

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 22827

USING DEPT NO: 600110	OPENED DATE: 03/11/2016 08:35:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/21/2016 10:09:28	METER 1 - M: 10 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/21/2016 10:09:29	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA 2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387	

<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	03/11/2016 08:36:16	03/11/2016 09:06:16	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 22827

Work Order Notes

(LISAPATE) DO PDI

Job Notes

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 24001

USING DEPT NO:	600110	OPENED DATE:	07/27/2016 08:54:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2016 15:53:28	METER 1 - M:	6670	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/02/2016 15:53:31	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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	1.90	\$108.99	\$39.23	\$0.00	\$148.22

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.90** **108.99** **39.23** **0.00** **148.22**

<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	07/29/2016 08:39:23	07/29/2016 10:33:07	1.90	\$108.99
					LABOR	108.99

<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>
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.85	6	\$29.07
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
					PARTS	39.23

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 24001

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 24924

USING DEPT NO:	600110	OPENED DATE:	11/09/2016 14:51:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2016 11:43:32	METER 1 - M:	11479	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2016 11:43:33	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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	\$30.21	\$0.00	\$48.04

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 30.21 0.00 48.04

<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-PM-PMA	PERFORM OIL CHANGE	11397026	11/11/2016 07:00:00	11/11/2016 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	PF63	FILTER-OIL	5.99	1	\$5.99
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.84	5	\$24.22
					PARTS	30.21

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 24924

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 11/9/2016 2:51 PM By LISAPATE

(LISAPATE) PM BY BG

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 26598

USING DEPT NO:	600110	OPENED DATE:	06/14/2017 08:40:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/19/2017 07:14:31	METER 1 - M:	16013	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/19/2017 07:14:33	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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	\$29.21	\$0.00	\$47.04

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **29.21** **0.00** **47.04**

<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-PM-PMA	PERFORM OIL CHANGE	11758845	06/15/2017 07:00:00	06/15/2017 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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.87	6	\$23.22
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
					PARTS	29.21

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 26598

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS
COOLANT -25'

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 27748

USING DEPT NO: 600110	OPENED DATE: 10/10/2017 09:11:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/17/2017 16:08:39	METER 1 - M: 20214 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/17/2017 16:08:40	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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	\$59.25	\$0.00	\$77.08

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **59.25** **0.00** **77.08**

<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	10/11/2017 07:00:00	10/11/2017 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	49288	AIR FILTER	26.87	1	\$26.87
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	3.87	6	\$23.22
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.17	1	\$3.17
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
					PARTS	59.25

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 27748

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 28337

USING DEPT NO:	600110	OPENED DATE:	12/05/2017 10:15:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2017 14:02:36	METER 1 - M:	20737	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/08/2017 14:02:37	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,725.00	\$1,725.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **1,725.00** **1,782.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	166195	0041339	\$1,725.00
COMML					1725.00

<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>
16-71	TRANSPORT BODY	10208562	12/05/2017 10:16:38	12/05/2017 11:16:38	1.00	\$57.50
LABOR						57.50

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 28337

Work Order Notes

(RWINTERS) TAKE TO ANDREWS TO REPAIR BODY DAMAGE TO FRONT BUMPER AREA

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREWS BY EK

24-71 - REPAIR BODY

(LISAPATE) ANDREWS REPAIRED PER TRAVELERS ESTIMATE. TRAVELERS PAID CK# 88772283 ON 1/17 17 FOR \$517.17. UA PD DED \$1500.00. INVOICE AND ESTIMATE ATTACHED

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 29169

USING DEPT NO: 600110	OPENED DATE: 03/22/2018 10:05:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/30/2018 07:14:55	METER 1 - M: 24140 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/30/2018 07:14:57	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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	0.40	\$23.00	\$8.11	\$0.00	\$31.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$36.42	\$0.00	\$54.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.71** **40.83** **44.53** **0.00** **85.36**

<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	03/23/2018 06:00:00	03/23/2018 06:18:36	0.31	\$17.83
66-17-030	PERFORM TIRE PATCH	11758845	03/23/2018 07:00:00	03/23/2018 07:24:00	0.40	\$23.00
					LABOR	40.83

<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	5.99	1	\$5.99
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.31	1	\$6.31
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	4.02	6	\$24.12
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.38	2	\$0.75
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.00	1	\$3.00
66-17-030	PERFORM TIRE PATCH	14209	PATCH UP 2 UNI-PATCH	2.23	1	\$2.23
66-17-030	PERFORM TIRE PATCH	14569	PATCH 1/4" PLUG STEM	2.13	1	\$2.13
					PARTS	44.53

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 29169

Work Order Notes

(LISAPATE) PM-CHECK LR TIRE WAS LOW ADDED AIR AND DROVE HERE

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) REMOVED AND PATCHED LR TIRE FROM THE INSIDE. RECHECKED OK

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS/SH
COOLANT -28'

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 30376

USING DEPT NO:	600110	OPENED DATE:	07/26/2018 13:37:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2018 07:47:27	METER 1 - M:	30340	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	07/30/2018 07:47:28	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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	\$38.93	\$0.00	\$56.76

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **38.93** **0.00** **56.76**

<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	07/26/2018 15:18:33	07/26/2018 15:37:09	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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.49	6	\$32.94
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
					PARTS	38.93

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 30376

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY RC/AG
COOLANT -35'

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 31443

USING DEPT NO: 600110	OPENED DATE: 11/12/2018 09:10:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/19/2018 08:23:15	METER 1 - M: 35144 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/19/2018 08:23:15	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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	0.54	\$39.29	\$0.00	\$0.00	\$39.29
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.60	\$43.72	\$8.28	\$0.00	\$52.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.98	\$71.31	\$46.86	\$0.00	\$118.17
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$222.76	\$222.76

JOB COUNT: 5	WORK ORDER TOTAL:	2.63	190.57	55.14	222.76	468.47
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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	1140342	0045832	\$222.76	
					COMML	222.76

<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	11074414	11/15/2018 06:00:00	11/15/2018 06:30:00	0.50	\$36.25
09-15	ALIGN STEERING	11310047	11/14/2018 07:28:23	11/14/2018 08:00:54	0.54	\$39.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	11/12/2018 14:01:53	11/12/2018 14:38:04	0.60	\$43.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/12/2018 09:48:59	11/12/2018 10:48:00	0.98	\$71.31
					LABOR	190.57

<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	5.76	6	\$34.56
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.31	1	\$6.31
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.39	2	\$0.78
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.75	2	\$7.50
					PARTS	55.14

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 31443

Work Order Notes

(LISAPATE) PM

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) SH-Checked front end found no issues

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 CS/SH

Coolant -37'

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

(IFALLS) Purchased 2 tires from Warren tire

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 32313

USING DEPT NO: 600110	OPENED DATE: 03/01/2019 07:04:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/05/2019 10:29:00	METER 1 - M: 40174 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/05/2019 10:29:02	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.66	\$48.03	\$40.92	\$0.00	\$88.95
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.18	\$12.75	\$7.99	\$0.00	\$20.74

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.84** **60.78** **48.91** **0.00** **109.69**

<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	11901357	03/01/2019 09:36:05	03/01/2019 09:46:38	0.18	\$12.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/01/2019 09:15:00	03/01/2019 09:44:05	0.48	\$35.14
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/01/2019 09:11:36	03/01/2019 09:11:36	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/01/2019 09:30:00	03/01/2019 09:34:59	0.08	\$6.02
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/01/2019 09:09:19	03/01/2019 09:15:00	0.09	\$6.87
					LABOR	60.78

<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	5.81	6	\$34.83
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	6.09	1	\$6.09
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	TYC800080C	FILTER- CABIN AIR	7.99	1	\$7.99
					PARTS	48.91

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 32313

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG/SH
Coolant -28'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 33316

USING DEPT NO:	600110	OPENED DATE:	07/03/2019 13:09:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/08/2019 13:59:53	METER 1 - M:	51504	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	07/08/2019 13:59:55	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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	\$74.51	\$0.00	\$96.99
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	O	N	GARAGE	0.30	\$21.75	\$8.00	\$0.00	\$29.75

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.61** **44.23** **82.51** **0.00** **126.74**

<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>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	07/05/2019 06:18:36	07/05/2019 06:36:36	0.30	\$21.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/05/2019 06:00:00	07/05/2019 06:18:36	0.31	\$22.48
					LABOR	44.23

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.84	6	\$35.01
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	6.32	1	\$6.32
66-PM-PMA	PERFORM OIL CHANGE	49288	AIR FILTER	33.18	1	\$33.18
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	TYC800080C	FILTER- CABIN AIR	8.00	1	\$8.00
					PARTS	82.51

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 33316

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/SH

Coolant -35'

Replaced air filter

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 33676

USING DEPT NO:	600110	OPENED DATE:	08/09/2019 11:26:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/23/2019 06:51:45	METER 1 - M:	52362	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/23/2019 06:51:46	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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>
16-00	TRANSPORT COMPLETE VEHICLE	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
24-02	REPAIR CAB & SHEET METAL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,011.40	\$1,011.40

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **72.50** **0.00** **1,011.40** **1,083.90**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-02	REPAIR CAB & SHEET METAL	5569647	4259		(\$490.49)
24-02	REPAIR CAB & SHEET METAL	5569647	4259		\$490.49
24-02	REPAIR CAB & SHEET METAL	5569647	4259		\$1,011.40
COMML					1011.40

<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>
16-00	TRANSPORT COMPLETE VEHICLE	10208562	08/21/2019 07:00:00	08/21/2019 08:00:00	1.00	\$72.50
LABOR						72.50

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 33676

Work Order Notes

(EKIMBREL) Take to Browns for body repair

Job Notes

16-00 - TRANSPORT COMPLETE VEHICLE

(LISAPATE) Taken to Brown's by EK

24-02 - REPAIR CAB & SHEET METAL

(LISAPATE) Browns Repaired rear bumper damage per the estimate. Dept Pay less than ded not insurance. Invoice and estimate attached

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 34037

USING DEPT NO: 600110	OPENED DATE: 09/10/2019 08:42:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/12/2019 11:27:34	METER 1 - M: 54779 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/12/2019 11:27:36	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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	0.13	\$9.06	\$47.51	\$0.00	\$56.57

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.13** **9.06** **47.51** **0.00** **56.57**

<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	09/10/2019 10:13:43	09/10/2019 10:21:13	0.13	\$9.06
					LABOR	9.06

<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	PF63	FILTER-OIL	6.06	1	\$6.06
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.44	1	\$6.44
					PARTS	47.51

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 34037

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW/SH
Coolant -25'

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 34301

USING DEPT NO:	600110	OPENED DATE:	10/02/2019 14:38:51	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/07/2019 09:06:42	METER 1 - M:	57078	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/07/2019 09:06:44	IN-SERVICE DATE:	03/09/2016		
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	0.94	\$68.01	\$94.00	\$0.00	\$162.01
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	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$29.00	\$299.41	\$0.00	\$328.41

JOB COUNT: 4	WORK ORDER TOTAL:	2.84	205.76	393.41	0.00	599.17
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/04/2019 06:00:00	10/04/2019 06:24:00	0.40	\$29.00
06-15	INSPECT STEERING	11310047	10/04/2019 07:00:00	10/04/2019 07:30:00	0.50	\$36.25
09-15	ALIGN STEERING	11310047	10/04/2019 07:00:00	10/04/2019 08:00:00	1.00	\$72.50
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	10/03/2019 08:32:31	10/03/2019 09:28:48	0.94	\$68.01
					LABOR	205.76

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1159H	BRAKE PADS	90.38	1	\$90.38
66-17-028	PERFORM MOUNT AND BALANCE TIRES	19256	TIRE 225/60R16 MICH DEFENDER	145.26	2	\$290.52
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.43	3	\$1.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.80	2	\$7.59
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	3.62	1	\$3.62
					PARTS	393.41

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 34301

Work Order Notes

(LISAPATE) Car had a blow out yesterday. Needs 2 tires and align

Job Notes

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

(EKIMBREL) EH replaced front pads and resurfaced rotors. Bled front brakes. Performed road test and made hard stops. Checked good.

06-15 - INSPECT STEERING

(EKIMBREL) EH/MS checked front end.

09-15 - ALIGN STEERING

(EKIMBREL) EH performed alignment.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) SH/AG mounted and balanced 2 tires on rear.

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 34823

USING DEPT NO:	600110	OPENED DATE:	11/12/2019 08:16:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/15/2019 10:40:08	METER 1 - M:	59405	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/15/2019 10:40:09	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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	0.51	\$37.28	\$41.00	\$0.00	\$78.28

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.51** **37.28** **41.00** **0.00** **78.28**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/12/2019 10:12:27	11/12/2019 10:43:18	0.51	\$37.28
					LABOR	37.28

<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	PF63	FILTER-OIL	5.99	1	\$5.99
					PARTS	41.00

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 34823

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA**

WORK ORDER NO: 35149

USING DEPT NO:	600110	OPENED DATE:	12/11/2019 13:11:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2019 06:51:12	METER 1 - M:	60538	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2019 06:51:19	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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>
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.17	\$12.37	\$0.00	\$0.00	\$12.37

JOB COUNT: 1	WORK ORDER TOTAL:					0.17	12.37	0.00	0.00	12.37
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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>
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	10208562	12/11/2019 13:57:31	12/11/2019 14:07:45	0.17	\$12.37
					LABOR	12.37

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 35149

Work Order Notes

(LISAPATE) Per Fleet remove wordmarks

Job Notes

25-53-006 - REMOVE WORDMARKS/IDENTIFIERS

(LISAPATE) Removed wordmarks

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA**

WORK ORDER NO: 36694

USING DEPT NO: 600110	OPENED DATE: 06/03/2020 15:04:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/12/2020 08:11:04	METER 1 - M: 61234 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/15/2020 09:25:08	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$254.09	\$254.09
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.03	\$2.46	\$25.98	\$0.00	\$28.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$32.79	\$40.91	\$0.00	\$73.70

JOB COUNT: 3	WORK ORDER TOTAL:	0.49	35.25	66.89	254.09	356.23
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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>	
03-02-061	REPLACE NEW WINDSHIELD	11078716	276270		\$254.09	
					COMML	254.09

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	06/04/2020 15:34:04	06/04/2020 15:36:06	0.03	\$2.46
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/04/2020 15:05:45	06/04/2020 15:32:53	0.45	\$32.79
					LABOR	35.25

<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	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
03-51-038	REPLACE NEW WIPER BLADES	NPB22	WIPER 22" MALIBU	12.99	2	\$25.98
					PARTS	66.89

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 36694

Work Order Notes

(LISAPATE) PM

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(EKIMBREL) Glass Doctor replaced windshield.

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) JW/AG Performed pm service. coolant -34

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 38761

USING DEPT NO: 600110	OPENED DATE: 01/12/2021 12:42:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/13/2021 14:14:27	METER 1 - M: 62050 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/14/2021 11:12:12	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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	0.57	\$67.36	\$125.54	\$0.00	\$192.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.70	\$82.93	\$0.00	\$0.00	\$82.93

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.27** **150.29** **125.54** **0.00** **275.83**

<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	01/13/2021 09:30:00	01/13/2021 09:50:54	0.35	\$41.10
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/13/2021 09:09:52	01/13/2021 09:15:00	0.09	\$10.10
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/13/2021 08:50:03	01/13/2021 08:57:24	0.12	\$14.46
03-32-002	REPLACE NEW BATTERY	11901357	01/13/2021 08:48:31	01/13/2021 08:49:48	0.02	\$2.52
03-32-002	REPLACE NEW BATTERY	11901357	01/13/2021 07:36:47	01/13/2021 08:09:45	0.55	\$64.83
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/13/2021 07:27:44	01/13/2021 07:36:31	0.15	\$17.27
					LABOR	150.28

<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	01253	BATT TERM PROTECTOR, PAIR PK	1.94	1	\$1.94
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	123.60	1	\$123.60
					PARTS	125.54

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 38761

Work Order Notes

(EKIMBREL) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(AGUERRA) Replaced battery and checked charging system, good at 14.3 volts. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 62050 Vehicle has been 816 miles, oil was changed at last PM, checked fluids, battery and tires, updated oil change sticker. Vacuumed and washed vehicle, no fuel needed. Completed checklist. AMG

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA**

WORK ORDER NO: 40178

USING DEPT NO: 600110	OPENED DATE: 06/15/2021 09:28:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/22/2021 07:44:38	METER 1 - M: 62050 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/22/2021 07:44:41	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA 2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387	

<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	0.55	\$64.57	\$0.00	\$0.00	\$64.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.96	\$113.38	\$44.69	\$0.00	\$158.07

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.51** **177.95** **44.69** **0.00** **222.64**

<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	11074414	06/15/2021 11:19:25	06/15/2021 11:48:42	0.49	\$57.59
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/15/2021 10:19:15	06/15/2021 10:50:24	0.52	\$61.26
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/15/2021 10:44:33	06/15/2021 10:48:06	0.06	\$6.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/15/2021 10:17:48	06/15/2021 10:44:18	0.44	\$52.12
					LABOR	177.95

<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	PF63	FILTER-OIL	9.68	1	\$9.68
					PARTS	44.69

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 40178

Work Order Notes

(LISAPATE) PM

Job Notes

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

(SHARBIN) Rotated tires and inspected brakes.

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 62387 Completed PM topside, Scott was bottomside. Completed checklist and vacuumed out vehicle. AMG/SH

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 41663

USING DEPT NO: 600110	OPENED DATE: 11/18/2021 09:24:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2021 09:11:23	METER 1 - M: 63108 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/22/2021 13:50:51	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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	\$15.18	\$0.00	\$18.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.34	\$0.00	\$0.00	\$23.34
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	26.39	15.18	2.00	43.57
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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>
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/19/2021 09:42:02	11/19/2021 09:43:35	0.03	\$3.05
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/19/2021 09:30:00	11/19/2021 09:41:52	0.20	\$23.34
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/19/2021 09:23:16	11/19/2021 09:23:16	0.00	\$0.00
LABOR					26.39	

<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	21-1	21" WIPER	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	1	\$7.59
PARTS					15.18	

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 41663

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1058 miles since last pm. Updated sticker. Checked tires and fluids. Topped off oil with non inventoried oil. Coolant -34°. JAW
MILEAGE-63108

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 43372

USING DEPT NO:	600110	OPENED DATE:	05/24/2022 10:37:09	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/26/2022 14:29:53	METER 1 - M:	63543	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/27/2022 14:12:08	IN-SERVICE DATE:	03/09/2016		
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.88	\$15.33	\$0.00	\$20.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.72	\$63.99	\$0.00	\$80.71
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:	0.18	21.60	79.32	2.00	102.92
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/24/2022 11:06:34	05/24/2022 11:09:03	0.04	\$4.88
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/24/2022 10:57:51	05/24/2022 11:06:21	0.14	\$16.72
LABOR					21.60	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.01	1	\$11.01
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	9.68	(1)	(\$9.68)
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	9.68	1	\$9.68
03-51-038	REPLACE NEW WIPER BLADES	21-1	21" WIPER	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.74	1	\$7.74
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.89	1	\$7.89
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.52	6	\$45.09
PARTS					79.32	

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 43372

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) JW SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA**

WORK ORDER NO: 44658

USING DEPT NO: 600110	OPENED DATE: 09/12/2022 11:26:53	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/15/2022 14:49:28	METER 1 - M: 63864 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/16/2022 07:36:10	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	N	N	GARAGE	0.70	\$82.17	\$26.81	\$0.00	\$108.98
06-01-049	INSPECT BLEND DOOR MOTOR/ACTUA	DON	N	N	GARAGE	0.09	\$10.75	\$0.00	\$0.00	\$10.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.16	\$0.00	\$0.00	\$26.16
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.01	119.08	26.81	5.00	150.89
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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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	12296277	09/14/2022 11:15:25	09/14/2022 11:57:12	0.70	\$82.17
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	12296277	09/14/2022 11:15:25	09/14/2022 11:57:12	(0.70)	(\$82.17)
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	12296277	09/14/2022 11:15:25	09/14/2022 11:57:12	0.70	\$82.17
06-01-049	INSPECT BLEND DOOR MOTOR/ACTUATOR	12296277	09/14/2022 11:09:57	09/14/2022 11:15:25	0.09	\$10.75
06-01-049	INSPECT BLEND DOOR MOTOR/ACTUATOR	12296277	09/14/2022 11:09:57	09/14/2022 11:15:25	0.09	\$10.75
06-01-049	INSPECT BLEND DOOR MOTOR/ACTUATOR	12296277	09/14/2022 11:09:57	09/14/2022 11:15:25	(0.09)	(\$10.75)
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/14/2022 10:49:28	09/14/2022 11:02:46	0.22	\$26.16
					LABOR	119.08

<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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	26.81	1	\$26.81
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	26.81	(1)	(\$26.81)
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	26.81	1	\$26.81
					PARTS	26.81

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 44658

Work Order Notes

(CHANNELL) noise from under dash\possible blend door issue.
pm

Job Notes

03-01-049 - REPLACE NEW BLEND DOOR MOTOR/ACTUATOR

(GARAGE) replaced actuator JDM
(AJONES) Visit Reason Changed On 9/30/2022 8:45 AM By AJONES

06-01-049 - INSPECT BLEND DOOR MOTOR/ACTUATOR

(LISAPATE) Blend door actuator inop
(AJONES) Visit Reason Changed On 9/30/2022 8:44 AM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 321 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 46020

USING DEPT NO: 600110	OPENED DATE: 02/01/2023 10:37:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2023 09:45:36	METER 1 - M: 65546 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2023 10:15:07	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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	0.02	\$2.88	\$15.56	\$0.00	\$18.44
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.26	\$31.11	\$0.00	\$0.00	\$31.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.68	\$80.21	\$51.05	\$0.00	\$131.26
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:** **0.97** **114.20** **66.61** **5.00** **185.81**

<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	12052187	02/02/2023 07:53:49	02/02/2023 08:09:38	0.26	\$31.11
03-51-038	REPLACE NEW WIPER BLADES	12052187	02/02/2023 07:52:00	02/02/2023 07:53:28	0.02	\$2.88
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/02/2023 07:11:01	02/02/2023 07:51:48	0.68	\$80.21
					LABOR	114.20

<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	7.55	6	\$45.27
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.78	1	\$5.78
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	1	\$7.82
03-51-038	REPLACE NEW WIPER BLADES	21-1	21" WIPER	7.74	1	\$7.74
					PARTS	66.61

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 46020

Work Order Notes

(EHANNAH) pm- replace wipers- perform safety inspections.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wipers

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Jw completed SI

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/JAW
MILEAGE-65546

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 47772

USING DEPT NO: 600110	OPENED DATE: 07/31/2023 07:28:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2023 13:37:41	METER 1 - M: 67477 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/09/2023 08:04:32	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$11.41	\$0.00	\$0.00	\$11.41
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	0.05	\$5.97	\$0.00	\$0.00	\$5.97

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.15** **17.38** **0.00** **5.00** **22.38**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	08/08/2023 07:36:47	08/08/2023 07:39:49	0.05	\$5.97
66-PM-PMA	PERFORM OIL CHANGE	12201267	08/08/2023 07:30:59	08/08/2023 07:36:47	0.10	\$11.41
LABOR					17.38	

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 47772

Work Order Notes

(EHANNAH) pm- replace wipers- wash
(EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 1,931 miles, filters good, tires and tire pressure, updated oil change sticker.
Miles, 67,477

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-CW

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 47861

USING DEPT NO: 600110	OPENED DATE: 08/09/2023 08:10:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2023 10:54:08	METER 1 - M: 67482 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/10/2023 13:57:16	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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>
03-44-075	REPLACE NEW PURGE SOLENOID VAL	DON	N	N	GARAGE	2.65	\$312.37	\$64.19	\$0.00	\$376.56
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.20	\$23.44	\$0.00	\$0.00	\$23.44

JOB COUNT: 3	WORK ORDER TOTAL:	2.85	335.81	64.19	5.00	405.00
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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>
03-44-075	REPLACE NEW PURGE SOLENOID VALVE	11310047	08/09/2023 09:00:48	08/09/2023 09:15:00	0.24	\$27.93
03-44-075	REPLACE NEW PURGE SOLENOID VALVE	11310047	08/09/2023 09:30:00	08/09/2023 11:54:38	2.41	\$284.45
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	08/09/2023 14:03:05	08/09/2023 14:15:00	0.20	\$23.44
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	08/09/2023 14:03:05	08/09/2023 14:15:00	(0.20)	(\$23.44)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	08/09/2023 14:03:05	08/09/2023 14:15:00	0.20	\$23.44
LABOR					335.82	

<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>
03-44-075	REPLACE NEW PURGE SOLENOID VALVE	STICP612	CANISTER PURGE SOLENOID	64.19	1	\$64.19
PARTS					64.19	

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 47861

Work Order Notes

(EHANNAH) scan out- check engine light on-

Job Notes

03-44-075 - REPLACE NEW PURGE SOLENOID VALVE

(EHOWELL) Replaced EVAP purge solenoid valve. The check engine light is now off. EH

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/25/2023 1:54 PM By LRUSHING

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC: EVAP Flow During Non-Purge. Disconnected the purge valve electrical connector. The purge valve was pulling a vacuum at all times. EH

(LRUSHING) Visit Reason Changed On 8/25/2023 1:54 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 47886

USING DEPT NO: 600110	OPENED DATE: 08/11/2023 10:12:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/22/2023 14:44:51	METER 1 - M: 67482 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/22/2023 14:44:52	IN-SERVICE DATE: 03/09/2016
TECH SPEC NO: 16CHEVIMPALA	2016 Chevrolet Impala	UNIT SERIAL NO: 2G1WA5E32G1155387

<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>
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PU-51-046	PURCHASED KEY BLANK(S)	DON	5	N	GARAGE	0.00	\$0.00	\$55.64	\$0.00	\$55.64

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **55.64** **5.00** **60.64**

<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		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-51-046	PURCHASED KEY BLANK(S)	23372322	GM TRANSPONDER KEY BLANK	55.64	1	\$55.64
PARTS						55.64

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 47886

Work Order Notes

(EHANNAH) replace new key and key fob

Job Notes

03-51-044 - REPLACE NEW KEY FOB/REMOTE

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/28/2023 9:27 PM By AJONES

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

(LISAPATE) Key and fob have been purchased. Have not been programmed to the car yet. Work order closed for fiscal year end

RF-51-046 - REFILLED KEY BLANK(S)

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 49623

USING DEPT NO:	600110	OPENED DATE:	01/30/2024 07:16:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/31/2024 08:38:24	METER 1 - M:	67978	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/06/2024 07:13:24	IN-SERVICE DATE:	03/09/2016		
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.11	\$16.07	\$0.00	\$17.18
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.42	\$49.86	\$0.00	\$0.00	\$49.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.14	\$62.37	\$0.00	\$91.51
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-046	PROGRAM KEY BLANK(S)	DON	5	N	GARAGE	0.12	\$14.00	\$0.00	\$0.00	\$14.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.80	94.11	78.44	5.00	177.55
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	12395904	01/30/2024 10:47:32	01/30/2024 11:12:53	0.42	\$49.86
PR-51-046	PROGRAM KEY BLANK(S)	11074414	01/30/2024 10:31:44	01/30/2024 10:38:51	0.12	\$14.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/30/2024 10:24:42	01/30/2024 10:25:16	0.01	\$1.11
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/30/2024 10:09:27	01/30/2024 10:24:16	0.25	\$29.14
					LABOR	94.11

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.44	6	\$56.61
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	21-1	21" WIPER	7.74	1	\$7.74
					PARTS	78.44

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 49623

Work Order Notes

(CWIGLEY) PM. Safety Inspection. Wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers fc

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Perform safety inspection good and check Brakes F 8m R 6m fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc -sh

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Programed 1 key. Rechecks good. SH

(EKIMBREL) key was billed on wo#47886

Work Order Charge Detail

UNIT NO: 241848 **2016 CHEVROLET IMPALA** **WORK ORDER NO:** 50484

USING DEPT NO:	600110	OPENED DATE:	04/09/2024 09:56:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/10/2024 10:35:25	METER 1 - M:	67978	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/10/2024 12:25:19	IN-SERVICE DATE:	03/09/2016	
TECH SPEC NO:	16CHEVIMPALA	2016 Chevrolet Impala		UNIT SERIAL NO:	2G1WA5E32G1155387	

<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>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.49	\$2.49
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.49	\$0.00	\$0.00	\$2.49

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.02** **2.49** **0.00** **2.49** **4.98**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.49
					COMML 2.49

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	04/10/2024 07:20:42	04/10/2024 07:21:58	0.02	\$2.49
					LABOR 2.49	

Work Order Charge Detail

UNIT NO: 241848 2016 CHEVROLET IMPALA

WORK ORDER NO: 50484

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(FCONTRER) prepare unit for disposal FC

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Thu Apr 11 2024 11:46:59 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '2G1WA5E32G1155387') //Q=