

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 20845

USING DEPT NO: 504241	OPENED DATE: 07/21/2015 10:05:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2015 07:43:11	METER 1 - M: 166 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2015 07:43:13	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960	

<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	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.50** **28.75** **0.00** **0.00** **28.75**

<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	10337093	07/21/2015 10:16:25	07/21/2015 10:46:25	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 20845

Work Order Notes

(LPATE) DO PDI

Job Notes

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

(LPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 22910

USING DEPT NO:	504241	OPENED DATE:	03/25/2016 08:49:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2016 06:34:33	METER 1 - M:	6016	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/31/2016 06:34:35	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	1.50	\$85.96	\$25.86	\$0.00	\$111.82

JOB COUNT: 1 WORK ORDER TOTAL: 1.50 85.96 25.86 0.00 111.82

<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	03/28/2016 06:03:32	03/28/2016 07:33:14	1.50	\$85.96
					LABOR	85.96

<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>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					PARTS	25.86

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 22910

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) PM BY SH

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 25109

USING DEPT NO: 504241	OPENED DATE: 11/29/2016 09:32:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/30/2016 13:09:24	METER 1 - M: 12807 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 11/30/2016 13:37:40	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960	

<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	0.70	\$40.25	\$50.25	\$0.00	\$90.50	
JOB COUNT: 1						WORK ORDER TOTAL:	0.70	40.25	50.25	0.00	90.50

<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	11758845	11/30/2016 09:06:55	11/30/2016 09:48:55	0.70	\$40.25
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/30/2016 09:06:55	11/30/2016 11:48:49	(2.70)	(\$155.15)
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/30/2016 09:06:55	11/30/2016 11:48:49	2.70	\$155.15
					LABOR	40.25

<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	46573	FILTER-AIR	10.41	1	\$10.41
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.18	1	\$3.18
66-PM-PMA	PERFORM OIL CHANGE	5W30	5W-30 FULL SYN OIL	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	50.25

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 25109

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 25551

USING DEPT NO:	504241	OPENED DATE:	01/24/2017 11:32:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2017 07:59:11	METER 1 - M:	13288	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	01/25/2017 07:59:12	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$17.25	\$13.49	\$0.00	\$30.74

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.30** **17.25** **13.49** **0.00** **30.74**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-001	REPLACE NEW HEADLAMPS	11170580	01/24/2017 11:35:56	01/24/2017 11:53:56	0.30	\$17.25
					LABOR	17.25

<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>
03-34-001	REPLACE NEW HEADLAMPS	H6054 LMP	BULB-HEADLIGHT-HALOGEN	13.49	1	\$13.49
					PARTS	13.49

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 25551

Work Order Notes

(IFALLS) LF HEADLIGHT OUT

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(IFALLS) AB REPLACED LF HEAD LIGHT

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 26260

USING DEPT NO:	504241	OPENED DATE:	05/01/2017 07:13:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2017 10:27:42	METER 1 - M:	16727	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/03/2017 10:27:43	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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>
14-06	INSTALL CRUISE CONTROL	DON	O	N	GARAGE	1.00	\$57.50	\$352.50	\$0.00	\$410.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **57.50** **352.50** **0.00** **410.00**

<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>
14-06	INSTALL CRUISE CONTROL	11213180	05/01/2017 07:14:03	05/01/2017 08:14:03	1.00	\$57.50
					LABOR	57.50

<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>
14-06	INSTALL CRUISE CONTROL	ROST2509608	CRUISE CONTROL ASSY	352.50	1	\$352.50
					PARTS	352.50

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26260

Work Order Notes

(LISAPATE) FLEET REQUESTED INSTALL CRUISE CONTROL

Job Notes

14-06 - INSTALL CRUISE CONTROL

(LISAPATE) INSTALLED CRUISE CONTROL ASSY. TEST DROVE OK

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 26337

USING DEPT NO:	504241	OPENED DATE:	05/11/2017 10:31:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/16/2017 10:56:21	METER 1 - M:	16783	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/16/2017 10:56:22	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.31	\$17.83	\$36.66	\$0.00	\$54.49

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 36.66 0.00 54.49

<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	11268671	05/15/2017 07:00:00	05/15/2017 07:18:36	0.31	\$17.83
					LABOR	17.83

<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	5W30	5W-30 FULL SYN OIL	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	36.66

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26337

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) IF PERFORMED PM COOLANT CHECKED GOOD TO -10

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 26767

USING DEPT NO:	504241	OPENED DATE:	07/05/2017 13:37:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2017 11:38:10	METER 1 - M:	22209	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/14/2017 11:38:13	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.31	\$17.83	\$26.04	\$0.00	\$43.87

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **26.04** **0.00** **43.87**

<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	11758845	07/07/2017 07:00:00	07/07/2017 07:18:36	0.31	\$17.83
					LABOR	17.83

<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	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.87	6	\$23.22
					PARTS	26.04

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 26767

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 7/5/2017 1:37 PM By LISAPATE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 28406

USING DEPT NO:	504241	OPENED DATE:	12/12/2017 13:13:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/04/2018 06:50:17	METER 1 - M:	26589	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/04/2018 06:50:18	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$77.61	\$77.61
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.16	\$66.64	\$0.00	\$0.00	\$66.64
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	2.81	\$161.54	\$7.20	\$0.00	\$168.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.18	\$67.83	\$36.45	\$0.00	\$104.28

JOB COUNT: 4 **WORK ORDER TOTAL:** **5.15** **296.01** **43.65** **77.61** **417.27**

<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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	237144	0041562	\$77.61
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	237082	0041561	(\$280.37)
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	237082	0041561	\$280.37
COMML					77.61

<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	11758845	12/19/2017 13:00:00	12/19/2017 14:15:00	(1.25)	(\$71.88)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	12/19/2017 11:36:11	12/19/2017 12:00:00	0.40	\$22.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	12/19/2017 13:00:00	12/19/2017 14:15:00	1.25	\$71.88
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	12/19/2017 14:30:00	12/20/2017 09:15:00	18.75	\$1,078.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	12/20/2017 09:30:00	12/20/2017 11:54:45	2.41	\$138.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	12/19/2017 14:30:00	12/20/2017 09:15:00	(18.75)	(\$1,078.13)
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	12/19/2017 15:14:40	12/19/2017 15:24:12	0.16	\$9.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	12/19/2017 07:00:00	12/19/2017 07:24:00	0.40	\$23.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	12/19/2017 07:00:00	12/19/2017 08:00:00	1.00	\$57.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	12/19/2017 07:00:00	12/19/2017 07:24:00	(0.40)	(\$23.00)
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/13/2017 13:10:31	12/13/2017 14:21:18	1.18	\$67.83
LABOR					296.01	

<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>
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	4	\$1.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.88	2	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.87	6	\$23.22
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	10.41	1	\$10.41
					PARTS	43.65

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 28406

Work Order Notes

(LISAPATE) PM

Job Notes

09-17 - ALIGN TIRES, TUBES, LINERS & VALVES

(LISAPATE) FIRESTONE COMPLETED ALIGNMENT. PD BY CC

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) TAKEN TO FIRESTONE BY EK

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNT AND BALANCED 2 NEW TAKE OFF TIRES. PER FLEET VEHICLE HAD MICHELIN TEST TIRES ON IT. NO CHARGE FOR TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH-REPLACED AIR FILTER

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

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 29088

USING DEPT NO:	504241	OPENED DATE:	03/06/2018 14:58:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/27/2018 06:27:46	METER 1 - M:	28413	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/27/2018 06:27:47	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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>
PU-51-046	PURCHASED KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$44.99	\$0.00	\$44.99

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 44.99 0.00 44.99**

<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>
PU-51-046	PURCHASED KEY BLANK(S)	23300334	KEY BLANK GM LASER STYLE	44.99	1	\$44.99
PU-51-046	PURCHASED KEY BLANK(S)	23300334	KEY BLANK GM LASER STYLE	44.99	(1)	(\$44.99)
PU-51-046	PURCHASED KEY BLANK(S)	23300334	KEY BLANK GM LASER STYLE	44.99	1	\$44.99
					PARTS	44.99

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29088

Work Order Notes

(LISAPATE) FLEET REQUESTED A NEW KEY

Job Notes

PU-51-046 - PURCHASED KEY BLANK(S)

(LISAPATE) PURCHASED ALREADY CUT LASER KEY FROM TUSCALOOSA CHEVROLET. GAVE TO FLEET

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 29213

USING DEPT NO:	504241	OPENED DATE:	03/27/2018 15:05:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2018 09:55:00	METER 1 - M:	30428	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2018 09:55:02	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.31	\$17.83	\$26.94	\$0.00	\$44.77	
JOB COUNT: 1						WORK ORDER TOTAL:	0.31	17.83	26.94	0.00	44.77

<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	03/28/2018 08:01:06	03/28/2018 08:21:21	0.34	\$19.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/28/2018 08:01:06	03/28/2018 08:21:21	(0.34)	(\$19.41)
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/28/2018 06:00:00	03/28/2018 06:18:36	0.31	\$17.83
					LABOR	17.83

<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	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	4.02	6	\$24.12
					PARTS	26.94

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 29213

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG-SH
COOLANT -35'

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 30132

USING DEPT NO:	504241	OPENED DATE:	06/28/2018 10:08:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/29/2018 08:40:42	METER 1 - M:	34076	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/29/2018 08:40:44	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.31	\$17.83	\$35.22	\$0.00	\$53.05

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 35.22 0.00 53.05

<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	06/28/2018 14:59:47	06/28/2018 15:18:23	0.31	\$17.83
					LABOR	17.83

<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	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.40	6	\$32.40
					PARTS	35.22

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30132

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 6/28/2018 10:09 AM By LISAPATE

(LISAPATE) PM BY AG,EK/AG

COOLANT -35'

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 30606

USING DEPT NO:	504241	OPENED DATE:	08/21/2018 08:21:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/24/2018 09:16:22	METER 1 - M:	34864	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/24/2018 09:16:23	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
10-13	SERVICE BRAKES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **86.25** **0.00** **0.00** **86.25**

<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>
10-13	SERVICE BRAKES	11758845	08/23/2018 07:30:00	08/23/2018 08:00:00	(0.50)	(\$28.75)
10-13	SERVICE BRAKES	11758845	08/23/2018 07:30:00	08/23/2018 08:00:00	0.50	\$28.75
10-13	SERVICE BRAKES	11758845	08/23/2018 07:30:00	08/23/2018 08:30:00	1.00	\$57.50
06-13	INSPECT BRAKES	11758845	08/23/2018 07:00:00	08/23/2018 07:30:00	0.50	\$28.75
					LABOR	86.25

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 30606

Work Order Notes

(LISAPATE) BRAKES ARE MAKING SQUEAKY NOISE

Job Notes

06-13 - INSPECT BRAKES

(LISAPATE) FOUND GLAZED BRAKE PADS

10-13 - SERVICE BRAKES

(LISAPATE) REMOVED ALL BRAKE PADS, SANDED THEM DOWN, SCUFFED ROTORS. TEST DROVE OK NO MORE NOISE

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31577

USING DEPT NO: 504241	OPENED DATE: 11/28/2018 14:38:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/30/2018 07:33:05	METER 1 - M: 38383 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/30/2018 07:33:07	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960	

<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	O	N	GARAGE	0.51	\$36.98	\$0.00	\$0.00	\$36.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$29.48	\$40.55	\$0.00	\$70.03

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.92** **66.46** **40.55** **0.00** **107.01**

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	11/28/2018 15:32:27	11/28/2018 16:03:03	0.51	\$36.98
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	11/28/2018 15:32:27	11/29/2018 07:33:39	(16.02)	(\$1,161.45)
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	11/28/2018 15:32:27	11/29/2018 07:33:39	16.02	\$1,161.45
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/28/2018 15:07:48	11/28/2018 15:32:12	0.41	\$29.48
					LABOR	66.46

<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	5.99	1	\$5.99
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.76	6	\$34.56
					PARTS	40.55

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31577

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) Rotated tires

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH
Coolant -35'

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 31602

USING DEPT NO: 504241	OPENED DATE: 11/30/2018 09:33:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/05/2018 06:50:51	METER 1 - M: 38399 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2018 06:50:53	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960	

<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>
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-16-031	RECALL SUSPENSION SHACKLE BOLT	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	72.50	0.00	0.00	72.50
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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>
17-02-074	RECALL WINDOW SWITCH	11074891	CTCS380889	0046081	\$0.00
COMML					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>
16-02	TRANSPORT CAB & SHEET METAL	11915538	12/03/2018 08:56:48	12/03/2018 09:56:48	1.00	\$72.50
16-02	TRANSPORT CAB & SHEET METAL	11915538	12/03/2018 08:56:48	12/03/2018 08:56:54	0.00	\$0.12
16-02	TRANSPORT CAB & SHEET METAL	11915538	12/03/2018 08:56:48	12/03/2018 08:56:54	0.00	(\$0.12)
LABOR					72.50	

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 31602

Work Order Notes

(LISAPATE) Take to Tuscaloosa Chevrolet for Recall 18155 Driver side window switch inoperative.

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to TC by EK/RC

17-02-074 - RECALL WINDOW SWITCH

(LISAPATE) Tuscaloosa Chevrolet completed recall replaced driver window switch

17-16-031 - RECALL SUSPENSION SHACKLE BOLT

(LISAPATE) Tuscaloosa Chevrolet also completed recall 31170 for rear suspension shackle bolt contacts HVAC line. Installed new shackle bolt. Recall complete

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 32404

USING DEPT NO: 504241	OPENED DATE: 03/19/2019 15:01:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/25/2019 13:17:11	METER 1 - M: 42910 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/25/2019 13:17:13	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960	

<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	O	N	GARAGE	0.25	\$18.13	\$25.59	\$0.00	\$43.72
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.14	\$82.93	\$357.44	\$0.00	\$440.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$46.59	\$0.00	\$69.07

JOB COUNT: 4 **WORK ORDER TOTAL:** **2.70** **196.04** **429.62** **0.00** **625.66**

<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	03/22/2019 07:00:00	03/22/2019 07:18:36	0.31	\$22.48
09-15	ALIGN STEERING	11310047	03/22/2019 07:00:00	03/22/2019 08:00:00	1.00	\$72.50
03-51-038	REPLACE NEW WIPER BLADES	10208562	03/22/2019 07:00:00	03/22/2019 07:15:00	0.25	\$18.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	03/21/2019 13:13:13	03/21/2019 14:21:51	1.14	\$82.93
					LABOR	196.04

<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	002761	TIRE LT245/75R16 FS TRANSF HT2	173.85	2	\$347.70
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.86	2	\$7.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	5	\$2.03
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.17	1	\$3.17
66-PM-PMA	PERFORM OIL CHANGE	VV324	TRANS FLUID QT	5.77	1	\$5.77
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	12.80	2	\$25.59
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.81	6	\$34.83
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	429.62

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 32404

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 2 new front tires

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/AG

Coolant -10'

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500 WORK ORDER NO: 33266

USING DEPT NO:	504241	OPENED DATE:	06/27/2019 10:50:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2019 09:36:40	METER 1 - M:	53580	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/28/2019 09:36:42	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.31	\$22.48	\$37.83	\$0.00	\$60.31

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 22.48 37.83 0.00 60.31

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/28/2019 07:00:00	06/28/2019 07:18:36	0.31	\$22.48
					LABOR	22.48

<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 THOMAS CAM2	5.84	6	\$35.01
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	37.83

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 33266

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) EK/AG; Coolant -35

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 34552

USING DEPT NO:	504241	OPENED DATE:	10/22/2019 13:37:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2019 06:55:05	METER 1 - M:	58034	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2019 06:55:07	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.57	\$41.55	\$37.74	\$0.00	\$79.29

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.57** **41.55** **37.74** **0.00** **79.29**

<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	10/23/2019 06:53:05	10/23/2019 07:27:28	0.57	\$41.55
					LABOR	41.55

<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 THOMAS CAM2	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
					PARTS	37.74

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 34552

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 35690

USING DEPT NO:	504241	OPENED DATE:	02/18/2020 14:27:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/20/2020 06:54:06	METER 1 - M:	62282	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/20/2020 06:54:07	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.78	\$56.69	\$48.24	\$0.00	\$104.93	
JOB COUNT: 1						WORK ORDER TOTAL:	0.78	56.69	48.24	0.00	104.93

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/18/2020 15:12:54	02/18/2020 15:47:18	0.57	\$41.57
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/18/2020 15:26:37	02/18/2020 15:39:08	0.21	\$15.12
					LABOR	56.69

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	10.41	1	\$10.41
					PARTS	48.24

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 35690

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) SH/JW. Coolant -35

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 37026

USING DEPT NO: 504241	OPENED DATE: 07/06/2020 09:35:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/07/2020 14:13:01	METER 1 - M: 64773 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/08/2020 07:43:59	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	0.50	\$36.25	\$0.00	\$0.00	\$36.25
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.57	\$41.18	\$0.00	\$0.00	\$41.18
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.72	\$52.44	\$419.54	\$0.00	\$471.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.87	\$63.24	\$37.83	\$0.00	\$101.07

JOB COUNT: 4 **WORK ORDER TOTAL:** **2.66** **193.11** **457.37** **0.00** **650.48**

<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>
09-15	ALIGN STEERING	11310047	07/06/2020 14:38:45	07/06/2020 14:41:31	0.05	\$3.34
09-15	ALIGN STEERING	11213180	07/07/2020 08:09:03	07/07/2020 08:40:22	0.52	\$37.84
06-15	INSPECT STEERING	12052187	07/07/2020 07:00:00	07/07/2020 07:30:00	0.50	\$36.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	07/06/2020 13:04:37	07/06/2020 13:48:01	0.72	\$52.44
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/06/2020 10:14:41	07/06/2020 11:07:01	0.87	\$63.24

LABOR **193.11**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	7060	FILTER-OIL	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.04
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	204.92	2	\$409.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	5	\$2.05
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	2	\$7.68

PARTS **457.37**

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 37026

Work Order Notes

(LISAPATE) PM

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) JW/RC Checked front end

09-15 - ALIGN STEERING

(MSIDES) Performed alignment. MS

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 2 new tires installed them on the rear

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AB/JW

Coolant -34'

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38165

USING DEPT NO: 504241	OPENED DATE: 10/27/2020 14:20:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/28/2020 15:58:12	METER 1 - M: 65019 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/28/2020 15:58:16	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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>
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	0.04	\$4.56	\$60.39	\$0.00	\$64.95

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.04** **4.56** **60.39** **0.00** **64.95**

<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>
PR-51-046	PROGRAM KEY BLANK(S)	11170580	10/28/2020 07:23:10	10/28/2020 07:25:29	0.04	\$4.56
					LABOR	4.56

<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>
PR-51-046	PROGRAM KEY BLANK(S)	23300332	TRANSPONDER KEY LASER PRECUT	60.39	1	\$60.39
					PARTS	60.39

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38165

Work Order Notes

(LISAPATE) Purchased a master key needs to be programmed to vehicle

Job Notes

PR-51-046 - PROGRAM KEY BLANK(S)

(ABLACK) AB programmed 1 new master key. Did not use scan tool

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38259

USING DEPT NO: 504241	OPENED DATE: 11/04/2020 08:12:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2020 09:59:01	METER 1 - M: 65135 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/03/2020 15:34:37	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960	

<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>
01-52	ADJUST ELECTRICAL ACCESSORIES	DON	O	N	GARAGE	2.90	\$342.20	\$0.00	\$0.00	\$342.20
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.15	\$17.54	\$0.00	\$0.00	\$17.54
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	0.00	\$0.00	\$3.06	\$0.00	\$3.06
25-02-027	REMOVE SEAT FRAMES & SPRINGS	DON	O	N	GARAGE	0.01	\$0.89	\$0.00	\$0.00	\$0.89
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.86	\$0.00	\$0.00	\$31.86

JOB COUNT: 5 **WORK ORDER TOTAL:** **3.33** **392.49** **3.06** **0.00** **395.55**

<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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11073519	92341		\$0.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11073519	92341		\$0.00
COMML					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>
01-52	ADJUST ELECTRICAL ACCESSORIES	12052187	12/03/2020 07:00:00	12/03/2020 09:54:00	2.90	\$342.20
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	11/25/2020 07:38:37	11/25/2020 10:32:41	2.90	\$342.33
14-52-021	INSTALL GPS SYSTEM	11170580	11/05/2020 14:41:04	11/05/2020 14:49:59	0.15	\$17.54
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	11/25/2020 07:38:37	11/25/2020 10:32:41	(2.90)	(\$342.33)
25-02-027	REMOVE SEAT FRAMES & SPRINGS	12052187	11/25/2020 13:35:21	11/25/2020 13:35:48	0.01	\$0.89
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/25/2020 13:35:48	11/25/2020 13:52:00	0.27	\$31.86
LABOR						392.49

<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>
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	500502	GORILLA GLUE ORIG SINGLE USE	1.53	2	\$3.06
PARTS						3.06

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38259

Work Order Notes

(LISAPATE) Mario is leasing Van to Bldg Maint remove all seats and install GPS removed from van 5584B

(LISAPATE) Alabama Ladder to pick up and take to Birmingham to their shop to complete install of basic bin package and then return to here. To be paid for by Fleet

Job Notes

01-52 - ADJUST ELECTRICAL ACCESSORIES

(LISAPATE) Tied up electrical wires to ceiling and hung up both rear lights and a/c controller. JAW
1hrs

(IFALLS) Used 2 bottles of gorilla glue to install.

14-52-021 - INSTALL GPS SYSTEM

(ABLACK) AB installed GPS serial #5041361264 from S5584B. WO. 38245

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(LISAPATE)

(LISAPATE) Alabama Ladder installed bin package and drop down ladder rack. Pd by Fleet

25-02-027 - REMOVE SEAT FRAMES & SPRINGS

(LISAPATE) Rear seats and brackets removed

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 362 miles since last pm. Checked all fluids and tires. Updated pm sticker. Coolant -34° JAW
MILEAGE-65135

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 38699

USING DEPT NO: 504241	OPENED DATE: 12/18/2020 08:57:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/08/2021 07:58:06	METER 1 - M: 65195 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/08/2021 09:46:27	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	0.05	\$6.16	\$123.60	\$0.00	\$129.76
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.11	\$12.75	\$0.00	\$0.00	\$12.75

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.16** **18.91** **123.60** **0.00** **142.51**

<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>
66-79-002	PERFORM SERVICE CALL	10208562	12/18/2020 14:36:27	12/18/2020 14:40:11	0.06	\$7.34
66-79-002	PERFORM SERVICE CALL	11915538	12/18/2020 14:36:10	12/18/2020 14:38:55	0.05	\$5.41
03-32-002	REPLACE NEW BATTERY	10208562	12/18/2020 14:33:04	12/18/2020 14:36:12	0.05	\$6.16
					LABOR	18.91

<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	123.60	1	\$123.60
					PARTS	123.60

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38699

Work Order Notes

(LISAPATE) David Marlowe requested a service call for Wayne Darian van has a dead battery at the Campus Drive parking deck. Did not notice anything left on.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(KIMBRELL) Ek replaced battery

66-79-002 - PERFORM SERVICE CALL

(CHANNELL) jumped vehicle off brought back to shop RC EK

(KIMBRELL) Ek jumped vehicle off and brought to shop to replace battery.

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 39626

USING DEPT NO: 504241	OPENED DATE: 04/09/2021 15:10:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/12/2021 14:13:20	METER 1 - M: 65938 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/12/2021 15:40:30	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	O	N	GARAGE	0.73	\$86.70	\$9.29	\$0.00	\$95.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.02	\$120.49	\$50.56	\$0.00	\$171.05

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.76** **207.19** **59.85** **0.00** **267.04**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12052187	04/12/2021 09:18:34	04/12/2021 10:02:39	0.73	\$86.70
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/12/2021 07:22:38	04/12/2021 08:23:54	1.02	\$120.49
					LABOR	207.19

<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	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.63	6	\$39.78
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.94	(6)	(\$17.64)
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.94	6	\$17.64
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	3	\$1.44
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.84	1	\$3.84
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.01	1	\$4.01
					PARTS	59.85

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39626

Work Order Notes

(LISAPATE) PM-Screw in LF tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired rf tire with patch. Replaced valve stem. Aired to spec and balanced. Torqued lugs to 140ft lbs. JAW

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 65938 Completed PM top and bottom side, completed checklist and vacuumed out vehicle. AMG/AMG

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 40997

USING DEPT NO: 504241	OPENED DATE: 09/13/2021 08:15:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2021 10:39:04	METER 1 - M: 67304 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2021 13:57:08	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	\$5.31	\$15.18	\$0.00	\$20.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$20.09	\$0.00	\$0.00	\$20.09
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:	0.22	25.40	15.18	2.00	42.58
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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-PM-PMA	PERFORM OIL CHANGE	11074414	09/24/2021 15:26:44	09/24/2021 15:36:57	0.17	\$20.09
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/24/2021 15:37:08	09/24/2021 15:39:50	0.05	\$5.31
LABOR					25.40	

<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
PARTS					15.18	

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40997

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 67304. Oil was changed at last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 42150

USING DEPT NO: 504241	OPENED DATE: 01/24/2022 09:27:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/27/2022 10:32:16	METER 1 - M: 68178 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/28/2022 07:25:27	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	\$4.69	\$15.18	\$0.00	\$19.87
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$46.32	\$53.45	\$0.00	\$99.77
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.06	\$6.52	\$0.00	\$0.00	\$6.52
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:	0.99	116.53	68.63	2.00	187.16
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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>
CH-32-002	CHARGE BATTERY	11074414	01/25/2022 14:03:21	01/25/2022 14:06:40	0.06	\$6.52
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/25/2022 13:58:44	01/25/2022 14:01:07	0.04	\$4.69
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/25/2022 13:34:57	01/25/2022 13:58:30	0.39	\$46.32
66-79-002	PERFORM SERVICE CALL	11074414	01/27/2022 07:00:00	01/27/2022 07:30:00	0.50	\$59.00
LABOR					116.53	

<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 THOMAS CAM2	7.38	6	\$44.28
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	WIX57060	OIL FILTER	9.17	1	\$9.17
PARTS					68.63	

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42150

Work Order Notes

(LISAPATE) David Marlowe requested a service call to Capstone Village unit has a dead battery-Due for PM and wipers also

Job Notes

03-32-002 - REPLACE NEW BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) service call completed

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Chad SH/SH Performed PM.

CH-32-002 - CHARGE BATTERY

(SHARBIN) Charged battery rechecked good ALT charging 14.5 SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43807

USING DEPT NO: 504241	OPENED DATE: 07/01/2022 08:23:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/01/2022 10:29:07	METER 1 - M: 69369 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/01/2022 14:13:10	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	0.23	\$26.98	\$13.14	\$0.00	\$40.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.23** **26.98** **13.14** **2.00** **42.12**

<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-PM-PMA	PERFORM OIL CHANGE	12052187	07/01/2022 09:50:41	07/01/2022 10:04:24	0.23	\$26.98
LABOR					26.98	

<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	22-1	WIPER BLADE 22" TRICO EXACT	6.57	2	\$13.14
PARTS					13.14	

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43807

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1191 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-69369

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 43811

USING DEPT NO: 504241	OPENED DATE: 07/01/2022 10:29:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/08/2022 11:16:15	METER 1 - M: 69369 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/11/2022 08:00:50	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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>
03-15-009	REPLACE NEW TIE ROD	DON	O	N	GARAGE	0.82	\$97.25	\$405.72	\$0.00	\$502.97
03-15-011	REPLACE NEW PITMAN ARM	DON	O	N	GARAGE	0.70	\$82.80	\$145.86	\$0.00	\$228.66
03-15-012	REPLACE NEW IDLER ARM	DON	O	N	GARAGE	2.10	\$247.24	\$283.24	\$0.00	\$530.48
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.05	\$5.61	\$0.00	\$0.00	\$5.61
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.05	\$123.34	\$0.00	\$0.00	\$123.34
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.51	\$59.72	\$325.13	\$0.00	\$384.85
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **5.22** **615.96** **1,159.95** **2.00** **1,777.91**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
06-15	INSPECT STEERING	12052187	07/01/2022 10:42:11	07/01/2022 10:45:02	0.05	\$5.61
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	07/05/2022 07:30:21	07/05/2022 08:00:43	0.51	\$59.72
03-15-009	REPLACE NEW TIE ROD	11213180	07/06/2022 09:25:11	07/06/2022 10:14:38	0.82	\$97.25
03-15-011	REPLACE NEW PITMAN ARM	11213180	07/06/2022 10:14:49	07/06/2022 10:56:55	0.70	\$82.80
03-15-012	REPLACE NEW IDLER ARM	11213180	07/06/2022 11:59:04	07/06/2022 14:04:47	2.10	\$247.24
66-17-013	PERFORM ALIGNMENT	11213180	07/06/2022 14:04:55	07/06/2022 15:07:38	1.05	\$123.34
					LABOR	615.96

<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>
03-15-012	REPLACE NEW IDLER ARM	TRWJIA204	IDLER ARM	138.92	1	\$138.92
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.61	2	\$5.22
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.44	2	\$0.87

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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002761	TIRE LT245/75R16 FS TRANSF HT2	159.11	2	\$318.21
03-15-011	REPLACE NEW PITMAN ARM	MOGK6654	PITMAN ARM	145.86	1	\$145.86
03-15-012	REPLACE NEW IDLER ARM	TRWJIA247	IDLER ARM	144.32	1	\$144.32
03-15-009	REPLACE NEW TIE ROD	MOGES80277	RIGHT INNER TIE ROD END	88.28	2	\$176.55
03-15-009	REPLACE NEW TIE ROD	MOGES3609	TIE ROD END	114.59	2	\$229.17
					PARTS	1159.95

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43811

Work Order Notes

(LISAPATE) check steering needs tires

Job Notes

03-15-009 - REPLACE NEW TIE ROD

(MSIDES) Replaced inner and outer tierods. MS

03-15-011 - REPLACE NEW PITMAN ARM

(MSIDES) Replaced pitman arm. MS

03-15-012 - REPLACE NEW IDLER ARM

(MSIDES) Replaced idler arm assembly. MS

06-15 - INSPECT STEERING

(JWRIGHT) Checked front end. Needs pitman, idler assy, and tie rods replaced. All brake pads are good. JAW,MS,SH

66-17-013 - PERFORM ALIGNMENT

(MSIDES) Performed alignment. MS

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced front tires. Aired to spec and balanced. Left tires off of unit so MS can work on front end steering. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 45475

USING DEPT NO: 504241	OPENED DATE: 12/07/2022 13:33:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2022 10:26:50	METER 1 - M: 70836 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2022 13:32:20	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.27	\$32.35	\$0.00	\$0.00	\$32.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$52.54	\$85.43	\$0.00	\$137.97
CH-32-002	CHARGE BATTERY	DON	B	N	GARAGE	0.08	\$9.67	\$0.00	\$0.00	\$9.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.80** **94.56** **85.43** **5.00** **184.99**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/09/2022 12:23:10	12/09/2022 12:25:07	0.03	\$3.84
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/09/2022 13:01:27	12/09/2022 13:26:13	0.41	\$48.71
CH-32-002	CHARGE BATTERY	11074414	12/09/2022 10:07:14	12/09/2022 10:12:09	0.08	\$9.67
CH-32-002	CHARGE BATTERY	11074414	12/09/2022 10:07:14	12/09/2022 10:12:09	(0.08)	(\$9.67)
CH-32-002	CHARGE BATTERY	11074414	12/09/2022 10:07:14	12/09/2022 10:12:09	0.08	\$9.67
66-79-002	PERFORM SERVICE CALL	11074414	12/08/2022 15:27:03	12/08/2022 15:43:30	0.27	\$32.35
					LABOR	94.57

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.67	6	\$63.99
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.30	1	\$5.30
66-PM-PMA	PERFORM OIL CHANGE	BALRS4131	BALDWIN AIR FILTER	16.14	1	\$16.14
					PARTS	85.43

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45475

Work Order Notes

(EHANNAH) Michael request service call for dead battery.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) SH RC Performed a service call to capitol hall for a dead battery. Jumped the vehicle off and drove it back to the shop to charge the battery. SH

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) The job was restored for Work Order# 45475. By User ID EKIMBREL on 12/9/2022 11:10 AM.

(GARAGE) Performed PM-GC Checked fluids and tires and tire pressure, battery good,
Miles- 70,584

CH-32-002 - CHARGE BATTERY

(SHARBIN) Charged the battery. Retested good ALT charging at 14.6 volts. SH

(AJONES) Visit Reason Changed On 1/5/2023 8:11 AM By AJONES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 46908

USING DEPT NO:	504241	OPENED DATE:	04/28/2023 15:36:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2023 14:17:28	METER 1 - M:	71852	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/04/2023 11:38:42	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	0.17	\$19.86	\$0.00	\$0.00	\$19.86
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.65	\$77.26	\$0.00	\$0.00	\$77.26
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.42	\$0.00	\$0.00	\$16.42
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.37	\$43.89	\$0.00	\$0.00	\$43.89

JOB COUNT: 5	WORK ORDER TOTAL:		1.33	157.43	0.00	5.00	162.43
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/03/2023 07:45:04	05/03/2023 08:24:21	0.65	\$77.26
WA-00	WASH COMPLETE VEHICLE	11074414	05/03/2023 08:35:59	05/03/2023 08:58:18	0.37	\$43.89
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/03/2023 08:25:41	05/03/2023 08:35:47	0.17	\$19.86
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/01/2023 13:03:36	05/01/2023 13:11:57	0.14	\$16.42
					LABOR	157.43

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46908

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(SHARBIN) Rotated the tires adjusted the tire pressure relearned the tire positions and inspected the brakes. Found no issues at this time. SH

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front brake pads measure 9MM rear brake pads measure 10MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,268 miles, filters good, tires and tire pressure.
Miles, 71,852

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47401

USING DEPT NO: 504241	OPENED DATE: 06/21/2023 14:29:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/26/2023 11:12:54	METER 1 - M: 72177 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/26/2023 13:28:55	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	0.21	\$24.85	\$125.46	\$0.00	\$150.31
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.71	83.85	125.46	5.00	214.31
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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
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
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>
66-79-002	PERFORM SERVICE CALL	11074414	06/26/2023 07:00:00	06/26/2023 07:30:00	0.50	\$59.00
03-32-002	REPLACE NEW BATTERY	11074414	06/22/2023 07:41:26	06/22/2023 07:54:04	0.21	\$24.85
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>
03-32-002	REPLACE NEW BATTERY	BP78	BATTERY BOLT SIDE POST	1.86	1	\$1.86
03-32-002	REPLACE NEW BATTERY	78-1	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
PARTS						125.46

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47401

Work Order Notes

(EHANNAH) dead battery at University Hall

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Charged the battery retested bad. Installed a new battery and let the vehicle idle for 30 minutes. ALT Charging at 13.8 volts. SH

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 6/27/2023 1:33 PM By AJONES

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 47947

USING DEPT NO: 504241	OPENED DATE: 08/22/2023 10:43:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/23/2023 11:24:50	METER 1 - M: 72726 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/23/2023 13:50:48	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25 2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960	

<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>
03-05-005	REPLACE NEW COOLANT TEMPERATU	DON	N	N	GARAGE	0.56	\$66.31	\$23.57	\$0.00	\$89.88
CH-SP	CHARGE Shop Supplies	DON	U	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	U	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.56	184.31	23.57	5.00	212.88
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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)
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
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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	08/22/2023 12:07:09	08/22/2023 13:07:09	(1.00)	(\$118.00)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	08/22/2023 12:07:09	08/22/2023 13:07:09	1.00	\$118.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	08/22/2023 12:07:09	08/22/2023 13:07:09	1.00	\$118.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	08/22/2023 12:07:09	08/22/2023 12:07:09	0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	08/22/2023 12:07:09	08/22/2023 12:07:09	0.00	\$0.00
03-05-005	REPLACE NEW COOLANT TEMPERATURE SENSOR	12052187	08/22/2023 13:58:06	08/22/2023 14:15:00	0.28	\$33.24
03-05-005	REPLACE NEW COOLANT TEMPERATURE SENSOR	12052187	08/22/2023 14:30:00	08/22/2023 14:46:49	0.28	\$33.07
LABOR					184.31	

<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>
03-05-005	REPLACE NEW COOLANT TEMPERATURE SENSOR	STITX89	COOLANT TEMP SENSOR	23.57	1	\$23.57
PARTS					23.57	

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47947

Work Order Notes

(EHANNAH) scan out - all engine lights came on and started flashing

Job Notes

03-05-005 - REPLACE NEW COOLANT TEMPERATURE SENSOR

(JWRIGHT) Replaced coolant temp sensor and topped off coolant with non-lnv coolant. Test drove and temp got up to 210°. Found no other issues. JAW

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/31/2023 11:56 AM By AJONES

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(JWRIGHT) Scanned unit found code p1258-00 for engine coolant overtemp sensor. Checked connections and checked coolant. Thermostat is opening properly. Will need a new temp sensor. JAW

(AJONES) Visit Reason Changed On 8/31/2023 11:56 AM By AJONES

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48440

USING DEPT NO: 504241	OPENED DATE: 10/09/2023 08:09:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/09/2023 12:37:59	METER 1 - M: 73198 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/10/2023 09:40:24	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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	\$16.65	\$0.00	\$19.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$37.99	\$62.07	\$0.00	\$100.06
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	\$32.12	\$0.00	\$0.00	\$32.12

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.62** **73.16** **78.72** **5.00** **156.88**

<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	12395904	10/09/2023 10:39:14	10/09/2023 10:55:34	0.27	\$32.12
03-51-038	REPLACE NEW WIPER BLADES	12395904	10/09/2023 10:36:15	10/09/2023 10:37:48	0.03	\$3.05
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/09/2023 10:30:51	10/09/2023 10:34:19	0.06	\$6.82
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/09/2023 09:40:43	10/09/2023 09:56:34	0.26	\$31.17
					LABOR	73.16

<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 THOMAS CAM2	9.41	6	\$56.43
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
					PARTS	78.72

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48440

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced new wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil change fluid check tires pressure and tread FC -sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 48793

USING DEPT NO:	504241	OPENED DATE:	11/01/2023 11:08:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2023 10:41:58	METER 1 - M:	73213	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/15/2023 09:44:16	IN-SERVICE DATE:	07/10/2015	
TECH SPEC NO:	15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500		UNIT SERIAL NO:	1GAWGPF0F1248960	

<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	D	N	GARAGE	0.02	\$2.20	\$0.00	\$0.00	\$2.20
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	0.04	\$4.72	\$0.00	\$0.00	\$4.72

JOB COUNT: 3	WORK ORDER TOTAL:		0.06	6.92	0.00	5.00	11.92
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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>
25-52-021	REMOVE GPS SYSTEM	11915538	11/08/2023 08:01:41	11/08/2023 08:02:48	0.02	\$2.20
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	11/08/2023 07:59:17	11/08/2023 08:01:41	0.04	\$4.72
LABOR					6.92	

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48793

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) removed GPS#5041361264\RC

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) removed wordmarks \RC

(EKIMBREL) no tag!

Work Order Charge Detail

UNIT NO: 241414 **2015 CHEVROLET EXPRESS 2500** **WORK ORDER NO:** 50780

USING DEPT NO: 504241	OPENED DATE: 05/08/2024 08:40:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/09/2024 08:39:59	METER 1 - M: 73213 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/09/2024 13:25:13	IN-SERVICE DATE: 07/10/2015
TECH SPEC NO: 15CHEVEXPRS25	2015 CHEVROLET EXPRESS 2500	UNIT SERIAL NO: 1GAWGPF0F1248960

<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>
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.01	\$1.48	\$0.00	\$0.00	\$1.48
66-17-030	PERFORM TIRE PATCH	DON	P	N	GARAGE	0.03	\$2.98	\$10.59	\$0.00	\$13.57
CH-32-002	CHARGE BATTERY	DON	P	N	GARAGE	0.02	\$2.36	\$0.00	\$0.00	\$2.36
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.06** **6.82** **10.59** **5.00** **22.41**

<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>
CH-32-002	CHARGE BATTERY	11074414	05/09/2024 07:24:12	05/09/2024 07:25:24	0.02	\$2.36
66-17-030	PERFORM TIRE PATCH	11074414	05/08/2024 11:14:55	05/08/2024 11:16:26	0.03	\$2.98
06-32-002	INSPECT BATTERY	11074414	05/08/2024 10:03:40	05/08/2024 10:04:25	0.01	\$1.48
					LABOR 6.82	

<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	58102	.75 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-030	PERFORM TIRE PATCH	58101	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
					PARTS 10.59	

Work Order Charge Detail

UNIT NO: 241414 2015 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50780

Work Order Notes

(EHANNAH) back left tire needs repair - dead battery

Job Notes

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

06-32-002 - INSPECT BATTERY

(SHARBIN) Vehicle has been sitting. Pulled battery out and put on charge. SH

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Patched the right rear tire. Rechecks good. SH

CH-32-002 - CHARGE BATTERY

(GARAGE) Charged the battery. Retested good ALT charging at 14.3 volts. SH

CH-SP - CHARGE Shop Supplies

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 Jul 01 2025 08:41:57 **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} = '241414') //Q=