022 09:59:02	0.29	\$34.12
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	10/17/2022 10:16:38	10/17/2022 10:25:28	0.15	\$17.37
LABOR					51.49	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.96	1	\$0.96
PARTS					0.96	

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44995

Work Order Notes

(LISAPATE) PM

Job Notes

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

(AGUERRA) Replaced R/R blinker/brake light bulb. Checked for proper operation, all good. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 6517 Vehicle has been 1109 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46371

USING DEPT NO: 504241	OPENED DATE: 03/06/2023 10:05:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/10/2023 15:07:44	METER 1 - M: 7699 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/20/2023 10:13:29	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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	0.08	\$9.64	\$15.63	\$0.00	\$25.27
24-55-041	REPAIR LADDER RACK	DON	O	N	GARAGE	0.58	\$68.87	\$0.00	\$0.00	\$68.87
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.23	\$27.63	\$0.00	\$0.00	\$27.63
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$49.92	\$69.74	\$0.00	\$119.66
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	O	N	GARAGE	0.26	\$30.71	\$0.00	\$0.00	\$30.71

JOB COUNT: 6 **WORK ORDER TOTAL:** **1.58** **186.77** **85.37** **5.00** **277.14**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	03/10/2023 14:30:00	03/10/2023 14:45:37	0.26	\$30.71
WA-00	WASH COMPLETE VEHICLE	11074414	03/10/2023 14:21:54	03/10/2023 14:21:54	0.00	\$0.00
24-55-041	REPAIR LADDER RACK	11074414	03/10/2023 13:45:20	03/10/2023 14:15:00	0.49	\$58.34
24-55-041	REPAIR LADDER RACK	11074414	03/10/2023 13:00:00	03/10/2023 13:05:21	0.09	\$10.52
24-55-041	REPAIR LADDER RACK	11074414	03/10/2023 12:57:54	03/10/2023 12:57:54	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/10/2023 11:41:50	03/10/2023 11:46:44	0.08	\$9.64
66-79-003	PERFORM SAFETY INSPECTION	11074414	03/10/2023 11:27:32	03/10/2023 11:41:35	0.23	\$27.63
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/10/2023 11:06:14	03/10/2023 11:27:08	0.35	\$41.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/10/2023 10:43:15	03/10/2023 10:47:44	0.07	\$8.82
					LABOR	186.76

<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	10.70	6	\$64.17
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63

Work Order Charge Detail

<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	5.57	1	\$5.57
					PARTS	85.37

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46371

Work Order Notes

(EHANNAH) PM-do annual SI- wash vehicle- handle on latter rack is broken please look at it.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

24-55-041 - REPAIR LADDER RACK

(SHARBIN) Right rear adjustable slide on the ladder rack was knocked off. Installed another one from a damaged ladder rack. Working properly. SH 1Hour labor

66-79-003 - PERFORM SAFETY INSPECTION

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48007

USING DEPT NO: 504241	OPENED DATE: 08/28/2023 11:12:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/31/2023 08:31:54	METER 1 - M: 9407 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/31/2023 09:40:22	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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	0.12	\$14.52	\$0.00	\$0.00	\$14.52
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	0.27	\$31.34	\$0.00	\$0.00	\$31.34

JOB COUNT: 3	WORK ORDER TOTAL:	0.39	45.86	0.00	5.00	50.86
---------------------	--------------------------	-------------	--------------	-------------	-------------	--------------

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	08/28/2023 14:48:59	08/28/2023 15:04:55	0.27	\$31.34
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/28/2023 14:41:23	08/28/2023 14:48:46	0.12	\$14.52
LABOR					45.86	

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48007

Work Order Notes

(LRUSHING) pm-wash-wipers
(EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,708 miles, filter good, tires and tire pressure.
Miles, 9,407

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 49601

USING DEPT NO: 504241	OPENED DATE: 01/29/2024 07:00:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/29/2024 13:12:22	METER 1 - M: 10325 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/29/2024 15:29:11	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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	0.20	\$23.70	\$62.25	\$0.00	\$85.95
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.46	\$53.95	\$0.00	\$0.00	\$53.95

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.66** **77.65** **62.25** **5.00** **144.90**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	01/29/2024 10:44:50	01/29/2024 11:12:16	0.46	\$53.95
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/29/2024 10:22:04	01/29/2024 10:28:33	0.11	\$12.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/29/2024 09:30:00	01/29/2024 09:35:34	0.09	\$10.95
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/29/2024 09:17:07	01/29/2024 09:17:07	0.00	\$0.00
LABOR					77.65	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.44	6	\$56.61
PARTS					62.25	

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49601

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50586

USING DEPT NO: 504241	OPENED DATE: 04/16/2024 08:10:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/17/2024 11:36:06	METER 1 - M: 10765 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2024 07:24:58	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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	\$199.98	\$0.00	\$199.98
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.02	\$2.56	\$0.00	\$0.00	\$2.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.02** **2.56** **199.98** **5.00** **207.54**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11074414	04/16/2024 09:23:27	04/16/2024 09:23:27	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11399745	04/16/2024 09:06:41	04/16/2024 09:07:59	0.02	\$2.56
LABOR					2.56	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	78-1	BATTERY BCI 78 770 CCA	199.98	1	\$199.98
PARTS					199.98	

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50586

Work Order Notes

(EHANNAH) service call for possible dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Installed a new battery. ALT Charging at 14.8 volts. SH

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Jumped vehicle off. The driver is suppose to come in to have the battery replaced. CW/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 51421

USING DEPT NO: 504241	OPENED DATE: 07/09/2024 15:39:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/11/2024 09:09:08	METER 1 - M: 11511 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/17/2024 12:47:02	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.02	\$2.20	\$0.00	\$0.00	\$2.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$47.20	\$0.00	\$0.00	\$47.20
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.42** **49.40** **0.00** **5.00** **54.40**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/10/2024 08:35:29	07/10/2024 08:59:29	0.40	\$47.20
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	07/10/2024 08:34:22	07/10/2024 08:35:29	0.02	\$2.20
LABOR					49.40	

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51421

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(FCONTRER) rotate tires and check brakes F 10 m R 10 m FC

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) fc performed pm. check fluids

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 52884

USING DEPT NO: 504241	OPENED DATE: 11/22/2024 07:40:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/26/2024 10:56:25	METER 1 - M: 11850 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/27/2024 07:20:45	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	N	N	GARAGE	0.00	\$0.00	\$277.13	\$0.00	\$277.13
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	0.00	\$0.00	\$241.52	\$0.00	\$241.52
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STO	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.65	\$0.00	\$16.65
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **0.00** **0.00** **536.29** **5.00** **541.29**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	(2)	(\$16.65)
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.44	1	\$6.44
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	56829R	DISC BRAKE ROTOR	104.78	2	\$209.55
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBRSB580380	REAR ROTORS	89.34	2	\$178.68
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBRSB580380	REAR ROTORS	89.34	(2)	(\$178.68)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	FBRSB580380	REAR ROTORS	89.34	2	\$178.68
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR17974	REAR BRAKE PADS	62.84	1	\$62.84
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR17784	FRONT BRAKE PADS	61.14	1	\$61.14
					PARTS	536.29

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52884

Work Order Notes

(EHANNAH) SI- inspect brakes- Brakes making noises and not stopping well.

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(GARAGE) replaced front brake pads and rotors cm

03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS

(GARAGE) replaced rear brake pads and rotors cm

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

(GARAGE) FJ- Replaced LR turn signal bulb.

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades.

(EHOWELL) Visit Reason Changed On 11/26/2024 10:52 AM By EHOWELL

06-13 - INSPECT BRAKES

66-13-130 - PERFORM Burnish Brakes

(GARAGE) performed brake burnish checked ok, cm

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm 11850 found brake rotators and pads needed replacing everything else checked ok,

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 52998

USING DEPT NO: 504241	OPENED DATE: 12/05/2024 15:42:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/06/2024 15:22:24	METER 1 - M: 11898 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/06/2024 15:22:24	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$51.74	\$0.00	\$51.74
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **51.74** **5.00** **56.74**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	6	\$38.43
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
PARTS						51.74

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52998

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR-perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures
11898 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 54746

USING DEPT NO: 504241	OPENED DATE: 05/12/2025 09:37:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/15/2025 14:24:07	METER 1 - M: 12538 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/15/2025 15:49:20	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$725.82	\$0.00	\$725.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$57.48	\$0.00	\$57.48
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	783.30	5.00	788.30
---------------------	--------------------------	-------------	-------------	---------------	-------------	---------------

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	F013887	TIRE LT245/75R16 FS TFORCE HT3	178.56	4	\$714.24
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	6	\$38.43
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.40	1	\$11.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	4	\$11.58
					PARTS	783.30

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54746

Work Order Notes

(EHANNAH) pm-wash

Job Notes

06-15 - INSPECT STEERING

(GARAGE) FJ- Inspected steering. All components checked ok at this time.

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) FJ- Mounted & balanced 4 new tires.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Top (added new oil, topped off fluids, checked filters, recorded date codes & tread depths, set tire pressure)

JR- Oil change

Mileage: 12,538

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 56681

USING DEPT NO: 504241	OPENED DATE: 10/07/2025 07:05:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/07/2025 07:12:43	METER 1 - M: 12818 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/07/2025 12:54:15	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$15.00	\$0.00	\$0.00	\$15.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.10** **15.00** **0.00** **5.00** **20.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/07/2025 07:08:02	10/07/2025 07:14:02	0.10	\$15.00
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/07/2025 07:08:02	10/07/2025 07:11:32	(0.06)	(\$8.75)
66-PM-PMA	PERFORM OIL CHANGE	12051004	10/07/2025 07:08:02	10/07/2025 07:11:32	0.06	\$8.75
LABOR					15.00	

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56681

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires, changed sticker, reset oil light, filled up washer fluid

FJ- checked tire pressures

12818 miles, 280 miles driven

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 57908

USING DEPT NO: 504241	OPENED DATE: 01/16/2026 12:06:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/30/2026 14:18:43	METER 1 - M: 12883 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/30/2026 15:26:59	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **75.00** **0.00** **5.00** **80.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-021	REMOVE GPS SYSTEM	12480657	01/30/2026 07:00:00	01/30/2026 07:30:00	0.50	\$75.00
					LABOR	75.00

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57908

Work Order Notes

(EKIMBREL) prep for sale, remove gps
(EKIMBREL) will reopen for prep for sale and other removals

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) CM removed GPS#87U030640075

CH-SP - CHARGE Shop Supplies

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

Work Order Charge Detail

UNIT NO: 243699 **2020 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 58174

USING DEPT NO: 504241	OPENED DATE: 02/05/2026 08:03:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/23/2026 15:38:43	METER 1 - M: 12883 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/24/2026 10:52:20	IN-SERVICE DATE: 02/26/2020
TECH SPEC NO: 20CHEVEXP2500	2020 Chevrolet Express Van 2500	UNIT SERIAL NO: 1GCWGAFG2L1178197

<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>
25-78-026	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: 3	WORK ORDER TOTAL:	2.00	300.00	0.00	5.00	305.00
---------------------	--------------------------	-------------	---------------	-------------	-------------	---------------

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/05/2026 09:38:38	02/05/2026 09:41:22	0.05	\$6.83
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/05/2026 09:38:38	02/05/2026 09:41:22	(0.05)	(\$6.83)
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12201267	02/05/2026 09:38:38	02/05/2026 10:38:38	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/05/2026 13:19:46	02/05/2026 13:26:57	0.12	\$17.96
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/05/2026 13:19:46	02/05/2026 13:26:57	(0.12)	(\$17.96)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	02/05/2026 13:19:46	02/05/2026 14:19:46	1.00	\$150.00
LABOR						300.00

Work Order Charge Detail

UNIT NO: 243699 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 58174

Work Order Notes

(EKIMBREL) PREP FOR SALE. REMOVE BINS AND PARTITION

Job Notes

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

(GARAGE) GC- removed metal Adrian Steel bins on driver side and passenger side- 1 hour labor
Also removed the bulk head- 30min

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed prep for sale unit had 13056 miles

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: Tue Feb 24 2026 14:59:00 **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} = '243699') //Q=