

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 31116

USING DEPT NO: 507121	OPENED DATE: 10/09/2018 08:16:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/14/2018 15:12:14	METER 1 - M: 6179 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/14/2018 15:12:16	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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>
09-15	ALIGN STEERING	DON	P	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,620.45	\$2,620.45
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.20	\$0.00	\$5.62	\$0.00	\$5.62
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$35.11	\$0.00	\$35.11
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$134.88	\$134.88

JOB COUNT: 6	WORK ORDER TOTAL:	2.51	0.00	40.73	2,755.33	2,796.06
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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>
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11078167	1138722	0045388	\$134.88
24-71	REPAIR BODY	11150605	1666931	0045816	\$1,199.50
24-71	REPAIR BODY	11150605	166932	0045815	\$1,420.95
COMML					2755.33

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11915538	11/12/2018 07:00:00	11/12/2018 08:00:00	1.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	11/12/2018 07:00:00	11/12/2018 07:12:00	0.20	\$0.00
09-15	ALIGN STEERING	11170580	11/12/2018 07:00:00	11/12/2018 08:00:00	1.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/09/2018 10:21:13	10/09/2018 10:39:49	0.31	\$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	PF63	FILTER-OIL	3.99	1	\$3.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.50	1	\$2.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	12	\$3.12
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.89	8	\$31.12
PARTS					40.73	

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 31116

Work Order Notes

(LISAPATE) PM
(IFALLS) ROTATE TIRES AND PERFORM ALIGNMENT
(LISAPATE) Repair body damage

Job Notes

09-15 - ALIGN STEERING

(LISAPATE) AB performed alignment

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by EK/RC

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired body damage to Left rear panel. PD by CC
Andrews also repaired body damage to front bumper. PD by CC

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) CS mount and balanced 1 new LF tire

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/CS
Coolant -35'

PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES

(LISAPATE) Purchased 1 tire from Warren Tire. Pd by CC

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 33627

USING DEPT NO: 507121	OPENED DATE: 08/05/2019 14:16:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2019 11:20:27	METER 1 - M: 13111 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2019 11:20:28	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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>
35-27	DIAGNOSE TRANSMISSION - MAIN, AU	DON	O	N	GARAGE	1.62	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.48	\$0.00	\$35.21	\$0.00	\$35.21

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.11** **0.00** **35.21** **0.00** **35.21**

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/06/2019 08:22:12	08/06/2019 08:51:05	0.48	\$0.00
35-27	DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC	11213180	08/06/2019 06:34:05	08/06/2019 08:11:30	1.62	\$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	PF63	FILTER-OIL	4.09	1	\$4.09
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.89	8	\$31.12
					PARTS	35.21

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 33627

Work Order Notes

(LISAPATE) PM-Knocking when he accelerates and stops in rear
(IFALLS) some noise is coming from rear suspension settling after fast stop or acceleration

Job Notes

35-27 - DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Found bulletin# PIT5161F- states noise is due to fuel moving in tank. Normal operation

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW Coolant -34'
Service completed no issues found

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 35647

USING DEPT NO: 507121	OPENED DATE: 02/12/2020 15:06:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/27/2020 06:46:11	METER 1 - M: 17628 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2020 06:46:13	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	1.85	\$0.00	\$807.80	\$0.00	\$807.80
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.68	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.10	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.68	\$0.00	\$42.02	\$0.00	\$42.02
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.47	\$0.00	\$9.60	\$0.00	\$9.60

JOB COUNT: 5	WORK ORDER TOTAL:	5.77	0.00	859.42	0.00	859.42
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<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-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	02/25/2020 07:54:55	02/25/2020 08:23:08	0.47	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/25/2020 07:03:26	02/25/2020 07:54:55	0.86	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/25/2020 07:05:11	02/25/2020 07:54:12	0.82	\$0.00
09-15	ALIGN STEERING	11310047	02/21/2020 13:58:48	02/21/2020 14:39:42	0.68	\$0.00
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	12052187	02/21/2020 13:04:11	02/21/2020 14:04:21	1.00	\$0.00
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	12052187	02/21/2020 11:13:53	02/21/2020 11:51:53	0.63	\$0.00
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	12052187	02/21/2020 10:44:37	02/21/2020 10:57:28	0.21	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/14/2020 14:30:00	02/14/2020 14:51:28	0.36	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/14/2020 13:30:45	02/14/2020 14:15:00	0.74	\$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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	05260	TIRE LT265/65R18 E BFG A/T KO2	199.00	4	\$796.00
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.88	8	\$31.04
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	3.99	1	\$3.99
66-PM-PMA	PERFORM OIL CHANGE	42488	FILTER-AIR	6.99	1	\$6.99
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	230129	CABIN AIR FILTER	9.60	1	\$9.60
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.04	39	\$1.56

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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	23131	TPMS SNAP IN VALVE 21060	2.56	4	\$10.24
					PARTS	859.42

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 35647

Work Order Notes

(EKIMBREL) PM; Safety Inspection; replace 4 tires; perform alignment; estimate at body shop for repairs

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LISAPATE) Mounted and balanced 4 new tires

09-15 - ALIGN STEERING

(LISAPATE) EH/JW Performed alignment

16-00 - TRANSPORT COMPLETE VEHICLE

24-71 - REPAIR BODY

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Safety inspection completed. See attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW
Coolant -35'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 35919

USING DEPT NO: 507121	OPENED DATE: 03/06/2020 09:08:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/13/2020 15:24:39	METER 1 - M: 17628 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/24/2020 10:27:25	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500	2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358

<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>
14-78-042	INSTALL BEDSLIDE BOX	DON	O	N	GARAGE	2.50	\$0.00	\$1,320.00	\$0.00	\$1,320.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,161.10	\$2,161.10

JOB COUNT: 3	WORK ORDER TOTAL:	3.50	0.00	1,320.00	2,161.10	3,481.10
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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>
24-71	REPAIR BODY	11150605	168903		\$2,161.10
COMML					2161.10

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11074414	03/13/2020 06:00:00	03/13/2020 07:00:00	1.00	\$0.00
14-78-042	INSTALL BEDSLIDE BOX	12052187	03/13/2020 07:00:00	03/13/2020 09:30:00	2.50	\$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>
14-78-042	INSTALL BEDSLIDE BOX	AD8WIDEX4	LOCKING TAB DRAWER DIVIDERS4PK	25.00	1	\$25.00
14-78-042	INSTALL BEDSLIDE BOX	DG3	DECKED RAT PACK ASSY F150 5'9"	1295.00	1	\$1,295.00
PARTS					1320.00	

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 35919

Work Order Notes

(LISAPATE) Take to Andrews to repair Body Damage per the estimate

Job Notes

14-78-042 - INSTALL BEDSLIDE BOX

(LISAPATE) JW installed bed slide box

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by SH

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired body damage to right rear side per the estimate. Invoice and estimate attached. Pd by CC

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 37292

USING DEPT NO: 507121	OPENED DATE: 08/10/2020 09:01:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2020 13:15:37	METER 1 - M: 18419 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/11/2020 13:08:11	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.33** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/10/2020 13:14:18	08/10/2020 13:34:06	0.33	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 37292

Work Order Notes

(LISAPATE) PM-Rotate tires

Job Notes

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LISAPATE) Did not rotate tires at this time was not needed

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Did not drop oil at this time. Checked fluids, battery and tire pressures. Updated sticker
EK/AG
Coolant -35'

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 38235

USING DEPT NO:	507121	OPENED DATE:	11/02/2020 10:28:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/03/2020 07:50:50	METER 1 - M:	22101	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/03/2020 10:17:57	IN-SERVICE DATE:	04/12/2018	
TECH SPEC NO:	18CHEVTRK1500	2018 Chevrolet Silverado 1500		UNIT SERIAL NO:	3GCUKREC8JG250358	

<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	\$58.84	\$52.67	\$0.00	\$111.51

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.50** **58.84** **52.67** **0.00** **111.51**

<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	11/02/2020 10:37:48	11/02/2020 10:58:46	0.35	\$41.23
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/02/2020 10:37:52	11/02/2020 10:46:49	0.15	\$17.60
					LABOR	58.83

<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	0W20T	0W20 SYN OIL THOMAS CAM2 QT	5.84	8	\$46.68
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
					PARTS	52.67

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 38235

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Performed PM bottomside, Erik and Scott topside. Completed checklist. AMG EK SH

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 39585

USING DEPT NO: 507121	OPENED DATE: 04/07/2021 10:24:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/08/2021 08:40:54	METER 1 - M: 25666 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/09/2021 10:48:35	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	O	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$57.23	\$45.56	\$0.00	\$102.79

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.69** **80.83** **45.56** **0.00** **126.39**

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	04/07/2021 12:15:41	04/07/2021 12:27:41	0.20	\$23.60
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	04/07/2021 12:15:41	04/07/2021 12:15:41	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	04/07/2021 12:15:41	04/07/2021 12:15:41	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/07/2021 12:13:15	04/07/2021 12:13:15	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/07/2021 10:30:37	04/07/2021 10:59:43	0.49	\$57.23
					LABOR	80.83

<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	PF63	FILTER-OIL	9.68	1	\$9.68
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.49	8	\$35.88
					PARTS	45.56

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 39585

Work Order Notes

(LISAPATE) PM

Job Notes

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

(IFALLS) Rotate tires/ brakes looked good

(JWRIGHT) Rotated tires. Relearned tpms. Torqued all lugs to 140ft lbs. JAW,AMG,SH

66-PM-PMA - PERFORM OIL CHANGE

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

MILEAGE-25666

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 40704

USING DEPT NO: 507121	OPENED DATE: 08/11/2021 08:01:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/12/2021 08:53:50	METER 1 - M: 29961 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/12/2021 12:36:10	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	\$6.06	\$20.19	\$0.00	\$26.25
06-02-060	INSPECT DOOR HINGE(S)	DON	O	N	GARAGE	0.02	\$2.85	\$0.00	\$0.00	\$2.85
66-17-029	PERFORM ROTATE AND BALANCE TIRE	DON	O	N	GARAGE	0.62	\$73.19	\$0.00	\$0.00	\$73.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.75	\$88.50	\$41.72	\$0.00	\$130.22
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.45	170.60	61.91	2.00	234.51
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-029	PERFORM ROTATE AND BALANCE TIRES	11310047	08/11/2021 10:45:49	08/11/2021 11:23:02	0.62	\$73.19
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/11/2021 10:38:58	08/11/2021 10:42:03	0.05	\$6.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/11/2021 09:56:29	08/11/2021 10:38:40	0.70	\$82.96
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/11/2021 09:31:48	08/11/2021 09:34:37	0.05	\$5.54
06-02-060	INSPECT DOOR HINGE(S)	11074414	08/11/2021 09:30:00	08/11/2021 09:31:27	0.02	\$2.85
06-02-060	INSPECT DOOR HINGE(S)	11074414	08/11/2021 09:27:06	08/11/2021 09:27:06	0.00	\$0.00
LABOR					170.60	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.10	2	\$20.19
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.84	1	\$5.84
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.49	8	\$35.88
PARTS					61.91	

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 40704

Work Order Notes

(LISAPATE) PM-replace wipers-rotate and balance has a shake went going about 60 on the interstate-driver door check is popping

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

06-02-060 - INSPECT DOOR HINGE(S)

(SHARBIN) Bolt was loose that secures the door check to the body. Tightened bolt rechecks good. SH

66-17-029 - PERFORM ROTATE AND BALANCE TIRES

(EHOWELL) Tires were out of balance. Rotated and balanced tires. Relearned positions. Performed a road test after repairs. The vehicle rides smooth. EH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 29961. SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 42008

USING DEPT NO: 507121	OPENED DATE: 01/07/2022 10:38:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/11/2022 07:35:10	METER 1 - M: 33858 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/11/2022 09:40:30	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	O	N	GARAGE	0.06	\$6.69	\$146.72	\$0.00	\$153.41
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.25	\$29.57	\$0.00	\$0.00	\$29.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.88	\$103.55	\$41.24	\$0.00	\$144.79
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.18** **139.81** **187.96** **2.00** **329.77**

<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>
03-32-002	REPLACE NEW BATTERY	11074414	01/07/2022 11:41:33	01/07/2022 11:44:57	0.06	\$6.69
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/07/2022 10:48:40	01/07/2022 11:41:19	0.88	\$103.55
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11310047	01/07/2022 11:26:01	01/07/2022 11:41:03	0.25	\$29.57
					LABOR 139.81	

<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	0W20BT	BULK OIL 0W20 FS	4.50	8	\$36.00
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.24	1	\$5.24
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.72	1	\$146.72
					PARTS 187.96	

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 42008

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Battery tested bad replaced battery. SH

03-51-038 - REPLACE NEW WIPER BLADES

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

(EHOWELL) Rotated tires and relearned positions. Brakes look good. EH/SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) EH/SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 43304

USING DEPT NO: 507121	OPENED DATE: 05/19/2022 07:35:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/24/2022 13:51:00	METER 1 - M: 37327 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/25/2022 08:39:31	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500	2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358

<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	\$5.15	\$20.37	\$0.00	\$25.52
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.10	\$11.80	\$6.29	\$0.00	\$18.09
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	P	N	GARAGE	0.27	\$31.47	\$366.48	\$0.00	\$397.95
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.48	\$56.71	\$0.00	\$0.00	\$56.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$51.66	\$35.88	\$0.00	\$87.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.33	156.79	429.02	2.00	587.81
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	11074414	05/25/2022 07:00:00	05/25/2022 07:06:00	0.10	\$11.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	05/19/2022 15:16:39	05/19/2022 15:32:39	0.27	\$31.47
66-17-030	PERFORM TIRE PATCH	11074414	05/19/2022 08:08:54	05/19/2022 08:37:44	0.48	\$56.71
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/19/2022 08:09:36	05/19/2022 08:12:13	0.04	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/19/2022 07:43:10	05/19/2022 08:09:26	0.44	\$51.66
					LABOR	156.79

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.49	8	\$35.88
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
66-17-028	PERFORM MOUNT AND BALANCE TIRES	BALB7449	OIL FILTER	10.47	1	\$10.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05260	TIRE LT265/65R18 E BFG A/T KO2	349.56	1	\$349.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.82	1	\$3.82

Work Order Charge Detail

The University of Alabama

Report Printed: 02/25/2025 09:42:36 By User: GLOBETTI

<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	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	12	\$1.98
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.29	1	\$6.29
					PARTS	429.02

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 43304

Work Order Notes

(LISAPATE) PM-replace wipers-key fob battery is dead and nail in LR tire

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

03-51-042 - REPLACE NEW KEY FOB BATTERY

(LISAPATE) Installed new key fob battery. rechecked ok

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(HHARBIN) Mounted and balanced 1 tire. SH

(HHARBIN) Installed left rear tire on the truck and put the spare back in place. SH

66-17-030 - PERFORM TIRE PATCH

(HHARBIN) Tire could not be patched. Nail was to close to the side wall. Put the spare tire on. SH

66-PM-PMA - PERFORM OIL CHANGE

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

MILEAGE-37327

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 44941

USING DEPT NO: 507121	OPENED DATE: 10/11/2022 07:30:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/19/2022 10:51:23	METER 1 - M: 41314 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2022 13:50:01	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	O	N	GARAGE	1.46	\$172.38	\$0.00	\$0.00	\$172.38
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.71	\$83.39	\$0.00	\$0.00	\$83.39
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.91	\$107.51	\$1,051.19	\$0.00	\$1,158.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$42.19	\$54.06	\$0.00	\$96.25
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:	3.44	405.47	1,105.25	5.00	1,515.72
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12296277	10/13/2022 14:54:38	10/13/2022 15:49:18	0.91	\$107.51
06-15	INSPECT STEERING	11310047	10/13/2022 12:50:21	10/13/2022 14:18:00	1.46	\$172.38
09-15	ALIGN STEERING	11310047	10/13/2022 12:07:01	10/13/2022 12:49:25	0.71	\$83.39
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/11/2022 07:55:45	10/11/2022 08:17:12	0.36	\$42.19
					LABOR	405.47

<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	05260	TIRE LT265/65R18 E BFG A/T KO2	345.06	3	\$1,035.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05260	TIRE LT265/65R18 E BFG A/T KO2	345.06	(3)	(\$1,035.18)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.31	3	\$6.93
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05260	TIRE LT265/65R18 E BFG A/T KO2	345.06	3	\$1,035.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	55	\$9.08
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	5.78	8	\$46.20
					PARTS	1105.25

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 44941

Work Order Notes

(LISAPATE) PM-Rotate tires and check brakes-has a shake at 70mph
(LISAPATE) Needs 2 tires and align...

Job Notes

06-15 - INSPECT STEERING

(EHOWELL) Checked front end. EH/JAW

09-15 - ALIGN STEERING

(EHOWELL) Set front toe and reset steering angle sensor using code link. EH

66-17-017 - PERFORM BALANCE TIRES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) mount and balanced 3 tires front and passenger rear tire jdm

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

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Completed PM topside, Scott was bottomsides. AMG/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 46878

USING DEPT NO: 507121	OPENED DATE: 04/27/2023 12:23:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/01/2023 09:23:02	METER 1 - M: 42978 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/02/2023 09:16:07	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	O	N	GARAGE	0.67	\$79.19	\$272.43	\$0.00	\$351.62
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.79	\$21.57	\$0.00	\$26.36
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.60	\$70.57	\$0.00	\$0.00	\$70.57
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.31	\$36.97	\$0.00	\$0.00	\$36.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.95	\$0.00	\$0.00	\$20.95
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6 **WORK ORDER TOTAL:** **1.80** **212.47** **294.00** **5.00** **511.47**

<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>
66-13-130	PERFORM Burnish Brakes	12052187	04/28/2023 13:39:25	04/28/2023 14:15:18	0.60	\$70.57
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	12052187	04/28/2023 13:36:51	04/28/2023 13:39:15	0.04	\$4.72
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	12052187	04/28/2023 07:35:35	04/28/2023 08:13:27	0.63	\$74.47
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/27/2023 13:50:19	04/27/2023 14:09:07	0.31	\$36.97
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/27/2023 13:47:43	04/27/2023 13:50:09	0.04	\$4.79
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/27/2023 13:33:14	04/27/2023 13:43:53	0.18	\$20.95
					LABOR	212.47

<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>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB580279R	BRAKE ROTOR	106.20	2	\$212.40
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR171363	FRONT BRAKE PADS	60.03	1	\$60.03
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.79	2	\$21.57
					PARTS	294.00

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 46878

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

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

(JWRIGHT) Replaced front brakes and rotors. Torqued bracket bolts to spec and marked. Greased slide pins. IF checked behind work. All good. JAW

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-13-130 - PERFORM Burnish Brakes

(JWRIGHT) Burnished brakes. No issues found. JAW

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

(SHARBIN) Rotated tires and inspected the brakes. Found the front brake pads at 3MM. Will needs pads and rotors. EH Verified. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1529 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 48711

USING DEPT NO: 507121	OPENED DATE: 10/25/2023 13:29:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/26/2023 11:38:20	METER 1 - M: 43485 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/26/2023 13:11:32	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500	2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358

<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	0.83	\$98.24	\$0.00	\$0.00	\$98.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.26	\$77.03	\$0.00	\$93.29
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:** **0.97** **114.50** **77.03** **5.00** **196.53**

<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
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/26/2023 07:55:05	10/26/2023 08:45:02	0.83	\$98.24
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/26/2023 07:46:20	10/26/2023 07:54:36	0.14	\$16.26
LABOR					114.50	

<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	0W20BT	BULK OIL 0W20 FS	6.30	8	\$50.40
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
PARTS					77.03	

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 48711

Work Order Notes

(EHANNAH) pm- do SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Safety inspection added 80w90 good

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check fc-sh

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 50062

USING DEPT NO: 507121	OPENED DATE: 03/04/2024 13:48:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/06/2024 07:11:16	METER 1 - M: 43818 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/06/2024 10:24:43	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	5	N	GARAGE	0.24	\$28.52	\$0.00	\$0.00	\$28.52
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.24** **28.52** **0.00** **5.00** **33.52**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
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>
14-52-021	INSTALL GPS SYSTEM	11074414	03/04/2024 13:55:11	03/04/2024 14:09:41	0.24	\$28.52
14-52-021	INSTALL GPS SYSTEM	11074414	03/04/2024 13:55:11	03/04/2024 14:09:41	0.24	\$28.52
14-52-021	INSTALL GPS SYSTEM	11074414	03/04/2024 13:55:11	03/04/2024 14:09:41	(0.24)	(\$28.52)
LABOR					28.52	

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 50062

Work Order Notes

(EHANNAH) install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(SHARBIN) Installed GPS# 87U030240189. SH
(IFALLS) Visit Reason Changed On 3/6/2024 10:24 AM By IFALLS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 50348

USING DEPT NO: 507121	OPENED DATE: 03/28/2024 14:26:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/29/2024 07:30:01	METER 1 - M: 43939 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/29/2024 09:04:59	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	\$6.42	\$21.69	\$0.00	\$28.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.72	\$0.00	\$0.00	\$20.72
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:	0.23	27.14	21.69	5.00	53.83
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/28/2024 15:01:50	03/28/2024 15:05:06	0.05	\$6.42
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/28/2024 14:51:18	03/28/2024 15:01:50	0.18	\$20.72
LABOR					27.14	

<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	10.85	2	\$21.69
PARTS					21.69	

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 50348

Work Order Notes

(EHANNAH) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 454 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 52042

USING DEPT NO: 507121	OPENED DATE: 09/05/2024 15:16:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2024 08:18:41	METER 1 - M: 44207 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2024 08:29:25	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 52042

Work Order Notes

(EHANNAH) prep for sale

Job Notes

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

(EKIMBREL) closed due to year end, will reopen

(EHOWELL) Automotive Services is currently using this vehicle has our shop truck.

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 52434

USING DEPT NO: 507121	OPENED DATE: 10/09/2024 14:20:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/17/2024 07:48:22	METER 1 - M: 44810 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/17/2024 08:26:03	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 52434

Work Order Notes

(EKIMBREL) remove gps

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) REMOVED GPS SYSTEM CM

(EKIMBREL) 870030240189

Work Order Charge Detail

UNIT NO: 242713 **2018 CHEVROLET SILVERADO 1500** **WORK ORDER NO:** 53180

USING DEPT NO: 507121	OPENED DATE: 12/17/2024 13:53:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/17/2024 14:36:56	METER 1 - M: 46502 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/17/2024 14:37:02	IN-SERVICE DATE: 04/12/2018
TECH SPEC NO: 18CHEVTRK1500 2018 Chevrolet Silverado 1500	UNIT SERIAL NO: 3GCUKREC8JG250358	

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

Work Order Charge Detail

UNIT NO: 242713 2018 CHEVROLET SILVERADO 1500

WORK ORDER NO: 53180

Work Order Notes

(EHANNAH) No labor- waiting to be sold - remove equipment

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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 25 2025 09:42:36 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '242713') //Q=